Township Council

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



Meeting Agenda - Final

Thursday, March 27, 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. 2025 Municipal Budget
- D2. Flag Request
- D3. Various Township Matters Update Township Manager

COUNCIL COMMENTS

PUBLIC COMMENTS:

RESOLUTION DECLARING CLOSED SESSION FOR THE FOLLOWING MATTERS:

C1. Personnel - Various Matters

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

AGENDA REGULAR TOWNSHIP COUNCIL MEETING TOWNSHIP OF OCEAN (7:00 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:

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.

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Township Council

Meeting Agenda – Final

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 - Public Meeting

RESOLUTIONS:

- **RES1. 25-062** Authorizing Release of Performance Guarantees for the following:
 - a) Block 5.03, Lot 26 14 Johnston Street Westmount Fine Homes
 - b) Block 9, Lot 4.01 67 Larchwood Avenue Abraham Ades

c) Block 142, Lots 40, 40.01 & 46 - 3602 Sunset Avenue & 1001 Hopewell Avenue - Burke Contracting, LLC

d) Block 25.21, Lot 5 - 166 Monmouth Road - Foring Dental Holdings, LLC

- **RES2. 25-063** Authorizing the extension of the installment plan for the property owners who have not remitted their installments for the special assessment as confirmed:
 - a) September 22, 2022 Ordinance No. 2339
 - b) December 2, 2024 Ordinance No. 2395
- **RES3. 25-064** Authorizing Release of Closed Session Minutes for April 11, 2024, May 9, 2024 and July 11, 2024
- **RES4.25-065** Authorizing Requests for Qualifications for the following: COAH
Attorney, COAH Consultant/Planner, Bond Counsel, Labor Attorney,
Redevelopment Counsel, Special Projects Engineer, Public Defender,
Alternate Public Defender, Administrative Agent for Affordable Housing,
Legal Services, Legal Services for Tax Appeals, Engineering Services,
Planning Board Attorney, Planning Board Planner, Planning Board
Engineer, Zoning Board Attorney, Zoning Board Planner, Zoning Board
Engineer, Redevelopment Planner, Township Planner
- **RES5. 25-066** Authorize the Appointment of the following: Township of Ocean Planning Board, Environmental Commission

Township Council	Meeting Agenda – Final	March 27, 2025
RES6.	25-067 Authorizing Request for Bids/Proposals for th	e following:
	a) Food Concession at the William F. Larkin Golf Cour Terrace	se at Colonial
<u>RES7.</u>	25-068 Establishing the Friends of Joe Palaia Park Adv	visory Committee
<u>RES8.</u>	25-069 Authorizing the awarding of titles for various Towing, Inc. in lieu of towing and storage	vehicles to Brothers
<u>RES9.</u>	25-070 Authorizing the Use of the Southeast Quadra by the following:	nt of Joe Palaia Park
	a) Ocean Township Green Team - May 4, 2025	
	b) Garden State Amateur Radio Association - June 28	-29, 2025
	c) Italian American Association of the Township of Oc 2025	cean - August 2-11,
	d) Basket Case Disc Golf - March 30, 2025	
	e) Ocean United Soccer Tournament - June 7-8, 2025	1
<u>RES10.</u>	25-071 Authorize Time Extensions for the following C Licenses:	Cannabis Business
	a) Class 1 Cultivator - Ocean Cultivation, LLC	
	b) Class 1 Cultivator - Ganja Manja, LLC	
	c) Class 2 Manufacturer - Ganja Manja, LLC	
	d) Class 5 Retailer - The Next Chapter Market, LLC	
<u>RES11.</u>	25-072 Authorizing the Township of Ocean to enter i of Agreement with the Monmouth County Board of H Provision of Local Public Health Services	
<u>RES12.</u>	25-073 Emergency Temporary Appropriations #1 for	2025
<u>RES13.</u>	25-074 Authorizing the Transfer of Appropriations in 2024 Budget - Transfer to Deferred Leave Trust Funds	
<u>RES14.</u>	25-075 Authorizing the Transfer of Appropriations in 2024 Budget - Transfer to Storm Recovery Trust Fund	
<u>RES15.</u>	25-076 Authorizing the submission of the 2024 Tonna New Jersey Department of Environmental Protection	-

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Township Council	Meeting Agenda – Final	March 27, 202
<u>RES16.</u>	25-077 Authorize a Professional Services Contract w Inc. to assist in the development, implementation, u maintenance of a MS4 Stormwater Program at a cos \$12,000.00	pdate and
<u>RES17.</u>	25-078 Authorizing the Change of Meeting Times	
<u>RES18.</u>	25-079 Authorize an Amendment to the Agreement Vernick Engineers for the Site Feasibility Study of fiv properties for the location of a new municipal comp additional potential properties at a cost not to excee	e (5) potential lex, adding two (2)
<u>RES19.</u>	25-080 Authorize a contract with Peel, Oakhurst, NJ Concession at the Ocean Community Pool & Tennis	
INDIVIDUAL ACTION	l:	
VOUCHERS:		
<u>V1.</u>	\$12,092,747.24	
ORDINANCES:		
Adoption(s):		
<u>ORD1.</u>	ORD. #2498 - (Coaster)	
	An Ordinance Amending and Supplementing Ordina entitled: "An Ordinance Amending the Revised Gen Township of Ocean, 1965" relating to Personnel Poli Procedures	eral Ordinance of the
ORD2.	ORD. #2499 - (Coaster)	
	An Ordinance Amending Chapter XIV of the "Revised of the Township of Ocean, 1965" entitled: Swimmin 14-10.3 Membership	
ORD3.	ORD. #2500 - (Coaster)	
	An Ordinance Amending Chapter X of the "Revised G the Township of Ocean, 1965" entitled: Traffic - Sec Streets	
Introduction(s):		
<u>Introduction(s):</u>		

Township Council	Meeting Agenda – Final	March 27, 2025
	An Ordinance Amending and Supplementing Chapter II of General Ordinances of the Township of Ocean, 1965" entitled: Administration, Section 2-10.2 Fees for Copies -	
ORD2.	ORD. #2502 - (P.H. 04/10/2025 - Coaster)	
	An Ordinance Amending and Supplementing Chapter VI or General Ordinances of the Township of Ocean, 1965" ent Section 6-1.3 Fees	
ORD3.	ORD. #2503 - (P.H. 04/10/2025 - Coaster)	
	An Ordinance Amending and Supplementing Chapter XVI General Ordinances of the Township of Ocean, 1965" ent Playgrounds - Section 16-5.6 Rental Fees	
PUBLIC COMMENTS:		
ADJOURNMENT:		

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

WHEREAS, Westmount Fine Homes has heretofore deposited with the Township of Ocean a cash performance guarantee in the amount of \$9,360.00 to guarantee the completion of all improvements on premises known as Block 5.03, Lot 26, also known as 14 Johnston Street; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated March 5, 2025, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially completed and said representative of the Township Engineer recommends the acceptance of same and the release of the aforementioned cash performance guarantee subject to the posting of a maintenance guarantee in the amount of 15% (\$3,900.00) of the cost of the improvements and any outstanding engineering and administrative fees; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the improvements hereinbefore referred to be and the same are hereby accepted as per the aforesaid memorandum of David J. Howarth and the performance guarantees totaling \$9,360.00 are hereby released, canceled and discharged; and

BE IT FURTHER RESOLVED by the Township Council that this resolution shall not become effective unless and until the Township of Ocean is furnished with the posting of a maintenance guarantee in the amount of 15% (\$3,900.00) of the cost of the improvements and 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. Westmount Fine Homes

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 **March 27, 2025.**

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

WHEREAS, Abraham Ades has heretofore deposited with the Township of Ocean a cash performance guarantee in the amount of \$15,768.00 to guarantee the completion of all improvements on premises known as Block 9, Lot 4.01 also known as 67 Larchwood Avenue; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated March 5, 2025, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially completed and said representative of the Township Engineer recommends the release of the aforementioned cash performance guarantees and the waiver of the maintenance guarantees due to the age of the project, subject to the payment of any outstanding engineering and administrative fees; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the improvements hereinbefore referred to be and the same are hereby accepted as per the aforesaid memorandum of David J. Howarth, and the performance guarantees totaling \$15,768.00 are hereby released, canceled and discharged 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. Abraham Ades

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 **March 27, 2025.**

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

WHEREAS, the Township Council did authorize and enter into a Developer's Agreement dated September 24, 2022 with Burke Contracting, LLC to improve a contractor's yard, including offices, vehicle, equipment and materials storage on property known as Block 142, Lots 40, 40.01 & 46 located at 3602 Sunset Avenue and 1001 Hopewell Avenue; and

WHEREAS, Burke Contracting, LLC posted performance guarantees totaling \$81,283. 20 by way of New Jersey Subdivision/Site Plan Bond Number B 1234475 issued by Selective Insurance Company of America in the total amount of \$73,154.29 and cash in the amount of \$8,128.91 to guarantee the completion of all improvements on premises known as Block 142, Lots 40, 40.01 & 46 located at 3602 Sunset Avenue and 1001 Hopewell Avenue; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated March 18, 2025, a copy of which is on file in the Office of the Township Clerk and made apart hereof, that the bonded work has been completed and said representative of the Township engineer recommends the release of the aforementioned performance guarantees and the waiver of the maintenance guarantee due to the age of the project.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the performance guarantees hereinbefore refereed to be and the same are hereby released, canceled and discharged as per the aforesaid memorandum of David J. Howarth, 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. Planning Administrator
- 5. Burke Contracting, LLC
- 6. Selective Insurance Company of America

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 **March 27, 2025.**

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

WHEREAS, the Township Council did authorize and enter into a Developer's Agreement dated March 14, 2024 with Foring Dental Holdings, LLC for changes to the parking and landscaping, that were not approved and for other changes to the site plan, including removal of an existing garage structure, additional parking and installation of a compliant ADA ramp in the rear of the building for property located at Block 25.21, Lot 5 also known as 166 Monmouth Road; and

WHEREAS, Foring Dental Holdings, LLC has heretofore deposited with the Township of Ocean performance guarantees totaling \$51,600.00 in the form of Performance Surety Bond No. CIC949672 issued by Capitol Indemnity Corporation in the amount of \$46,440.00 and cash in the amount of \$5,160.00 to guarantee the completion of all improvements on premises known as Block 25.21, Lot 5 also known as 166 Monmouth Road; and

WHEREAS, the Township Clerk is in receipt of letter dated January 14, 2025 from Vincent Foring, on behalf of Foring Dental Holdings, LLC, requesting the release of the performance guarantees; and

WHEREAS, David J Howarth, representing the Township Engineer, has advised the Township Manager by letter dated March 6, 2025, and made a part hereof, that the improvements have been substantially completed.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, that the improvements hereinbefore referred to be and the same are hereby accepted as per the aforesaid memorandum of David J. Howarth and the performance guarantees in the amount of \$51,600.00 are hereby released, canceled and discharged subject to the following:

- 1. Receipt of a maintenance bond in the sum of \$6,450.00, said maintenance bond is to run for a period of two (2) years to cover the maintenance of all improvements constructed under the original performance guarantee
- 2. Payment of pending and future engineering inspection and administrative fees in an amount to be determined by the Township Engineer to cover the estimated inspection fees
- 3. All required certificates of insurance be properly filed with the Office of the Township Clerk

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. Planning Administrator
- 4. Construction Official
- 5. Capital Indemnity Corporation
- 6. Foring Dental Holdings, LLC

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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 **March 27, 2025.**

WHEREAS, the Township Council of the Township of Ocean previously authorized for the installation of curbs, sidewalks and driveway aprons along portions of various streets in the Township of Ocean Ordinance No. 2339; and

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

WHEREAS, the following property owner(s) are delinquent for the payment due December 1, 2024 and are hereby required to make the payment that was due December 1, 2024 plus delinquent interest due to the Township of Ocean by **April 11, 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>	Installment Amount
8.02	24	12/1/2024	\$199.61 (1)
46	7	12/1/2024	\$584.57 (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 **April 11, 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 **April 11**, **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 **April 11, 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 **April 11, 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

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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 **March 27, 2025**.

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 **April 11, 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>	Installment Amount
39.07	8	12/2/24	\$215.26 (1)
101	8	12/2/24	\$297.35 (1)
212	4	12/2/24	\$169.04 (1)
39.06	16	12/2/24	\$642.48 (1) Front
39.06	16	12/2/24	\$341.18 (1) Side

(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 **April 11, 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 **April 11**, **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 **April 11, 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 **April 11, 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 **March 27, 2025**.

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:

April 11, 2024 May 9, 2024 July 11, 2024

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

CERTIFICATION

I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **March 27, 2025.**

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

- a) Township COAH Attorney
- b) Township COAH Consultant/Planner
- c) Township Bond Counsel
- d) Township Labor Attorney
- e) Township Redevelopment Counsel
- f) Township Special Project Engineer
- g) Township Public Defender
- h) Township Alternate Public Defender
- i) Township Administrative Agent for Affordable Housing
- j) Township Legal Services
- k) Township Legal Services for Tax Appeals
- I) Township Engineering Services
- m) Township Planning Board Attorney
- n) Township Planning Board Planner
- o) Township Planning Board Engineer
- p) Township Zoning Board Attorney
- q) Township Zoning Board Planner
- r) Township Zoning Board Engineer
- s) Township Redevelopment Planner
- t) Township Planner

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

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

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

1. Township Manager

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	Mayor Napolitani
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					
		Page 20			

CERTIFICATION

I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **March 27, 2025.**

BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth that the following person(s) be and are hereby appointed for the terms hereinafter provided:

PLANNING BOARD RGO:2-6.3a	Member	Starting	Ending
	Amir Bercovicz, Class IV (to fill the unexpired term of Jo	March 27, 2025 effrey Weinstein)	June 30, 2025
ENVIRONMENTAL COMMISSION	Member		
	Julia Surmonte, Chairperson (to fill unexpired term of Edwa	March 27, 2025 ard DiFiglia)	June 30, 2025
	Edward DiFiglia, Alt. 1) (to fill unexpired term of Julia	March 27, 2025 Surmonte)	June 30, 2025

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

- 1. Board/Committee or Department
- 2. Municipal Clerk/Public Agency Compliance Officer

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 **March 27, 2025.**

WHEREAS, the Township Council is desirous of receiving Sealed Proposals for the following:

Snack Bar Concession at the William F. Larkin Golf Course at Colonial 2025 Season

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

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

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

- 1. Township Manager
- 2. Director of Recreation

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

CERTIFICATION

I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on March 27, 2025.

WHEREAS, the Township Council of the Township of Ocean, County of Monmouth desires to establish an ad hoc committee named "The Friends of Joe Palaia Park Advisory Committee" whose objective would be to advise and assist the Council relative to the protection and cleanup of Joe Palaia Park.

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

- 1. The Township Council hereby established an ad hoc committee named "The Friends of Joe Palaia Park Advisory Committee".
- 2. The purpose of said committee shall be to assist and advise the Council relative to the protection and cleanup of Joe Palaia Park.
- 3. The following persons are appointed to serve:

TBD

- 4. The Council reserves the right to ad or delete members of the Committee as it shall deem necessary and/or appropriate.
- 5. The Committee is designated as an ad hoc committee of the Council and shall serve at the pleasure of the Council. The Committee shall elect a chairman of said ad hoc committee. All members will serve without compensation.
- 6. The Committee shall not enter into any contracts or make any commitments on behalf of the Township.

BE IT FURTHER RESOLVED that a certified copy of this Resolution, shall be forwarded to the individual members of the Committee.

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					

I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **March 27, 2025.**

WHEREAS, the Township of Ocean Governing Body authorized the receipt of bids for the sale of the following Abandoned Vehicles on February 27, 2025:

YEAR	MAKE	MODEL	VIN#	MINIMUM BID
2013	Nissan	Rouge	JN8A55MV7DW641736	\$28,750.00
2009	BMW	328	WBAPK73599A452817	\$19 <i>,</i> 750.00
2006	Acura	TSX	JH4CL96976C005622	\$15,100.00
2013	Honda	Pilot	5FNYF3H2XDB038058	\$23,000.00
2004	Honda	Accord	1HGCM66544A008871	\$11,600.00
2018	Honda	CRV	&FARW2H80JE048987	\$31,500.00

WHEREAS, the Township Clerk did duly advertise the sale of the aforementioned abandoned vehicles on March 6, 2025, March 13, 2025 and March 20, 2025 in The Coaster to receive bids for the Township's sale of the aforementioned vehicles on March 26, 2025; and

WHEREAS, it is the recommendation of the Township Manager and Police Department, since there were no responses to said bids, that the titles be turned over to Brothers Towing, Inc. in lieu of towing and storage charges; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Ocean, County of Monmouth that authorization is hereby given to award the titles of the aforementioned vehicles to Brothers Towing Inc.; and

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

- 1. Police Department
- 2. Brothers Towing, Inc.

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

CERTIFICATION

I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on March 27, 2025.

Jessie M. Joseph, RMC/CMC Township Clerk

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WHEREAS, the Township Council is in receipt of a request from Garden State Amateur Radio Association to use the Southeast Quadrant of Joe Palaia Park for an Amateur Radio Field Day Weekend on Saturday/Sunday, June 28-29, 2025; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that permission is hereby granted to Garden State Amateur Radio Association to use the Southeast Quadrant of Joe Palaia Park for an Amateur Radio Field Day Weekend on Saturday/Sunday, June 28- 29, 2025, subject to the following conditions:

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

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

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	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 **March 27, 2025.**

WHEREAS, the Township Council is in receipt of a request from Ocean Township United Soccer Association to use various soccer fields for a soccer tournament for the two-day period Saturday/Sunday, June 7-8, 2025; and

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that permission is hereby granted to Ocean Township United Soccer Association for use of various soccer fields for a soccer tournament for the two-day period June 7-8, 2025, subject to the following conditions:

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

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

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	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 March 27, 2025.

WHEREAS, the Township Council is in receipt of a request from Basket Case Disc Golf to use the Southeast Quadrant of Joe Palaia Park for a Disc Golf Tournament on Sunday, March 30, 2025; and

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

WHEREAS, Basket Case Disc Golf has requested waiver of the daily fee.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that permission is hereby granted to Basket Case Disc Golf for use of the Southeast Quadrant of Joe Palaia Park for a Disc Golf Tournament on Sunday, March 30, 2025, subject to the following conditions:

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

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

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	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 March 27, 2025.

WHEREAS, the Township Council is in receipt of a request from the Italian American Association of the Township of Ocean to use the Southeast Quadrant of Joe Palaia Park for the Italian American Festival from August 2-11, 2025; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that permission is hereby granted to the Italian American Association of the Township of Ocean for use of the Southeast Quadrant of Joe Palaia Park for the Italian American Festival from August 2-11, 2025, subject to the following conditions:

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

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

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	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 March 27, 2025.

WHEREAS, the Township Council is in receipt of a request from the Ocean Township Green Team to use the Southeast Quadrant of Joe Palaia Park for GreenFest on Sunday, May 4, 2025; and

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

WHEREAS, the Ocean Township Green Team has requested waiver of the daily fee.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that permission is hereby granted to the Ocean Township Green Team for use of the Southeast Quadrant of Joe Palaia Park for GreenFest on Sunday, May 4, 2025, subject to the following conditions:

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

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

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	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 March 27, 2025.

WHEREAS, on August 12, 2021, the Township Council of the Township of Ocean, County of Monmouth (the "Township") enacted Ordinance #2362 amending and supplementing certain chapters of its Code as related to Cannabis Businesses; and,

WHEREAS, the Township determined that certain classes of Cannabis Businesses should be permitted in certain zones and in appropriate locations therein subject to obtaining a license from the Township; and

WHEREAS, the Township advertised for Proposals to be submitted by interested parties for the Township's limited number of licenses, and

WHEREAS, the Request for Proposals outlined a mechanism by which to award a license; and

WHEREAS, Ocean Cultivation, LLC (the "Applicant") submitted an application to the Township to operate a Class 1 Cannabis Cultivator business and was deemed to be awarded an available license; and

WHEREAS, the Applicant has indicated that the business is to be located at 3500 Sunset Avenue in the Township; and

WHEREAS, the location of the proposed business is within the area in the Township that allows for the operation of a Class 1 Cannabis Cultivator, subject to the Township's land use regulations and other generally applicable Township codes and regulations; and

WHEREAS, the awards of licenses sunset automatically on 12:00 a.m. on December 31, 2024, if the cannabis businesses did not receive approval from the CRC by that time; and

WHEREAS, on December 12, 2024 by way of Resolution #24-233a, Ocean Cultivation was granted an extension of the award of the license to April 1, 2025 at 12:00 a.m.; and

WHEREAS, the Township expected that the business would be operational prior to the expiration of the extension; and

WHEREAS, the CRC has not granted its approval to Ocean Cultivation, LLC due to no fault of its own and the Applicant has yet to become operational due to unforeseen issues related to retrofitting the building on the property; and

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

1. The license awarded to Ocean Cultivation, LLC will now lapse on July 1, 2025 at 12:00 a.m. in the event that it does not receive its state-issued license and has not started operating, which includes but is not limited to receiving all land-use approvals from the Township.

2. Should this license lapse, the Township may offer the license to the public.

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BE IT FURTHER RESOLVED, that a copy of this Resolution shall be available for public inspection at the offices of the Township Clerk and shall take effect as provided by applicable law. The Township Clerk shall provide a certified copy of this Resolution to the Applicant.

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 **March 27, 2025.**

____Jessie M. Joseph_____

WHEREAS, on August 12, 2021, the Township Council of the Township of Ocean, County of Monmouth (the "Township") enacted Ordinance #2362 amending and supplementing certain chapters of its Code as related to Cannabis Businesses; and,

WHEREAS, the Township determined that certain classes of Cannabis Businesses should be permitted in certain zones and in appropriate locations therein subject to obtaining a license from the Township; and

WHEREAS, the Township advertised for Proposals to be submitted by interested parties for the Township's limited number of licenses, and

WHEREAS, the Request for Proposals outlined a mechanism by which to award a license; and

WHEREAS, The Next Chapter Market, LLC (the "Applicant") submitted an application to the Township to operate a Class 5 Cannabis Retailer business and was deemed to be awarded an available license; and

WHEREAS, the Applicant has indicated that the business is to be located at 1304 Brielle Avenue in the Township; and

WHEREAS, the location of the proposed business is within the area in the Township that allows for the operation of a Class 5 Cannabis Retailer, subject to the Township's land use regulations and other generally applicable Township codes and regulations; and

WHEREAS, the awards of licenses sunset automatically on 12:00 a.m. on December 31, 2024, if the cannabis businesses did not receive approval from the CRC by that time; and

WHEREAS, on December 12, 2024 by way of resolution #24-233d, The Next Chapter Market, LLC was granted an extension of the award of the license to April 1, 2025 at 12:00 a.m.; and

WHEREAS, the Township expected that the business would be operational prior to the expiration of the extension; and

WHEREAS, The Next Chapter Market, LLC is awaiting approval from the CRC so they can be placed on the next cycle of voting to be licensed by the commissioners; and

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

1. The license awarded to The Next Chapter Market, LLC will now lapse on July 1, 2025 at 12:00 a.m. in the event that it does not receive its state-issued license and has not started operating, which includes but is not limited to receiving all land-use approvals from the Township.

2. Should this license lapse, the Townshin may offer the license to the public.

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BE IT FURTHER RESOLVED, that a copy of this Resolution shall be available for public inspection at the offices of the Township Clerk and shall take effect as provided by applicable law. The Township Clerk shall provide a certified copy of this Resolution to the Applicant.

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 **March 27, 2025.**

WHEREAS, on August 12, 2021, the Township Council of the Township of Ocean, County of Monmouth (the "Township") enacted Ordinance #2362 amending and supplementing certain chapters of its Code as related to Cannabis Businesses; and,

WHEREAS, the Township determined that certain classes of Cannabis Businesses should be permitted in certain zones and in appropriate locations therein subject to obtaining a license from the Township; and

WHEREAS, the Township advertised for Proposals to be submitted by interested parties for the Township's limited number of licenses, and

WHEREAS, the Request for Proposals outlined a mechanism by which to award a license; and

WHEREAS, Ganja Manja, LLC (the "Applicant") submitted an application to the Township to operate a Class 1 Cannabis Cultivator business and was deemed to be awarded an available license; and

WHEREAS, the Applicant has indicated that the business is to be located at 1776 Bloomsbury Avenue in the Township; and

WHEREAS, the location of the proposed business is within the area in the Township that allows for the operation of a Class 1 Cannabis Cultivator, subject to the Township's land use regulations and other generally applicable Township codes and regulations; and

WHEREAS, the awards of licenses sunset automatically on 12:00 a.m. on December 31, 2024, if the cannabis businesses did not receive approval from the CRC by that time; and

WHEREAS, on December 12, 2024 by way of Resolution #24-233b, Ganja Manja, LLC was granted an extension of the award of the license to April 1, 2025 at 12:00 a.m.; and

WHEREAS, the Township expected that the business would be operational prior to the expiration of the extension; and

WHEREAS, Ganja Manja, LLC is awaiting approval from the CRC so they can be placed on the next cycle of voting to be licensed by the commissioners; and

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

1. The license awarded to Ganja Manja, LLC will now lapse on August 1, 2025 at 12:00 a.m. in the event that it does not receive its state-issued license and has not started operating, which includes but is not limited to receiving all land-use approvals from the Township.

2. Should this license lapse, the Township may offer the license to the public.



BE IT FURTHER RESOLVED, that a copy of this Resolution shall be available for public inspection at the offices of the Township Clerk and shall take effect as provided by applicable law. The Township Clerk shall provide a certified copy of this Resolution to the Applicant.

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 **March 27, 2025.**

WHEREAS, on August 12, 2021, the Township Council of the Township of Ocean, County of Monmouth (the "Township") enacted Ordinance #2362 amending and supplementing certain chapters of its Code as related to Cannabis Businesses; and,

WHEREAS, the Township determined that certain classes of Cannabis Businesses should be permitted in certain zones and in appropriate locations therein subject to obtaining a license from the Township; and

WHEREAS, the Township advertised for Proposals to be submitted by interested parties for the Township's limited number of licenses, and

WHEREAS, the Request for Proposals outlined a mechanism by which to award a license; and

WHEREAS, Ganja Manja, LLC (the "Applicant") submitted an application to the Township to operate a Class 2 Cannabis Manufacturer business and was deemed to be awarded an available license; and

WHEREAS, the Applicant has indicated that the business is to be located at 1776 Bloomsbury Avenue in the Township; and

WHEREAS, the location of the proposed business is within the area in the Township that allows for the operation of a Class 2 Cannabis Manufacturer, subject to the Township's land use regulations and other generally applicable Township codes and regulations; and

WHEREAS, the awards of licenses sunset automatically on 12:00 a.m. on December 31, 2024, if the cannabis businesses did not receive approval from the CRC by that time; and

WHEREAS, on December 12, 2024 by way of Resolution #24-233c, Ganja Manja, LLC was granted an extension of the award of the license to April 1, 2025 at 12:00 a.m.; and

WHEREAS, the Township expected that the business would be operational prior to the expiration of the extension; and

WHEREAS, Ganja Manja, LLC is awaiting approval from the CRC so they can be placed on the next cycle of voting to be licenses by the commissioners; and

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

1. The license awarded to Ganja Manja, LLC will now lapse on July 1, 2025 at 12:00 a.m. in the event that it does not receive its state-issued license and has not started operating, which includes but is not limited to receiving all land-use approvals from the Township.

2. Should this license lapse, the Townshin may offer the license to the public.

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BE IT FURTHER RESOLVED, that a copy of this Resolution shall be available for public inspection at the offices of the Township Clerk and shall take effect as provided by applicable law. The Township Clerk shall provide a certified copy of this Resolution to the Applicant.

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 **March 227, 2025.**

WHEREAS, the Monmouth County Board of Health, through the Monmouth County Health Department (the "County"), provides State mandated local health services pursuant to the Local Health Services Act, N.J.S.A. 26:3A2-1 et seq. and the Public Health Standards of Performance for Local Boards of Health in New Jersey, N.J.A.C. 8:52-1 et seq.; and

WHEREAS, there must be a board of health in every municipality in the State, whether through its own individual municipal local health agency or through another agency such as a county health department; and

WHEREAS, the County serves as the health department for various towns throughout Monmouth County by virtue of contractual agreements; and

WHEREAS, the Township of Ocean entered into an agreement with the Monmouth County Board of Health Department on April 14, 2022 by way of Resolution #22-088 whereby the Monmouth County Health Department would provide public health services to the Township of Ocean for the period May 1, 2022 through December 31, 2022; and

WHEREAS, the Township of Ocean wishes to continue said Agreement with the Monmouth County Health Department for the five-year period ending December 31, 2027.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County that the Mayor and Township Clerk are hereby authorized to execute an Agreement with the Monmouth County Board of Health Department to provide public services for the five-year period ending December 31, 2027; and

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

- 1. Monmouth County Board of Health Department
- 2. Director of Community Development
- 3. Director of Finance

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 March 27, 2025.

RESOLUTION EMERGENCY TEMPORARY APPROPRIATIONS #1 FOR 2025

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

WHEREAS, the previously adopted temporary budget did not provide sufficient funds for the operational costs prior to the final adoption of the 2025 budget,

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey that the following Emergency Temporary Appropriations for the year 2025 be adopted.

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

- 1. Director of Finance
- 2. Township Auditor

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

CERTIFICATION

I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on *March 27, 2025.*

CURRENT FUND

Total Appropriations

Office of the Governing Body	Salary & Wages	\$ 13,775.00
Office of the Governing Body	Other Expenses	5,500.00
Office of the Township Manager	Salary & Wages	171,300.00
Office of the Township Manager	Other Expenses	110,000.00
Office of the Township Clerk	Salary & Wages	104,500.00
Office of the Township Clerk	Other Expenses	27,900.00
Financial Administration	Salary & Wages	174,250.00
Financial Administration	Other Expenses	96,500.00
Data Processing	Salary & Wages	50,900.00
Data Processing	Other Expenses	57,250.00
Collection of Taxes	Salary & Wages	74,200.00
Collection of Taxes	Other Expenses	8,815.00
Assessment of Taxes	Salary & Wages	94,500.00
Assessment of Taxes	Other Expenses	73,725.00
Legal Services & Costs	Other Expenses	180,000.00
Engineering Services & Costs	Other Expenses	42,650.00
Planning Board	Other Expenses	23,000.00
Board of Adjustment	Other Expenses	65,000.00
Office of Planning Administration	Salary & Wages	240,700.00
Office of Planning Administration	Other Expenses	7,675.00
Construction Code Enforcement	Salary & Wages	335,000.00
Construction Code Enforcement	Other Expenses	61,100.00
MJMJIF Assessment (Liab Ins)	Other Expenses	803,888.00
MJMJIF Assessment (W/C Ins)	Other Expenses	912,600.00
Health Insurance	Other Expenses Page 43	1,677,229.00

Other Expenses	10,000.00
Salary & Wages	4,648,060.00
Other Expenses	60,000.00
Salary & Wages	326,200.00
Other Expenses	3,500.00
Salary & Wages	11,500.00
Other Expenses	3,550.00
Other Expenses	23,000.00
Salary & Wages	178,000.00
Other Expenses	12,500.00
Salary & Wages	605,500.00
Other Expenses	119,500.00
Salary & Wages	221,800.00
Other Expenses	380,000.00
Salary & Wages	534,575.00
Other Expenses	8,000.00
Salary & Wages	352,500.00
Other Expenses	172,750.00
Other Expenses	162,500.00
Other Expenses	25,000.00
Salary & Wages	123,500.00
Other Expenses	28,900.00
Other Expenses	30,000.00
Salary & Wages	300,950.00
Other Expenses	12,500.00
Salary & Wages	396,075.00
	Salary & Wages Other Expenses Other Expenses Salary & Wages Other Expenses Other Expenses Salary & Wages Other Expenses Salary & Wages Other Expenses Salary & Wages Salary & Wages Other Expenses Salary & Wages Other Expenses Salary & Wages Other Expenses Salary & Wages Other Expenses Salary & Wages

Recreation	Other Expenses	31,900.00
Senior Citizen Transportation	Other Expenses	5,350.00
Pool & Tennis Club	Salary & Wages	20,000.00
Pool & Tennis Club	Other Expenses	50,000.00
Project Extend	Salary & Wages	155,000.00
Project Extend	Other Expenses	13,600.00
Public Celebration / Holidays	Other Expenses	15,000.00
Participation in Deal Lake Commission	Other Expenses	19,750.00
Postage	Other Expenses	45,000.00
Citizen's Information Bulletin	Other Expenses	4,500.00
Shade Tree Commission	Other Expenses	750.00
Environmental Commission	Other Expenses	750.00
Electricity	Other Expenses	127,000.00
Street Lighting	Other Expenses	107,500.00
Telephone	Other Expenses	43,000.00
Water	Other Expenses	55,000.00
Natural Gas	Other Expenses	60,000.00
Heating Oil	Other Expenses	12,000.00
Sewerage	Other Expenses	15,000.00
Fuel	Other Expenses	250,000.00
Landfill & Solid Waste	Other Expenses	800,000.00
Social Security System	Other Expenses	425,000.00
PFRS	Other Expenses	2,636,471.00
DCRP Employer Contribution	Other Expenses	3,150.00
PERS	Other Expenses	1,139,878.00
Municipal Court	Salary & Wages	134,000.00

Municipal Court	Other Expenses	15,800.00
Public Defender	Salary & Wages	10,000.00
Public Defender	Other Expenses	1,000.00
TOSA Shared Services	Salary & Wages	104,530.00
TOSA Shared Services	Other Expenses	74,970.00
SLEO III - OT BOE Shared Service	Salary & Wages	68,402.00
City of Plainfield - Shared Services	Salary & Wages	46,800.00
Long Branch Shared Service - Lifeguards	Other Expenses	82,500.00
2023 Safety Awareness Program Grant	Other Expenses	2,322.00
Capital Improvement Fund	Other Expenses	200,000.00
Payment of Bond Principal	Other Expenses	2,930,000.00
Interest on Bonds	Other Expenses	656,600.00
Payment of Bond Anticipation Notes	Other Expenses	206,500.00
Interest on Notes	Other Expenses	443,898.00
Interest on Notes Total 2025 Current Fund Temporary Budget Appro		443,898.00 25,175,238.00
Total 2025 Current Fund Temporary Budget Appro		25,175,238.00
Total 2025 Current Fund Temporary Budget Approp GOLF UTILITY OPERATING FUND	priations	25,175,238.00 Total Appropriations \$
Total 2025 Current Fund Temporary Budget Approp GOLF UTILITY OPERATING FUND Colonial Terrace Golf Course	priations Salary & Wages	25,175,238.00 <u>Total Appropriations</u> \$ 125,000.00
Total 2025 Current Fund Temporary Budget Approp GOLF UTILITY OPERATING FUND Colonial Terrace Golf Course Colonial Terrace Golf Course	priations Salary & Wages Other Expenses Other Expenses	25,175,238.00 Total Appropriations \$ 125,000.00 200,000.00
Total 2025 Current Fund Temporary Budget Approp GOLF UTILITY OPERATING FUND Colonial Terrace Golf Course Colonial Terrace Golf Course Interest on Notes	priations Salary & Wages Other Expenses Other Expenses	25,175,238.00 <u>Total Appropriations</u> \$ 125,000.00 200,000.00 60,200.00 \$
Total 2025 Current Fund Temporary Budget Appropriation GOLF UTILITY OPERATING FUND Colonial Terrace Golf Course Colonial Terrace Golf Course Interest on Notes Total 2025 Golf Utility Operating Fund Temporary I	priations Salary & Wages Other Expenses Other Expenses	25,175,238.00 Total Appropriations \$ 125,000.00 200,000.00 60,200.00 \$ 385,200.00
Total 2025 Current Fund Temporary Budget Approp GOLF UTILITY OPERATING FUND Colonial Terrace Golf Course Colonial Terrace Golf Course Interest on Notes Total 2025 Golf Utility Operating Fund Temporary I OPEN SPACE TRUST FUND Maintenance of Lands for Recreation &	priations Salary & Wages Other Expenses Other Expenses Budget Appropriations	25,175,238.00 Total Appropriations \$ 125,000.00 200,000.00 60,200.00 \$ 385,200.00 Total Appropriations \$

Total 2025 Open Space Trust Fund Temporary Budget Appropriations

\$ 1,034,852.00

RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATIONS IN THE CALENDAR YEAR 2024 BUDGET TRANSFER TO DEFERRED LEAVE TRUST FUNDS

WHEREAS, it has been determined that various line items within the 2024 calendar year operating budget need additional funds to cover necessary expenditures; and

WHEREAS, it has also been determined that sufficient balances remain in various operating budget accounts to cover these expenditures; and

WHEREAS, New Jersey Statute 40A: 4-58 allows for the transfer of funds between line items during the last two months during the fiscal year and the first three months of the following year.

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey that the Director of Finance/CFO is hereby authorized to make the following budget transfers:

2024 Appropriation Reserves:

Current Fund

From:	Deferred Vacation Leave Fund Deferred Sick Leave Fund	\$45,000.00 60,000.00
То:	Reserve for Deferred Vacation Leave Reserve for Deferred Sick Leave	45,000.00 60,000.00

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

1. Director of Finance

2. Township Auditor

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

CERTIFICATION

I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **March 27, 2025**.

RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATIONS IN THE CALENDAR YEAR 2024 BUDGET TRANSFER TO STORM RECOVERY TRUST FUND

WHEREAS, it has been determined that various line items within the 2024 calendar year operating budget need additional funds to cover necessary expenditures; and

WHEREAS, it has also been determined that sufficient balances remain in various operating budget accounts to cover these expenditures; and

WHEREAS, New Jersey Statute 40A: 4-58 allows for the transfer of funds between line items during the last two months during the fiscal year and the first three months of the following year.

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey that the Director of Finance/CFO is hereby authorized to make the following budget transfers:

2024 Appropriation Reserves:

Current Fund

From: Road Repairs & Maintenance – Other Expenses	\$45,000.00

To:Reserve for Storm Recovery Trust Fund45,000.00

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

- 1. Director of Finance
- 2. Township Auditor

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

CERTIFICATION

I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **March 27, 2025**.

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

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

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

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

WHEREAS, a resolution authorizing this municipality to apply for the **2024 Recycling Tonnage Grant** will memorialize the commitment of this municipality to recycling and to indicate the assent of the Township of Ocean to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

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

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

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	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 March 27, 2025.

WHEREAS, the Township of Ocean, County of Monmouth (the "Township") is a public corporate and politic of the State of New Jersey; and

WHEREAS, the Township of Ocean possesses a Municipal Stormwater General Permit which requires the municipality to develop, implement, update and maintain a MS4 (municipal separate storm sewer system) stormwater program; and

WHEREAS, the Township of Ocean is in need of the services of an engineering firm to assist in the compliance of these regulations; and

WHEREAS, Leon S. Avakian, Inc., Neptune, NJ, has submitted a proposal to perform the work for an amount not exceed \$12,000.00; and

WHEREAS, the services to be provided as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Township of Ocean's purchasing agent has determined and certified in writing that the value of the aggregate services Leon S. Avakian, Inc. provides to the Township will exceed \$12,000.00; and

WHEREAS, Leon S. Avakian, Inc., Neptune, NJ has completed and submitted a Business Entity Disclosure Certification which certifies that they or any of their employees have not made any reportable contributions to a political or candidate committee in the Township of Ocean in the previous one year, and that the contract will prohibit Leon S. Avakian, Inc. from making any reportable contributions to a political or candidate committee in the Township of Ocean during the term of this contract;

WHEREAS, the Director of Finance has certified that, contingent upon Council approval and inclusion of said item in the Temporary Budget and the adopted 2025 Budget, that sufficient funds for said contract will be made available in the Engineering Budget, account #5-01-20-715-201; and

WHEREAS, this contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts Law because the service to be provided are engineering services requiring considerable training and specialized study.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey hereby authorizes the Mayor to execute a contract with Leon S. Avakian, Inc., Neptune, NJ, to provide engineering services with regard to the MS4 Stormwater Program for a sum not to exceed \$12,000.00; and

BE IT FURTHER RESOLVED that the Business Entity Disclosure Certification and the Determination of Value be placed on file with this resolution; and

BE IT FURTHER RESOLVED that a notice of this action shall be published according to law; and



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

- 1. Director of Finance
- 2. Township Manager
- 3. Leon S. Avakian, Inc.

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

CERTIFICATION

I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **March 27, 2025.**

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-18 requires a public body to post and maintain posted through the year a schedule of regular meetings of the public body to be held during the succeeding year; and

WHEREAS, the Township Council of the Township of Ocean wishes to amend the 2025 Meeting Schedule as approved on December 12, 2024 as follows:

OLD MEETING TIMES

- 1. Workshop Meetings beginning at 5:00 p.m. or as otherwise advertised
- 2. Public Meetings beginning at 7:00 p.m. or as otherwise advertised
- 3. Special Meetings as needed and advertised according to the requirements of the Open Public Meetings Act

NEW MEETING TIMES

- 1. Workshop Meetings beginning at 5:30 p.m. or as otherwise advertised
- 2. Public Meeting beginning at 6:30 p.m. or as otherwise advertised
- 3. Special Meetings as needed and advertised according to the requirements of the Open Public Meetings Act

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that the 2025 Meeting Schedule for the Township Council is hereby amended and approved and the Township Clerk is hereby authorized to:

- 1. Post the Meeting Time Changes, as required by law
- 2. Post the Meeting Time Changes on the Township of Ocean Website
- 3. Notify the Asbury Park Press and The Coaster of the Meeting Time Changes, as approved

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

- 1. Department Heads
- 2. Ocean 77

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 **March 27, 2025.**

WHEREAS, the Township Council of the Township of Ocean, County of Monmouth entered into an Agreement with Remington & Vernick Engineers dated October 10, 2024 by way of Resolution #24-189 to do a feasibility study of five (5) potential properties for the location of a new municipal complex at a cost not to exceed \$23,000.00; and

WHEREAS, subsequent to the award of the agreement there was a need to add two (2) additional properties; and

WHEREAS, Remington & Vernick Engineers has submitted a proposal for the additional two (2) properties at a cost not to exceed \$5,000.00; and

WHEREAS, the Director of Finance has certified that funds for the purpose of the award of this contract will be provided for in the 2025 Temporary and Final Township of Ocean Budget from the following account: 5-01-20-703-201; and

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Ocean, County of Monmouth hereby authorizes Remington & Vernick Engineers to add the two (2) properties to the original feasibility study at a cost not to exceed \$5,000.00; and

BE IT FURTHER RESOLVED that this resolution shall be advertised according to law; and

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

- 1. Director of Finance
- 2. Planning Administrator
- 3. Township Manager
- 4. Remington & Vernick Engineers

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 March 27, 2025.

Jessie M. Joseph, RMC/CMC Township Clerk

WHEREAS, the Township Council of the Township of Ocean authorized the receipt of bids for the Snack Bar Concession at the Ocean Community Pool & Tennis Facility for the 2025-2027 Seasons on January 9, 2025; and

WHEREAS, the Township Clerk did advertise said bid for the Snack Bar Concession at the Ocean Community Pool & Tennis Facility for the 2025-2027 Seasons in The Coaster on February 6, 2025 and said bids were opened on March 5, 2025; and

WHEREAS, in connection therewith, one (1) bid was received for said services from Peel, Oakhurst, New Jersey; and

WHEREAS, the Township Manager and the Recreation Director have recommended that a contract be awarded to Peel, Oakhurst, New Jersey, for the 2025 Season with the option to renew for up to two (2) successive one-year seasons as per their bid proposal for the Snack Bar Concession at the Ocean Community Pool & Tennis Facility in the following amounts

	2025 Season	\$10,000.00
Renewal Options:	2026 Season	\$10,500.00
	2027 Season	\$11,000.00

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that it does hereby award a contract to Peel, Oakhurst, New Jersey, as per their bid submission for the Snack Bar Concession at the Ocean Community Pool & Tennis Facility for the 2025 season in the above noted cost; and

BE IT FURTHER RESOLVED that the Township of Ocean reserves the right to extend said contract for two (2) successive one-year terms as per the prices noted above; and

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

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

- 1. Director of Finance
- 2. Recreation Director
- 3. Peel

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 **March 27, 2025.**

TOWNSHIP OF OCEAN BILL LIST MARCH 27, 2025

CURRENT FUND:

Treasurer of School Monies, Ocean Board of Education	February, 2025 Tax Levy	\$	6,400,931.00
Treasurer of School Monies, Ocean Board of Education	Jan. & Feb. 2025, Tax Payment Short		185,779.50
Board of Fire Commissioners - Fire District #1	1st Quarter, 2025 Tax Levy		548,424.75
Board of Fire Commissioners - Fire District #2	1st Quarter, 2025 Tax Levy		428,086.00
NJ State Health Benefits	March, 2025 Health Benefits		256,356.99
Optimum	Indoor Golf - March, 2025		373.09
Verizon Wireless	Aircard / Modems Service Plan - 1/26/25 - 2/25/25		1,755.09
Corporate Payment Systems	Procurement Card - February 2025 (Data Processing/Mgr.)		811.99
T-Mobile	Phone Service - February 2025		518.80
Buckeye Telesystems INC.	Phone Service - February & March 2025		4,685.04
ADP Inc.	Payroll Services - Ocean & TOSA		4,906.85
Flagship Dental Plans	Dental Coverage - March, 2025		221.08
Delta Dental of NJ Inc.	Dental Coverage - April, 2025		10,034.48
Standard Insurance Company	Life Insurance - April, 2025		880.36
Township of Ocean - Payroll Account	Payroll #5 - 3/7/2025		751,461.62
Township of Ocean - Payroll Account	Payroll #5 - 3/7/2025 (FICA, MEDI & DCRP)		34,056.81
Township of Ocean - Payroll Account	Payroll #6 - 3/21/2025		733,359.85
Township of Ocean - Payroll Account	Payroll #6 - 3/21/2025 (FICA, MEDI & DCRP)		33,549.17
Vantagepoint Transfer Agents	RHS - April, 2025 (Retiree Health Benefits)		34,941.75
TSYS	February, 2025 Discount Fees		8,637.63
WorldPay	February, 2025 Discount Fees		1,188.46
WorldPay	March, 2025 Discount Fees		865.37
Authorize.Net	March, 2025 Discount Fees		102.25
US Bank - Corporate Trust Services	MCIA BAN Principal & Interest - Open Space		634,852.00
US Bank - Corporate Trust Services	MCIA BAN Principal & Interest - Current Fund		650,398.00
US Bank - Corporate Trust Services	MCIA BAN Interest - Golf Utility		60,500.00
	TOTAL CURRENT FUND)\$	10,787,677.93

TRUST FUNDS:

Township of Ocean	Payroll #5 - 3/7/2025 Special Duty Admin/Car Fees	\$ 7,762.50
Township of Ocean	Payroll #6 - 3/21/2025 Special Duty Admin/Car Fees	15,615.00
Township of Ocean Payroll Account	TORTA Programs - Payroll #5 - 3/7/2025	2,735.64
Township of Ocean Payroll Account	TORTA Programs - Payroll #6 - 3/21/2025	3,541.69
Township of Ocean Payroll Account	Special Duty (SCART) - Payroll #6 - 3/21/2025	490.00
Township of Ocean Payroll Account	Deferred Sick - Payroll #5 - 3/7/2025	34,967.14
Township of Ocean Payroll Account	Deferred Vacation - Payroll #5 - 3/7/2025	26,880.16
Falco's Catering	2025 St. Patrick's Day Celebration Event (3/13/2025)	 6,541.00

TOTAL TRUST FUNDS \$ 98,533.13

March 25, 2025 03:24 PM			TOWNSHIP OF OCEAN Bill List By Vendor Id			Page No:	1
P.O. Type: All Range: First to Last Format: Detail without Line Item Not Vendors: All Rcvd Batch Id Range: First to Last	es	oject Line Items: Non-Budgeted: Y	Yes Open: N Paid: N Rcvd: Y Held: Y Bid: Y State: Y	Void: N Aprv: N Other: Y Exem	pt: Y		
Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Chk/Vo Enc Date Date Date	id Invoice	1099 Excl
00223 ACCURINT FOR LAW ENFORCEMENT 25-00564 03/05/25 PD -Backgrounds - Ja 1 PD Backgrounds - January 2025 Vendor Total:		5-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL	R	03/05/25 03/24/25	1100091296	N
00305 ADAMS REHMAN HEGGAN ASSOC INC 23-02541 10/17/23 PHASE I & II - OCEAN 22 Phase 1 & 2- Ocean Glades	GLADES 1,297.50	B 5-01-55-001-025	B ACCTS PAYABLE-PRIOR YRS ENC P	R	01/01/25 03/12/25	82506	N
25-00261 01/24/25 PHASE I & II - OCEAN 3 Phases 3 & 4 Vendor Total:		в 5-01-55-001-025	B ACCTS PAYABLE-PRIOR YRS ENC P	R	01/24/25 03/12/25	82497	N
00345 ADPRO IMPRINTS, INC.	etaal us	(A (
25-00228 01/23/25 PD-RPLCMT DEPT FLAG 1 OCEAN TWP POLICE DEPT FLAG	360.75	5-01-25-745-206	B PRINTING (POL)	R	01/23/25 03/24/25	45652	N
25-00519 03/04/25 COMMUNITY POLICING M 1 SPIRAL BOUND JOTTER WITH PEN 2 JOTTER SETUP CHARGE 3 PEN SETUP CHARGE 4 NAVY FULL COLOR STYLUS PEN 5 BLACK FULL COLOR STYLUS PEN 6 STYLUS PEN SETUP CHARGE 7 SHIPPING	640.00 30.00 25.00 294.00 294.00 30.00	5-01-25-745-206 5-01-25-745-206 5-01-25-745-206 5-01-25-745-206 5-01-25-745-206 5-01-25-745-206 5-01-25-745-206	B PRINTING (POL) B PRINTING (POL) B PRINTING (POL) B PRINTING (POL) B PRINTING (POL) B PRINTING (POL) B PRINTING (POL)	R R R R	03/04/25 03/24/25 03/04/25 03/24/25 03/04/25 03/24/25 03/04/25 03/24/25 03/04/25 03/24/25 03/04/25 03/24/25 03/04/25 03/24/25	45847 45847 45847 45847 45847 45847 45847	N N N N N N

Vendor Total:

1,713.75

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Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		.099 xc1
01154 GRIFFITH-ALLIED TRUCKING, LLC 25-00376 02/11/25 Feb 2025 Gas/Diesel 3 Feb 2025 Gas fuel twp 4 Feb 2025 Diesel fuel twp	Fuel Twp 18,921.90	B 5-01-31-833-392 5-01-31-833-393	B GASOLINE B DIESEL	R R		03/12/25 03/12/25			N N
Vendor Total:	42,166.76								
01156 ALLIED FIRE & SAFETY EQUIP 25-00563 03/05/25 Fire Alarm Inspectio 1 Fire Alarm Inspection 2	2,826.03	4-01-26-772-247 4-01-26-772-253	B CONTRACT SERVICES (B&G) B SPECIALIZED EQUIPMENT (B&G)	R R		03/12/25 03/12/25		120421 120421	N N
Vendor Total:	3,923.00								
01710 ARBUS, MAYBRUCH & GOODE LLC 25-00507 03/03/25 LEGAL SVCS. 1/1/25 - 1 GENERAL LEGAL 2 HOLLISTER, ALLISON	306.00	5-01-20-712-217 5-01-20-712-217	B LITIGATION (LEGAL) B LITIGATION (LEGAL)	R R		03/12/25 03/12/25			N N
25-00559 03/05/25 TAX APPEALS 1/1/25 1 TAX APPEALS 1/1/25 - 1/31/25		5-01-20-710-219	B DEFENSE OF TAX APPEALS (AT)	R	03/05/25	03/12/25		1/1/25-1/31/25	N
25-00560 03/05/25 TAX APPEALS 2/1/25 1 TAX APPEALS 2/1/25 - 2/28/25		5-01-20-710-219	B DEFENSE OF TAX APPEALS (AT)	R	03/05/25	03/12/25		2/1/25-2/28/25	N
Vendor Total:	6,897.00	×							
01735 ARMSTRONG TREE SERVICE LLC 24-02948 12/18/24 Hazardous tree remov 2 Hazardous tree removals		в т-03-56-860-860	B Reserve Shade Trees	R	12/18/24	03/14/25		2410074	N
25-00064 01/10/25 2012 Vernon street d 2 2012 Vernon St dead tree		в т-03-56-860-860	B Reserve Shade Trees	R	01/10/25	03/14/25		25-10089	N

TOWNSHIP OF OCEAN Bill List By Vendor Id

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First I Enc Date I	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
01735 ARMSTRONG TREE SERVICE LLC	Contin	nued			-				
25-00065 01/10/25 Hazardous trees rem 2 Hazardous trees removal		в т-03-56-860-860	B Reserve Shade Trees	R	01/10/25 (03/14/25		25-10090	N
Vendor Total:	5,200.00								
01858 ASCAP - AMER SOCIETY COMPOSI 25-00491 02/26/25 2025 ASCAP License 1 ASCAP Membership		5-01-20-701-203			02/20/25	22 /25 /25			
		3-01-20-701-203	B DUES/MEMBERSHIPS (GB)	R	02/26/25 (J3/Z3/Z3			N
Vendor Total:	434.00								
01940 ATLANTIC PLUMBING SUPPLY COP 25-00374 02/11/25 Feb 2025 plumbing s		В							
2 Feb 2025 plumbing supplies		5-01-26-772-284	B PLUMBING/HEATING SUPP (B&G)	R	02/11/25 ()3/25/25			N
Vendor Total:	1,284.01								
1949 ATLANTIC TACTICAL									
24-02261 10/03/24 PD-SPONGE ROUNDS FC 1 SPONGE 24-SHOT 40mm SPONGE		4-01-25-745-202	B PATROL SUPPLIES (POL)	R	10/03/24 (13/24/25		80838672	N
2 3530-50 PLASTIC 50-SHOT ROUND		4-01-25-745-202	B PATROL SUPPLIES (POL)		10/03/24 (80838672	N
Vendor Total:	1,491.92								
2110 LEON S. AVAKIAN, INC									
25-00259 01/23/25 FACILITY REPORT - T 2 INV:30425 MUNICIPAL BLDG REP.		в 5-01-20-715-201	B ENGINEERING SERVICES (ENG)	R	01/23/25 ()3/24/25		30425	N
25-00501 03/03/25 INSPECTION FEES					,, ,				
1 INV:30172 OCEAN COMMONS -PH5A		IPAPA006	P ROUTE 35 & DEAL A-OT21.11.7		03/03/25 (30172	N
2 INV:08895 387 BEECROFT 3 INV:11292 387 BEECROFT		I387B001 I387B001	P 387 BEECROFT PLACE A-0T10-24 P 387 BEECROFT PLACE A-0T10-24		03/06/25 (03/06/25 (08895 11292	N
4 INV:30053 387 BEECROFT		I387B001	P 387 BEECROFT PLACE A-0T10-24		03/06/25 (30053	N N
5 INV:03973 FORING DENTAL HLDGS	1,275.00		P FORING DENTAL HOLDINGS, LLC	R	03/10/25 ()3/12/25		03973	N
6 INV:30480 FORING DENTAL HLDGS	240.00	IFORINO1	P FORING DENTAL HOLDINGS, LLC Page 65	R	03/10/25 ()3/12/25		30480	N

TOWNSHIP OF OCEAN Bill List By Vendor Id

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
02110 LEON S. AVAKIAN, INC 25-00501 03/03/25 INSPECTION FEES 7 INV:30170 WEGMANS		ued Continued IWEGM001	P WEGMANS EXPANSION: OT 15-19	R	03/11/25	03/12/25		30170	N
25-00653 03/18/25 INV:30353 ROLLER RD 1 INV:30353 ROLLER RD BIKE PATH		C-04-55-966-995	b ord 2393: 40A:2-20 Costs	R	03/18/25	03/24/25		30353	N
25-00654 03/18/25 INV:30412 DEMO OF KE 1 INV:30412 DEMO OF KEPWEL RES.		C-04-55-965-995	b ord 2392: 40A:2-20 costs	R	03/18/25	03/24/25		30412	N
25-00655 03/18/25 INV:30324 2022 ROAD 1 INV:30324 2022 ROAD PROGRAM		C2100033 C C-04-55-963-995	B ORD. 2357: SECTION 40A:2-20 EXPENSES	R	08/12/21	03/24/25		30324	N
25-00656 03/18/25 INV:30339 2023 ROAD 1 INV:30339 2023 ROAD PROGRAM		C24-0001 C C-04-55-969-995	B ORD 2429: 40A:2-20 COSTS	R	01/01/24	03/24/25		30339	N
25-00662 03/18/25 INV:30315 2021 ROAD 1 INV:30315 2021 ROAD PROGRAM		C2100033 C C-04-55-963-995	B ORD. 2357: SECTION 40A:2-20 EXPENSES	R	08/12/21	03/24/25		30315	N
25-00669 03/18/25 INV:30332 KRAMER CT/ 1 INV:30332 KRAMER CT/POPLAR BR		G-02-41-915-301	B KRAMER COURT PEDESTRIAN BRIDGE PROJECT	R	03/18/25	03/24/25		30332	N
25-00672 03/18/25 INV:30340 DEAL RD SI 1 INV:30340 DEAL RD SIDEWALK PR		C-04-55-966-995	b ord 2393: 40A:2-20 costs	R	03/18/25	03/24/25		30340	N
25-00695 03/20/25 INV:30335 PONDS-FIREM 1 INV:30335 PONDS-FIREMANS,SNELL 2 INV:30335 PONDS-FIREMANS,SNELL	135.00	4-01-20-715-201 5-01-20-715-201	B ENGINEERING SERVICES (ENG) B ENGINEERING SERVICES (ENG)	R R		03/25/25 03/25/25		30335 30335	N N
25-00696 03/20/25 INV:30420 DREDGE POND 1 INV:30420 DREDGE PONDS-LOLLIPO		4-01-20-715-201	B ENGINEERING SERVICES (ENG)	R	03/20/25	03/25/25		30420	N
25-00697 03/20/25 INV:30359 ENGINEERIN 1 INV:30359 ENGINEERING 0T24-01		4-01-20-715-201	B ENGINEERING SERVICES (ENG)	R	03/20/25	03/25/25		30359	N

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endor # Name PO # PO Date Description Etem Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	109 Exc
110 LEON S. AVAKIAN, INC	Contir	ued					1.2.	
5-00698 03/20/25 INV:30331 1515 LOGAN								
1 INV:30331 1515 LOGAN RD SUBDIV	3,770.00	C-04-55-965-995	b ord 2392: 40A:2-20 costs	R	03/20/25 03/25/25		30331	
5-00699 03/20/25 GRADING/POOL REVIEWS								
1 INV:30428 LEWIS ST 0T25-09	990.00	т-03-56-851-850	B Reserve for Pool Reviews	R	03/20/25 03/25/25		30428	
2 INV:30426 207 MONMOUTH ROAD		т-03-56-851-850	B Reserve for Pool Reviews	R	03/20/25 03/25/25		30426	
3 INV:30406 1410 UNAMI AVE-ECLC	86.25	т-03-56-851-850	B Reserve for Pool Reviews	R	03/20/25 03/25/25		30406	
4 INV:30317 223 LEWIS STGINKG	115.00	т-03-56-851-850	B Reserve for Pool Reviews		03/20/25 03/25/25		30317	
5 INV:30327 406 WEST PARK AVE,	80.00	т-03-56-851-850	B Reserve for Pool Reviews	R	03/20/25 03/25/25		30327	
6 INV:30328 9 GREENBRIER ROAD	80.00	т-03-56-851-850	B Reserve for Pool Reviews	R	03/20/25 03/25/25		30328	
7 INV:30329 2 ROSLYN DRIVE	80.00	т-03-56-851-850	B Reserve for Pool Reviews		03/20/25 03/25/25		30329	
8 INV:30341 9 WILSON AVENUE	190.00	т-03-56-851-850	B Reserve for Pool Reviews		03/20/25 03/25/25		30341	
9 INV:30419 211 PINECREST ROAD	270.00	т-03-56-851-850	B Reserve for Pool Reviews		03/20/25 03/25/25		30419	
10 INV:30344 245 PINEWOOD AVE.	80.00	т-03-56-851-850	B Reserve for Pool Reviews		03/20/25 03/25/25		30344	
11 INV:30346 2028 LESSOR PARKWAY	230.00	⊤-03-56-851-850	B Reserve for Pool Reviews		03/20/25 03/25/25		30346	
12 INV:30347 11 DONNA COURT	190.00	т-03-56-851-850	B Reserve for Pool Reviews		03/20/25 03/25/25		30347	
13 INV:30348 14 WALLACE AVENUE	80.00	т-03-56-851-850	B Reserve for Pool Reviews		03/20/25 03/25/25		30348	
14 INV:30349 2002 VERNON STREET	135.00	т-03-56-851-850	B Reserve for Pool Reviews		03/20/25 03/25/25		30349	
15 INV:30364 606 CORLIES AVENUE	80.00	т-03-56-851-850	B Reserve for Pool Reviews		03/20/25 03/25/25		30364	
16 INV:30397 50 LYNN DRIVE	195.00	т-03-56-851-850	B Reserve for Pool Reviews		03/20/25 03/25/25		30397	
17 INV:30398 300 ROSELD AVENUE	57.50	т-03-56-851-850	B Reserve for Pool Reviews		03/20/25 03/25/25		30398	
18 INV:30408 103 GRANT AVENUE	86.25	т-03-56-851-850	B Reserve for Pool Reviews		03/20/25 03/25/25		30408	
19 INV:30422 1301 EDGEWOOD AVE.	86.25	т-03-56-851-850	B Reserve for Pool Reviews		03/20/25 03/25/25		30422	
20 INV:30407 1100 STATE RT.35	57.50	т-03-56-851-850	B Reserve for Pool Reviews		03/20/25 03/25/25		30407	
21 INV:30363 721 CORLIES AVENUE	57.50	т-03-56-851-850	B Reserve for Pool Reviews		03/20/25 03/25/25		30363	
22 INV:30355 HWY35 & W. PARK AVE	950.00	т-03-56-851-850	B Reserve for Pool Reviews		03/20/25 03/25/25		30355	
23 INV:30409 6 BLAIR CT-OFFSHORE		т-03-56-851-850	B Reserve for Pool Reviews		03/20/25 03/25/25		30409	
24 INV:30410 245 PINEWOOD AVENUE	57.50	т-03-56-851-850	B Reserve for Pool Reviews		03/20/25 03/25/25		30410	
25 INV:30326 374.5 W. PARK AVE.	215.00	т-03-56-851-850	B Reserve for Pool Reviews		03/20/25 03/25/25		30326	
26 INV:30411 32 ARNO STREET	57.50	т-03-56-851-850	B Reserve for Pool Reviews		03/20/25 03/25/25		30411	
27 INV:30418 298 JEROME AVENUE		т-03-56-851-850	B Reserve for Pool Reviews		03/20/25 03/25/25		30418	
28 INV:30403 2504 APPLEBY DRIVE		т-03-56-851-850	B Reserve for Pool Reviews		03/20/25 03/25/25		30403	
29 INV:30342 19 PHOENIX WAY	190.00	т-03-56-851-850	B Reserve for Pool Reviews		03/20/25 03/25/25		30342	
	6,221.25				,,			

25-00701 03/20/25 INV:30445 LRIG APPLICATION

1 INV:30445 LRIG APPLICATION	3,400.00 5-01-20-715-201	B EN Page 67 ERVICES (ENG)	r 0.
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03/20/25 03/25/25 30445

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Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date		099 xc1
02110 LEON S. AVAKIAN, INC 25-00703 03/24/25 INV:30360 0T24-03 ' 1 INV:30360 0T24-03 '24 RD PROG.			b ord. 2480 - 40a:2-20 costs	R	11/14/24 03/25/25	1.7.1	30360	N
25-00704 03/24/25 INV:30413 NJDEP VI 1 INV:30413 NJDEP VIOLATION		с24-0009 с с-04-55-961-995	B ORD 2340:SECTION 40A:2-20 EXPENSES	R	11/14/24 03/25/25		30413	N
Vendor Total:	121,803.75							
02670 BARG'S LAWN & GARDEN SHOP IN								
25-00096 01/10/25 Jan/Feb 2025 lawn m 3 Feb 2025 Lawn mower parts		в 5-01-26 - 767-248	B TRUCK/AUTO PARTS (ME)	R	01/10/25 03/14/25		138344	N
Vendor Total:	79.91							
03066 BERGEY'S INC								
25-00384 02/11/25 Feb 2025 parts Twp 2 Feb 2025 parts Twp Veh		в 5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	02/11/25 03/12/25			N
Vendor Total:	816.54							
03069 BERGEY'S TRUCK CENTER								
25-00346 02/05/25 Sl-5 repairs drives 2 SL-5 repairs driveshaft		в 5-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	02/05/25 03/12/25		RA907002014:01	Ν
25-00513 03/04/25 SL-8 repairs								
1 SL-8 repairs	4,978.18	C-04-55-965-915	B ORD 2392: DPW/STREET SIGNS & STRIPING	R	03/04/25 03/12/25		RA907002027:01	N
Vendor Total:	6,728.97							
04353 BROTHERS TOWING INC	1913 - 1913 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 -							
25-00525 03/04/25 2013 DPW Veh tow to 1 2013 DPW Veh tow to Allegiance		5-01-26-767-247	B CONTRACTED SERVICE (ME)	R	03/04/25 03/14/25		41157	N
Vendor Total:	650.00							

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Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
04655 BULLET LOCK & SAFE CO INC	313.0			1.1.1.1	and the			- N
25-00077 01/10/25 Jan/ Feb 2025 Keys Τι 3 Feb 2025 keys twp blds		в 5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	01/10/25 03/25/25			N
25-00461 02/19/25 REC MAINTENANCE SUPPL		В						
2 REC MAINTENANCE KEYS	102.50	5-01-28-795-279	B MAINTENANCE SUPPLIES (REC)	R	02/19/25 03/24/25		157890	Ν
Vendor Total:	253.00							
04672 BURCO PROMOTIONAL PRINTING								
25-00207 01/17/25 WFLGC SCORE CARDS		В						
3 CONTINUED 4 WFLGC SCORE CARDS		5-05-28-799-205 5-05-28-799-245	B SUPPLIES (C.T.G.C.)	R	01/17/25 03/24/25		127805	Ν
	893.00	J-0J-20-799-24J	B ADVERTISING (C.T.G.C.)	R	01/17/25 03/24/25		127805	Ν
Vendor Total:	893.00							
04681 BUTRICO, MICHAEL								
25-00588 03/10/25 NJRPA CONFERENCE EXPE								
1 NJRPA CONFERENCE EXPENSES	187.60	5-01-28-795-207	B EDUCATION/CONFERENCES (REC)	R	03/10/25 03/12/25			Ν
Vendor Total:	187.60							
05203 OPTIMUM	12.1							
25-00633 03/14/25 PD-INTERNET/CCTV SERV								
1 PD- INTERNET SERVICE FEBRUARY 2 PD- CCTV SERVICE - JANUARY		5-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL		03/14/25 03/24/25			N
3 PD- INTERNET SERVICE - JANDARY		5-01-25-745-277 5-01-25-745-277	B TELECOMMUNICATIONS CHARGES (POL		03/14/25 03/24/25			N
4 PD- CCTV SERVICE - FEBRUARY		5-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL B TELECOMMUNICATIONS CHARGES(POL		03/14/25 03/24/25 03/14/25 03/24/25			N
5 PD- CCTV SERVICE - MARCH		5-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL		03/14/25 03/24/25			N
25-00675 03/19/25 OPTIMUM (TOWNHALL) -		F 04 04 00F 0F4						
1 OPTIMUM (TOWNHALL) - MAR. 2025	200.44	5-01-31-827-374	B TELEPHONE - INTERNET CONNECTIONS	R	03/19/25 03/24/25			Ν
25-00676 03/19/25 OPTIMUM (615 W. PARK)								
1 OPTIMUM (615 W.PARK) -MAR.2025	65.89	5-01-31-827-374	B TELEPHONE - INTERNET CONNECTIONS Page 69	R	03/19/25 03/24/25			N

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Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
05203 OPTIMUM	Contin	ued		-					
25-00677 03/19/25 OPTIMUM (BEECROFT) 1 OPTIMUM (BEECROFT) - MAR. 2025		5-01-31-827-374	B TELEPHONE - INTERNET CONNECTIONS	R	03/19/25	03/24/25			N
25-00678 03/19/25 OPTIMUM(1313 S.ROLL 1 OPTIMUM(1313 S.ROLLER)-MAR.'25		5-01-31-827-374	B TELEPHONE - INTERNET CONNECTIONS	R	03/19/25	03/24/25			N
25-00679 03/19/25 OPTIMUM (GOLF) - MA 1 OPTIMUM (GOLF) - MARCH 2025		5-05-31-827-374	B TELEPHONE - INTERNET CONNECTIONS (CTGC)	R	03/19/25	03/24/25			N
Vendor Total:	1,543.61								
05235 CALIBRE PRESS LLC									
24-02824 12/05/24 PD-STREET SURVIVAL 1 STREET SURVIVAL SEMINAR		4-01-25-745-207	B CONTINUING EDUCATION (POL)	R	12/05/24	03/24/25		122630	N
Vendor Total:	837.00								
05236 CALLAWAY GOLF CO - HDQTRS BL	DG								
24-00378 02/08/24 Golf Course Callawa 4 WFLGC/10TH HOLE GOLF SUPPLIES 5 10TH HOLE CUSTOM GOLF BAG	197.20	B 4-05-28-799-287 4-05-28-799-287	B PRO SHOP APPAREL/SUPPLIES (C.T.G.C.) B PRO SHOP APPAREL/SUPPLIES (C.T.G.C.)	R R		03/14/25 03/12/25		939258184 19138	N N
Vendor Total:	412.00								
05972 CHRISTIANA T C/F CE1/FIRSTRU	ST								
25-00418 02/14/25 REDEEM LIEN#23-0000 1 REDEEM LIEN#23-00002 33 OAK ME 2 REDEEM LIEN#23-00002 33 OAK ME	2 33 OAK ME 7,866.08	R-03-56-870-870 T-03-56-859-859	B Reserve for TTL Redemptions B Reserve Tax Sale Premiums			03/12/25 03/12/25			N N
Vendor Total:	8,866.08								

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Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
06311 CLARKE CATON HINTZ 25-00499 02/27/25 AFFORDABLE HOUSING 2 1/5/25-1/29/25 COAH SERVICES		в 5-01-20-712-217	B LITIGATION (LEGAL)	R	02/27/25 03/12/25		91743	N
Vendor Total:	2,895.69							
06450 CMM CONSTRUCTION, INC.								
20-03448 10/22/20 Stormwater Mgmt Re								
1 Stormwater Mgmt Release	900.00	SCMMC001	P STORMWATER MGMT:1104 GREENGROV	R	10/22/20 03/25/25		20-173a	N
Vendor Total:	900.00							
06664 COOPER ELECTRIC SUPPLY CO								
25-00373 02/11/25 Feb 2025 electric	supplies	В						
2 Feb 2025 electric supplies		5-01-26-772-283	B ELECTRICAL SUPPLIES (B&G)	R	02/11/25 03/24/25			N
Vendor Total:	1,534.76							
06692 COUNTY OF MONMOUTH								
06692 COUNTY OF MONMOUTH 25-00334 02/05/25 Brine 1/16/2025								
1 Brine 1/16/2025	262.10	5-01-26-765-272	B SAND/SALT (S&R)	R	02/05/25 03/14/25		25000402	N
25 00/01 00 //2 /25					,,,,,			
25-00401 02/12/25 Dec 2024 Veh washe 1 Dec 2024 Veh washes DPW		4 01 00 707 047		_				
2 Dec 2024 Veh washes DPW		4-01-26-767-247 4-01-26-765-275	B CONTRACTED SERVICE (ME) B OUTSIDE REPAIRS/SERVICES (S&R)	R R	02/12/25 03/14/25 02/12/25 03/14/25		25000376 25000376	N N
	1,386.50	+ 01 20 703 273	B OUTSIDE REPAIRS/SERVICES (SUR)	ĸ	02/12/23 03/14/23		23000370	IN
25 00//1 02/10/25 prime 1/17/2025								
25-00441 02/19/25 Brine 1/17/2025 1 Brine 1/17/2025	262 10	5-01-26-765-272	B SAND/SALT (S&R)	R	02/19/25 03/14/25		25000424	N
1 51 110 1/11/2023	202.10	J 01 20-70J-272	B SAND/SALT (SUR)	ĸ	02/19/23 03/14/23		23000424	N
25-00526 03/04/25 Brine 2/5/2025								
1 Brine 2/5/2025	262.10	5-01-26-765-272	B SAND/SALT (S&R)	R	03/04/25 03/24/25		25000455	N
25-00602 03/12/25 Jan 2025 Veh Washes	s DPW							
1 Jan 2025 Veh Washes DPW		5-01-26-767-247	B CONTRACTED SERVICE (ME)	R	03/12/25 03/24/25		25000481	N
Mandau watan	3 554 30							
Vendor ⊤otal:	3,554.30							

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
06697 COASTAL PEST CONTROL & LAWN	1010								
25-00648 03/18/25 Feb pest control 1 Feb pest control	160.00	5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	03/18/25	03/24/25		227618	N
Vendor Total:	160.00								
08215 DEAL LAKE COMMISSION									
25-00713 03/24/25 2024 Goose Remediat 1 2023 Goose Remediation		4-01-35-843-404	B CONTINGENT	R	03/24/25	03/25/25			N
Vendor Total:	1,730.08								
09530 DREYER'S LUMBER & HARDWARE IN									
25-00375 02/11/25 Feb 2025 lumber & su 2 FEb 2025 lumber & supplies		В 5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	02/11/25	03/14/25			N
Vendor Total:	61.19								
.0420 EAGLE POINT GUNS/T J MORRIS J									
25-00315 02/05/25 PD-AMMO REPLENISHMEN 1 REPLENISHMENT OF AMMO SUPPLY		5-01-25-745-202			02/05/25	02/24/25		153105	
2 P9MST3 - 9A		5-01-25-745-202	B PATROL SUPPLIES (POL) B PATROL SUPPLIES (POL)		02/05/25 02/05/25			157185 157185	N N
Vendor Total:	9,816.21								
3125 FBI-LEEDA									
25-00483 02/24/25 FBI-LEEDA 2025 Annua 1 2025 Annual Membership		5-01-25-745-203	B DUES/MEMBERSHIPS (POL)	R	02/24/25	03/14/25		57275235-25	N
Vendor Total:	50.00				,,	,,			
4435 FOLEY INC									
25-00091 01/10/25 Jan 2025 parts for 1 3 Feb 2025 parts loaders		в 5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	01/10/25	03/12/25		0513751	N
Vendor Total:	638.65		Page 72						

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Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
14728 FREEHOLD FORD, INC 25-00097 01/10/25 Jan 2025 Ford Parts		B	and the second					
3 Feb 2025 Ford Parts	1,846.36	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	01/10/25 03/14/	25		Ν
Vendor Total:	1,846.36							
17315 W W GRAINGER INC	+/h].d							
25-00388 02/11/25 Feb 2025 supplies ho 3 Feb 2025 shop supplies		в 5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	02/11/25 03/14/	25		N
4 Feb 2025 bld supplies	<u>530.55</u> 817.39	5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	02/11/25 03/14/			N
Vendor Total:	817.39							
22025 IMPERIAL BAG & PAPER CO. LLC		1.1.1.1.1.1.1						
25-00250 01/23/25 Soap and Towel Disper 2 Soap and Towel Dispensers		в 5-01-26-772-282	B CUSTODIAL SUPPLIES (B&G)	R	01/23/25 03/14/	25		N
Vendor Total:	871.88							
22710 IAATO								
25-00032 01/10/25 Ad Journal 1 Ad Journal 2025 IAATO	175.00	4-01-20-704-206	B PRINTING (TCLERK)	R	01/10/25 03/25/)5		N
				ĸ	01/10/23 03/23/	.,		N
Vendor Total:	175.00							
23820 JERSEY CENTRAL POWER & LIGHT 25-00109 01/10/25 January 2024 Electric	c lise/Twn	В						
4 January 2025 Electric	8,803.13	5-01-31-825-361	B ELECTRIC - BUILDINGS/GROUNDS	R	01/10/25 03/14/	25		N
5 January 2025 6 January 2025		5-01-31-825-363 5-05-28-825-365	B ELECTRIC - POOL/TENNIS CLUB B ELECTRIC (C.T.G.C.)		01/10/25 03/14/			N
	9,835.58	3 03-20-023-303	D LLECIALC (C.1.0.C.)	R	01/10/25 03/14/	.,		N
Vendor Total:	9,835.58							

Vendor # Name PO # PO Date Item Description	Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	ACADEMY OF POLICE PD-JUVENILE LAW UPDAT	E TRNC						100		
1 JUVENILE LAW U			4-01-25-745-207	B CONTINUING EDUCATION (POL)	R	11/18/24	03/24/25		1877	Ν
	Vendor Total:	1,125.00								
	ZZIO HOWELL LLC									
25-00382 02/11/25 2 Feb 2025 suppl	Feb 2025 supplies Twp ies Twp		в 5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	02/11/25	03/24/25			Ν
	Vendor Total:	420.54								
25459 JUNGLE LA										
25-00527 03/04/25 1 Asset Manageme	Jungle Lasers Asset M nt (IT) 2025	-	5-01-20-707-335	B COMPUTER PROGRAM SUPPORT (DP)	R	03/04/25	03/12/25		62155	N
25-00528 03/04/25 1 LEAD INSPECTIO	LEAD INSPECTION 2025 N 2025 FEE		5-01-27-785-263	B WEB BASED APPLICATION TRACKING (H&CE)	R	03/04/25	03/12/25		62156	N
25-00529 03/04/25 1 ENGINEERING/GR	ENGINEERING/GRADING M ADING MODULE		4-01-21-722-207	B CONTINUING EDUCATION (PA)	R	03/04/25	03/12/25		62095	N
	Vendor Total:	4,975.00								
	LINE SERVICES	1.5.00								
25-00607 03/12/25 1 Phone Interpete	Phone Interpeter Serv er Services		5-01-42-855-201	B PROFESSIONAL SERVICES (MC)	R	03/12/25	03/14/25		11548246	N
	Phone Interpeter Invo									
1 Phone Interpet	er Invoice	435.20	5-01-42-855-201	B PROFESSIONAL SERVICES (MC)	R	03/12/25	03/14/25		11512520	N
	Vendor Total:	975.80								
	ROLEUM SERVICES									
25-00522 03/04/25 0 1 Used oil Feb 20		175.00	5-01-26-767-251	B LUBRICANTS (ME)	R	03/04/25	03/14/25		1896265	N
	Vendor Total:	175.00		Page 74						

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B1257 MARTIN, F									
24-02589 11/07/24 1 CELL PHONE REJ	PD- CELL PHONE REI IMBURSEMENT		4-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL	R	11/07/24 03/24/2	25		N
	Vendor Total:	420.00							
1295 MAZZA REC	CYCLING SERVICES LT	D							
25-00369 02/11/25	Feb 2025 single st		В						
2 Feb 2025 singl	le stream recyc		5-01-32-837-348	B SOLID WASTE - RECYCING DISPOSAL	R	02/11/25 03/14/2	25	1654904	Ν
	Feb 2025 dump fees	bulk	В						
4 Feb 2025 dump			5-01-32-837-341	B SOLID WASTE - MONTHLY	R	02/11/25 03/12/2	25		Ν
5 Feb 2025 fees	for concrete	<u> </u>	5-01-32-837-346	B SOLID WASTE - ASPHALT/CONCRETE	R	02/11/25 03/12/2	25		N
	Vendor Total:	35,089.03							
1296 MAZZA MUL	CH. INC.								
25-00389 02/11/25	Feb 2025 recycle bi	rush	В						
2 Feb 2025 recyc	le brush	3,970.00	5-01-32-837-343	B SOLID WASTE - BRUSH, STUMPS	R	02/11/25 03/12/2	25	1656552	Ν
	Vendor Total:	3,970.00				5			
2670 TREASURER	COUNTY OF MONMOUTH	H							
	Jan 2025 dumping fe		В						
2 Jan 2025 dumpi	ng fees	58,490.47	5-01-32-837-341	B SOLID WASTE - MONTHLY	R	01/10/25 03/14/2	25	82296	N
	Feb 2025 dumping fe		В						
2 Feb 2025 dumpi	ng fees	47,410.97	5-01-32-837-341	B SOLID WASTE - MONTHLY	R	02/11/25 03/14/2	25	82766	Ν
	Vendor Total:	105,901.44							
2688 MONMOUTH	COUNTY SPCA								
	ANIMAL CTRL SVCS DE	EC 2024							
1 ANIMAL CTRL SV	CS-DEC 2024	3,867.15	4-01-27-788-247	B CONTRACTURAL SERVICES (ACS)	R	03/14/25 03/25/2	25	2025780	Ν
2 ANIMAL CTRL - (4-01-27-788-247	B CONTRACTURAL SERVICES (ACS)	R	03/14/25 03/25/2	25	2025780	Ν
3 GSVS 13/3/2024 4 GSVS 12/9/24	(DEER 12/2 #MFA)		4-01-27-788-247	B CONTRACTURAL SERVICES (ACS)		03/14/25 03/25/2		2025780	N
+ USVS 12/3/24		120.45	4-01-27-788-247	B CO Page 75 SERVICES (ACS)	R	03/14/25 03/25/2	5	2025780	N

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32688 MONMOUTH COUNTY SPCA 25-00639 03/14/25 ANIMAL CTRL SVCS DR 5 GSVS 12/21/24 6 GSVS 12/27/24 7 ANIMAL CTRL SVCS-DEC 2024 Vendor Total:	120.45 120.45	ued Continued 4-01-27-788-247 4-01-27-788-247 T-12-56-850-801	B CONTRACTURAL SERVICES (ACS) B CONTRACTURAL SERVICES (ACS) B RESERVE FOR DOG EXPENDITURES	R R R	03/14/25 03/14/25 03/14/25	03/25/25		2025780 2025780 2025780 2025780	N N N
32691 JOHN GUIRE SUPPLY, LLC 25-00387 02/11/25 Feb 2025 parts twp 3 Feb 2025 parts Twp Veh Vendor Total:		B 5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	02/11/25	03/14/25			N
32700 MONMOUTH-OCEAN (CIB) 25-00246 01/23/25 PD- ANNUAL MEMBERSH 1 2025 ANNUAL AGENCY DUES Vendor Total:		5-01-25-745-203	B DUES/MEMBERSHIPS (POL)	R	01/23/25	03/24/25			N
 32920 MR. DRIVESHAFT LLC 25-00339 02/05/25 Truck 12 u joint repair 25 00608 02/12/25 SL 5 driveshaft repair 	134.00	5-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	02/05/25	03/14/25		2615	N
25-00608 03/12/25 SL-5 driveshaft rep 1 SL-5 driveshaft repair Vendor Total:		5-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	03/12/25	03/24/25		2663	N
33150 MTB LLC 25-00694 03/20/25 1001 WICKAPECKO DR. 1 1001 WICKAPECKO DR CERT #10 Vendor Total:		C23-0002 C F-06-55-901-901	B 2408: BUILDING IMPROVEMENTS & UPGRADES	R	07/11/24	03/25/25		CERT.#10	N

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date		1099 Excl
34127 QUADIENT, INC 25-00440 02/19/25 INK CARTRIDO 1 INK CARTRIDGE IN6-7		5-01-20-707-337	B POSTAGE MTR RENTAL, SUPP (DP)	R	02/19/25 03/12/25			N
25-00490 02/26/25 METER RENTAL 1 METER RENTAL QUADIENT IN-7	700 734.58	5-01-20-707-337	B POSTAGE MTR RENTAL, SUPP (DP)	R	02/26/25 03/12/25		61655037	N
Vendor To	otal: 965.43							
34145 THE NEW COASTER LLC 25-00365 02/11/25 Legal Ad Jar 1 Legal Ad published 1/30/25 2 Legal Ad published 1/30/25	7.75	5-01-20-704-510 5-01-20-704-510	B LEGAL ADVERTISING (T/CLERK) B LEGAL ADVERTISING (T/CLERK)	R R	02/11/25 03/14/25 02/11/25 03/14/25		9860 9860	N N
25-00494 02/26/25 Legal Ads Ja 1 Legal Ad January 23, 2025 2 Legal Ad January 23, 2025 3 Legal Ad February 6 2025 4 Legal Ad February 6 2025	7.44 8.68 14.26	5-01-20-704-510 5-01-20-704-510 5-01-20-704-510 5-01-20-704-510	B LEGAL ADVERTISING (T/CLERK) B LEGAL ADVERTISING (T/CLERK) B LEGAL ADVERTISING (T/CLERK) B LEGAL ADVERTISING (T/CLERK)	R R R R	02/26/25 03/12/25 02/26/25 03/12/25 02/26/25 03/12/25 02/26/25 03/12/25		9808 9808 9911 9911	N N N
25-00517 03/04/25 Legal Ad Feb 1 Legal Ad February 20, 2025 2 Legal Ad February 20, 2025 3 Legal Ad February 20, 2025	17.36 16.43	5-01-20-704-510 5-01-20-704-510 5-01-20-704-510	B LEGAL ADVERTISING (T/CLERK) B LEGAL ADVERTISING (T/CLERK) B LEGAL ADVERTISING (T/CLERK)	R R R	03/04/25 03/24/25 03/04/25 03/24/25 03/04/25 03/24/25		9971 9971 9971	N N N
25-00603 03/12/25 Legal Advert 1 March Legal Advertising 2 March Legal Advertising 3 March Legal Advertising 4 March Legal Advertising	14.26 17.05 18.91	5-01-20-704-510 5-01-20-704-510 5-01-20-704-510 5-01-20-704-510	B LEGAL ADVERTISING (T/CLERK) B LEGAL ADVERTISING (T/CLERK) B LEGAL ADVERTISING (T/CLERK) B LEGAL ADVERTISING (T/CLERK)	R	03/12/25 03/24/25 03/12/25 03/24/25 03/12/25 03/24/25 03/12/25 03/24/25		10058 10058 10058 10058	N N N

Vendor Total:

203.40

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34170 NJAWC			The Million of the Party of the				1.1	
25-00453 02/19/25 February 2025 Water 4 February 2025 Water Use/Twp 5 February 2025 6 February 2025	6,177.88 504.04	B 5-01-31-828-377 5-01-31-828-379 5-05-28-828-380	B WATER - BUILDINGS & GROUNDS B WATER - POOL/TENNIS CLUB B WATER (C.T.G.C.)	R R R	02/19/25 03/25/25 02/19/25 03/25/25 02/19/25 03/25/25			N N N
Vendor Total:	6,738.53							
34210 NJ NATURAL GAS CO 25-00111 01/10/25 January 2025 Gas/Tow 4 January 2025 Gas 5 January 2025 6 January 2025	15,514.08 3,554.16	B 5-01-31-829-382 5-01-31-829-383 5-05-28-829-384	B NATURAL GAS - BLDGS/GROUNDS B NATURAL GAS - LIBRARY B NATURAL GAS (C.T.G.C.)	R R R	01/10/25 03/14/25 01/10/25 03/14/25 01/10/25 03/14/25			N N N
Vendor Total:	19,389.77							
34224 NJPSAC 25-00135 01/14/25 PD-ANNUAL MEMBERSHIP 1 2025 NJPSAC MEMBERSHIP RENEWAL		5-01-25-745-203	B DUES/MEMBERSHIPS (POL)	R	01/14/25 03/24/25		4879	N
Vendor Total:	400.00							
34264 TREAS STATE OF NEW JERSEY 25-00478 02/24/25 NJDEP WATER ALLOCATI 1 NJDEP WATER ALLOCATION ASSESS Vendor Total:		5-05-28-799-279	B GOLF COURSE MAINTENANCE (C.T.G.C.)	R	02/24/25 03/24/25		242183020	N
34314 TREASURER-STATE OF NEW JERSEY 25-00479 02/24/25 Upgrade unleaded gas 1 Upgrade unleaded gas tank EVR Vendor Total:	tank EVR	5-01-26-767-247	B CONTRACTED SERVICE (ME)	R	02/24/25 03/14/25			N

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35266 NORDSTROM, JENNIFER 25-00589 03/10/25 NJRPA CONFERENCE EX								
1 NJRPA CONFERENCE EXPENSES		5-01-28-795-207	B EDUCATION/CONFERENCES (REC)	R	03/10/25 03/12/2	5		N
Vendor Total:	249.20							
46850 SANITATION EQUIPMENT CORP								
25-00383 02/11/25 Feb 2025 parts Sani 2 Feb 2025 parts Sanitation Veh		В 5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	02/11/25 03/14/2	5		N
25-00492 02/26/25 Parts for Sl truck 1 Parts for Sl truck	2,284.83	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	02/26/25 03/14/2	5	66008	N
25-00514 03/04/25 Parts SL8 & 179 road 1 Parts SL8 & 179 roads		5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	03/04/25 03/12/2	5		N
Vendor Total:	17,087.13							
47210 SEABOARD WELDING SUPPLY INC								
25-00330 02/05/25 PD-OXYGEN REFILLS- I 1 OXYGEN REFILLS - JANUARY 2025		5-01-25-745-279	B OTHER MAINTENANCE ITEMS (POL)	R	02/05/25 03/24/2	5	2174468	N
25-00379 02/11/25 Feb 2025 compressed		В						
2 Feb 2025 compressed gas/weld	458.65	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	02/11/25 03/25/2	5		Ν
25-00600 03/12/25 PD-OXYGEN REFILLS- F								
1 OXYGEN REFILLS - FEBRUARY 2025 2 OXYGEN REFILLS - FEBRUARY 2025		5-01-25-745-279 5-01-25-745-279	B OTHER MAINTENANCE ITEMS (POL) B OTHER MAINTENANCE ITEMS (POL)		03/12/25 03/24/29 03/12/25 03/24/29		2175341 2175926	N N
Vendor Total:	566.50							
47220 SEACOAST CHEVROLET OLDSMOBILE								
25-00103 01/10/25 Jan 2025 parts/repai 3 Jan 2025 parts Twp Veh		в 5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	01/10/25 03/14/2	;		N

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47220 SEACOAST CHEVROLET OLDSMOBI		nued						
25-00386 02/11/25 Feb 2025 parts/rep		В						
3 Feb 2025 parts Twp Veh	1,280.82	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	02/11/25 03/14/25			N
Vendor Total:	2,414.96							
47236 SEA VIEW AUTO CORP								
25-00345 02/05/25 Durango 2020 repai	r	В						
2 Durango 2020 repair	6,359.16	5-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	02/05/25 03/25/25			Ν
25-00385 02/11/25 Feb 2025 parts Twp	Veh	В						
2 Feb 2025 parts Twp Veh		5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	02/11/25 03/24/25		5 in	Ν
Vendor Total:	7,866.08							
7525 THE SHERWIN-WILLIAMS COMPAN	Y							
25-00084 01/10/25 Jan 2025 paint & si		В						
2 Feb 2025 paint and supplies	72.50	5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	01/10/25 03/14/25		8586-8	Ν
Vendor Total:	72.50							
7637 M&N VENTURES LLC								
25-00524 03/04/25 Decals for new true	ck 196							
1 Decals for new truck 196	22.00	5-01-26-767-247	B CONTRACTED SERVICE (ME)	R	03/04/25 03/14/25	1	1-11508	Ν
Vendor Total:	22.00							
8120 VINAYAK VENTURES LLC								
25-00404 02/12/25 RECREATION BRICK BI	DG PROGRAM							
1 RECREATION BRICK BUILDING PROG	810.00	N-03-56-850-801	B Reserve TORTA Recreation Programs	R	02/12/25 03/24/25		100036	N
Vendor Total:	810.00							
8130 SNEAKERS PLUS OF WALL								
25-00341 02/05/25 WFLGC STAFF/PRO SHO	OP APPAREL	В						
2 WFLGC STAFF JACKETS		5-05-28-799-261	B CLOTHING (C.T.G.C.)	R	02/05/25 03/25/25		13245	N
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48130 SNEAKERS PLUS OF WALL 25-00413 02/12/25 WFLGC APPAREL	Contin	nued B						'De'l
2 WFLGC 10TH HOLE APPAREL	1,238.00	5-05-28-799-287	B PRO SHOP APPAREL/SUPPLIES (C.T.G.C.)	R	02/12/25 03/14	/25		N
Vendor Total:	2,678.00							
48750 STAVOLA ASPHALT CO INC								
25-00377 02/11/25 Feb 2025 patch prog 2 Feb 2025 patch program		в 5-01-26-765-273	B ASPHALT/STONE (S&R)	R	02/11/25 03/24	/25		N
Vendor Total:	1,293.03							
48866 SUPERIOR OFFICE SYSTEMS INC								
25-00604 03/12/25 Contract Rate 3/1/2 1 Contract Rate 3/1/25-5/31-25		5-01-23-733-202	B EQUIPMENT INSURANCE (LIAB INS)	R	03/12/25 03/24,	/25	938335	N
Vendor Total:	116.48							
49808 T.E.A.M. LIFE INC								
25-00462 02/19/25 AED BATTERIES AND DE 2 AED BATTHERIES AND DEFIB PADS		в N-03-56-850-801	B Reserve TORTA Recreation Programs	R	02/19/25 03/24	/25	48682	N
Vendor Total:	1,913.00							
50180 33 EAST CAR WASH OF OCEAN								
25-00435 02/19/25 January car washes 1 January car washes	39.90	5-01-27-785-203	B MAINTENACE - CAR WASHS (H&CE)	R	02/19/25 03/14,	/25		N
25-00592 03/10/25 Car wash 2-28-25								
1 Car wash 2-28-25	9.00	5-01-27-785-203	B MAINTENACE - CAR WASHS (H&CE)	R	03/10/25 03/24,	/25		N
25-00594 03/10/25 PD-CAR WASHES - FEBR 1 FULL SERVICE CAR WASHES		5-01-25-745-279	B OTHER MAINTENANCE ITEMS (POL)	R	03/10/25 03/25,	/25		N
Vendor Total:	309.90							

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50850 TOWNE HARDWARE	2 L						12
25-00197 01/17/25 REC MAINTENANCE SU 2 REC MAINTENANCE SUPPLIES		в 5-01-28-795-279	B MAINTENANCE SUPPLIES (REC)	R	01/17/25 03/12/25		N
25-00378 02/11/25 Feb 2025 maintenan 2 Feb 2025 maintenance supplies		в 5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	02/11/25 03/14/25	3933	9 N
Vendor Total:	598.09						
50885 TWP OF OCEAN SEWERAGE							
25-00493 02/26/25 Polling Location 1 Polling Location Reimburse	400.00	5-01-20-704-504	B POLLING PLACES RENTAL (TCLERK)	R	02/26/25 03/14/25	5783	28 N
Vendor Total:	400.00						
1145 TRIUS INC							
25-00098 01/10/25 Jan/Feb 2025 parts 3 Feb 2025 parts Twp Veh		В 5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	01/10/25 03/12/25		N
Vendor Total:	7,408.74			ħ			
3325 UNIFIRST CORPORATION							
25-00372 02/11/25 Feb 2025 Uniforms	422.04	B			/ / /		
5 Feb 2025 Uniforms Roads 6 Feb 2025 Uniforms Mechanics		5-01-26-765-254 5-01-26-767-254	B UNIFORM/CLOTHING RENTAL (S&R) B UNIFORM/CLOTHING RENTAL (ME)		02/11/25 03/14/25 02/11/25 03/14/25		N
7 Feb 2025 Uniforms Sanitation	403.60	5-01-26-770-254	B UNIFORM/CLOTHING RENTAL (ML)		02/11/25 03/14/25		N
8 Feb 2025 Uniforms Bld/grds	234.24 1,414.20	5-01-26-772-254	B UNIFORM/CLOTHING RENTAL (B&G)		02/11/25 03/14/25		N
Vendor Total:	1,414.20						
5052 VERIZON BUSINESS FIOS							
25-00640 03/14/25 VERIZON (LIBRARY)							
1 VERIZON (LIBRARY) - MARCH 2025	146.99	5-01-31-827-374	B TELEPHONE - INTERNET CONNECTIONS	R	03/14/25 03/25/25		Ν
25-00641 03/14/25 VERIZON (HUMAN SVC	S)-MAR. 2025						
1 VERIZON (HUMAN SVCS)-MAR. 2025	139.99	5-01-31-827-374	B TELEPHONE - INTERNET CONNECTIONS Page 82	R	03/14/25 03/25/25		N

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55052 VERIZON BUSINESS FIOS 25-00642 03/14/25 VERIZON (GARAGE) -							100.00	
1 VERIZON (GARAGE) - MARCH 2025		5-01-31-827-374	B TELEPHONE - INTERNET CONNECTIONS	R	03/14/25 03/25/25			N
25-00643 03/14/25 VERIZON (POLICE) - 1 VERIZON (POLICE) - MARCH 2025		5-01-31-827-374	B TELEPHONE - INTERNET CONNECTIONS	R	03/14/25 03/25/25			N
25-00644 03/14/25 VERIZON (TOWNHALL) 1 VERIZON (TOWNHALL) - MAR. 2025		5-01-31-827-374	B TELEPHONE - INTERNET CONNECTIONS	R	03/14/25 03/25/25			N
25-00645 03/14/25 VERIZON (BAND STAN 1 VERIZON (BAND STAND) -MAR.2025		5-01-31-827-374	B TELEPHONE - INTERNET CONNECTIONS	R	03/14/25 03/25/25			N
Vendor Total:	1,089.96							
55058 VERIZON 25-00512 03/04/25 PD RADIO ETHERNET 1 PD RADIO ETHERNET LINKS		5-01-25-745-247	B CONTRACT SERVICES (POL)	R	03/04/25 03/12/25		м55497584125(044 N
Vendor Total:	3,110.13							
57234 WALKER, GLORIA 25-00649 03/18/25 State of NJ Court 1 State of NJ Court Admin Board		5-01-42-855-207	B EDUCATION/CONFERENCES (MC)	R	03/18/25 03/24/25			N
Vendor Total:	25.00							
57257 WANG, DAXUAN								
25-00393 02/12/25 REDEEM LIENS 1 REDEEM LIEN#24-00015 210 MAPLE 2 REDEEM LIEN#24-00015 210 MAPLE 3 REDEEM LIEN#24-00045 16 NOTTIN 4 REDEEM LIEN#24-00045 16 NOTTIN 5 REDEEM LIEN#24-00048 7 PILGRIM	600.00 349.85 600.00	R-03-56-870-870 T-03-56-859-859 R-03-56-870-870 T-03-56-859-859 R-03-56-870-870	B Reserve for TTL Redemptions B Reserve Tax Sale Premiums B Reserve for TTL Redemptions B Reserve Tax Sale Premiums B Reserve for TTL Redemptions	R R R R	02/12/25 03/12/25 02/12/25 03/12/25 02/12/25 03/12/25 02/12/25 03/12/25 02/12/25 03/12/25			N N N N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First R Enc Date D	cvd ate	Chk/Void Date	Invoice	1099 Excl
57257 WANG, DAXUAN 25-00393 02/12/25 REDEEM LIENS 6 REDEEM LIEN#24-00048 7 PILGRIM		ued Continued T-03-56-859-859	B Reserve Tax Sale Premiums	R	02/12/25 0	3/12/25			N
Vendor Total:	3,875.54								
58080 WIRELESS ELECTRONICS INC. 24-02829 12/05/24 PD/CAP-BI-DIRECTION 1 700/800 BI-DIRECTIONAL		C-04-55-968-904	B ORD 2428: PD - TASERS,CARBINE,KEY SYSTEM	I R	12/05/24 0	3/24/25		м64275	N
Vendor Total:	19,940.00								
71294 THE ENGLISH MANOR									
25-00516 03/04/25 Polling Location Re 1 Polling Location Reimburse		5-01-20-704-504	B POLLING PLACES RENTAL (TCLERK)	R	03/04/25 0	3/12/25			N
Vendor Total:	400.00								
71688 GARDEN STATE ROOFING									
25-00117 01/10/25 ROOF REPAIR TO 10TH 3 DRAIN REPAIR TO 10TH HOLE BLDG		в 5-05-28-799 - 279	B GOLF COURSE MAINTENANCE (C.T.G.C.)	R	02/07/25 0	3/24/25		26297	N
Vendor Total:	1,200.00								
72130 ST GEORGE GREEK ORTH. CHURCH									
25-00515 03/04/25 Polling location Re 1 Polling location Reimburse		5-01-20-704-504	B POLLING PLACES RENTAL (TCLERK)	R	03/04/25 0	3/12/25			N
Vendor Total:	400.00								
74354 COOPER ELECTRIC SUPPLY COMPA									
25-00062 01/10/25 Fuel canopy lightin 2 Fuel Canopy lighting repair		в 5-01-26-772-252	B OUTSIDE SERVICES/REPAIRS (B&G)	R	01/10/25 0	3/14/25			N
Vendor Total:	3,078.44								

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74544 SCHENCK, GREGORY A. 25-00577 03/10/25 PD- CELL PHONE RE 1 CELL PHONE REIMBURSEMENT		5-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL	R	03/10/25	03/24/25		N
Vendor Total:	70.00							
4801 CORELOGIC CENTRALIZED REFU	NDS							
25-00506 03/03/25 REFUND TAX OVERPA								
1 RFD O/P TDV B 7 L 18 2 RFD O/P TDV B 152 L1.01 QC6109		5-01-55-001-014	B CURRENT TAXES RECEIVABLE	R		03/12/25		N
3 RFD 0/P TDV B 163 L 10		5-01-55-001-014 5-01-55-001-014	B CURRENT TAXES RECEIVABLE B CURRENT TAXES RECEIVABLE	R R		03/12/25 03/12/25		N
-	6,255.43	J UI JJ UUI UI4	B CONNENT TAXES RECEIVABLE	K	03/03/23	03/12/23		N
Vendor Total:	6,255.43							
5223 BAKER, KAREN								
25-00531 03/04/25 REFUND TORTA REC								
1 REFUND TORTA REC PROGRAM	65.00	N-03-56-850-801	B Reserve TORTA Recreation Programs	R	03/04/25	03/25/25		N
Vendor Total:	65.00							
5831 PRO CAP 8, LLC								
25-00394 02/12/25 REDEEM LIENS	1 057 04	- 03 56 030 030						
1 REDEEM LIEN#24-00026 409 ROOSE 2 REDEEM LIEN#24-00026 409 ROOSE		R-03-56-870-870 T-03-56-859-859	B Reserve for TTL Redemptions B Reserve Tax Sale Premiums	R		03/12/25		N
3 REDEEM LIEN#24-00020 409 ROOSE		R-03-56-870-870	B Reserve for TTL Redemptions		02/12/25 02/12/25			N
4 REDEEM LIEN#24-00059 715 MYRT		т-03-56-859-859	B Reserve Tax Sale Premiums		02/12/25			N
5 REDEEM LIEN#24-00062 1318 MAPL		R-03-56-870-870	B Reserve for TTL Redemptions		02/12/25			N
6 REDEEM LIEN#24-00062 1318 MAPL_		т-03-56-859-859	B Reserve Tax Sale Premiums	R		03/12/25		N
	4,046.55							
25-00500 02/28/25 REDEEM LIEN#24-000						0		
1 REDEEM LIEN#24-00071 1201 MARI 2 REDEEM LIEN#24-00071 1201 MARI		R-03-56-870-870	B Reserve for TTL Redemptions	R	02/28/25			N
2 NEDECH CICH#24-000/1 1201 MAKI	400.00 1,183.13	т-03-56-859-859	B Reserve Tax Sale Premiums	R	UZ/28/25	03/24/25		N
25-00575 03/10/25 REDEEM LIEN# 24-00)009 419 WFST							
1 REDEEM LIEN# 24-00009 419 WEST		R-03-56-870-870	B Rei Dars of TL Redemptions	R	03/10/25	03/24/25		N
			Page 85			, , ,		

Vendor # Name PO # PO Date Item Description	Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice)99 (c]
	3, LLC REDEEM LIEN# 24-000 24-00009 419 WEST			B Reserve Tax Sale Premiums	R	03/10/25	03/24/25			N
	Vendor Total:	6,421.33								
961N0005 961 NORWO 25-00543 03/05/25 1 RELEASE OF PER 2 RELEASE OF INS	RELEASE OF PERF. &	26,384.41	P961NOR01 1961NOR01	P 961 NORWOOD LLC -100 ADAMS AVE P 961 NORWOOD LLC -100 ADAMS AVE	R R		03/24/25 03/24/25		RESO. #25 RESO. #25	
	Vendor Total:	27,333.16								
99006 FALCO'S C 25-00569 03/05/25 3 ST PATS CELEB	2025 ST PATRICK'S D		в T-03-56-883-883	B RESERVE FOR TWP CELEBRATION DONATIONS	R	03/05/25	03/24/25			N
	Vendor Total:	836.60								
99020 THE NEW C 25-00206 01/17/25 2 ST PATRICKS DA	SPRING COMM CELEB A		B T-03-56-883-883	B RESERVE FOR TWP CELEBRATION DONATIONS	R	01/17/25	03/14/25		9947	N
	Vendor Total:	189.00								
ABFL0005 ABFLO, IN 25-00562 03/05/25 I	C. Notices/Business ca	rds								
1 Notices/Busines			G-02-41-770-345	B 2024 CLEAN COMMUNITIES GRANT - O/E	R	03/05/25	03/12/25		2251089	N
	Vendor Total:	353.98								
ACTIOOO5 ACTION UN 24-02839 12/05/24 F 1 POLICE OFFICER	PD-BADGE REPLENISHM		4-01-25-745-202	B PATROL SUPPLIES (POL) Page 86	R	12/05/24	03/24/25		67887	N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enç Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ACTIO005 ACTION UNIFORM CO. LLC	Contir	ued						117	
24-02839 12/05/24 PD-BADGE REPLENISH		Continued							
2 POLICE OFFICER BREAST BADGE	<u>1,925.00</u> 2,815.50	4-01-25-745-202	B PATROL SUPPLIES (POL)	R	12/05/24	03/24/25		67887	N
24-03005 12/20/24 PD-ADDL UNIFORMS S	5LEO III #717								
1 CLASS A TROUSERS	168.00	4-01-25-745-202	B PATROL SUPPLIES (POL)	R	12/20/24	03/24/25		67737	N
2 CLASS A L/S SHIRT ELBECO FB	192.00	4-01-25-745-202	B PATROL SUPPLIES (POL)	R	12/20/24			67737	N
3 CLASS A S/S SHIRT ELBECO FB	188.00	4-01-25-745-202	B PATROL SUPPLIES (POL)	R	12/20/24			67737	N
4 SLEO III PATCH	40.00	4-01-25-745-202	B PATROL SUPPLIES (POL)		12/20/24			67737	N
5 POLICE RAINCOAT - BLK/LIME	219.99	4-01-25-745-202	B PATROL SUPPLIES (POL)		12/20/24			67737	N
6 RAIN HAT COVER - BLK/LIME	<u>12.00</u> 819.99	4-01-25-745-202	B PATROL SUPPLIES (POL)	R	12/20/24			67737	N
25-00049 01/10/25 PD-RPLCMT UNIFORM	PANTS 716								
1 CLASS A TROUSERS		4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	01/10/25	03/24/25		68386	N
25-00285 01/28/25 PD-NEW HIRE UNIFOR	RMS- #320								
1 CLASS A L/S SHIRT ELBECO FB	384.00	5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	01/28/25	03/24/25		68676	N
2 CLASS A S/S SHIRT ELBECO FB	376.00	5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	01/28/25	03/24/25		68676	N
3 CLASS A TROUSERS	168.00	5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	01/28/25	03/24/25		68676	N
4 CLASS B TROUSER ELBECO NAVY		5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	01/28/25	03/24/25		68676	N
5 CLASS B L/S SHIRT ELBECO FB		5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	01/28/25	03/24/25		68676	N
6 CLASS B S/S SHIRT ELBECO FB		5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	01/28/25	03/24/25		68676	Ν
7 NAVY CLIP-ON TIE		5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	01/28/25	03/24/25		68676	N
8 BLAUER JACKET-REVERSIBLE		5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	01/28/25	03/24/25		68676	N
9 ROTHCO M-65 FIELD JACKET		5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	01/28/25			68676	N
10 FLEXFIT 6277 BASEBALL HAT	<u>34.00</u> 1,560.00	5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	01/28/25	03/24/25		68676	N
25-00286 01/28/25 PD-NEW HIRE LEATHE	R JACKET 320								
1 TAYLOR 4420Z LEATHER JACKET		5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	01/28/25	03/24/25		67833	N
Vendor Total:	5,730.49								
ADMINO10 ADMIN LIEN OPS LLC									
25-00395 02/12/25 REDEEM LIEN#23-000					00/10/25	A3 /13 /25			
1 REDEEM LIEN#23-00012 105 GRANT	2,663.09	R-03-56-870-870	B Re Page 87 FL Redemptions	R	02/12/25	03/12/25			N

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ADMIN010 ADMIN LIEN OPS LLC 25-00395 02/12/25 REDEEM LIEN#23-0001 2 REDEEM LIEN#23-00012 105 GRANT			B Reserve Tax Sale Premiums	R	02/12/25	03/12/25			N
Vendor Total:	4,763.09								
AMARAOOS AMARAL, ELSA	1. 1. 1.								
25-00402 02/12/25 REFUND FACILITY REM 1 REFUND FACILITY RENTAL		5-01-09-606-000	R FACILITY RENTAL	R	02/12/25	03/14/25			N
Vendor Total:	300.00								
AMAZO005 AMAZON.COM SERVICES, INC.									
25-00343 02/05/25 porter grinder bld/ 2 Porter grinder bld/grds		в 5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	02/05/25	03/12/25		14QF-41K6-1CMF	= N
25-00438 02/19/25 Items for Safety Co	ommittee					. ,		·	
1 Travel First Aid Kit	89.76	G-02-41-866-323	B 2023 MJMJIF SAFETY AWARENESS GRANT - O/E		02/19/25	03/14/25		1DNY-WL6K-99PG	; N
2 Car Roadside Emergency Kit 3 500 Pcs First Aid Kit		G-02-41-866-323	B 2023 MJMJIF SAFETY AWARENESS GRANT - O/E		02/19/25	, ,		1DNY-WL6K-99PG	
3 SOU PCS FIRST AND KIT	268.58	G-02-41-866-323	B 2023 MJMJIF SAFETY AWARENESS GRANT - O/E	R	02/19/25	03/14/25		1DNY-WL6K-99PG	i N
25-00463 02/19/25 Office supplies		В							
2 OFFICE SUPPLIES	281.83	5-01-22-725-205	B OFFICE SUPPLIES (UCC)	R	02/19/25	03/12/25		11DX-YVLL-3KRX	(N
25-00523 03/04/25 Office supplies 2-2									
1 Office supplies 2-28-25	214.71	5-01-27-785-205	B OFFICE SUPPLIES (H&CE)	R	03/04/25	03/25/25			N
Vendor Total:	978.92								
ANDER005 ANDERSON, RAYMOND & JANICE E									
25-00504 03/03/25 RFD TAX O/P B152 L1 1 RFD TAX O/P B152 L1.01 QC6109		5-01-55-001-014	B CURRENT TAXES RECEIVABLE	R	03/03/25	03/24/25		RESO.#25-053F	N
						55/21/25			
Vendor Total:	1,662.62								

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ATNOROO5 AT NORTHERN NEW JERSEY LLC									
25-00090 01/10/25 Jan 2025 truck parts 2 Feb 2025 truck parts	135.84	в 5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	01/10/25	03/12/25		x403225335:01	LN
Vendor Total:	135.84								
ATTMOOO5 AT&T MOBILITY NATIONAL ACCOUNT									
25-00583 03/10/25 PD Tower / Area Searc									
1 Tower Search Processing Fee		5-01-25-745-201	B SPECIALIZED SERVICES (POL)	R		03/24/25		552379	Ν
2 PD- 2 Tower Area Searches	<u> </u>	5-01-25-745-201	B SPECIALIZED SERVICES (POL)	R	03/10/25	03/24/25		552379	N
Vendor Total:	95.00								
AVONEO05 AVON ELECTRIC DOOR CO.									
25-00511 03/04/25 3605 Sunset Ave garag									
1 3605 Sunset Ave garage door	822.00	5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	03/04/25	03/14/25		8310	N
Vendor Total:	822.00								
CASCI005 CASCIANO, VINNIE									
25-00521 03/04/25 Autoauth renewal subs	cription								
1 Autoauth renewal subscription	50.00	5-01-26-767-205	B SUPPLIES (ME)	R	03/04/25	03/25/25			Ν
Vendor Total:	50.00								
CORPOOD5 CORPORATE PAYMENT SYSTEMS									
25-00709 03/24/25 DHS/REC PROCUREMENT C									
1 DHS/REC PROCUREMENT CARD FEB		G-02-41-912-302	B NATIONAL OPIOIDS SETTLEMENT (2024 159)			03/25/25			Ν
2 PROJECT EXTEND CTRCT SERVICES		5-01-28-801-247	B CONTRACT SERVICES (PROJECT EXTEND)	R		03/25/25			N
3 WFLGC SUPPLIES 4 PROJECT EXTEND SUPPLIES		5-05-28-799-205 5-01-28-801-205	B SUPPLIES (C.T.G.C.)	R		03/25/25			N
5 RECREATION SUPPLIES		5-01-28-795-296	B SUPPLIES (PROJECT EXTEND)	ĸ		03/25/25			N
6 WFLGC PRO SHOP SUPPLIES		5-05-28-799-287	B RECREATION SUPPLIES (REC) B PRO SHOP APPAREL/SUPPLIES (C.T.G.C.)	R	· · · · · · ·	03/25/25 03/25/25			N
7 WFLGC MAINTENANCE		5-05-28-799-279	B GOLF COURSE MAINTENANCE (C.T.G.C.)	R R		03/25/25			N
8 PROJECT EXTEND SPECIAL EVENTS		5-01-28-801-211	B SPECIAL EVENTS (PROJECT EXTEND)	R		03/25/25			N
9 REC EDUC CONFERENCE SUPPLIES		5-01-28-795-207	B EDUCATION/CONFERENCES (REC)	R		03/25/25			N
			Page 89		, , -	, , , -,			

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CORPOODS CORPORATE PAYMENT SYSTEMS 25-00709 03/24/25 DHS/REC PROCUREMENT C 10 DHS SENIOR PROG SUPPLIES		ued Continued 5-01-27-791-279	B FEE FOR SERVICE SUPPLIES (CSD)	R	03/24/25 03/25/	25		N
Vendor Total:	1,634.51							
CRANE005 CRANEY INTERPRETING SVCS. LLC 25-00481 02/24/25 Interpreter Services 1 Interpreter Services 2 Interpreter Services		5-01-42-855-201 5-01-42-855-201	B PROFESSIONAL SERVICES (MC) B PROFESSIONAL SERVICES (MC)	R R	02/24/25 03/24/ 02/24/25 03/24/		40545 40545	N N
Vendor Total:	210.00							
	3,020.00 6,650.00 720.00 <u>63.00</u> 10,453.00	G-02-41-714-301 G-02-41-714-301 G-02-41-714-301 G-02-41-714-301	B Public Safety Operating Aid 2024 B Public Safety Operating Aid 2024	R R R R	03/04/25 03/25/ 03/04/25 03/25/ 03/04/25 03/25/ 03/04/25 03/25/	25 25		N N N N
	10,453.00							
DONATOOS DONATO, CHRISTOPHER 25-00535 03/05/25 FULL RELEASE OF PERF. 1 FULL RELEASE OF PERFORMANCE 2 FULL RELEASE OF INSPECTION	& INSP. 1,440.00 877.50 2,317.50	PDONA001 IDONA001	P 49 WANAMASSA PT RD A-OT19-12 P 49 WANAMASSA PT RD A-OT19-12	R R	03/05/25 03/14/ 03/05/25 03/14/		RESO.#25-027D RESO.#25-027D	N N
Vendor Total:	2,317.50							
HUNTEOO5 HUNTER CARRIER SERVICES, LLC 25-00650 03/18/25 PHONE SERVICES - FEBR 1 PHONE SERVICES - FEBRUARY 2025	908.87	5-01-31-827-371	B TELEPHONE - MONTHLY BILLS	R	03/18/25 03/24/	25	10859	N
Vendor Total:	908.87		Page 90					

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JAIME005 JAIME C. 1 25-00342 02/05/25 1 2 WFLGC STAFF/PR	WFLGC STAFF/PRO SH		B 5-05-28-799-287	B PRO SHOP APPAREL/SUPPLIES (C.T.G.C.)	R	02/05/25	03/25/25		5.16	N
	Vendor Total:	487.50								
LOBBW005 LOBB, WAR										
25-00502 03/03/25 I 1 RFD TAX O/P, B		,	5-01-55-001-014	B CURRENT TAXES RECEIVABLE	R	03/03/25	03/24/25		RESO.#25-053	SC N
	Vendor Total:	2,525.34								
MCMAN005 MCMANIMON 25-00630 03/14/25 M										
1 Professional Se			5-01-20-703-201	B PROFESSIONAL SERVICES (MGR)	R	03/14/25	03/25/25		23769	N
	Vendor Total:	1,090.90								
MIGLI005 MIGLIORE, 25-00432 02/19/25 F										
1 RFD TDV BLOCK 1			5-01-55-001-014	B CURRENT TAXES RECEIVABLE	R	02/19/25	03/12/25			Ν
	Vendor Total:	10,106.06								
MONTAOO5 MONTAGNA,		CUTRT								
25-00518 03/04/25 F 1 RE-IMBURSEMENT			5-01-22-725-259	B CLOTHING ALLOWANCE (UCC)	R	03/04/25	03/14/25			N
	Vendor Total:	24.59								
MOTOROO5 MOTOROLA S		V	1 - M							
23-00732 03/23/23 9 2 911 SERVER UPGR 3 911 SERVER UPGR	RADE		в C-04-55-965-906 C-04-55-965-906	B ORD 2392: PD/DISPATCH EQUIPMENT REPLACED B ORD 2392: PD/DISPATCH EQUIPMENT REPLACED		03/23/23 03/23/23			1187142869 8281878258	N N

Vendor # Name PO # PO Date Item Description	Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Voic Date	Invoice	1099 Excl
MOTOROO5 MOTOROLA	SOLUTIONS, INC.	Contin	ued						
	2nd of 7 RADIO PAYME PAYMENTS FOR PD		C-04-55-968-902	B ORD 2428: PD - COMMUNICATION SYS/RADIO'S	P	02/24/25 03/14	/25	33272	N
			0 01 33 300 302			02/24/23 03/14	25	JJZIZ	IN
	Vendor Total:	464,643.30							
NEWMA005 JUDGE JAM									
25-00586 03/10/25 1 Subsitute Judg		600.00	5-01-42-855-201	B PROFESSIONAL SERVICES (MC)	R	03/10/25 03/24	/25		N
					K	03/20/20 03/21,	25		
	Vendor Total:	600.00							
IORWOOD5 NORWOOD A		tun tah							
2 Jan/Feb 2025 pi	Jan 2025 parts for 1 arts Twp Veh		В 5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	01/10/25 03/12	/25		N
	Vendor Total:	168.12				,,,			
		100.12							
ALACOD5 PALACCI, /	ALBERT FULL RELEASE OF PERF	L TNCD							
1 FULL RELEASE O		7,283.77	PALBE001	P 430 ROSELD A-0T21-05	R	03/05/25 03/14	/25	RESO. #25-	027C N
2 FULL RELEASE O	F INSPECTION	831.25	IALBE001	P 430 ROSELD A-OT21-05	R	03/05/25 03/14		RESO. #25-	027C N
	Vendor Total:	8,115.02							
AZFE005 PAZ FENCE									
24-02726 11/18/24 I 1 FENCING AT 10TH	FENCING AT 10TH HOLE H HOLE		F-06-55-901-995	B 2408: 40A:2-20 COSTS (GOLF IMP & EQUIP)	р	11/18/24 03/25,	/25		М
			1 00 33-901-993	B 2400, 40A.2-20 COSIS (GOLF IMP & EQUIP)	ĸ	11/10/24 03/23,	25		N
	Vendor Total:	5,990.00							
OLICOOS POLICASTRO									
25-0058/ 03/10/25 F 1 REFUND PROJECT	REFUND PROJECT EXTEN		5-01-08-409-000	R PROJECT EXTEND TUITION	R	03/10/25 03/24	/25		N
			0 01 00 100 000		N	03/10/23 03/24/	23		N
	Vendor Total:	235.00							
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REMINOO5 REMINGTON & VERNICK ENG II 1				1.12				_
24-02428 10/18/24 SITE FEASIBILITY ST 4 Site Feasibility Study		B		_	10/10/24 02	24/25	1007-001 0	
5 Site Feasibility Study		4-01-20-703-201 4-01-20-703-201	B PROFESSIONAL SERVICES (MGR) B PROFESSIONAL SERVICES (MGR)	R R	10/18/24 03/ 10/18/24 03/		1337т001-2 1337т001-3	N N
	14,522.50			ĸ	10/10/24 05/	27,23	15571001 5	i i
Vendor Total:	14,522.50							
SANTOO10 SANTOS GARDENS & LANDSCAPING	jine most							
25-00055 01/10/25 WLFGC 23 TONS WHITE								
1 23 TONS WHITE SHORE GRAVEL	6,500.00	N-03-56-850-802	B Reserve For CTGC Torta Programs	R	01/10/25 03/	14/25	21094	Ν
Vendor Total:	6,500.00			3				
SERVIO05 SERVICE TIRE TRUCK CENTER IN								
25-00380 02/11/25 Feb 2025 Tires Twp 2 Feb 2025 Tires Twp Veh		B		_	00 /11 /05 00	10 /05		
2 Feb 2025 Thes Twp Ven	1,091.00	5-01-26-767-249	B TRUCK/AUTO TIRES (ME)	R	02/11/25 03/	12/25		Ν
25-00381 02/11/25 Feb 2025 recap & se	erv tires	В						
2 Feb 2025 recaps & serv tires	4,275.24	5-01-26-767-249	B TRUCK/AUTO TIRES (ME)	R	02/11/25 03/	14/25		Ν
25-00567 03/05/25 tires for Loader		В						
2 Tires for Loader	6,705.00	C-04-55-965-914	B ORD 2392: DPW/LAND & SKID STEER TRAILERS	R	03/05/25 03/	14/25	25-0818985-0	46 N
Vendor Total:	12,871.24							
venuor rotar.	12,0/1.24							
SMYRNOO5 SMYRNA GROUP, LLC								
25-00433 02/19/25 REDEEM LIEN#23-0001								
1 REDEEM LIEN#23-00011 13 GREENB 2 REDEEM LIEN#23-00011 13 GREENB		R-03-56-870-870	B Reserve for TTL Redemptions	R	02/19/25 03/			Ν
2 REDEEM LIEN#25-00011 13 GREENB	1,607.38	т-03-56-859-859	B Reserve Tax Sale Premiums	R	02/19/25 03/	12/25		N
	1,007.50							
Vendor Total:	1,607.38							
STARKOOS STARKEY, KELLY, KENNEALLY,								
25-00584 03/10/25 LEGAL SERVICES - FE								
1 RETAINER - MARCH 2025	,	5-01-20-712-215	B AN <u>NUAL RETAIN</u> ER (LEGAL)	R	01/09/25 03/		37614	Ν
2 GENERAL LEGAL - FEBRUARY 2025	3,042.00	5-01-20-712-217	B LI Page 93 GAL)	R	01/09/25 03/	24/25	37615	Ν

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25-00584	03/10/25	KELLY, KENNEALLY, LEGAL SERVICES - FEBI AT SVCS, FEB.'25			B LITIGATION (LEGAL)	R	01/09/25	03/24/25		37616		N
		Vendor Total:	7,243.00									
25-00632	03/14/25	W GROUP LLC LABOR COUNSEL 2/11/2 2/11/2025		5-01-20-712-218	B CONFLICT ATTYS, OTHER (LEGAL)	R	03/14/25	03/25/25		2051		N
		Vendor Total:	40.00									
	03/05/25	INC. 10th hole trackman su kman units		B 5-05-28-799-252	B OUTSIDE SERVICES (C.T.G.C.)	R	03/05/25	03/24/25				N
		Vendor Total:	8,800.00									
25-00548 1 FULL	03/05/25 RELEASE C	S, THOMAS & MELANIE FULL RELEASE OF PERF. F PERFORMANCE F INSPECTION	6,940.82	PTSILOO1 ITSILOO1	P 925&929 W.PARK AVE:A-OT18-19 P 925&929 W.PARK AVE:A-OT18-19	R R	03/05/25 03/05/25				25-026F 25-026F	
		Vendor Total:	7,582.07									
25-00114		Y SERVICES, LLC January 2025 Gas as	8,629.57	B 5-01-31-829-382	B NATURAL GAS - BLDGS/GROUNDS	R	01/10/25	03/14/25				N
		Vendor Total:	8,629.57									
	03/05/25	LLC Plastic Film /Feb. 20 Feb. 2025		G-02-41-889-314	B 2022 RECYCLING TONNAGE GRANT	R	03/05/25	03/12/25		250226		N
		Vendor Total:	1,433.30		Page 94							

TOWNSHIP OF OCEAN Bill List By Vendor Id

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
VERIZOO5 VERIZON WIRELESS SERVICES, L 25-00582 03/10/25 PD - TOWER DUMPS AN 1 PD - 1 Cell Tower Dump 2 PD - Location data 4 towers	ND GPS DATA 75.00 <u>180.00</u>	5-01-25-745-201 5-01-25-745-201	B SPECIALIZED SERVICES (POL) B SPECIALIZED SERVICES (POL)	R R	03/10/25 03/24/2 03/10/25 03/24/2		9022390070 9022390070	NN
Vendor Total:	255.00 255.00							
VERIZO10 VERIZON CONNECT FLEET USA LL 25-00069 01/10/25 Jan-Dec 2025 Gps tr 2 Jan 2025 GPS tracking 3 Feb 2025 GPS tracking	acking 1,253.70	B 5-01-26-767-252 5-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME) B OUTSIDE REPAIRS/SERVICES (ME)	R R	01/10/25 03/14/25 01/10/25 03/12/25		342000063621 356000062794	
Vendor Total:	2,507.40							
WRIGH010 WRIGHT, EVAN M. 25-00534 03/05/25 RELEASE OF PERF. & 1 FULL RELEASE OF PERFORMANCE 2 RELEASE OF INSPECTION	3,396.00	P89COL01 189COL01	P 89 COLD INDIAN SPRINGS P 89 COLD INDIAN SPRINGS RD.	R R	03/05/25 03/12/29 03/05/25 03/12/29		RESO. #25-02 RESO. #25-02	
Vendor Total:	3,853.50							
YEDID005 YEDID, JACQUES 25-00537 03/05/25 FULL RELEASE OF PER 1 FULL RELEASE OF PERFORMANCE 2 FULL RELEASE OF INSPECTION		PYEDIDO2 IYEDIDO2	P 409 GRANT AVE. A-OT22-13.1 P 409 GRANT AVE. A-OT22-13.1	R R	03/05/25 03/14/25 03/05/25 03/14/25		RESO. #25-02 RESO. #25-02	
Vendor Total:	11,737.57							
Total Purchase Orders: 201 Total P	.O. Line Ite	ms: 341 Total	List Amount: 1,206,536.18 Total Void Amount:		0.00			

TOWNSHIP OF OCEAN Bill List By Vendor Id

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
URRENT FUND	4-01	38,430.94	0.00	38,430.94	0.00	0.00	0.00	38,430.94
OLF UTILITY OPERATING FUND	4-05	412.00	0.00	412.00	0.00	0.00	0.00	412.00
Year	Total:	38,842.94	0.00	38,842.94	0.00	0.00	0.00	38,842.94
RRENT FUND	5-01	384,378.93	0.00	384,378.93	535.00	0.00	0.00	384,913.93
SPECTION REVIEW PERF BOND STORM	4 WAT 5-03	0.00	0.00	0.00	0.00	0.00	65,016.32	65,016.32
F UTILITY OPERATING FUND	5-05	15,761.52	0.00	15,761.52	0.00	0.00	0.00	15,761.52
Year T	Iotal:	400,140.45	0.00	400,140.45	535.00	0.00	65,016.32	465,691.77
IERAL CAPITAL FUND:	C-04	593,503.98	0.00	593,503.98	0.00	0.00	0.00	593,503.98
F UTILITY CAPITAL FUND	F-06	45,838.51	0.00	45,838.51	0.00	0.00	0.00	45,838.51
TE & FEDERAL GRANT FUND	G-02	14,857.86	0.00	14,857.86	0.00	0.00	0.00	14,857.86
TA-RECREATION TRUST	N-03	9,288.00	0.00	9,288.00	0.00	0.00	0.00	9,288.00
TITLE LIEN REDEMPTIONS	R-03	18,533.42	0.00	18,533.42	0.00	0.00	0.00	18,533.42
JST OTHER:	т-03	19,446.85	0.00	19,446.85	0.00	0.00	0.00	19,446.85
IMAL CONTROL TRUST	T-12	532.85	0.00	532.85	0.00	0.00	0.00	532.85
Year T	otal:	19,979.70	0.00	19,979.70	0.00	0.00	0.00	19,979.70
Total Of All F	unds:	1,140,984.86	0.00	1,140,984.86	535.00	0.00	65,016.32	1,206,536.18

2

TOWNSHIP OF OCEAN Bill List By Vendor Id

Project Description	Project No.	Rcvd Total	Held Total	Project Total
387 BEECROFT PLACE A-0T10-24	I387B001	1,072.50	0.00	1,072.50
89 COLD INDIAN SPRINGS RD.	189COL01	457.50	0.00	457.50
961 NORWOOD LLC -100 ADAMS AVE	1961NOR01	948.75	0.00	948.75
430 ROSELD A-0T21-05	IALBE001	831.25	0.00	831.25
49 WANAMASSA PT RD A-OT19-12	IDONA001	877.50	0.00	877.50
FORING DENTAL HOLDINGS, LLC	IFORIN01	1,515.00	0.00	1,515.00
ROUTE 35 & DEAL A-OT21.11.7	IPAPA006	280.00	0.00	280.00
925&929 W.PARK AVE:A-OT18-19	ITSIL001	641.25	0.00	641.25
WEGMANS EXPANSION: OT 15-19	IWEGM001	310.00	0.00	310.00
409 GRANT AVE. A-OT22-13.1	IYEDID02	1,762.50	0.00	1,762.50
89 COLD INDIAN SPRINGS	P89COL01	3,396.00	0.00	3,396.00
961 NORWOOD LLC -100 ADAMS AVE	P961NOR01	26,384.41	0.00	26,384.41
430 ROSELD A-0T21-05	PALBE001	7,283.77	0.00	7,283.77
49 WANAMASSA PT RD A-OT19-12	PDONA001	1,440.00	0.00	1,440.00
925&929 W.PARK AVE:A-OT18-19	PTSIL001	6,940.82	0.00	6,940.82
409 GRANT AVE. A-OT22-13.1	PYEDID02	9,975.07	0.00	9,975.07
STORMWATER MGMT:1104 GREENGROV	SCMMC001	900.00	0.00	900.00
Total Of All Projects	;	65,016.32	0.00	65,016.32

ORDINANCE NO. 2498

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 ad supplemented as follows:

SECTION I

ARTICLE III – EMPLOYMENT

III-21 Returning to Work Following Sickness, Accident or Injury

Employees of the Township of Ocean who are absent from work for three (3) consecutive workdays due to sickness, accident, or injury shall be required to bring a certification by the attending physician to the Department Head or designee stating the nature of the sickness, accident or injury and that the employee is capable of returning to normal duties. The Township may, in its sole discretion, also require an employee to bring in a doctor's certification for each sick day even on the first missed workday.

SECTION II

SCHEDULE OF BENEFITS

SCHEDULE F – CLERICAL/TECHNICAL EMPLOYEES

- Article IV Benefits
- IV-4 Sick Leave
 - 5) The Department Head, Township Manager or designee will require a certificate/note from a licensed physician as proof of illness for 3 consecutive days of missed work and must be presented on first date of return to work. Also see III-21.

SCHEDULE G – SUPERVISORY EMPLOYEES

Article IV Benefits

IV-4 Sick Leave

6) The Department Head, Township Manager or designee will require a certificate/note from a licensed physician as proof of illness for 3 consecutive days of missed work and must be presented on first date of return to work. Also see III-21.

SECTION III

ARTICLE V – ABSENCES

Change/Update Leave of Absence Application

APPLICATION FOR LEAVE OF ABSENCE

NAME:	Date of Request:
Mailing Address:	
Department:	_ Title:
Supervisor:	Date of Hire:
Leave Dates:	
Start Date of Anticipated Leave:	
Expected Date of Return to Work:	

Reason for Leave*:

* If the reason is for the employee's own serious health condition or care for a family member a Certification of Health Form must be completed and returned to HR Department.

FMLA/NJFLA Leave of Absence Policy:

Employees may be eligible to receive up to 12 weeks of paid or unpaid, jobprotective leave under the federal Family and Medical Leave Act (FMLA) or NJ Family Leave Act (NJFLA). FMLA may be requested for employees seeking leave for self-care, medical care for a family member/partner or bonding with a birth/adoption of a child within a rolling 12-month period. In order to be eligible , employees must have worked one year and worked for 1,250 during the previous 12 months. NJFLA may be requested for employees seeking leave for medical care for a family member/partner or bonding with a birth/adoption of a child within a rolling 12-month period. In order to be eligible, employees must have worked one year and worked for 1,000 during the previous 12 months. Eligible employees who take leave under this policy must use all accrued sick, vacation and personal days during the leave. After exhausting accrued time, the employee will no longer be paid for the remainder of the leave. If you are not eligible for FMLA or NJFLA - See Township's Personal Leave Policy below. If your FMLA/NJFLA Leave extends beyond 12 weeks, you may request a Personal Leave. All Personal Leave must be requested in writing prior to the end of the FMLA/NJFLA Leave.

Personal Leave Policy:

Employees may be granted a personal leave of absence for up to six months at the sole discretion of the Township Manager if the leave does not cause undue operational disruption. The leave may include the use of any accrued vacation, comp and personal time, regardless of the length of leave requested. The portion of the leave that runs beyond the exhaustion of vacation and personal time will be without pay or longevity credit.

Personal leaves are not granted for the purpose of seeking or accepting employment with another employer, or for extended vacation time. Employees on personal leave of absence for more than two weeks in any month will not accrue personal time, sick time or vacation time for that month. If on a paid leave and the employee contributes to Health & Dental Benefits, then it will be collected in the same manner as if the employee were reporting to work. If on an unpaid leave, the employee must arrange with the payroll office, prior to commencement of the leave, for monthly payments of the employee's share of the premium, as a condition of continued leave.

If my request for leave is approved, I understand that a personal Leave is not job-protected leave and my position may be filled prior to my available return date. The Township will make every effort to return you to an equivalent position but it may not necessarily be at the same classification or rate of pay or there may not be a position available at all.

Acknowledgement:

I have reviewed and understand the Township's FMLA, NJFLA & Personal Leave policies.

Signature of Employee: ______Date: ______Date: ______Date: ______

Approved By:_

Township Manager

Complete and Return To: Kimberly Williams HR Administrator

SECTION IV

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 V

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 VI

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			Х		
Motion to Second				X	
Approved		X	Х	X	X
Opposed					
Not Voting/Recuse					
Absent/Excused	Х				

CERTIFICATION

I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **February 27, 2025.**

Jessie M. Joseph, RMC/CMC Township Clerk

ORDINANCE NO. 2499

AN ORDINANCE AMENDING CHAPTER IV OF THE "REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965" ENTITLED: SWIMMING POOLS

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

SECTION I

§14-10.3. Membership.

- d. Other Fees.
 - 6. Non-pool members participating in the women's tennis team affiliated with the Jersey Shore Tennis League shall pay a \$30 fee to the Township of Ocean Pool and Tennis Facility. This participation fee shall entitle holders to court use during home matches, court use should not exceed three hours on one weekday through June-August. No other pool facility privileges will be permitted other than access to rest rooms and snack bar area during the times noted.

SECTION IV

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 V

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 VI

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				Х	
Approved		X	X	X	X
Opposed					
Not Voting/Recuse					
Absent/Excused	Х				

CERTIFICATION

I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **February 27, 2025.**

Jessie M. Joseph, RMC/CMC Township Clerk

ORDINANCE NO. 2500

AN ORDINANCE AMENDING CHAPTER XII OF THE "REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965" - ONE-WAY STREETS

BE IT ORDAINED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey, that Chapter XII, Section 12-4.1 Schedule 1 of an ordinance entitled "Revised General Ordinances of the Township of Ocean, 1965" be amended and supplemented in the following manner:

SECTION I

Section 12-4.1, Schedule 1 is hereby amended and supplemented by adding the following:

NAME OF STREET	DIRECTION	LOCATION
Lewis Street	Southbound	Between Wells Avenue and
		Roosevelt Avenue

SECTION II

All other ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION III

This ordinance shall take effect upon its 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			Х		
Motion to Second				Х	
Approved		X	Х	Х	X
Opposed					
Not Voting/Recuse					
Absent/Excused	Х				

CERTIFICATION

I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **February 27, 2025.**

Jessie M. Joseph, RMC/CMC Township Clerk

ORDINANCE NO. 2501

An Ordinance Amending 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, County of Monmouth, State of New Jersey that Chapter II of the "Revised General Ordinances of the Township of Ocean, 1965", be and the same is hereby amended as follows:

SECTION I

Chapter II, Section 2-10.2 entitled "Fees for Copies" is hereby amended to read as follows with all other sections not listed remaining the same:

2-10.2. Fees for Copies.

c. The fee for copying of architectural plans which exceed 11 inches by 14 inches in size shall be at the following rates:

Sheet Size	0-5 Sheets	5+ Sheets
18" x 24"	\$5	\$3 \$5
24" x 36"	\$5 \$7.20	\$3.50 \$7.20
30" x 36"	\$6 \$10.50	\$4 \$10.50
46" x 48"	\$7 \$18.40	\$5 \$18.40

SECTION II

All other ordinances or parts 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 upon its final passage and publication as required by 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 **March 27, 2025**.

Jessie M. Joseph, RMC/CMC Township Clerk

ORDINANCE #2502

ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER VI OF THE "REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965" ENTITLED: BUILDINGS

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

The "Revised General Ordinances of the Township of Ocean, 1965" are hereby amended and supplemented to read as follows:

SECTION I

Chapter VI, Section 6-1.3. Fees is hereby amended to read as follows with all other sections not listed remaining the same:

6-1.3. Fees.

- 1. Building subcode fees shall be:
 - (a) For new construction, per cubic foot of building or structure volume as follows:

	Use Group R-5 (resident) Use Group A, B, E, I, H, M, F, S, U, other than R-5 use groups	\$0.45 per cubic feet \$0.43 per cubic feet
(b)	For renovations, alterations, repairs (decks, porches Fireplaces, enclosures) shall be:	\$45.00 per \$1,000 of estimated cost of work
(1)	Roofs for other than R-5	\$28.00 per thousand
(c)	Permit fee for aboveground swimming pools R-5	\$100.00
	Permit fee for inground swimming pools R-5	As per alteration cost
	Commercial pools, hot tubs and spas other than R-5	As per alteration cost
(d)	Permit fee for fences around pools or over six feet in Height	\$85.00
(e)	The fee for tent structures	\$100.00
(f)	The fee for asbestos abatement shall be	\$150.00
(g)	The fee for lead abatement shall be	\$150.00

(h) For combinations of renovations and additions, the sum of the fees shall be computed separately as renovations and additions.



- (i) Moving and demolition fees shall be as follows:
- (1) The permit fee for the moving of a building or structure from 1 lot to another or to a new location on the same lot shall be \$33.00 per \$1,000.00 of the estimated cost of work (for moving, new foundations and for placement in a completed condition in a new location.)

(2)	The permit fee for the demolition or removal of a residential accessory structure less than 500 square feet and inground/aboveground pools	
	shall be	\$125.00
(3)	All types of structures larger than 500 square feet	\$525.00
(4)	Removal of interior finishes	\$150.00

(j) Sign permits for signs greater than 25 square feet in surface area on 1 side or higher than 6 feet mounted height above the ground shall be \$3.50 per square foot of the surface area of the sign. (In the case of double-faced signs, only the area of 1 side shall be used to compute the permit fee.)

(k) The minimum sign permit fee shall be	\$85.00
(I) The minimum for building subcode permits shall be	\$85.00
(m) Light poles bases	\$85.00 each
 (n) Retaining walls four (4) feet and over measured from the bottom of the footing: 	
(1) Class 3 structures under 550 square feet	\$200.00
(2) Class 3 structures over 550 square feet	\$350.00

(3) All other structures to be prices at cost of work as per (b) above

2. Electrical subcode fees shall be:

 (a) Fixtures and devices: including lighting outlets, wall switches, fluorescent fixtures, convenience receptacles, fire, burglar or combination alarm systems, or similar motor devices up to 1 hp or 1 kilowatt.

1 to 50 receptacles or fixtures	\$75.00
Each additional 25 receptacles or fixtures	\$20.00

(b) For each motor or electrical device greater than 1 hp \$30.00 and less than or equal to 10 hp and for transformers and generators greater than 1 kilowatt and less than or equal to 10 kilowatts



(c)	For each motor or electrical device greater than 10 hp and less than or equal to 50 hp, and for each service panel, service entrance or panelboards less than or equal up to 200 amperes. All generators greater than 10 kilowatts and less than or equal to 50 kilowatts	\$65.00
(d)	For each motor or electrical device greater than 50 hp and less than or equal to 100 hp, and for each service panel, service entrance or panelboard greater than 200 amperes and less than or equal to 400 amperes, for transformers and generators greater than 50 kilowatts and less than or equal to 100 kilowatts	\$165.00
(e)	For each motor or electrical device greater than 100 hp, transformers and generators greater than 100 kilowatts	\$550.00
(f)	For service panels or service entrance or panelboards 400 to 600 amperes	\$350.00
(g)	For service panels or service entrance or panelboards over 600 amperes	\$700.00
(h)	For the purpose of computing these fees, all motors except the counted, including control equipment, generators, transforme other devices consuming or generating electrical current.	
(i)	The minimum permit fee for residential (R-5) aboveground or inground swimming pools, hydro-massage tubs, hot tubs and spas, air tubs	\$75.00
(j)	Commercial pools, spas, hot tubs and hydro-massage tubs:	
	New commercial pools and spas 5-year bonding certificate Annual visual inspection Aboveground pools (dismantled at end of season)	\$100.00 \$125.00 \$85.00 \$55.00
(k)	Electric Vehicle chargers	
(1)	Level 1 chargers	\$100.00 each
(2)	Level 2 chargers	\$150.00 each
(3)	Level 3 chargers	\$300.00 each
(I)	The fee for utility load management devices shall be	\$75.00
(m)	Discontinuation of electrical fixtures, appliances, circuits and devices	\$75.00

(n)	Storage	batteries:
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(1) Up to 10KW	\$75.00
(2) Over 10KW	\$150.00
(o) Solar power systems for Use Group R-5 All others as per fee schedule	\$225.00
(p) Replacement of HVAC equipment residential/commercial – each	\$50.00
(q) The minimum fee for electrical subcode permits	\$75.00
(r) Transfer switch/service disconnect:	
(1) Up to 200 amperes	\$75.00 each
(2) 201-400 amperes	\$150.00 each
(3) Over 400 amperes	\$600.00 each

3. Plumbing subcode fees shall be:

- (a) The plumbing subcode fee shall be \$25.00 per plumbing fixture, device or plumbing stack to be installed, except as set forth hereinafter. For the purpose of computing this fee, fixture or stack shall include, but not be limited to, lavatories, kitchen sinks, slop sinks, sinks, urinals, water closets, bathtubs, shower stalls, laundry tubs, floor drains, roof drains, drinking fountains, dishwashers, garbage disposals, clothes washers, individual gas appliances, condensate drain or other similar devices.
- (b) The fee shall be \$75.00 per special device for the following: grease traps, oil seperators, gas piping (from meter), solar systems, refrigeration units, sewer pumps, interceptors, fuel oil piping, water filter systems and pool drains.
- (c) The fees for the following items shall be:

Water Heater under 50 Gallon		
Water Heater ov	er 50 Gallon	\$100.00
Tankless Water H	leater	\$100.00
Sewers	R-5 per 100 feet	\$75.00
Water lines	R-5 per 100 feet	\$75.00
Heaters, boilers a	and pool heaters	\$100.00
Air conditioning	condensers	\$75.00
Air conditioning	coil	\$25.00
Gas Furnace/Air	Handler	\$75.00
Backflow preven	tors install and test all sizes,	
Residential and C	Commercial (TESTA Page 112	\$80.00

	Private service water mains (per 100 feet)	\$85.00
	Private service sewer mains (per 100 feet)	\$85.00
	Commercial HVAC (other than residential)	\$200.00
	Oil piping	\$100.00
	Pool drains and Pool Piping for R5	\$100.00
	Pool drains and Pool Piping other than residential	\$200.00
	Septic abandonment	\$75.00
	'	
(d)	Discontinuation of fixtures, appliances and piping	\$75.00
(-)		,
(e)	Backflow preventor requiring inspection every 12	\$80.00
(-)	Months	,
(1)	Non-testable backflow preventer	\$25.00
(-)	····· ································	1
(f)	The minimum fee for plumbing subcode permits	\$75.00
(.)	shall be	<i>†</i> , 0
(g)	Any item not listed above that fall under the plumbing	\$75.00
(6)	permit application	<i><i></i></i>
	Ferrit all hereiter.	
(h)	Cut and Cap Water and Sewer	\$100.00
()		Ç100.00

4. Mechanical permit fees for the following items shall be:

The following items shall be for direct replacement or newly added in an existing dwelling.

(a) Water heater	
(1) Water Heater up to 50 Gallon	\$75.00
(2) Water Over 50 Gallon	\$100.00
(3) Tankless Water Heater	\$100.00
(b) Fuel oil piping	\$75.00
(c) Gas piping from meter	\$75.00 plus \$25.00 for each appliance
(d) Hot water or steam boiler	\$100.00
(e) Hot air furnace / Air Handler	\$75.00
(f) A/C Condenser A/C Coil Mini Split Heads	\$75.00 \$25.00 \$25.00 each

	(g) Fire place	\$75.00
	(h) Pool heater	\$100.00
	(i) LPG tank	\$75.00
	(j) Generator	\$75.00
	(k) Any item not listed above that fall under the mechanical permit application	\$75.00
5.	Fire protection subcode fees shall be:	
	 (a) Sprinkler heads, detectors, supervisory and signaling devices: 1 to 10 11 to 20 21 to 100 101 to 200 201 to 400 401 to 1,000 Over 1,000 	\$100.00 \$150.00 \$200.00 \$300.00 \$700.00 \$900.00 \$1,200.00
	(b) Standpipes (each)	\$175.00
	(c) Fire department connection	\$125.00
	(d) Fire pump	\$250.00
	(e) Fire alarm panel	\$75.00
	(f) Smoke control system	\$175.00
	(g) Commercial kitchen exhaust hood	\$100.00
	(h) Commercial kitchen suppression system	\$100.00
	(i) Fireplace venting/metal chimney	\$75.00
	(j) Gas/oil-fired appliance	\$75.00
	(k) Incinerator	\$350.00
	(I) Crematorium	\$400.00
	(m)Underground fire service main – per 100 feet	\$75.00
	(n) Fire service pit / Hot box	\$150.00

(o) Storage tank abandonment – flammable and combustible liquids:	
Up to 1,000 gallons Over 1,000 gallons	\$100.00 \$200.00
(p) Storage tank removal – flammable and combustible liquids:	
Up to 1,000 gallons Over 1,000 gallons	\$100.00 \$200.00
(q) Storage tank installation – flammable and combustible liquids:	
Up to 1,000 gallons Over 1,000 gallons	\$100.00 \$200.00
(r) Gasoline service stations:	
Up to 3 gasoline tanks up to 10,000 gallons each and 6 Gasoline pumps	\$350.00
Each additional gasoline tank of up to 10,000 gallons	\$250.00
Each additional gasoline pump	\$150.00
(s) The minimum fee for fire protection subcode shall be	\$75.00
(t) Solar installation all R Use Groups	\$75.00
(u) Solar all other Use Groups	\$150.00
(v) Exit signs	\$15.00 per device, \$100.00 minimum
(w) ERRC (Emergency Radio Responder Coverage System)	\$500.00

- 6. Fees for plan review shall be 25% of the amount that would be charged for the construction permit.
 - (a) No refunds after 30 days. No refunds of any fees shall be given after the expiration of 30 days after the issuance of a permit.
 - (b) Renewal of existing permits under the uniform construction code, there is no separate fee for renewal of a valid existing permit if the authorized work has commenced within 12 months after issuance of the permit. If the authorized work has not been suspended or abandoned for a period of six months after commencement, the permit remains valid regardless of the

issuance date. Should construction halt for a period of not less than six months, the construction shall be considered abandoned and new construction permits shall be obtained.

7. The fee for an application for a variation shall be:

Use Group R	\$75.00
All other Use Groups	\$125.00
Resubmission of an application	\$50.00

- 8. Certificate of Occupancy fees shall be as follows:
 - (a) The fee for a certificate of occupancy shall be calculated as 15% of the new construction permit fees

(b) Minimum certificate of occupancy for Use Group R	\$100.00
(c) Minimum certificate of occupancy for all other Use Groups	\$125.00
(d) Continued certificate of occupancy fee other than R	\$200.00
(e) Certificate of occupancy granted for a change of use	\$125.00
(f) The fee for multiple certificates of occupancy per unit	\$75.00

- (g) Temporary certificate of occupancy fee shall be as per (a) above for the first issuance, if certificate of occupancy is issued before TCO expiration, no additional fee is due.
- (h) Temporary certificate of occupancy renewal fee \$75.00
- (i) Continued certificate of occupancy fee which involves \$125.00 each up to work already done (WAD) for present and previous owners \$250.00 maximum
- 9. Elevator subcode fees shall be:

These inspections are conducted by the State of New Jersey. Refer to the State of New Jersey fee schedule.

SECTION II

All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Section III

This ordinance shall take effect upon its final passage and publication as required by 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 **March 27, 2025.**

> Jessie M. Joseph, RMC/CMC Township Clerk

ORDINANCE NO. 2503

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

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

SECTION I

Chapter XVI, Section 16-5.6 entitled "Rental Fees" is hereby amended and supplemented to read as follows, with all other sections not listed remaining the same:

16-5.6. Rental Fees.

- d. Tennis/Pickleball Court Rental Fees (Rentals will be limited and all requests will be considered under the discretion of the Recreation Director to not impact the community's free use of the courts)
 - 1. \$25 \$75 per court (1 Hour)

SECTION II

All other ordinances or parts 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					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **March 27, 2025.**

> Jessie M. Joseph, RMC/CMC Township Clerk