

Township Council

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



Meeting Agenda - Final

Thursday, November 13, 2025

5:30 PM

Council Chambers

Township Council

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

WORKSHOP MEETING
TOWNSHIP COUNCIL – TOWNSHIP OF OCEAN

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

ROLL CALL: Mayor Napolitani

Deputy Mayor Fisher

Councilmember(s) Acerra, Kaplan and Weinstein

STATEMENT OF COMPLIANCE WITH THE OPEN PUBLIC MEETINGS ACT.

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

ITEMS FOR DISCUSSION:

- D1. Various Township Projects Update - Township Engineer
- D2. Various Township Matters Update - Township Manager
- D3. 2025 Best Practices Inventory Checklist
- D4. 2026 Meeting Schedule
- D5. 2026 Council Appointments

COUNCIL COMMENTS

PUBLIC COMMENTS:

RESOLUTION DECLARING CLOSED SESSION FOR THE FOLLOWING MATTERS:

- C1. Potential Litigation

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

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

ROLL CALL: Mayor Napolitani

Deputy Mayor Fisher

Councilmember(s) Acerra, Kaplan and Weinstein

PLEDGE OF ALLEGIANCE AND SILENT PRAYER

STATEMENT OF COMPLIANCE WITH THE OPEN PUBLIC MEETINGS ACT:

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

Fire Exit Procedures:

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

Notice:

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

COUNCIL COMMENTS:

PROCLAMATION:

. Stephen Levy - Environmental Commission

MAYOR’S STATEMENT: Public Questions on Resolutions and Vouchers

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

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

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

- M1. October 9, 2025 - Workshop and Public Meeting(s)
 October 14, 2025 - Special Meeting

RESOLUTIONS:

- RES1.** **25-202** Authorizing a Developer's Agreement for the following:
- a) Block 25.15, Lot 40 - 416 West Lincoln Avenue - 416 West Lincoln Avenue, LLC
- RES2.** **25-203** Authorizing the extension of the installment plan for the property owners who have not remitted their installments for the special assessment as confirmed:
- a) Ordinance No. 2274 - September 1, 2022
 b) Ordinance No. 2357 - September 1, 2024
- RES3.** **25-204** Authorizing cancelation of 2025 and 2026 added/omitted real estate taxes for the following:
- a) Block 209, Lot 14 - \$5,380.17
- RES4.** **25-205** Authorizing the cancelation of taxes for 2023, 2024 and 2025 and refunding or crediting the tax overpayments resulting from New Jersey State Tax Court and Monmouth County Tax Board Judgment to the following taxpayers:
- a) Block 3, Lot 5 - \$26,532.07 - 2023, 2024, 2025
 b) Block 37.19, Lot 24 - \$1,099.99 - 2025
-

- RES5.** **25-206** Authorizing Release of Closed Session Minutes for February 13, 2025, February 27, 2025, June 12, 2025, June 26, 2025, July 10, 2025, August 14, 2025, September 11, 2025, October 9, 2025
- RES6.** **25-207** Authorize Change Orders for the following:
- a) 2021 Roadway Improvement Program - Change Order #3 - Increase \$42.21
- RES7.** **25-208** Authorizing a refund of tax overpayment to the following:
- a) Block 1.02, Lot 21.01 C2401 - \$1,998.03
- RES8.** **25-209** Resolution by the Township of Ocean, Monmouth County Authorizing an Application to the Complete Streets Technical Assistance Program
- RES9.** **25-210** Authorize the Department of Public Works to conduct an auction of various equipment and vehicles no longer needed by the Township of Ocean for public use
- RES10.** **25-211** Resolution of the Township of Ocean consenting to a project of the Township of Ocean Sewerage Authority and Authorizing the execution and delivery of Amendment No. 13 to the 1996 Service Contract with said Authority relating thereto
- RES11.** **25-212** Authorize the purchase of three (3) 2025 Ford Utility Interceptor Base vehicles from Winner Ford of Cherry Hill, Cherry Hill, NJ under State Contract #20-FLEET-01189 at a cost not to exceed \$132,699.00
- RES12.** **25-213** Authorize the purchase of one (1) 2026 Chevrolet Tahoe 4WD 4dr SSV from Hetrich Fleet Services, Inc., Milford, DE under State Contract #21-FLEET-01483 at a cost not to exceed \$52,005.44
- RES13.** **25-214** Authorizing the Transfer of Appropriations in the Fiscal Year 2025 Budget
- RES14.** **25-215** Chapter 159 Resolution Requesting Approval to Amend the 2025 Municipal Budget by inserting items of Revenue and Appropriations in accordance with N.J.S.A. 40A:4-87 - \$13,133.00
- RES15.** **25-216** Authorizing a Retaining Wall Easement on Township property known as Block 25, Lot 22
- RES16.** **25-217** Authorizing Amendment #2 to the Deal Lake Commission Charter Renewal Agreement
- RES17.** **25-218** Authorizing Receipt of Bid(s) for the following:
-

a) Leasing of Space for Cellular Antenna Array on Township Communications Tower

b) Removal of Composted Leaves from Joe Palaia Park

RES18. **25-219** Authorize time extension(s) for the following cannabis business license(s):

a) Class 5 Retailer - The Next Chapter Market, LLC

RES19. **25-220** Authorizing Requests for Qualifications for the following: Appraisal Services, Auditing Services, Financial Advisory Consultant

RES20. **25-221** Resolution of Need for Ocean Township's determination that the 100% Affordable Housing Development proposed by the Affordable Housing Alliance meets or will meet an existing housing need to enable New Jersey Housing and Mortgage Finance Agency's Funding/Financing

RES21. **25-222** Authorize the Submission and Acceptance of a Community-based Deer Management Grant

RES22. **25-223** Authorizing a Professional Services Contract with Leon S. Avakian, Inc. for engineering services related to the Wood Waste Recycling and Leaf Composting General Permit at a cost not to exceed \$56,000.00

INDIVIDUAL ACTION:

VOUCHERS:

V1. \$17,585,425.47

ORDINANCES:

Adoption(s):

ORD1. **ORD. #2521 - (Coaster)**

An Ordinance Amending and Supplementing Ordinance No. 2343 entitled: An Ordinance Amending the "Revised General Ordinances of the Township of Ocean, 1965" relating to Personnel Policies, Practices and Procedures - Article X - Equipment and Supplies, Section X-7 Cell Phone Policy

Introduction(s):

ORD1. **ORD. #2522 - (P.H. 12/11/2025 - Coaster)**

An Ordinance Amending Chapter XII of an Ordinance entitled "Revised General Ordinances of the Township of Ocean, 1965" prohibiting parking along portions of Old Farm Road

ORD2. **ORD. #2523 - (P.H. 12/11/2025 - Coaster)**

An Ordinance to Amend Chapter XII of an Ordinance entitled "Revised General Ordinances of the Township of Ocean, 1965" prohibiting parking along portions of Larchwood Avenue

ORD3. **ORD. #2524 - (P.H. 12/11/2025 - Coaster)**

An Ordinance Amending Ordinance No. 2338 entitled "An Ordinance Fixing Salaries and Compensation of certain offices, positions and employees in the Township of Ocean

ORD4. **ORD. #2525 - (P.H. 12/11/2025 - Coaster)**

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

ORD5. **ORD. #2526 - (P.H. 12/11/2025 - Coaster)**

An Ordinance Amending Chapter VIII of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Excavation and Construction of Public Streets, Section 9-32. Sidewalks

ORD6. **ORD. #2527 - (P.H. 12/11/2025 - Coaster)**

An Ordinance Amending Chapter VIII of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Excavation and Construction of Public Streets, to add a penalty provision for violations

ORD7. **ORD. #2528 - (P.H. 12/11/2025 - Coaster)**

An Ordinance Amending and Supplementing Chapter XI of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Health, to add a section prohibiting the illegal sale of cannabis and intoxicating hemp products

ORD8. **ORD. #2529 - (P.H. 12/11/2025 - Coaster)**

An Ordinance Amending and Supplementing Chapter VI of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Buildings, Section 6-1 Uniform Construction Code Enforcing Agency, Subsection 6-1.3 Fees

PUBLIC COMMENTS:

ADJOURNMENT:

RESOLUTION

WHEREAS, 416 West Lincoln Avenue, LLC (hereinafter referred to as “Developer”) are the owners of certain property known as Block 25.15, Lot 40 as shown on the official tax map of the Township of Ocean, which property is located at 416 West Lincoln Avenue in the R-3 (Medium Density Single Family Residential) Zone in the Township of Ocean, County of Monmouth, State of New Jersey; and

WHEREAS, the Developer has received Approval from the Township of Ocean Board of Adjustment by way of Resolution dated May 15, 2025 to construct a new two (2) story, seven (7) bedroom dwelling with a covered front porch, an inground pool with equipment and pool code fence; and

WHEREAS, this Agreement relates to Plans entitled Proposed Single-Family residence for: 416 West Lincoln Avenue, Block: 25.15, Lot: 40, Ocean Township, Monmouth County, New Jersey by Anastasia Ostapovych of DIM Architecture, LLC, consisting of five (5) sheets dated October 21, 2023 and last updated September 9, 2024; the Variance Plan/Building Permit Plot/Grading Plan for 416 West Lincoln Avenue, Block 25.15, Lot 40, Ocean Township, Monmouth County, New Jersey by Marc S. Leber, P.E., P.P. of East Point Engineering, LLC, consisting of two (2) sheets dated April 18, 2024 and last updated June 4, 2025; the Survey of Property, 416 West Lincoln Avenue, Lot 40, Block 25.15, Township of Ocean, Monmouth County, New Jersey by Charles Surmonte, P.E. & P.L.S., consisting of one (1) sheet dated March 30, 2022 and the Topographic Survey 416 West Lincoln Avenue, Lot 40, Block 25.15, Township of Ocean, Monmouth County, New Jersey by Charles Surmonte, P.E. & P.L.S., consisting of one (1) sheet dated August 29, 2023; and

WHEREAS, the Agreement requires the Developer to install certain improvements in accordance with the Performance Guarantee Estimated dated August 21, 2025, prepared by a representative of the Township of Ocean Engineer, David J. Howarth of Leon S. Avakian, Inc.

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

1. It hereby authorizes the Mayor to execute and the Township Clerk to attest to a Developer’s Agreement between the Township of Ocean and 416 West Lincoln Avenue, LLC, subject to the following conditions first being met:
 - a. All required certificates of insurance be properly filed with the Office of the Township Clerk
 - b. Posting of Performance Guarantees in the total amount of \$12,000.00 and Inspection Fees in the amount of \$3,800.00

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

1. Township Engineer
2. Planning Administrator
3. Construction Official
4. 416 West Lincoln Avenue, LLC

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **November 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township Council of the Township of Ocean previously authorized for the installation of curbs, sidewalks and driveway aprons along portions of various streets in the Township of Ocean Ordinance No. 2274; and

WHEREAS, said assessments were confirmed by the Township Council of the Township of Ocean Resolution No. 22-112 on June 9, 2022 with an initial due date of September 1, 2022; and

WHEREAS, the following property owner(s) is/are delinquent for the payment due September 1, 2025 and are hereby required to make the payment that was due September 1, 2025 plus delinquent interest due to the Township of Ocean by **December 1, 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 assessment(s) will be required:

<u>Block</u>	<u>Lot</u>	<u>Due Date</u>	<u>Installment Amount</u>
107	16	9/1/25	\$ 285.90(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(s) until **December 1, 2025** and allow the property owner(s) to continue the installment plan for the payment of the outstanding balance of the assessment(s); 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 installment(s) on the assessment(s) due on the above noted property until **December 1, 2025**; and

BE IT FURTHER RESOLVED, that the installment plan for the payment of the special assessment(s) be reinstated as long as payment of the 2025 installment(s) is/are made by **December 1, 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 **December 1, 2025**, the entire balance of the assessment(s) due shall become and be immediately due with interest imposed at the same rate as delinquent taxes, this being 8% on the first \$1,500.00 delinquent and 18% for the balance; and

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

1. Director of Finance
2. Tax Collector

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **November 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township Council of the Township of Ocean previously authorized for the installation of curbs, sidewalks and driveway aprons along portions of various streets in the Township of Ocean Ordinance No. 2357; and

WHEREAS, said assessments were confirmed by the Township Council of the Township of Ocean Resolution No. 24-135 on July 11, 2024 with an initial due date of September 1, 2024; and

WHEREAS, the following property owner(s) is/are delinquent for the payment due September 1, 2025 and are hereby required to make the payment that was due September 1, 2025 plus delinquent interest due to the Township of Ocean by **December 1, 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 assessment(s) will be required:

<u>Block</u>	<u>Lot</u>	<u>Due Date</u>	<u>Installment Amount</u>
154	12	9/1/25	\$ 702.34(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(s) until **December 1, 2025** and allow the property owner(s) to continue the installment plan for the payment of the outstanding balance of the assessment(s); 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 installment(s) on the assessment(s) due on the above noted property until **December 1, 2025**; and

BE IT FURTHER RESOLVED, that the installment plan for the payment of the special assessment(s) be reinstated as long as payment of the 2025 installment(s) is/are made by **December 1, 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 **December 1, 2025**, the entire balance of the assessment(s) due shall become and be immediately due with interest imposed at the same rate as delinquent taxes, this being 8% on the first \$1,500.00 delinquent and 18% for the balance; and

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

1. Director of Finance
2. Tax Collector

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **November 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

**RESOLUTION AUTHORIZING CANCELATION OF 2025 AND 2026
ADDED/OMITTED REAL ESTATE TAXES BILLED IN ERROR**

WHEREAS, 1115 Highway 35 LLC % Manasquan Bank, owner of property known as Block 209, Lot 14, located at 1115 Highway 35, was billed for 2025 and 2026 Added/Omitted Real Estate Taxes in error; and

WHEREAS, it is necessary to cancel the Added/Omitted Real Estate Taxes that were incorrectly billed for the 4th quarter, November 1, 2025, the 1st quarter, February 1, 2026, and the 2nd quarter, May 1, 2026; and

WHEREAS, the attached worksheet details the amount of added/omitted taxes for 2025 and 2026 billed to 1115 Highway 35 for the 4th quarter, November 1, 2025 in the amount of \$3,586.78, 1st quarter, February 1, 2026 in the amount of \$896.70 and 2nd quarter, May 1, 2026 in the amount of \$896.69, totaling \$5,380.17 and taxes to be canceled.

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Ocean, County of Monmouth, that the Tax Collector is hereby authorized to cancel 2025 and 2026 Added/Omitted Real Estate Taxes billed in error.

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

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

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **November 13, 2025**.*

Jessie M Joseph, RMC/CMC
Township Clerk

RESOLUTION

**AUTHORIZING THE CANCELATION OF TAXES FOR 2023, 2024 AND 2025 AND REFUNDING OR CREDITING THE
TAX OVERPAYMENTS RESULTING FROM NEW JERSEY STATE TAX COURT AND MONMOUTH COUNTY TAX
BOARD JUDGMENTS TO THE TAXPAYER**

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

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

WHEREAS, proper procedures require that the tax assessments for the years 2023, 2024 and 2025 be adjusted and refunds or credits to unpaid taxes be made for taxes overpaid in those years that resulted from New Jersey Tax Court and Monmouth County Tax Board Judgments reducing the property assessment reflected in the Tax Assessor's Field Book, credit totaling in the amount of \$26,532.07.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Ocean, County of Monmouth and State of New Jersey that it does hereby authorize the Tax Collector to adjust the taxes for the years 2023, 2024 and 2025 based on the State Tax Court and Monmouth County Tax Board Judgments and credit the tax overpayments for those years' taxes on the attached listing and 2023, 2024 and 2025 taxes be adjusted.

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

1. Tax Collector
2. Township Auditor

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **November 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

AUTHORIZING THE CANCELATION OF TAXES FOR 2025 AND REFUNDING OR CREDITING THE TAX OVERPAYMENT RESULTING FROM NEW JERSEY STATE TAX COURT AND MONMOUTH COUNTY TAX BOARD JUDGMENT TO THE TAXPAYER

WHEREAS, the State of New Jersey Tax Court and the Monmouth County Tax Board have rendered judgment on appeal made by tax payer regarding the assessment of their property, and,

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

WHEREAS, proper procedures require that the tax assessment for the year 2025 be adjusted and refunds or credits to unpaid taxes be made for taxes overpaid in that year that resulted from New Jersey Tax Court and Monmouth County Tax Board Judgment reducing the property assessment reflected in the Tax Assessor's Field Book, credit totaling in the amount of \$1,099.99.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Ocean, County of Monmouth and State of New Jersey that it does hereby authorize the Tax Collector to adjust the taxes for the year 2025 based on the State Tax Court and Monmouth County Tax Board Judgment and credit the tax overpayment for this years' taxes on the attached listing and 2025 taxes be adjusted.

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

1. Tax Collector
2. Township Auditor

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **November 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

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

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

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

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

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

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

February 13, 2025
June 12, 2025
July 10, 2025
September 11, 2025

February 27, 2025
June 26, 2025
August 14, 2025
October 9, 2025

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **November 13, 2025**.*

RESOLUTION

WHEREAS, on June 23, 2022, the Township Council of the Township of Ocean awarded a contract to Fernandes Construction, Inc. for the 2021 Roadway Improvement Program; and

WHEREAS, after the award of said contract, there was a change in the as-built quantities which resulted in a decrease of \$41.94 in the approved contract amount from \$1,684,987.29 to \$1,684,936.35 by way of Resolution No. 23-125b dated June 8, 2023 for Change Order No. 1: and

WHEREAS, there was a need for emergency work that was requested from the Township, which resulted in a decrease of \$0.32 in the approved amount of the contract to \$1,684,936.03 by way of Resolution No. 23-125b dated June 8, 2023 for Change Order No. 2; and

WHEREAS, contract item quantities were adjusted to as-built quantities and additional work was requested by the Township; and

WHEREAS, this change resulted in an increase of \$42.21 in the approved contract amount from \$1,684,936.03 to \$1,684,978.24.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that it does hereby approve Change Order No. 3 to the contract awarded to Fernandes Construction, Inc. for the 2021 Roadway Improvement Program increasing the contract amount by \$42.21 from \$1,684,936.03 to \$1,684,978.24 due to contract items adjusted to as-built quantities and additional work requested by the Township; and

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

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

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

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

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **November 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

**RESOLUTION
AUTHORIZING REFUND OF TAX OVERPAYMENT**

WHEREAS, a tax overpayment was made by Deutschmeister, Gary & Janet, on Block 1.02, Lot 21.01, Qualifier C2401, 82 Tanya Circle; and

WHEREAS, a refund should be made to Deutschmeister, Gary & Janet, 82 Tanya Circle, Ocean, NJ 07712;

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

Block	Lot	Qualifier	Owner/Payer Name	Amount	Reason
1.02	21.01	C2401	Deutschmeister, Gary & Janet, 82 Tanya Circle, Ocean, NJ 07712	\$1,998.03	A tax overpayment was made in error by Deutschmeister, Gary & Janet for Block 1.02, Lot 21.01, Qual C2401.
			Total Taxes Overpaid	\$1,998.03	

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

1. Tax Collector
2. Township Auditor

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	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 **November 13, 2025**.*

Jessie M. Joseph, RMC/MMC
Township Clerk

**RESOLUTION BY THE TOWNSHIP OF OCEAN, COUNTY OF MONMOUTH AUTHORIZING AN APPLICATION
TO THE COMPLETE STREETS TECHNICAL ASSISTANCE PROGRAM**

WHEREAS, safe, convenient, accessible, equitable, healthy, and environmentally and economically beneficial transportation for all users is a priority of the Township of Ocean, County of Monmouth; and

WHEREAS, Complete Streets is means to provide a comprehensive, integrated, connected multi-modal network of transportation options through planning, design, construction, maintenance, and operation of new and retrofit transportation facilities along the entire right-of-way for all roadway users of all ages and abilities; and

WHEREAS, Complete Streets can provide many benefits, including:

- Improved safety for pedestrians, bicyclists, children, older citizens, non-drivers and the mobility challenged as well as those that cannot afford a car or choose to live car free,
- Improved access to employment, education, residential, recreation, retail centers and public facilities,
- Local economic vitality,
- Access to the health benefits of physical activity,
- Improved stormwater management, and
- Reductions in greenhouse gas emissions; and

WHEREAS, when streets are not complete, the negative impacts on public health, safety, equity, the economy and the environment are disproportionately borne by low-income and minority communities; and

WHEREAS, through the South Jersey Transportation Planning Organization *Complete Streets Technical Assistance Program*, Sustainable Jersey will coordinate and the Voorhees Transportation Center at Rutgers University in consultation with the Cross-Country Connection Transportation Management Association will provide planning-level technical assistance services to municipalities for a specific project related to advancing a Complete Streets initiative in their communities; and

WHEREAS, although no direct funding is provided, selected municipalities will receive free direct technical assistance services to complete a specific task related to advancing a Complete Streets initiative in their communities.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that is hereby authorizes the Mayor, or his designee to submit an application to the ***Complete Streets Technical Assistance Program*** to receive free direct technical assistance services to complete a specific task related to advancing Complete Streets, and also commits pertinent municipal staff to coordinate and collaborate with Sustainable Jersey, Voorhees Transportation Center and the Cross County Connection Transportation Management Association to support the successful and timely delivery of technical assistance services.

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **November 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township Council of the Township of Ocean is desirous of conducting an on-line municipal auction of various surplus vehicles and equipment no longer needed for public use; and

WHEREAS, said on-line auction will be held beginning at 9:00 a.m. on Saturday, December 6, 2025 and ending at 6:00 p.m. on Thursday, December 11, 2025; and

WHEREAS, Stephan J. Miranti, Auction Liquidation Services, P.O. Box 1216, Eatontown, NJ will conduct said auction on their website located at www.usgovbid.com for a commission rate of 5.5% of the gross selling price; and

WHEREAS, the sale will be conducted pursuant to Local Finance Notice 2008-9; and

WHEREAS, Local Public Contracts Law N.J.S.A. 40A:11-36 requires authorization of a sale of property via adoption of a Resolution; and

WHEREAS, the fair market value of the property to be sold does exceed 15% of the bid threshold; and

WHEREAS, the attached list of vehicles will be published in the Coaster or Asbury Park Press no earlier than 14 days not later than 7 days prior to said auction;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that the Township be and is hereby authorized to dispose of the attached vehicles and equipment through the process of an online auction to be held beginning at 9:00 a.m. on Saturday, December 6, 2025 and ending at 6:00 p.m. on Thursday, December 11, 2025 on the website located at www.usgovbid.com; and

BE IT FURTHER RESOLVED that the Mayor is authorized to execute the contract with Auction Liquidation Services, Eatontown, NJ; and

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

1. Township Manager
2. Director of Public Works

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 **November 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

**RESOLUTION OF THE TOWNSHIP OF OCEAN CONSENTING TO A
PROJECT OF THE TOWNSHIP OF OCEAN SEWERAGE AUTHORITY
AND AUTHORIZING THE EXECUTION AND DELIVERY OF
AMENDMENT NO. 13 TO THE 1966 SERVICE CONTRACT WITH
SAID AUTHORITY RELATING THERETO**

WHEREAS, The Township of Ocean Sewerage Authority (the "Authority") and the Township of Ocean, in the County of Monmouth, New Jersey (the "Township") are parties to the 1966 Service Contract dated as of April 1, 1966 (said Contract as amended and supplemented to the date hereof, the "Service Contract"); and

WHEREAS, the Authority has heretofore adopted on June 14, 1985 a Sewer Revenue Bond Resolution (said Resolution as amended and supplemented to the date hereof, the "Bond Resolution"), providing for the issuance of Bonds from time to time by the Authority; and

WHEREAS, pursuant to Section 204 of the Bond Resolution, the Authority may, from time to time, issue certain "Additional Bonds" for the purpose of financing, inter alia, the cost of acquisition and construction of any "Additional Facilities"; and

WHEREAS, Section 202(1)(7) of the Bond Resolution provides that, as a condition to the issuance of any such Additional Bonds, the Township must adopt a resolution approving and consenting to the construction of such Additional Facilities and the Authority's supplemental resolution authorizing same, and that the parties to the Service Contract must amend the definition of the "Project" contained therein to include such Additional Facilities; and

WHEREAS, the Authority has determined to undertake a capital project consisting of: (i) improvements to the Authority's Wastewater Treatment Plant, including, but not limited to, replacement of final clarifier drives, replacement of fine bar screens, and installation and replacement of fiber upgrades and a PSA generator; and (ii) improvements to the Authority's Wastewater Collection System, including but not limited to, a lateral replacement, together with issuance expenses (collectively, the "2025 Project"), through, inter alia, the issuance of sewer revenue bonds of the Authority in an amount not to exceed \$2,600,000 for such purpose; and

WHEREAS, the Authority has submitted to the Township drafts of: (i) the Authority's proposed Thirteenth Supplemental Sewer Revenue Bond Resolution authorizing the 2025 Project (the "Supplemental Resolution"); and (ii) a proposed amendment to the Service Contract;

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

Section 1. The Township hereby consents to the construction of the 2025 Project by the Authority, including the issuance by the Authority of its sewer revenue bonds in an amount not to exceed \$2,600,000 to finance the costs thereof.

Section 2. The Township hereby approves the adoption by the Authority of the Supplemental Resolution in substantially the form presented to this meeting.

Section 3. The Amendment No. 13 to 1966 Service Contract (the "Amendment"), in substantially the form presented to this meeting, reflecting the addition of the 2025 Project to the definition of "Project" as contained in the Service Contract, is hereby approved. The Mayor and the Township Manager, or either of them, are each hereby authorized and directed to execute and deliver said Amendment in substantially such form, with such insertions, deletions or other changes therein as the officer(s) executing same may approve, such approval to be conclusively evidenced by such officers' execution thereof. The Township Clerk or any Deputy Clerk is hereby authorized and directed to attest to such signature and to affix the official seal of the Township to such Amendment. All officers of the Township are hereby authorized and directed to do all things necessary, convenient or useful in connection with the execution and delivery of said Amendment.

Section 4. This Resolution shall take effect immediately.

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **November 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

WHEREAS, the Township of Ocean wishes to purchase three (3) 2025 Ford Utility Interceptor Base Vehicles from Winner Ford of Cherry Hill, Cherry Hill, NJ under State Contract #20-FLEET-01189 at a cost of \$44,233.33 per vehicle in an amount not to exceed \$132,699.00; and

WHEREAS, the Director of Finance has certified that there are sufficient funds available in the General Capital Fund account: C-04-55-974-903.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, Monmouth County that it does hereby approve the Township Manager's execution of a purchase order from Winner Ford of Cherry Hill, Cherry Hill, NJ under State Contract #20-FLEET-01189 in the total amount not to exceed \$132,699.00 for the purchase of three (3) 2025 Ford Utility Interceptor Base Vehicles at a cost of \$44,233.33 per vehicle; and

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

1. Director of Finance
2. Department of Police
3. Winner Ford of Cherry Hill

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 **November 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

WHEREAS, the Township of Ocean wishes to purchase one (1) 2026 Chevrolet Tahoe 4WD 4dr SSV vehicle from Hetrich Fleet Services, Inc., Milford, DE under NJ State Contract #21-FLEET-01483 at a cost no to exceed \$52,005.44; and

WHEREAS, the Director of Finance has certified that there are sufficient funds available in the General Capital Fund Account: C-04-55-974-903; and

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Ocean, Monmouth County that it does hereby approve the Township Manager's execution of a purchase order from Hetrich Fleet Services, Inc, Milford, DE under NJ State Contract #21-FLEET-01483 in the total amount not to exceed \$52,005.44; and

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

1. Director of Finance
2. Police Department
3. Hetrich Fleet Services, 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 **November 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

**Resolution Authorizing the Transfer of Appropriations in the
Fiscal Year 2025 Budget**

WHEREAS, it has been determined that various line items within the 2025 fiscal year operating budget need additional funds to cover necessary expenditures; and,

WHEREAS, it has also been determined that sufficient balances remain in various expense 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, in the County of Monmouth, in the State of New Jersey that the Chief Financial Officer is hereby authorized to make the following budget transfers:

Current Fund

<u>2025 Appropriations</u>		
From:	Assessment of Taxes – Other Expenses	\$ 30,000.00
	Planning Administration – Salaries & Wages	20,000.00
	Community Services – Salaries & Wages	30,000.00
	Fuel	75,000.00
To:	Finance – Other Expenses	\$ 30,000.00
	Engineering – Other Expenses	20,000.00
	Recreation – Salaries & Wages	30,000.00
	Postage	15,000.00
	Street Lighting	30,000.00
	Electric	30,000.00

BE IT FURTHER RESOLVED that the Township Clerk is hereby instructed to provide a certified copy to the Township Chief Financial Officer and the Township Auditor.

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **November 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

CHAPTER 159 RESOLUTION
REQUESTING APPROVAL TO AMEND THE 2025 MUNICIPAL BUDGET BY INSERTING ITEMS OF REVENUE
AND APPROPRIATION IN ACCORDANCE WITH N.J.S.A. 40A:4-87 - \$13,133.00

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Township of Ocean, County of Monmouth, hereby requests the Director of the Division of Local Government Services to approve the insertion of items of revenue in the 2025 budget in the sums detailed below which are now available from the following:

Interlocal Service Agreement - Allenhurst	\$ 13,133.00
Total	\$ 13,133.00

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

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

Interlocal Service Agreement - Allenhurst	\$ 13,133.00
Total	\$ 13,133.00

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

1. Director, Division of Local Government Services
2. Director of Finance
3. Township Auditor

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **November 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

**AUTHORIZING A RETAINING WALL EASEMENT ON TOWNSHIP PROPERTY
KNOWN AS BLOCK 25, LOT 22**

WHEREAS, the Township of Ocean ("Township") is the owner of land identified as Block 25, Lot 22 on the Township tax map (the "Property"); and

WHEREAS, the adjoining property, commonly known as 9 Shadow Lawn Drive, is owned by Raquel Laniado ("Laniado"); and

WHEREAS, Laniado maintains a retaining wall that is partially located on the Property; and

WHEREAS, Laniado has requested an easement to allow the retaining wall to remain located on the Property, subject to Laniado providing for the continuation, maintenance and repair of the retaining wall; and

WHEREAS, the Township Engineer has inspected the retaining wall and agrees that the Township and Laniado are better served by maintaining the retaining wall in its current location; and

WHEREAS, the Mayor and Township Council desire to enter into a Retaining Wall Easement with Laniado in the form attached hereto to provide for the continuation of the retaining wall on the Property, subject to the terms and conditions set forth in the Easement.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Ocean, County of Monmouth, that it hereby authorizes the Mayor to execute, and the Township Clerk to attest, to the Retaining Wall Easement for property known as Block 25, Lot 22, in the form attached hereto.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	Mayor Napolltani
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 **November 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

Record and return to:

Prepared by:

Richard H. Kaplan, Esq.

**RETAINING WALL EASEMENT
Block 25, Part of Lot 22**

THIS EASEMENT (the "Easement") is made this ____ day of _____, 2025,
between:

Township of Ocean, a municipal corporation of the State of New Jersey, having a mailing address at 399 Monmouth Rd, Oakhurst, NJ 07755 (hereinafter the "Grantor"),

TO

Raquel Laniado, married, residing at 9 Shadow Lawn Drive, Oakhurst, NJ 07755 (hereinafter the "Grantee").

WITNESSETH:

WHEREAS, Grantor is the fee simple owner of that certain tract of land lying and being in the Township of Ocean, County of Monmouth and State of New Jersey, which tract of land is identified as Block 25, Lot 22 on the Tax Map of the Township of Ocean (the "Property"); and

WHEREAS, Grantee currently maintains a retaining wall on Grantor's Property, and Grantor has agreed to grant this Easement to Grantee providing for the continuation, maintenance and repair of the retaining wall on Grantor's Property subject to the terms and conditions hereof; and

WHEREAS, the portion of this Property which is subject to the terms of this Easement is more particularly described in the metes and bounds description prepared by Robert M. Horvath P.L.S. Lic. No. 27476 attached hereto and made a part hereof as follows:

Exhibit A- "Legal Description Proposed Easement from the Township of Ocean Block 25
P/O Lot 22, Township of Ocean-Monmouth County, NJ"

which description is further depicted on the Topographic Survey prepared by Brunswick Surveying Incorporated, dated August 27, 2024, last revised September 17, 2025, on file with the Grantor and made a part hereof by reference (hereinafter the portion of the Property which is subject to the terms and conditions herein is referred to as the "Easement Area"); and

WHEREAS, the Grantor desires to grant to the Grantee an Easement for the Easement Area on the Property.

NOW, THEREFORE, Grantor, for and in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, convey and dedicate unto Grantee, its s_____ and assigns, forever, a non-public easement for the

purpose of continuation, maintenance, repair and replacement of the existing retaining wall (the "Retaining Wall") within the Easement Area on the Property.

Within the Easement Area the following terms and conditions shall apply:

1. The Grantee, and its successors and assigns, shall be responsible to maintain, repair, preserve and protect the Retaining Wall within the Easement Area.
2. The Grantee shall not change any existing features of the natural landscape or general topography of the Easement Area nor remove any trees, shrubs, or other vegetation, except as otherwise permitted herein or as necessary for the maintenance, repair and replacement of the Retaining Wall, without the prior written approval of the Grantor; provided, however, that the Grantee may, without such written approval, remove dead or diseased foliage that may reasonably be expected to threaten the surrounding foliage.
3. No topsoil, sand, gravel, loam, rock, minerals or other materials shall be excavated within or removed from the Easement Area, nor shall any fill be deposited, unless the prior written consent of the Grantor is secured, except such topsoil, loam, rock, or mulch as may be required for the planting, replacement, care and maintenance of trees, and except as necessary for maintenance, repair and replacement of the Retaining Wall herein permitted.
4. No buildings or other structures, other than the Retaining Wall herein permitted, shall be erected in the Easement Area unless application therefor, with plans and specifications, have been filed with and approved by the Grantor.
5. No dumping, depositing or placing of soil or other substances or material as landfill, and no dumping, depositing or placing of trash, waste or unsightly or offensive material for disposal or otherwise shall be permitted within the Easement Area whatsoever.
6. No solid or liquid materials which might pollute or otherwise adversely affect the flow or quality of the water in any watercourse within or near the Easement Area shall be kept or stored within the Easement Area or placed in or discharged into any watercourse traversing the Easement Area. This condition is not to be interpreted to restrict watering of trees, grass or other vegetation within the Easement Area.
7. The Grantor, by its officials, en Page 36 agents and representatives, shall have the right, but not the duty, to enter upon the Easement Area for the purpose of ascertaining compliance with the terms of

this Easement and for purposes of inspection, protection and maintenance subject to reasonable advance notice to Grantee, but this right neither evidences nor creates any agreement or obligation upon the Grantor to inspect, protect or maintain the Easement Area. The use by Grantor of equipment for maintenance purposes shall not constitute a violation of the terms and conditions of this Easement grant, and no act of the Grantor for inspection, protection or maintenance shall give rise to any obligation on the part of the Grantor for further or other inspection, protection or maintenance.

8. In the event of noncompliance with the terms and conditions contained herein, the Grantor may avail itself of any and all legal remedies to enforce the within terms and conditions. In the event of a breach by the Grantee, the Grantor may seek specific performance to correct, modify, ameliorate, change, and restore the Property, trees, vegetation, soil, watercourses or ponds, and other features of the Property, Easement Area or surrounding lands impacted by the Grantee's breach.

Grantee hereby agrees to indemnify, defend, and hold Grantor harmless from and against any loss, damage, lien, encumbrances, suit, claim, or expense (including, without limitation, reasonable attorneys fees) caused by or arising from any damage or injury to property or persons arising from or in connection with any of the rights herein granted; provided however, that notwithstanding anything to the contrary herein, Grantee shall not be obligated to indemnify, defend and/or hold Grantor harmless with respect to any claim proximately related to the alleged negligence and/or intentional misconduct of the Grantor or its agents, representatives or employees.

Wherever in this Instrument any party shall be designated or referred to by name or general reference, such designation is intended to and shall have the same effect as if the words "heirs, executors, administrators, personal or legal representatives, successors and assigns" had been inserted after each and every such designation. All the terms, covenants and conditions herein contained shall be for and shall inure to the benefit of, and shall bind, the respective parties hereto, and their heirs, executors, administrators, personal or legal representatives, successors and assigns, respectively. In all references herein to any party, the use of any particular gender or the plural or singular number is intended to include the appropriate gender or number as the text of the within instrument may require.

In the event any one or more of the provisions in this Easement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions, but this Easement shall be construed as if such invalid, illegal or unenforceable provision had never been included herein.

This Easement shall in all respects to be Page 37 by and construed in accordance with the laws of the

The provisions of this Easement may not be amended, modified or terminated without the express written consent of the Grantor and Grantee, and no such amendment, modification or termination shall be effective for any purpose unless set forth in writing, signed by the appropriate municipal officials and recorded with the appropriate county recording officer.

[signatures on following page]

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals, or caused this document to be signed by their proper corporate officers and their corporate seal to be set hereto.

WITNESS/ATTEST:

GRANTOR: TOWNSHIP OF OCEAN

By: _____

Name:

Title:

Dated: _____, 2025

WITNESS:

GRANTEE:

RAQUEL LANIADO

Dated: _____, 2025

ACKNOWLEDGEMENT OF GRANTOR

[illegible]

I CERTIFY that on _____, 2025 personally came before me and this person acknowledged under oath, to my satisfaction, that:

- (a) this person is the Clerk of the **TOWNSHIP OF OCEAN**, the municipal corporation named in the attached document;
- (b) this person is the attesting witness to the signing of this document by the proper municipal officer who is _____, the Mayor of the municipal corporation;
- (c) this document was signed and delivered by the municipal corporation as its duly authorized voluntary act;
- (d) this person knows the proper seal of the municipal corporation which was affixed to this document; and
- (e) this person signed this proof to attest to the truth of these facts.

Name: _____
Title: Township Clerk

Signed and sworn to before me on
this _____ day of _____, 2025.

Name: _____
Title: _____

ACKNOWLEDGEMENT OF GRANTEE

STATE OF NEW JERSEY)
) SS.:
COUNTY OF _____)

I CERTIFY that on _____, 2025, **RAQUEL LANIADO** personally came before me and this individual acknowledged under oath, to my satisfaction, that:

- (a) Raquel Laniado is the individual named in and signed this document as a party named in this document;
- (b) Raquel Laniado signed, sealed and delivered this document as her voluntary act and deed.

Raquel Laniado

Signed and sworn to before me on
this ____ day of _____, 2025

Name:

Title:

EXHIBIT A
EASEMENT AREA
METES AND BOUNDS DESCRIPTION

Brunswick Surveying, Inc.

Professional Land Surveyors

61 Stelton Road • Piscataway, New Jersey 08854

732.752.0100 • Fax 732.752.0101

email: info@brunswicksurveying.com

Certificate of Authorization No. 24GA27940000

Robert M. Horvath, P.L.S.

Jonathan A. Stuhl, P.L.S.

Jay A. Stuhl, Jr., P.L.S.

Legal Description

Proposed Easement from the Township of Ocean

Block 25 P/O Lot 22

Township of Ocean-Monmouth County, NJ

Beginning at a point, said point being located the following two courses from the projected intersection of the northwesterly line of Mount Court with the northeasterly line of Shadow Lawn Drive;

- A. Along the northeasterly line of Shadow Lawn Drive, N. 02 degrees 19 minutes 01 seconds E. 260.00' to a point on the common line between Lots 22 and 41 and thence,
- B. Along said common line, N. 74 degrees 07 minutes 18 seconds E. 40.17' to the point or place of beginning and thence,

- 1. Along the common line between Lots 22 and 41, N. 74 degrees 07 minutes 18 seconds E. 117.63' to a point and thence,
- 2. Along the common line between Lots 22 and 42, N. 85 degrees 17 minutes 07 seconds E. 5.46' to a point and thence,

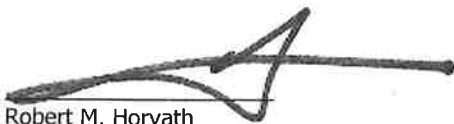
the following 3 courses through Lot 22:

- 3. S. 53 degrees 48 minutes 14 seconds W. 9.97' to a point and thence,
- 4. S. 74 degrees 02 minutes 10 seconds W. 96.03' to a point of non-tangent curvature and thence,
- 5. Along a curve, curving to the right in a southwesterly direction, having a radius of 10.52' and an arc length of 9.52', and a chord bearing of N. 72 degrees 57 minutes 21 seconds W., with a chord distance of 9.20', and a delta angle 51 degrees 52 minutes 01 seconds to the point or place of beginning.

The above described lands are known as P/O Lot 22 in Block 25 as shown on the current Official Tax Maps of the Township of Ocean.

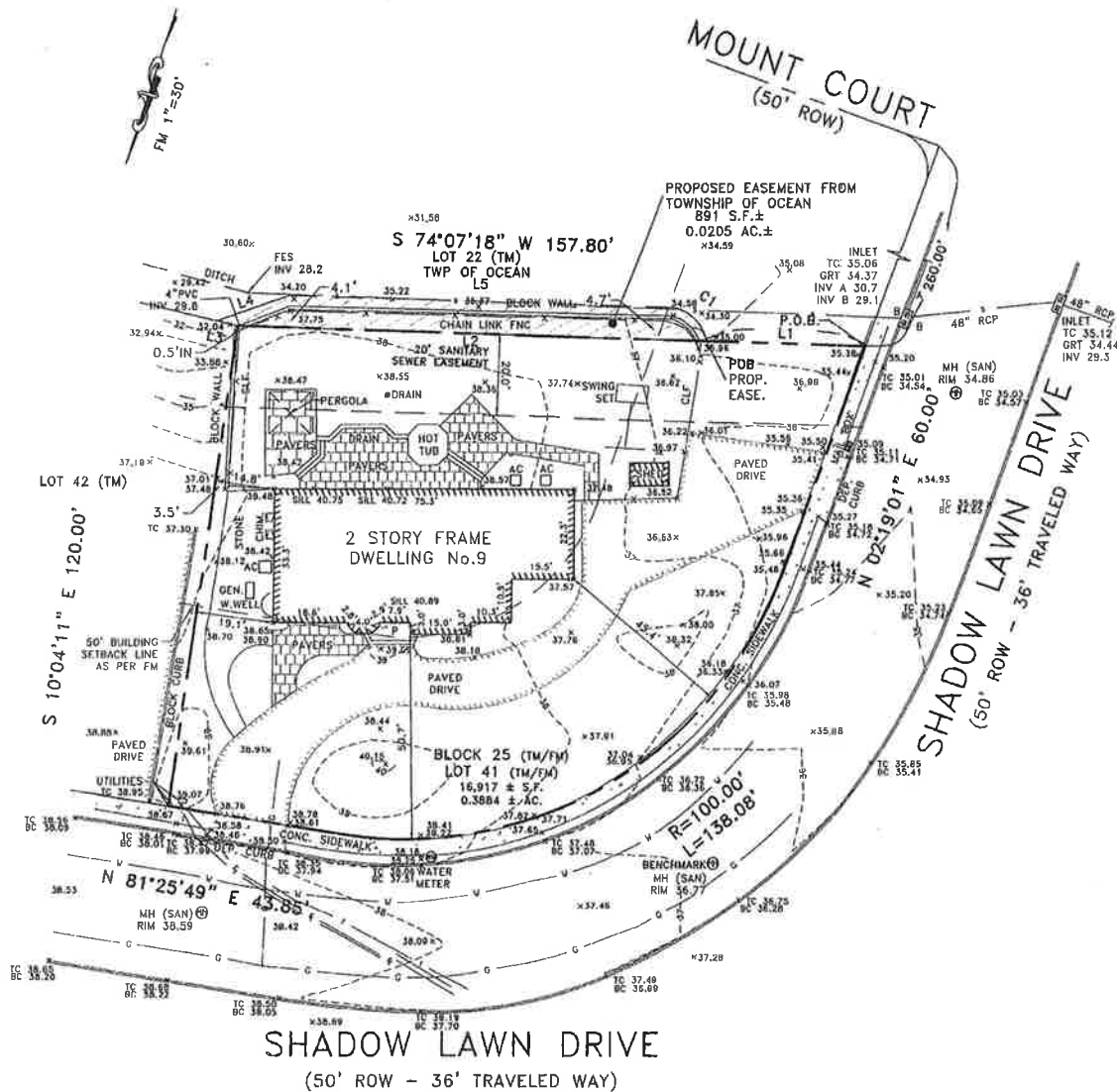
Containing 891 Square Feet +/- or 0.0205 Acres +/-.

The above description is in accordance with a Topographic Survey prepared by Brunswick Surveying, Inc. dated 8/27/2024, last revised 09/17/2025 as File No. 1007-16.



Robert M. Horvath

New Jersey Professional Land Surveyor No. 27476



LINE	BEARING	DISTANCE
L1	N 74°07'18" E	40.17'
L2	N 74°07'18" E	113.63'
L3	N 85°17'07" E	5.46'
L4	S 53°48'14" W	9.97'
L5	S 74°02'10" W	96.03'

CURVE	RADIUS	ARC LENGTH	CHORD BEARING	CHORD LENGTH	DELTA ANGLE
C1	10.52'	9.52'	N 72°57'21" W	9.20'	51°52'01"

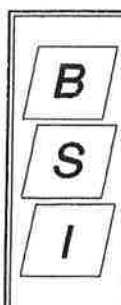


GRAPHIC SCALE 1"=30'

NOTE: ELEVATIONS REFERENCED TO NAVD88 DATUM ESTABLISHED BY GPS OBSERVATIONS PROCESSED USING OPUS.

REFERENCES: SURVEY ENTITLED "PLAN OF SURVEY, RAQUEL LANIADO, TOWNSHIP OF OCEAN, MONMOUTH COUNTY, NEW JERSEY, BLOCK 25 LOT 41" PREPARED BY BRUNSWICK SURVEYING, INC., DATED 09/28/2020.

REVISIONS:
1. 09/17/2025 - ADDED PROPOSED EASEMENT.



Brunswick Surveying Incorporated
Licensed Land Surveyors
51 Steilton Road P.O. Box 854
Phone (732) 752-0100 Fax (732) 752-0101

TOPOGRAPHIC SURVEY

9 SHADOW LAWN DRIVE
TOWNSHIP OF OCEAN
MONMOUTH COUNTY, NEW JERSEY
BLOCK 25 LOT 41

Certificate of Authorization No. 24GA27940000

Drawn by PV Date 08/27/2024
Checked by JAS Scale 1"=30'

THIS WORK PERFORMED UNDER MY IMMEDIATE SUPERVISION

ROBERT M. HORVATH
New Jersey Land Surveyor No. 27476

JAY A. STUHL, JR.
New Jersey Land Surveyor No. 36762

JONATHAN A. STUHL
New Jersey Land Surveyor No. 43314

RESOLUTION

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

WHEREAS, the current Agreement expires on December 31, 2034; and

WHEREAS, there is a need to amend the Section of the current Agreement for the Establishment of a Joint Meeting known as the Deal Lake Commission entitled: ARTICLE X – FINANCES AND BUDGET as follows:

~~Said formula shall apply to all budget activities of the Commission. Major capital expenditures not included in budget activities must be approved by the two thirds (2/3) majority consent of the members of the Commission. In the event any formula for sharing capital expenditures agreed upon by the members cannot be used, in order to secure Federal or State Grants, the proportioned share of each municipality may be determined by mutual agreement after joint negotiation of all member municipalities, the Commission, and other granting or participating governmental divisions or agencies.~~

Said formula shall apply to all budget activities of the Commission. Major Capital expenditures not included in the budget activities must be approved with the consent in writing by the governing bodies of all member municipalities. In the event any formula for sharing capital expenditures agreed upon by the governing bodies cannot be used, in order to secure Federal or State Grants, the proportioned share of each municipality may be determined by mutual agreement after joint negotiation of all member municipalities, the Commission, and other granting or participating governmental divisions or agencies."

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth hereby authorizes the Mayor and Township Clerk to sign Amendment #2 to the Agreement for the Establishment of a Joint Meeting Known as the Deal Lake Commission; and

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

1. Deal Lake Commission

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 **November 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

- a) Leasing of Space for Cellular Antenna Array on Township Communications Tower
- b) Removal of Composted Leaves (2-year contract with 1-year option to extend)

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

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

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

1. Township Manager

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	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 **November 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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 indicated that the business would be located at 1304 Brielle Avenue in the Township; and

WHEREAS, since the approval of the license, the Applicant indicated that the business will now be located at 1808 Brielle Avenue in the Township; and

WHEREAS, the new 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, on March 27, 2025 by way of Resolution #25-071d, The Next Chapter Market, LLC, was granted a second extension of the award to July 1, 2025 at 12:00 a.m.; and

WHEREAS, on June 26, 2025 by way of Resolution #25-132C, The Next Chapter Market, LLC, was granted a third extension of the award to December 31, 2025 at 12:00 a.m.

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 The Next Chapter Market, 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 The Next Chapter Market, LLC will now lapse on June 30, 2025 at 12:00 a.m.
2. In the event the Applicant does not receive its state-issued license and has not started operating, by December 31, 2026 at 11:59 p.m., the approval granted by this resolution shall lapse.
3. 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 **November 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

- a) Appraisal Services
- b) Auditing Services
- c) Financial Advisory Consultant

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					

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 **November 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION OF NEED

WHEREAS, Affordable Housing Alliance, Inc. (hereinafter referred to as the “Sponsor”) proposes to construct a sixty-seven (67) unit very low-, low- and moderate-income family housing project (hereinafter referred to as the “Project”) pursuant to the provisions of the New Jersey Housing and Mortgage Finance Agency Law of 1983, as amended (N.J.S.A. 55:14K-1 et seq.), the rules promulgated thereunder at N.J.A.C. 5:80-1.1 et seq., and all applicable guidelines promulgated thereunder (the foregoing hereinafter collectively referred to as the “HMFA Requirements”) within the Township of Ocean, Monmouth County (hereinafter referred to as the “Municipality”) on a site described as Block 188, Lots 1.01, 2.01, and 3; Block 184, Lot 2, 3, 7, 8, 9.02, 12; Block 185 Lot 1; Block 186 Lots 3, 3.01, 4.01; as shown on the Official Assessment Map of the Township of Ocean, Monmouth County, and paper streets made up of Wilson Avenue, Zangwill Avenue, Maurice Avenue and Kneeley Boulevard as determined by the Township; and

WHEREAS, it is proposed that the Project will be funded from, among other sources, the New Jersey Housing and Mortgage Finance Agency (the “Agency”) through its State Tax Credit Subsidy (STCS) Program (the “STCS Program”) and 4% Low Income Housing Tax Credits (“LIHTC”); and

WHEREAS, the Project will be subject to the HMFA Requirements, the STCS Program guidelines, LIHTC guidelines, and the mortgage and other loan documents, and/or STCS Program documents executed between the Sponsor and the Agency; and

WHEREAS, pursuant to the HMFA Requirements, the LIHTC guidelines and the STCS Program guidelines, the governing body of the Municipality hereby determines that there is a need for this housing project in the Municipality.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean (the “Council”) that:

- (1) The Council finds and determines that the Project proposed by the Sponsor meets or will meet an existing housing need;
- (2) The Council does hereby adopt the within Resolution and makes the determination and findings herein contained by virtue of, pursuant to, and in conformity with the provisions of the HMFA Law to enable the Agency to process the Sponsor’s application for Agency funding to finance the Project.

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 **November13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, The Township of Ocean, County of Monmouth hereby agrees to enter into an agreement with the State of New Jersey Department of Environmental Protection, Division of Fish and Wildlife and accept receipt of grant funds in the amount of \$2,600.00 for the Community-based Deer Management Grant Program in order to conduct a forest health survey as part of the Township's Deer Management Program; and

WHEREAS, the agreement must comply with all applicable Federal, State and Municipal laws, rules and regulations in its performance pursuant to the agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Ocean, County of Monmouth that the Mayor or his designee is hereby authorized to execute the Community-based Deer Management Grant Program Agreement and any amendments thereto; and

BE IT FURTHER RESOLVED that the Township of Ocean, County of Monmouth is not responsible for providing matching funds for this grant program.

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 **November 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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 is in need of the services of an engineering firm to fulfill the requirements of the Wood Waste Recycling and Leaf Composting General Permit which was issued to the Township on August 15, 2025; and

WHEREAS, Leon S. Avakian, Inc., Neptune, NJ, has submitted a proposal to perform the work for an amount not exceed \$56,000.00; 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 \$56,000.00; 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 #5-07-54-485-290; 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 to fulfill the requirements of the Wood Waste Recycling and Leaf Composting General Permit at a cost to exceed \$56,000.00; 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 **November 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

TOWNSHIP OF OCEAN

BILL LIST

NOVEMBER 13, 2025

CURRENT FUND:

Treasurer of School Monies, Ocean Board of Education	November, 2025 Tax Levy	\$	6,378,061.00
Monmouth County Treasurer	4th Quarter, 2025 County Taxes		4,690,818.19
Monmouth County Treasurer	4th Quarter, 2025 Library Taxes		281,449.89
Monmouth County Treasurer	4th Quarter, 2025 Open Space Tax		723,546.26
Monmouth County Treasurer	4th Quarter, 2025 Health Tax		76,179.39
Vantagepoint Transfer Agents	RHS - November, 2025 (Retiree Health Benefits)		55,867.98
Optimum	Townhall - October, 2025		200.44
Optimum	615 W. Park Ave - October, 2025		125.89
Optimum	Beecroft - October, 2025		150.89
Optimum	1313 S. Roller Road - October, 2025		145.44
Optimum	Golf - October, 2025		151.13
Verizon Business Fios	Human Services - October, 2025		139.99
Verizon Business Fios	Library - October, 2025		146.99
Verizon Business Fios	Garage - October, 2025		99.00
Verizon Business Fios	Police - October, 2025		259.99
Verizon Business Fios	Townhall - October, 2025		329.00
Verizon Business Fios	Band Stand - October, 2025		114.99
Blue Ridge Services LLC	People hauler for Community Celebrations		7,500.00
Corporate Payment Systems	Procurement Card - September 2025 (Data Processing/Mgr.)		714.99
T-Mobile	Phone Service - October, 2025		556.08
Delta Dental of NJ Inc.	Dental Coverage - November, 2025		10,442.24
Corporate Payment Systems	Procurement Card - September 2025 (D.H.S/REC.)		2,689.90
ADP Inc.	Payroll Services - Ocean & TOSA		2,768.65
Flagship Dental Plans	Dental Coverage - November, 2025		311.78
Standard Insurance Company	Life Insurance - November, 2025		896.22
Township of Ocean - Payroll Account	Payroll #21 - 10/17/2025		740,584.03
Township of Ocean - Payroll Account	Payroll #21 - 10/17/2025 (FICA, MEDI & DCRP)		33,356.22

Township of Ocean - Payroll Account
 Township of Ocean - Payroll Account
 Bally's Atlantic City
 Borgata Hotel, Casino & Spa
 AC Ocean Walk, LLC
 TSYS
 WorldPay
 Authorize Net
 Depository Trust Company
 US Bank - Corporate Trust Services
 US Bank - Corporate Trust Services
 Fedex
 Fedex Freight

Payroll #22 - 10/31/2025	768,075.40
Payroll #22 - 10/31/2025 (FICA, MEDI & DCRP)	35,292.07
NJLM Convention	408.00
NJLM Conference	2,189.00
NJLM Conference	2,832.00
September, 2025 Discount Fees	16,695.86
October, 2025 Discount Fees	865.53
November, 2025 Discount Fees	324.10
Debt Service Payment - Principal & Interest	1,235,750.00
MCIA Refunding Bond Principal	1,090,000.00
MCIA Refunding Bond Interest	27,250.00
Shipment Services - Various Departments	261.65
Tarp Shipping - DPW	231.00
TOTAL CURRENT FUND	\$ 16,187,781.18

TRUST FUND:

Township of Ocean
 Township of Ocean
 Township of Ocean Payroll Account
 Township of Ocean Payroll Account
 Township of Ocean Payroll Account

Payroll #21 - 10/17/2025 Special Duty Admin/Car Fees	\$ 14,737.50
Payroll #22 - 10/31/2025 Special Duty Admin/Car Fees	21,822.50
TORTA Programs - Payroll #21 - 10/17/2025	1,945.32
TORTA Programs - Payroll #22 - 10/31/2025	3,011.76
Deferred Sick - Payroll #22 - 10/31/2025	22,507.60
TOTAL TRUST FUND	\$ 64,024.68

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

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	Invoice	1099
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date		Exc1
00223	ACCURINT FOR LAW ENFORCEMENT											
25-02242	10/09/25 PD-Backgrounds- SEPT 2025											
1	PD BACKGROUNDS - SEPT 2025	44.00	5-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL	R	10/09/25	10/23/25	1100204388				N
	Vendor Total:	44.00										
00305	ADAMS REHMAN HEGGAN ASSOC INC											
25-02156	09/29/25 August Professional Services											
1	Professional Services August	751.25	5-01-55-001-025	B ACCTS PAYABLE-PRIOR YRS ENC P	R	09/29/25	11/10/25	84373				N
	Vendor Total:	751.25										
00345	ADPRO IMPRINTS, INC.											
25-02343	10/27/25 Code Uniforms 10-23-25											
1	Code Uniforms 10-23-25	576.70	5-01-27-785-205	B OFFICE SUPPLIES (H&CE)	R	10/27/25	10/29/25	47079				N
	Vendor Total:	576.70										
00875	AIR SYSTEMS MAINTENANCE LLC											
25-02055	09/17/25 Sept/Oct 2025 heat/air contrac			B								
3	Sept 2025 Heating/Air	2,408.33	5-01-26-772-247	B CONTRACT SERVICES (B&G)	R	09/17/25	10/23/25					N
4	Sept 2025 Heating/Air services	1,012.50	5-01-26-772-252	B OUTSIDE SERVICES/REPAIRS (B&G)	R	09/17/25	10/23/25					N
5	Oct 2025 Heat/Air services	2,408.33	5-01-26-772-247	B CONTRACT SERVICES (B&G)	R	09/17/25	11/06/25					N
6	Oct 2025 Heat/Air repairs	2,367.18	5-01-26-772-252	B OUTSIDE SERVICES/REPAIRS (B&G)	R	09/17/25	11/06/25					N
		8,196.34										
25-02200	10/06/25 Chiller Actuator replaced PD											
1	Chiller Actuator replaced PD	1,989.00	5-01-26-772-252	B OUTSIDE SERVICES/REPAIRS (B&G)	R	10/06/25	10/23/25	11326				N
	Vendor Total:	10,185.34										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
01154	GRIFFITH-ALLIED TRUCKING, LLC											
25-02045	09/17/25 Sept/Oct 2025 gas/diesel fuel			B								
3	Sept 2025 gas fuel twp	13,390.90	5-01-31-833-392	B GASOLINE	R	09/17/25	10/29/25					N
4	Sept 2025 diesel fuel twp	24,951.66	5-01-31-833-393	B DIESEL	R	09/17/25	10/29/25					N
5	Oct 2025 Gas fuel	22,379.60	5-01-31-833-392	B GASOLINE	R	09/17/25	11/06/25					N
6	Oct 2025 Diesel fuel	13,948.40	5-01-31-833-393	B DIESEL	R	09/17/25	11/06/25					N
		74,670.56										
	Vendor Total:	74,670.56										
01710	ARBUS & MAYBRUCH, LLC											
25-02314	10/21/25 TAX APPEALS 9/1/25 - 9/30/25											
1	TAX APPEALS 9/1/25 - 9/30/25	1,820.00	5-01-20-710-219	B DEFENSE OF TAX APPEALS (AT)	R	10/21/25	10/27/25			9/1/25-9/30/25		N
25-02408	11/05/25 TAX APPEALS 10/1/25 - 10/31/25											
1	TAX APPEALS 10/1/25 - 10/31/25	2,485.00	5-01-20-710-219	B DEFENSE OF TAX APPEALS (AT)	R	11/05/25	11/06/25			10/1 - 10/31		N
	Vendor Total:	4,305.00										
01735	ARMSTRONG TREE SERVICE LLC											
25-02162	09/29/25 Tree Hazards											
1	Tree Hazards	1,000.00	T-03-56-860-860	B Reserve Shade Trees	R	09/29/25	10/23/25					N
	Vendor Total:	1,000.00										
01947	ATLANTIC TOMORROWS OFFICE											
25-01651	07/23/25 copier usage 4/1 - 6/3-/25											
1	Usage charge 4/1-6/30/25	596.70	5-01-21-722-253	B EQUIPMENT (PA)	R	07/23/25	11/07/25			1199487		N
25-02286	10/17/25 copier usage 7/1/25-9/30/25											
1	copier usage 7/1/25-9/30/25	743.88	5-01-21-722-253	B EQUIPMENT (PA)	R	10/17/25	10/29/25			1274143		N
	Vendor Total:	1,340.58										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
01949	ATLANTIC TACTICAL, INC.														
25-01720	08/06/25 PD- PR-24 TRAINING BATONS														
1	MONADNOCK 5103 BATON LENGTH				126.85	5-01-25-745-207			B CONTINUING EDUCATION (POL)	R	08/06/25	10/29/25		SI-80857590	N
Vendor Total:					126.85										
02110	LEON S. AVAKIAN, INC														
25-02316	10/22/25 INSPECTION FEES														
1	INV:33091 310 CRIMSON CIRCLE				165.00	ICRIMS01			P 310 CRIMSON CIRCLE A-OT24-05	R	10/22/25	10/29/25		33091	N
2	INV:32541 310 CRIMSON CIRCLE				387.50	ICRIMS01			P 310 CRIMSON CIRCLE A-OT24-05	R	10/22/25	10/29/25		32541	N
3	INV:31125 COSTC WAREHOUSE GAS				2,303.75	I2301H01			P 2301 HWY 66 - (A-OT24-73)	R	10/22/25	10/29/25		31125	N
4	INV:31741 COSTC WAREHOUSE GAS				11,696.25	I2301H01			P 2301 HWY 66 - (A-OT24-73)	R	10/22/25	10/29/25		31741	N
5	INV:32577 COSTC WAREHOUSE GAS				3,727.50	I2301H01			P 2301 HWY 66 - (A-OT24-73)	R	10/22/25	10/29/25		32577	N
6	INV:31735 211 PINECREST ROAD				230.00	I209PI01			P 209 PINECREST RD (A-OT23-28)	R	10/22/25	10/29/25		31735	N
7	INV:33087 211 PINECREST ROAD				285.00	I209PI01			P 209 PINECREST RD (A-OT23-28)	R	10/22/25	10/29/25		33087	N
8	INV:33063 THE ENCLAVE -STAGE1				907.50	ITOLL002			P ENCLAVE:STAGE 1:OT 17-29.2	R	10/22/25	10/29/25		33063	N
9	INV:28185 HILLEL YESHIVA -F.H				3,485.00	IHILL005			P HILLEL-1025 DEAL RD A-OT22-35	R	10/22/25	10/29/25		28185	N
10	INV:29731 HILLEL YESHIVA -F.H				5,516.25	IHILL005			P HILLEL-1025 DEAL RD A-OT22-35	R	10/22/25	10/29/25		29731	N
11	INV:28757 YESHIVA FIREHOUSE				4,027.50	IHILL005			P HILLEL-1025 DEAL RD A-OT22-35	R	10/22/25	10/29/25		28757	N
12	INV:30338 HILLEL YESHIVA -F.H				726.25	IHILL005			P HILLEL-1025 DEAL RD A-OT22-35	R	10/22/25	10/29/25		30338	N
13	INV:30417 HILLEL YESHIVA -F.H				785.00	IHILL005			P HILLEL-1025 DEAL RD A-OT22-35	R	10/22/25	10/29/25		30417	N
14	INV:31168 HILLEL YESHIVA -F.H				550.00	IHILL005			P HILLEL-1025 DEAL RD A-OT22-35	R	10/22/25	10/29/25		31168	N
15	INV:32523 HILLEL YESHIVA -F.H				26,147.50	IHILL005			P HILLEL-1025 DEAL RD A-OT22-35	R	10/22/25	10/29/25		32523	N
					60,940.00										
25-02327	10/22/25 INV:32571 NJDEP OUTFALL INSP.														
1	INV:32571 NJDEP OUTFALL INSP.				780.00	C-04-55-961-995			B ORD 2340:SECTION 40A:2-20 EXPENSES	R	10/22/25	10/29/25		32571	N
25-02329	10/23/25 INV:33090 1515 LOGAN ROAD														
1	INV:33090 1515 LOGAN ROAD				745.00	C-04-55-966-995			B ORD 2393: 40A:2-20 COSTS	R	10/23/25	10/23/25		33090	N
25-02406	11/05/25 INV:32570 DREDG OFLOLLIPOP PND														
1	INV:32570 DREDG OFLOLLIPOP PND				7,065.00	G-02-41-871-311			B NJDOT - LOLLIPOP POND DREDGING	R	11/05/25	11/06/25		32570	N
Vendor Total:					69,530.00										

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
02670	BARG'S LAWN & GARDEN SHOP INC	25-02220	10/06/25	Oct 2025 lawn mower parts		B							
		2	Oct 2025	lawn mower parts	592.62	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	10/06/25	11/07/25			N
	Vendor Total:				592.62								
03017	BECKERS TREE SERVICE INC	25-02105	09/18/25	Firemans Pond Project		B							
		2	Firemans Pond Project		7,000.00	5-01-26-772-252	B OUTSIDE SERVICES/REPAIRS (B&G)	R	09/18/25	10/24/25		14382	N
	Vendor Total:				7,000.00								
03066	BERGEY'S INC	25-02053	09/17/25	Sept/Oct parts Twp veh		B							
		3	Oct 2025	Parts Twp Veh	1,019.13	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	09/17/25	11/07/25			N
	Vendor Total:				1,019.13								
04425	BSN SPORTS	25-02226	10/06/25	HOME PLATE BASES REC FIELDS		B							
		2	HOME PLATE BASE REC FIELDS		765.60	5-01-28-795-295	B ATHLETIC SUPPLIES (REC)	R	10/06/25	11/07/25		931537993	N
	Vendor Total:				765.60								
05203	OPTIMUM	25-02305	10/17/25	PD-INTERNET/CCTV SERV OCTOBER									
		1	PD- INTERNET SERVICE OCTOBER		151.28	5-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL	R	10/17/25	11/07/25			N
		2	PD- CCTV SERVICE - OCTOBER		175.94	5-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL	R	10/17/25	11/07/25			N
					327.22								
25-02403	11/05/25 OPTIMUM-INDOOR GOLF 11/1-11/31												
		1	OPTIMUM-INDOOR GOLF 11/1-11/31		399.80	5-05-31-827-374	B TELEPHONE - INTERNET CONNECTIONS (CTGC)	R	11/05/25	11/06/25		11/1 - 11/31	N
	Vendor Total:				727.02								

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item	Description	Amount	Charge	Account	Acct Type	Enc	Date	Date	Invoice	Excl
05575	CDW GOVERNMENT LLC											
25-02317	10/22/25	DHS TONER CARTRIDGE	FRONT DESK									
1	DHS TONER CARTRIDGE	FRONT DESK		66.00	5-01-27-791-205	B OFFICE SUPPLIES - (CSD)	R	10/22/25	11/07/25		AG6GV4G	N
	Vendor Total:			66.00								
06311	CLARKE CATON HINTZ											
25-01897	08/25/25	AFFORDABLE HOUSING	PLANNING			B						
5	9/2/25 - 9/26/25	COAH SVCS.		6,616.48	5-01-20-712-217	B LITIGATION (LEGAL)	R	08/25/25	10/27/25		93618	N
	Vendor Total:			6,616.48								
06603	COAST CITIES EQUIP SALES INC											
25-02003	09/12/25	Sept 2025 Emissions	testing			B						
2	Sept 2025 emissions	testing		307.50	5-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	09/12/25	10/29/25			N
	Vendor Total:			307.50								
06664	COOPER ELECTRIC SUPPLY CO											
25-02043	09/17/25	Sept/Oct 2025 elect	supplies			B						
2	Sept 2025 electric	supplies		1,539.47	5-01-26-772-283	B ELECTRICAL SUPPLIES (B&G)	R	09/17/25	10/27/25			N
25-02216	10/06/25	Oct 2025 electric	supplies Twp			B						
2	Oct 2025 Elec	supplies Twp		3,054.39	5-01-26-772-283	B ELECTRICAL SUPPLIES (B&G)	R	10/06/25	11/06/25			N
	Vendor Total:			4,593.86								
06692	COUNTY OF MONMOUTH											
25-02022	09/17/25	July 2025 DPW Veh	washes									
1	July 2025 DPW Veh	washes		1,536.50	5-01-26-767-247	B CONTRACTED SERVICE (ME)	R	09/17/25	10/29/25		25001087	N
25-02257	10/14/25	Aug 2025 DPW Veh	washes									
1	Aug 2025 DPW Veh	washes		711.50	5-01-26-767-247	B CONTRACTED SERVICE (ME)	R	10/14/25	11/07/25		25001156	N
	Vendor Total:			2,248.00								

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
06905	PETROCHOICE LLC											
25-02209	10/06/25 Lubricants for all Twp Veh			B								
2	Lubricants for all Twp Veh Oct	3,360.08	5-01-26-767-251		B	LUBRICANTS (ME)	R	10/06/25	10/23/25		52036644	N
	Vendor Total:	3,360.08										
06980	CRYSTAL SPRINGS AQUATIC CENTER											
25-01227	05/21/25 SUMMER CAMP DAY TRIP			B								
3	SUMMER CAMP DAY TRIP	1,364.00	5-01-28-795-299		B	DAY CAMP EXPENSES (REC)	R	05/21/25	11/07/25			N
	Vendor Total:	1,364.00										
08205	BOROUGH OF DEAL											
25-02158	09/29/25 LIGHTNING DETECTION SYSTEM											
1	LIGHTNING DETECTION SYSTEM	1,000.00	5-01-28-798-202		B	MAINTENANCE (PTC)	R	09/29/25	10/24/25			N
	Vendor Total:	1,000.00										
08215	DEAL LAKE COMMISSION											
25-02395	11/03/25 2025 Goose Remediation											
1	2025 Goose Remediation	1,806.53	5-01-35-843-404		B	CONTINGENT	R	11/03/25	11/06/25			N
	Vendor Total:	1,806.53										
08256	TREASURER ST OF NJ											
25-02258	10/14/25 Marriage Licenses July Aug Sep											
1	Marriage Licenses July Aug Sep	1,325.00	5-01-55-701-104		R	MARRIAGE LICENSES - DUE ST NJ	R	10/14/25	11/07/25			N
	Vendor Total:	1,325.00										
09530	DREYER'S LUMBER & HARDWARE INC											
25-01610	07/16/25 July/Aug 2025 lumber/supplies			B								
4	Sept 2025 lumber/supplies	366.01	5-01-26-772-279		B	BUILDING MAINTENANCE ITEMS B&G	R	07/16/25	11/07/25			N
5	Oct 2025 lumber/supplies Twp	1,047.77	5-01-26-772-279		B	BUILDING MAINTENANCE ITEMS B&G	R	07/16/25	11/06/25			N
		1,413.78										
	Vendor Total:	1,413.78										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
10415	EAGLE TRUCK EQUIPMENT INC											
25-02136	09/25/25 Scarab parts mulch area			B								
2	Scarab parts mulch area	4,890.00		5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	09/25/25	10/29/25		26881	N
	Vendor Total:	4,890.00										
11550	ELITE EMERGENCY LIGHTS LLC											
25-01989	09/10/25 PD-REPAIR CAR 56-CAMERA (REST)											
1	CAMERA RIPPED OUT BY PRISONER	285.00		5-01-23-733-202		B EQUIPMENT INSURANCE (LIAB INS)	R	09/10/25	10/23/25		IN00300302	N
25-01990	09/10/25 PD- HANDGUN LOCK BOX #260											
1	FORT KNOX PERSON PISTOL BOX	399.00		5-01-25-745-202		B PATROL SUPPLIES (POL)	R	09/10/25	11/07/25		IN00300304	N
2	INSTALLATION - LABOR	285.00		5-01-25-745-202		B PATROL SUPPLIES (POL)	R	09/10/25	11/07/25		IN00300304	N
		684.00										
25-01992	09/10/25 PD-REPLACE COMPUTER DOCK #68											
1	REPLACE COMPUTER DOCK - CAR 68	380.00		5-01-25-745-279		B OTHER MAINTENANCE ITEMS (POL)	R	09/10/25	11/07/25		IN00300303	N
	Vendor Total:	1,349.00										
13855	FIRE SECURITY TECHNOLOGIES INC											
25-02376	10/31/25 Annual Fire Alarm Test&Inspect											
1	Annual Fire Alarm Test&Inspect	4,429.00		5-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	10/31/25	11/07/25		P 67174	N
	Vendor Total:	4,429.00										
14435	FOLEY INC											
25-02027	09/17/25 Sept/Oct 2025 parts for loader			B								
2	Oct 2025 parts for loaders	30.10		5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	09/17/25	11/07/25		INV0677260	N
	Vendor Total:	30.10										
14495	TITAN, LLC											
25-01622	07/16/25 July/Aug/Sept 2025 water twp			B								
2	July Aug Sept 2025 water twp	728.00		5-01-31-828-377		B WATER - BUILDINGS & GROUNDS	R	07/16/25	10/29/25		7472848	N
	Vendor Total:	728.00										

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
14728	FREEHOLD FORD, INC	25-02221	10/06/25	Oct 2025 Ford parts	1,830.85	B 5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	10/06/25	11/06/25			N
	2 Oct 2025 Ford parts												
	Vendor Total:				1,830.85								
15040	FUN EXPRESS, LLC	25-00199	01/17/25	SPRING COMM CELEB EVENTS	664.98	B T-03-56-883-883	B RESERVE FOR TWP CELEBRATION DONATIONS	R	01/17/25	11/10/25		73629481801	N
	2 EASTER EGG HUNT SUPPLIES												
	Vendor Total:				664.98								
15640	GANN LAW BOOKS, INC.	25-02344	10/27/25	NJ Titles 40 & 40A	248.00	5-01-20-703-204	B BOOKS/PUBLICATIONS (MGR)	R	10/27/25	11/07/25		D712290	N
	1 NJ Titles 40 & 40A												
	Vendor Total:				248.00								
16010	GEESE CHASERS LLC	25-00539	03/05/25	WFLGC GEESE MAINTENANCE	996.00	B 5-05-28-799-252	B OUTSIDE SERVICES (C.T.G.C.)	R	05/14/25	10/29/25		GC 30263	N
	9 WFLGC GEESE MAINTENANCE OCTOBE												
	Vendor Total:				996.00								
16040	GENERAL CODE, INC	25-02304	10/17/25	eCode 360 Annual Maintenance	1,195.00	5-01-20-707-335	B COMPUTER PROGRAM SUPPORT (DP)	R	10/17/25	11/10/25		GC00131785	N
	1 eCode 360 Annual Maintenance												
	2 Code Analysis Composition				3,195.00	5-01-20-704-244	B CODIFICATION OF ORDINANCES	R	10/17/25	11/10/25		PG000041559	N
	3 Code Analysis Composition				755.00	5-01-20-704-244	B CODIFICATION OF ORDINANCES	R	10/17/25	11/10/25		PG000041560	N
					5,145.00								
	Vendor Total:				5,145.00								
16775	GLOCK PROFESSIONAL INC.	25-01709	08/04/25	PD-GLOCK REPLACEMENT PARTS									
	1 MAGAZINE FLOOR PLATE - 9mm				12.00	5-01-25-745-202	B PATROL SUPPLIES (POL)	R	08/04/25	10/23/25		SI-0965067	N
	2 RECOIL SPRING ASSEMBY DUAL				1,123.20	5-01-25-745-202	B PATROL SUPPLIES (POL)	R	08/04/25	10/23/25		SI-0965067	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
16775	GLOCK PROFESSIONAL INC.	Continued										
25-01709	08/04/25 PD-GLOCK REPLACEMENT PARTS	Continued										
3 SHIPPING/HANDLING		10.00	5-01-25-745-202	B PATROL SUPPLIES (POL)	R	08/04/25	10/23/25		SI-0965067	N		
		1,145.20										
	Vendor Total:	1,145.20										
16850	G & M TROPHY INC											
25-02204	10/06/25 FALL FEST CAR SHOW TROPHIES											
1 FALL FEST CAR SHOW TROPHIES		30.00	T-03-56-883-883	B RESERVE FOR TWP CELEBRATION DONATIONS	R	10/06/25	10/29/25		10720-A	N		
	Vendor Total:	30.00										
17110	GPANJ											
25-02117	09/25/25 Installation Meeting											
1 Installation Dinner		70.00	5-01-20-703-207	B CONTINUING EDUCATION (MGR)	R	09/25/25	10/27/25		E1788	N		
	Vendor Total:	70.00										
17319	GRASS ROOTS TURF PRODUCTS											
25-00538	03/05/25 GOLF COURSE MAINT SUPPLIES		B									
4 WFLGC COURSE MARKERS		648.00	5-05-28-799-279	B GOLF COURSE MAINTENANCE (C.T.G.C.)	R	04/10/25	10/27/25		885019	N		
	Vendor Total:	648.00										
19020	JAMES W. HIGGINS ASSOCIATES											
25-02141	09/29/25 BOARD REVIEWS											
1 MEETING ATTENDANCE		350.00	5-01-21-721-263	B PLANNING SERVICES (BA)	R	09/29/25	10/29/25		720250T25000.ZB	N		
2 REV PLAN & PREPARE REPORT		281.25	5-01-21-720-263	B PLANNING SERVICES (PB)	R	09/29/25	10/29/25		720250T25015	N		
3 REV REVISED PLAN & PREP RPT		337.50	5-01-21-720-263	B PLANNING SERVICES (PB)	R	09/29/25	10/29/25		720250T25024	N		
4 REV APP & PLANS, PREP RPT		562.50	5-01-21-720-263	B PLANNING SERVICES (PB)	R	09/29/25	10/29/25		720250T25041	N		
5 REVISE REPORT & EMAIL TO ALL		168.75	5-01-21-720-263	B PLANNING SERVICES (PB)	R	09/29/25	10/29/25		720250T25041	N		
6 INITIAL REVIEW		168.75	5-01-21-720-263	B PLANNING SERVICES (PB)	R	09/29/25	10/29/25		720250T25042	N		
7 REIVEW PLANS & PREPARE REPORT		168.75	5-01-21-720-263	B PLANNING SERVICES (PB)	R	09/29/25	10/29/25		720250T25044	N		
8 REVIEW PLANS, PREPARE REPORT		618.75	5-01-21-720-263	B PLANNING SERVICES (PB)	R	09/29/25	10/29/25		720250T25044	N		
9 INITIAL REVIEW		168.75	5-01-21-720-263	B PLANNING SERVICES (PB)	R	09/29/25	10/29/25		720250T25045	N		
10 REVIEW PLANS & PREPARE REPORT		562.50	5-01-21-720-263	B PLANNING SERVICES (PB)	R	09/29/25	10/29/25		720250T25045	N		
11 INITIAL REVIEW		168.75	5-01-21-720-263	B PLANNING SERVICES (PB)	R	09/29/25	10/29/25		720250T25046	N		

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
19020	JAMES W. HIGGINS ASSOCIATES	Continued										
25-02141	09/29/25 BOARD REVIEWS		Continued									
12	REV PLAN, VISIT SITE, PREP RPT	506.25	5-01-21-720-263		B PLANNING SERVICES (PB)	R	09/29/25	10/29/25		720250T25046	N	
13	INITIAL REVIEW	168.75	5-01-21-720-263		B PLANNING SERVICES (PB)	R	09/29/25	10/29/25		720250T25047	N	
14	REV PLAN & PREPARE REPORT	506.25	5-01-21-720-263		B PLANNING SERVICES (PB)	R	09/29/25	10/29/25		720250T25047	N	
15	INITIAL REVIEW	168.75	5-01-21-720-263		B PLANNING SERVICES (PB)	R	09/29/25	10/29/25		720250T25048	N	
16	REVIEW PLANS & PREPARE REPORT	393.75	5-01-21-720-263		B PLANNING SERVICES (PB)	R	09/29/25	10/29/25		720250T25048	N	
17	INITIAL REVIEW	168.75	5-01-21-720-263		B PLANNING SERVICES (PB)	R	09/29/25	10/29/25		720250T25049	N	
18	INITIAL REVIEW	168.75	5-01-21-720-263		B PLANNING SERVICES (PB)	R	09/29/25	10/29/25		720250T25050	N	
19	INITIAL REVIEW	168.75	R1012N01		P 1012 NORWOOD AVE. - S.DJAMAL	R	09/29/25	10/29/25		720250T25051	N	
20	REV PLAN, SITE VISIT, PREP RPT	675.00	R1012N01		P 1012 NORWOOD AVE. - S.DJAMAL	R	09/29/25	10/29/25		720250T25051	N	
21	INITIAL REVIEW	168.75	5-01-21-720-263		B PLANNING SERVICES (PB)	R	09/29/25	10/29/25		720250T25052	N	
		6,650.00										
	Vendor Total:	6,650.00										
21140	IDESCO CORP											
25-01566	07/13/25 FARGO Printer Ribbon											
1	Fargo Printer Ribbon	206.00	5-01-20-707-205		B COMPUTER/PRINTER SUPP (DP)	R	07/13/25	10/27/25		4171903	N	
	Vendor Total:	206.00										
22025	IMPERIAL BAG & PAPER CO. LLC											
25-02247	10/09/25 Can Liner/Freshner/ Sanitizer		B									
2	Can Liner/Freshner/Sanitizer	4,066.60	5-01-26-772-282		B CUSTODIAL SUPPLIES (B&G)	R	10/09/25	11/06/25			N	
	Vendor Total:	4,066.60										
23463	JAMM PRINTING											
25-02144	09/29/25 Cert of Occ Insp Forms											
1	CERT OF OCC INSP FORMS	205.00	5-01-27-785-206		B PRINTING (H&CE)	R	09/29/25	10/27/25		29522	N	
	Vendor Total:	205.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge	Account	Acct Type	Description						
23820	JERSEY CENTRAL POWER & LIGHT											
25-01972	09/05/25 September 2025 Street Lighting			B								
2	September 2025 Street Lighting	21,763.33		5-01-31-826-366		B STREET LIGHTING	R	09/05/25	10/27/25			N
	Vendor Total:	21,763.33										
23826	JERSEY PRINTING ASSOC INC											
25-02201	10/06/25 Fall/Winter Newsletter											
1	Fall/Winter Newsletter 2025	2,708.00		5-01-30-813-356		B PRINTING, POSTAGE (CIB)	R	10/06/25	10/27/25		36716	N
	Vendor Total:	2,708.00										
24821	JOSEPH FAZZIO HOWELL LLC											
25-02051	09/17/25 Sept/Oct 2025 supplies Twp			B								
2	Sept 2025 supplies Twp	23.52		5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	09/17/25	10/27/25		20535918	N
3	Oct 2025 supplies twp	259.82		5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	09/17/25	11/06/25		20539515	N
		283.34										
	Vendor Total:	283.34										
24826	JOSEPH, JESSIE CMC											
25-02394	11/03/25 Petty Cash Sept Oct 2025											
1	Reimburse Lisa Martinsen	22.37		5-01-27-791-279		B FEE FOR SERVICE SUPPLIES (CSD)	R	11/03/25	11/06/25		#035-25	N
2	Reimburse Lisa Martinsen	24.85		5-01-27-791-279		B FEE FOR SERVICE SUPPLIES (CSD)	R	11/03/25	11/06/25		#036-25	N
		47.22										
	Vendor Total:	47.22										
24870	JOSEPH, JESSIE											
25-02239	10/09/25 Registrar's Assoc of NJ Dues											
1	Registrar's Assoc of NJ Dues	100.00		5-01-20-704-203		B DUES/MEMBERSHIPS (TCLK)	R	10/09/25	10/23/25		14694	N
	Vendor Total:	100.00										
25459	JUNGLE LASERS LLC											
25-01987	09/10/25 10/1/25 - 12/31/25 GEO 3.0											
1	10/1/25 - 12/31/25 GEO 3.0	11,025.00		5-01-22-725-263		B WEB-BASED APPLICATION TRACKING (UCC)	R	09/10/25	10/27/25		62483	N
2	10/1/25 - 12/31/25 GEO 3.0	6,300.00		5-01-27-785-263		B WEB-BASED APPLICATION TRACKING (H&CE)	R	09/10/25	10/27/25		62483	N

Page 69

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
28950	LEAHEY JR., RICHARD C.												
25-02229	10/08/25 Substitute Judge												
	1 Substitute Judge				600.00	5-01-42-855-201	B PROFESSIONAL SERVICES (MC)	R	10/08/25	10/23/25			N
25-02337	10/23/25 Substitute Judge												
	1 Substitute Judge				600.00	5-01-42-855-201	B PROFESSIONAL SERVICES (MC)	R	10/23/25	11/06/25			N
Vendor Total:					1,200.00								
29070	SITEONE LANDSCAPE SUPPLY, LLC												
25-01094	05/14/25 May 2025 supplies Twp Bld					B							
	3 Aug 2025 supplies twp				191.76	5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	05/14/25	10/23/25		157660597-001	N
25-02044	09/17/25 Sept/Oct 2025 supplies Twp Bld					B							
	2 Oct 2025 supplies twp blds				260.86	5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	09/17/25	11/06/25		159915720-001	N
Vendor Total:					452.62								
30065	LORCO PETROLEUM SERVICES												
25-02240	10/09/25 Used oil removal Oct 2025												
	1 Used oil removal Oct 2025				300.00	5-01-26-767-251	B LUBRICANTS (ME)	R	10/09/25	10/29/25		2070403-IN	N
Vendor Total:					300.00								
31261	MARC A. LECKSTEIN, ESQUIRE												
25-02142	09/29/25 PB & ZB ATTORNEY												
	1 RESO COMPLIANCE - REV DEEDS				300.00	R1414SR01	P 1414-1416 SOUTH ROLLER ROAD	R	09/29/25	10/23/25			N
	2 PLANNING BOARD ATTENDANCE				400.00	5-01-21-720-214	B LEGAL SERVICES (PB)	R	09/29/25	10/23/25			N
	3 PREPARE RESOLUTION				300.00	5-01-21-721-214	B LEGAL SERVICES (BA)	R	09/29/25	10/23/25			N
	4 PREPARE RESOLUTION				300.00	5-01-21-721-214	B LEGAL SERVICES (BA)	R	09/29/25	10/23/25			N
	5 PREPARE RESOLUTION				300.00	5-01-21-721-214	B LEGAL SERVICES (BA)	R	09/29/25	10/23/25			N
	6 PREPARE RESOLUTION				300.00	5-01-21-721-214	B LEGAL SERVICES (BA)	R	09/29/25	10/23/25			N
	7 ZONING BOARD ATTENDANCE				400.00	5-01-21-721-214	B LEGAL SERVICES (BA)	R	09/29/25	10/23/25			N
	8 PREPARE RESOLUTION				400.00	5-01-21-721-214	B LEGAL SERVICES (BA)	R	09/29/25	10/23/25			N
	9 DRAFT RESOLUTION - 2ND EXT.				200.00	RGRAD001	P 608 WILDWOOD - GRADONE	R	09/29/25	10/23/25			N
	10 ATTEND TRM				240.00	5-01-21-721-214	B LEGAL SERVICES (BA)	R	09/29/25	10/23/25			N
					3,140.00								

Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
31261 MARC A. LECKSTEIN, ESQUIRE	Continued				
25-02280 10/17/25 BOARD ATTY ATTNDNCE & REVIEWS					
1 ATTENDANCE - ZBA MTG	400.00 5-01-21-721-214 B LEGAL SERVICES (BA)	R	10/17/25	10/29/25	N
2 RESO FOR STUDY AREA - REDEV.	250.00 5-01-21-720-214 B LEGAL SERVICES (PB)	R	10/17/25	10/29/25	N
3 REVIEW DEED RESTRICTION	150.00 5-01-21-721-214 B LEGAL SERVICES (BA)	R	10/17/25	10/29/25	N
	800.00				
25-02319 10/22/25 BOARD ATTORNEY REV & ATTNDANCE					
1 REV FILE & DRAFT ADMIN APPRVL	250.00 5-01-21-721-214 B LEGAL SERVICES (BA)	R	10/22/25	10/29/25	N
2 PB ATTENDANCE - OCT 2025	400.00 5-01-21-720-214 B LEGAL SERVICES (PB)	R	10/22/25	10/29/25	N
3 ZBA MEETING ATTENDANCE	400.00 5-01-21-721-214 B LEGAL SERVICES (BA)	R	10/22/25	10/29/25	N
4 REV FILE & DRAFT RESOLUTION	300.00 5-01-21-721-214 B LEGAL SERVICES (BA)	R	10/22/25	10/29/25	N
5 REV FILE & DRAFT RESOLUTION	300.00 5-01-21-721-214 B LEGAL SERVICES (BA)	R	10/22/25	10/29/25	N
	1,650.00				
25-02393 11/03/25 PB & ZB ATTORNEY					
1 NOTICE, MAILING & PUBLICATION	320.00 5-01-21-720-214 B LEGAL SERVICES (PB)	R	11/03/25	11/06/25	N
2 EXPENSES - CERTIFIED MAILINGS	149.50 5-01-21-720-214 B LEGAL SERVICES (PB)	R	11/03/25	11/06/25	N
3 EXPENSES - PUBLICATION	67.51 5-01-21-720-214 B LEGAL SERVICES (PB)	R	11/03/25	11/06/25	N
4 EMAIL W PLAINTIFF'S COUNSEL	32.00 5-01-20-712-217 B LITIGATION (LEGAL)	R	11/03/25	11/06/25	N
5 SIGN CONSENT ORDER	32.00 5-01-20-712-217 B LITIGATION (LEGAL)	R	11/03/25	11/06/25	N
6 OUT-OF-POCKET EXPENSE	38.16 5-01-20-712-217 B LITIGATION (LEGAL)	R	11/03/25	11/06/25	N
7 REV TRIAL BRIEF & TRANSCRIPTS	240.00 5-01-20-712-217 B LITIGATION (LEGAL)	R	11/03/25	11/06/25	N
8 REV TRNSRPT V RCRDNG CALL ATTY	480.00 5-01-20-712-217 B LITIGATION (LEGAL)	R	11/03/25	11/06/25	N
9 LGL RSRCH DRFT TRIAL BRF RSPNS	3,520.00 5-01-20-712-217 B LITIGATION (LEGAL)	R	11/03/25	11/06/25	N
10 PRINT & BIND RESPNDNG BRIEF	53.40 5-01-20-712-217 B LITIGATION (LEGAL)	R	11/03/25	11/06/25	N
11 EMAIL W COURT & COUNSEL	48.00 5-01-20-712-217 B LITIGATION (LEGAL)	R	11/03/25	11/06/25	N
12 REV FILE, CIS, FILE DOCS	80.00 5-01-20-712-217 B LITIGATION (LEGAL)	R	11/03/25	11/06/25	N
13 CALL W PLAINTIFFS COUNSEL	48.00 5-01-20-712-217 B LITIGATION (LEGAL)	R	11/03/25	11/06/25	N
14 EMAIL W JUDGE & OTHER COUNSEL	48.00 5-01-20-712-217 B LITIGATION (LEGAL)	R	11/03/25	11/06/25	N
15 EMAIL W COUNSEL - SETTLEMENT	32.00 5-01-20-712-217 B LITIGATION (LEGAL)	R	11/03/25	11/06/25	N
16 EMAIL W COURT CLERK & COUNSEL	112.00 5-01-20-712-217 B LITIGATION (LEGAL)	R	11/03/25	11/06/25	N
17 CALL W COUNSEL - NOBILITY CRST	160.00 5-01-20-712-217 B LITIGATION (LEGAL)	R	11/03/25	11/06/25	N
18 CALL W PLAINTIFF'S COUNSEL	48.00 5-01-20-712-217 B LITIGATION (LEGAL)	R	11/03/25	11/06/25	N
19 CALL W NOBILITY CRST & COUNSEL	80.00 5-01-20-712-217 B LITIGATION (LEGAL)	R	11/03/25	11/06/25	N
20 EMAIL W COURT CLERK & COUNSEL	32.00 5-01-20-712-217 B LITIGATION (LEGAL)	R	11/03/25	11/06/25	N
21 PREP FOR ONLINE STTLMT CONF	160.00 5-01-20-712-217 B LITIGATION (LEGAL)	R	11/03/25	11/06/25	N
22 REV BRIEF SCHEDULING ORDER	32.00 5-01-20-712-217 B LITIGATION (LEGAL)	R	11/03/25	11/06/25	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge	Account	Acct Type	Description						
31261	MARC A. LECKSTEIN, ESQUIRE	Continued										
25-02393	11/03/25 PB & ZB ATTORNEY			Continued								
23	CALL W PLANTIFFS COUNSEL	48.00		5-01-20-712-217	B	LITIGATION (LEGAL)	R	11/03/25	11/06/25			N
		5,860.57										
Vendor Total:		11,450.57										
31295	MAZZA RECYCLING SERVICES LTD											
25-02039	09/17/25 Sept/Oct 2025 single stream			B								
2	Sept 2025 single stream recyc	28,871.70		5-01-32-837-348	B	SOLID WASTE - RECYCLING DISPOSAL	R	09/17/25	10/23/25		2040114	N
3	October 2025 single Stream	29,905.20		5-01-32-837-348	B	SOLID WASTE - RECYCLING DISPOSAL	R	09/17/25	11/06/25		0002102032	N
		58,776.90										
25-02196	10/02/25 CC-2 Crushed Concrete/Holes			B								
2	CC-2 crushed concrete	2,037.00		5-01-32-837-346	B	SOLID WASTE - ASPHALT/CONCRETE	R	10/02/25	11/07/25			N
Vendor Total:		60,813.90										
31296	MAZZA MULCH, INC.											
25-02056	09/17/25 Sept/Oct 2025 recyc brush			B								
3	Oct 2025 recycle brush	14,620.00		5-01-32-837-343	B	SOLID WASTE - BRUSH, STUMPS	R	09/17/25	11/07/25		2104048	N
Vendor Total:		14,620.00										
32670	TREASURER COUNTY OF MONMOUTH											
25-01607	07/16/25 July/Aug 2025 dumping fees			B								
3	Aug 2025 dumping fees	80,811.34		5-01-32-837-341	B	SOLID WASTE - MONTHLY	R	07/16/25	10/23/25		85668	N
25-02041	09/17/25 Sept/Oct 2025 dumping fees			B								
2	Sept 2025 dumping fees	71,493.20		5-01-32-837-341	B	SOLID WASTE - MONTHLY	R	09/17/25	10/23/25		86161	N
Vendor Total:		152,304.54										
32688	MONMOUTH COUNTY SPCA											
25-02202	10/06/25											
1	ANIMAL CTRL CONTRACTS-JUL 2025	4,620.00		5-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	10/06/25	10/27/25		2026323	N
2	ANIMAL CTRL-KITTEN	37.50		5-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	10/06/25	10/27/25		2026323	N
3	GSVS 07/01/25	127.24		5-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	10/06/25	10/27/25		2026323	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
32688	MONMOUTH COUNTY SPCA	Continued								
	25-02202 10/06/25	Continued								
	4 GSVS 07/22/25		127.24	5-01-27-788-247	B CONTRACTURAL SERVICES (ACS)	R	10/06/25	10/27/25	2026323	N
			4,911.98							
25-02203	10/06/25 ANIMAL CTRL CONTRACTS-AUG 2025									
	1 ANIMAL CTRL CONTRACTS-AUG 2025		4,620.00	5-01-27-788-247	B CONTRACTURAL SERVICES (ACS)	R	10/06/25	10/27/25	2026395	N
	2 ANIMAL CTRL - KITTENS		187.50	5-01-27-788-247	B CONTRACTURAL SERVICES (ACS)	R	10/06/25	10/27/25	2026395	N
	3 ANIMAL CTRL - CAT		37.50	5-01-27-788-247	B CONTRACTURAL SERVICES (ACS)	R	10/06/25	10/27/25	2026395	N
	4 GSVS 08/09/25		127.24	5-01-27-788-247	B CONTRACTURAL SERVICES (ACS)	R	10/06/25	10/27/25	2026395	N
	5 GSVS - 8/20/25		127.24	5-01-27-788-247	B CONTRACTURAL SERVICES (ACS)	R	10/06/25	10/27/25	2026395	N
			5,099.48							
	Vendor Total:		10,011.46							
32691	JOHN GUIRE SUPPLY, LLC									
	25-02223 10/06/25 Oct 2025 parts/landscape suppl	B								
	3 Oct 2025 parts twp veh		229.12	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	10/06/25	11/06/25		N
	4 Oct 2025 supplies twp		264.00	5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	10/06/25	11/06/25		N
			493.12							
	Vendor Total:		493.12							
32784	MOTOROLA SOLUTIONS, INC.									
	25-02019 09/17/25 PD-RPLC DAMAGED CAMERA- CAR 56									
	1 MSP PASSENGER CAMERA ASSEMBLY,		360.00	5-01-23-733-202	B EQUIPMENT INSURANCE (LIAB INS)	R	09/17/25	10/23/25	8282215006	N
	2 CABLEAAY, P CAM, PRPLE, 20'		50.00	5-01-23-733-202	B EQUIPMENT INSURANCE (LIAB INS)	R	09/17/25	10/23/25	8282215006	N
			410.00							
	Vendor Total:		410.00							
32920	MR. DRIVESHAFT LLC									
	25-02381 10/31/25 PTO Driveshaft repair	B								
	2 PTO driveshaft repair 1310		233.75	5-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	10/31/25	11/07/25	2974	N
	Vendor Total:		233.75							

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
32950	MRC, INC.											
25-01016	04/30/25 WAYSIDE PARK PLAYGROUND ITEMS											
1	WAYSIDE PARK PLAYGROUND ITEMS	179,791.11		5-07-54-485-290	B	MAINT OF LANDS FOR RECREATION & CONSERV. R		04/30/25	10/27/25		112319	N
Vendor Total:		179,791.11										
33250	CIVICPLUS, LLC											
25-02255	10/14/25 Municode Codification Renewal											
1	Municode Codification Renewal	6,090.00		5-01-20-704-247	B	CONTRACTED SERVICES	R	10/14/25	10/31/25		351448	N
Vendor Total:		6,090.00										
33845	NASCO											
25-01969	09/05/25 TORTA ART CLASS SUPPLIES			B								
2	TORTA ART CLASS SUPPLIES	450.76		N-03-56-850-801	B	Reserve TORTA Recreation Programs	R	09/05/25	11/06/25			N
Vendor Total:		450.76										
34145	THE NEW COASTER LLC											
25-02237	10/09/25 Legal Ads Coaster September											
1	Legal Ads Coaster September 11	11.16		5-01-20-704-510	B	LEGAL ADVERTISING (T/CLERK)	R	10/09/25	10/29/25		11123	N
2	Legal Ads Coaster September 11	4.96		5-01-21-722-245	B	LEGAL ADVERTISING (PA)	R	10/09/25	10/29/25		11123	N
3	Legal Ads Coaster September 4	82.15		5-01-20-704-510	B	LEGAL ADVERTISING (T/CLERK)	R	10/09/25	10/29/25		11100	N
4	Legal Ads Coaster September 18	4.96		5-01-20-704-510	B	LEGAL ADVERTISING (T/CLERK)	R	10/09/25	10/29/25		11146	N
5	Legal Ads Coaster September 18	12.71		5-01-20-704-510	B	LEGAL ADVERTISING (T/CLERK)	R	10/09/25	10/29/25		11146	N
6	Legal Ads Coaster September 18	15.50		5-01-20-704-510	B	LEGAL ADVERTISING (T/CLERK)	R	10/09/25	10/29/25		11146	N
7	Legal Ads Coaster September 18	23.87		5-01-20-704-510	B	LEGAL ADVERTISING (T/CLERK)	R	10/09/25	10/29/25		11146	N
8	Legal Ads Coaster September 25	12.40		5-01-20-704-510	B	LEGAL ADVERTISING (T/CLERK)	R	10/09/25	10/29/25		11182	N
9	Legal Ads Coaster September 25	11.16		5-01-20-704-510	B	LEGAL ADVERTISING (T/CLERK)	R	10/09/25	10/29/25		11182	N
		178.87										
Vendor Total:		178.87										
34170	NJAWC											
25-01973	09/05/25 September 2025 water Use/Twp			B								
4	September 2025 water Use/Twp	6,913.88		5-01-31-828-377	B	WATER - BUILDINGS & GROUNDS	R	09/05/25	10/27/25			N
5	September 2025	498.01		5-01-31-828-379	B	WATER - POOL/TENNIS CLUB	R	09/05/25	10/27/25			N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1		
34170	NJAWC	Continued										
25-01973	09/05/25	September 2025	Water Use/Twp	Continued								
6	September 2025	203.88	5-05-28-828-380	B WATER (C.T.G.C.)	R	09/05/25	10/27/25			N		
		7,615.77										
Vendor Total:		7,615.77										
34210	NJ NATURAL GAS CO											
25-01975	09/05/25	September 2025	Gas for Twp	B								
4	September 2025	2,837.20	5-01-31-829-382	B NATURAL GAS - BLDGS/GROUNDS	R	09/05/25	11/07/25			N		
5	September 2025	772.88	5-01-31-829-383	B NATURAL GAS - LIBRARY	R	09/05/25	11/07/25			N		
6	September 2025	74.17	5-05-28-829-384	B NATURAL GAS (C.T.G.C.)	R	09/05/25	11/07/25			N		
		3,684.25										
Vendor Total:		3,684.25										
34217	NJ PLANNING OFFICIALS											
25-02285	10/17/25	Municipal Membership NJPO										
1	Municipal Membership NJPO	425.00	5-01-21-722-203	B DUES/MEMBERSHIPS (PA)	R	10/17/25	10/29/25	082027627		N		
Vendor Total:		425.00										
34300	TREASURER STATE OF NJ											
25-01982	09/08/25	Solid Waste Recycling Center										
1	Solid Waste Recycling Center	7,928.00	5-01-32-837-347	B SOLID WASTE - PERMITS	R	09/08/25	11/07/25	25316730		N		
Vendor Total:		7,928.00										
34345	TREASURER STATE OF NEW JERSEY											
25-02236	10/09/25	601 Deal rd HS elevator										
1	601 Deal rd HS elevator	232.00	5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	10/09/25	11/07/25	4423337		N		
Vendor Total:		232.00										

November 10, 2025
02:45 PM

TOWNSHIP OF OCEAN
Bill List By Vendor Id

Page No: 19

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
37520	OLD DOMINION BRUSH COMPANY INC	25-02377	10/31/25	Misc parts DPW Veh									
		1	Misc parts DPW Veh	4,129.44	5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	10/31/25	11/06/25			N
	Vendor Total:			4,129.44									
39100	PAYARGO, INC.	25-02415	11/06/25	SERVICE FOR 11/1/24-10/31/25									
		1	SERVICE FOR 11/1/24-10/31/25	1,059.25	5-01-20-707-335		B COMPUTER PROGRAM SUPPORT (DP)	R	11/06/25	11/06/25		25-23709	N
	Vendor Total:			1,059.25									
39500	PETRO KING SERVICE CO INC	25-02265	10/15/25	GIR cloud service fee 2025									
		1	GIR cloud service fee 2025	828.00	5-01-26-767-247		B CONTRACTED SERVICE (ME)	R	10/15/25	11/07/25		17972G	N
	Vendor Total:			828.00									
40434	PRI MANAGEMENT GROUP	25-01950	09/05/25	PD-RELEASING/REDACTING LAW ENF									
		1	RELEASING & REDACTING LAW	179.00	5-01-25-745-207		B CONTINUING EDUCATION (POL)	R	09/05/25	10/23/25		34020	N
		2	RELEASING & REDACTING LAW	134.25	5-01-25-745-207		B CONTINUING EDUCATION (POL)	R	09/05/25	10/23/25		34020	N
				313.25									
	Vendor Total:			313.25									
40738	PRIOR & NAMI BUSINESS SYSTEMS	25-00277	01/24/25	DHS COPIER SUPPLIES		B							
		3	DHS COPIER SUPPLIES	208.00	5-01-27-791-205		B OFFICE SUPPLIES - (CSD)	R	01/24/25	11/06/25		737859	N
		25-00294	01/29/25	DHS COPIER MAINTENANCE		B							
		3	DHS COPIER MAINTENANCE	604.00	5-01-23-733-202		B EQUIPMENT INSURANCE (LIAB INS)	R	02/13/25	11/06/25		0000737649	N
	Vendor Total:			812.00									
44245	V E RALPH & SON INC	25-02170	10/01/25	PD-REPLENISH SUPPLIES									
		1	MIDNIGHT NITRIL GLOVES - LARGE	1,279.00	5-01-25-745-202		B PAT	R	10/01/25	10/23/25		489033	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge	Account	Acct Type	Description						
44245 V E RALPH & SON INC			Continued								
25-02170 10/01/25 PD-REPLENISH SUPPLIES			Continued								
2 SUPER SANI-CLOTH GERMICID	171.84		5-01-25-745-202		B PATROL SUPPLIES (POL)	R	10/01/25	10/23/25		489033	N
3 CONFORM BAND STER 3X75	18.16		5-01-25-745-202		B PATROL SUPPLIES (POL)	R	10/01/25	10/23/25		489033	N
4 ADHESIVE BANDAGES 3/4"X3"	4.56		5-01-25-745-202		B PATROL SUPPLIES (POL)	R	10/01/25	10/23/25		489033	N
5 STER COMBINE PAD 5X9	7.76		5-01-25-745-202		B PATROL SUPPLIES (POL)	R	10/01/25	10/23/25		489033	N
6 SANI-HANDS ALC HAND WIPES	238.40		5-01-25-745-202		B PATROL SUPPLIES (POL)	R	10/01/25	10/23/25		489033	N
7 THE BAG III DISPOSABLE ADLUT	124.32		5-01-25-745-202		B PATROL SUPPLIES (POL)	R	10/01/25	10/23/25		489033	N
8 SMART PADII FRX	512.00		5-01-25-745-202		B PATROL SUPPLIES (POL)	R	10/01/25	10/23/25		489033	N
	2,356.04										
Vendor Total:	2,356.04										
45635 ROK INDUSTRIES, INC.											
25-02299 10/17/25 2025 MUNI TAX LIENS ADVERTISED											
1 2025 MUNI TAX LIENS ADVERTISED	1,680.00		5-01-20-708-245		B TAX SALE ADVERTISING (CT)	R	10/17/25	11/07/25		OCEANTWPMON25	N
Vendor Total:	1,680.00										
46208 RUBBERCYCLE, LLC											
25-01017 04/30/25 WAYSIDE PARK PLAYGRND SURFACE											
1 WAYSIDE PARK PLAYGRND SURFACE	98,235.00		5-07-54-485-290		B MAINT OF LANDS FOR RECREATION & CONSERV.	R	04/30/25	11/07/25		348074	N
Vendor Total:	98,235.00										
46280 RUTGERS THE STATE UNIVERSITY											
25-02161 09/29/25 Hazardous Tree Identification											
1 Hazardous Tree Identification	980.00		5-01-26-765-207		B TRAINING/EDUCATION (S&R)	R	09/29/25	10/29/25			N
Vendor Total:	980.00										
46290 RUTGERS YOUTH SPORTS RESEARCH											
25-02398 11/05/25 RUTGERS SAFETY CLINIC TRAINING											
1 RUTGERS SAFETY CLINIC TRAINING	1,205.00		5-01-28-795-207		B EDUCATION/CONFERENCES (REC)	R	11/05/25	11/10/25		1330	N
Vendor Total:	1,205.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge	Account	Acct Type Description								
46850	SANITATION EQUIPMENT CORP											
25-01618	07/16/25 July/Aug 2025 parts sanitation		B									
4 Oct 2025 parts Sanitation Veh	7,215.01	5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	07/16/25	11/06/25					N
Vendor Total:	7,215.01											
47210	SEABOARD WELDING SUPPLY INC											
25-02049	09/17/25 Sept/Oct 2025 compressed gas		B									
2 Sept 2025 compressed gas weld	416.31	5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	09/17/25	10/29/25					N
3 Oct 2025 compressed gas	343.60	5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	09/17/25	11/06/25					N
	759.91											
Vendor Total:	759.91											
47220	SEACOAST CHEVROLET OLDSMOBILE											
25-01808	08/14/25 Aug 2025 part/repairs twp Veh		B									
4 Sept 2025 parts Twp	205.78	5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	08/14/25	10/29/25					N
5 Sept 2025 repairs Twp Veh	273.95	5-01-26-767-252		B OUTSIDE REPAIRS/SERVICES (ME)	R	08/14/25	10/29/25					N
6 Oct 2025 parts Twp Veh	1,149.86	5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	08/14/25	11/07/25					N
	1,629.59											
Vendor Total:	1,629.59											
47236	SEA VIEW AUTO CORP											
25-02054	09/17/25 Sept/Oct 2025 Parts Twp Veh		B									
2 Sept 2025 parts Twp Veh	2,575.44	5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	09/17/25	10/29/25					N
Vendor Total:	2,575.44											
47861	SKY ZONE OCEAN											
25-01711	08/04/25 SUMMER REC DAY CAMP TRIP		B									
2 REC SUMMER CAMP DAY TRIPS	2,328.84	5-01-28-801-211		B SPECIAL EVENTS (PROJECT EXTEND)	R	08/04/25	10/29/25					N
Vendor Total:	2,328.84											

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
48212	SOCKLER REALTY SERVICES GROUP	25-01289	06/02/25	appraisal services		B							
	4 shopping mall analysis				4,500.00	5-01-20-710-247	B CONTRACT SERVICES (AT)	R	06/02/25	11/06/25		MON-25-253	N
	Vendor Total:				4,500.00								
48265	SORRENTINO, MICHAEL	25-02129	09/25/25	PD-IACP CONF & EXPENSES	222	B							
	2 IACP CONFERENCE 10/18-21-2026				600.00	5-01-25-745-207	B CONTINUING EDUCATION (POL)	R	09/25/25	11/07/25			N
	3 AIRLINE EXPENSES				561.79	5-01-25-745-207	B CONTINUING EDUCATION (POL)	R	09/25/25	11/07/25			N
	4 HOTEL ACCOMMODATIONS 10/18-21				1,458.45	5-01-25-745-207	B CONTINUING EDUCATION (POL)	R	09/25/25	11/07/25			N
					2,620.24								
25-02335	10/23/25 PD-IACP CONF EXPENSES TRANS/PR												
	1 TRANSPORATION & PARKING				428.66	5-01-25-745-207	B CONTINUING EDUCATION (POL)	R	10/23/25	11/07/25			N
	Vendor Total:				3,048.90								
48742	STATE OF NEW JERSEY	25-02416	11/06/25	2NDQ 2025 UNEMPLOYMENT CHARGES									
	1 2NDQ 2025 UNEMPLOYMENT CHARGES				13,192.06	U-03-56-850-801	B Reserve State Unemployment	R	11/06/25	11/06/25		2NDQ 2025	N
	Vendor Total:				13,192.06								
48750	STAVOLA ASPHALT CO INC	25-02046	09/17/25	Sept/Oct 2025 patch program		B							
	2 Sept 2025 patch program				1,069.68	5-01-26-765-273	B ASPHALT/STONE (S&R)	R	09/17/25	10/23/25			N
	3 Oct 2025 patch program				320.69	5-01-26-765-273	B ASPHALT/STONE (S&R)	R	09/17/25	11/06/25		374298	N
					1,390.37								
	Vendor Total:				1,390.37								
50180	33 EAST CAR WASH OF OCEAN	25-02118	09/25/25	DHS/REC SR TRANSPORT VAN WASH									
	1 DHS/REC SR TRANSPORT VAN WASH				9.00	5-01-27-791-208	B TRAVEL EXPENSES (CSD)	R	09/25/25	10/24/25			N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
50180	33 EAST CAR WASH OF OCEAN	Continued										
25-02232	10/09/25 PD-CAR WASHES - SEPT 2025											
1	FULL SERVICE CAR WASHES	369.00	5-01-25-745-279	B	OTHER MAINTENANCE ITEMS (POL)	R	10/09/25	10/23/25				N
	Vendor Total:	378.00										
50250	W.E. TIMMERMAN CO., INC											
25-02268	10/15/25 parts for street sweeper											
1	parts for street sweeper	1,036.02	5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	10/15/25	10/23/25		0236016-IB		N
25-02332	10/23/25 Main broom, Fuel Tank											
1	Main broom, Fuel Tank	2,252.28	5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	10/23/25	10/29/25		0236106-IN		N
	Vendor Total:	3,288.30										
50822	TOLL BROS., INC											
25-02328	10/22/25 RELEASE OF PERF. GUARANTEES											
1	RELEASE OF PERFORMANCE BONDS	26,558.77	PTOLL001	P	ENCLAVE:INITIAL SITE:OT17-29.1	R	10/22/25	11/06/25		RESO.#25-181G		N
2	RELEASE OF INSPECTION FEES	15,452.60	ITOLL001	P	ENCLAVE:INITIAL SITE:OT17-29.1	R	10/22/25	11/06/25		RESO.#25-181G		N
		42,011.37										
25-02384	11/03/25 PERFORMANCE GUARANTEES RELEASE											
1	RELEASE OF PERFORMANCE BONDS	3,988.56	PTOLL003	P	ENCLAVE:GREEN GROVE:OT 17-29.3	R	11/03/25	11/06/25		RESO. #25-181E		N
2	RELEASE OF INSPECTION FEES	2,716.75	ITOLL003	P	ENCLAVE:GREEN GROVE:OT 17-29.3	R	11/03/25	11/06/25		RESO. #25-181E		N
		6,705.31										
25-02385	11/03/25 PERFORMACE GUARANTEES RELEASE											
1	PERFORMANCE BONDS RELEASE	55,069.63	PTOLL004	P	ENCLAVE:STAGE 2: OT 17-29.4	R	11/03/25	11/06/25		RESO.#25-181F		N
25-02386	11/03/25 PERFORMANCE GUARANTEES RELEASE											
1	PERFORMANCE GUARANTEES RELEASE	90,380.84	PTOLL002	P	ENCLAVE:STAGE 1: OT 17-29.2	R	11/03/25	11/06/25		RESO>#25-181H		N
	Vendor Total:	194,167.15										
50850	TOWNE HARDWARE											
25-00197	01/17/25 REC MAINTENANCE SUPPLIES		B									
10	REC MAINTENANCE SUPPLIES	150.57	5-01-28-795-279	B	MAINTENANCE SUPPLIES (REC)	R	07/30/25	10/27/25		40334		N

Page 81

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl
55058	VERIZON										
25-02321	10/22/25 PD-RADIO ETHERNET LINKS- OCT										
1	PD RADIO ETHERNET LINKS	2,608.49	5-01-25-745-247	B CONTRACT SERVICES (POL)	R	10/22/25	11/07/25			M55497584125286	N
	Vendor Total:	2,608.49									
55064	VERIZON WIRELESS										
25-02374	10/31/25 AIRCARD/MODEM 9/26/25-10/25/25										
1	AIRCARD/MODEM 9/26/25-10/25/25	1,795.55	5-01-31-827-374	B TELEPHONE - INTERNET CONNECTIONS	R	10/31/25	11/07/25			612693586	N
	Vendor Total:	1,795.55									
55910	VISUAL COMPUTER SOLUTIONS INC										
25-02254	10/14/25 VCS PROG. SUPPORT 12/25-11/26										
1	VCS PROG. SUPPORT 12/25-11/26	1,245.27	5-01-20-705-250	B CONTRACT SVS. - EDMUNDS,ADP,ETC.	R	10/14/25	10/29/25			22850	N
	Vendor Total:	1,245.27									
57234	WALKER, GLORIA										
25-02338	10/23/25 Ce11 Phone Reimbursement										
1	Ce11 Phone Reimbursement	105.00	5-01-42-855-207	B EDUCATION/CONFERENCES (MC)	R	10/23/25	11/07/25				N
25-02339	10/23/25 MCCA-Course Requirement										
1	MCCA-Course Requirement	10.00	5-01-42-855-203	B PROF DUES/MEMBERSHIPS (MC)	R	10/23/25	11/07/25				N
	Vendor Total:	115.00									
57257	WANG, DAXUAN										
25-02176	10/01/25 REDEEM LIEN#24-00034 12 ALVORD										
1	REDEEM LIEN#24-00034 12 ALVORD	1,298.71	R-03-56-870-870	B Reserve for TTL Redemptions	R	10/01/25	11/07/25				N
2	REDEEM LIEN#24-00034 12 ALVORD	600.00	T-03-56-859-859	B Reserve Tax Sale Premiums	R	10/01/25	11/07/25				N
		1,898.71									
	Vendor Total:	1,898.71									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge	Account	Acct Type	Description						
65470	ZEP SALES & SERVICE											
25-02208	10/06/25 shop supplies all depts			B								
	2 shop supplies all depts.	803.01		5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	10/06/25	10/23/25		9011884002	N
	Vendor Total:	803.01										
73912	CUSHING, THOMAS & JANE											
25-02206	10/06/25 GOLF LESSON REFUND											
	1 GOLF LESSON REFUND	170.00		N-03-56-850-802		B Reserve For CTGC Torta Programs	R	10/06/25	10/27/25			N
	Vendor Total:	170.00										
73923	WEBER, KRISTEN											
25-00754	03/26/25 CELL PHONE REIMBURSEMENT			B								
	3 CELL PHONE REIMBURSEMENT	35.00		5-01-28-795-295		B ATHLETIC SUPPLIES (REC)	R	03/26/25	10/24/25			N
25-01292	06/02/25 CELL PHONE REIMBURSEMENT			B								
	2 CELL PHONE REIMBURSEMENT	105.00		5-01-28-795-296		B RECREATION SUPPLIES (REC)	R	06/02/25	10/24/25			N
	Vendor Total:	140.00										
73950	MOLESKI, SHARON											
25-02412	11/06/25 LET'S TALK/SENIOR SUPPLIES											
	1 LET'S TALK/SENIOR SUPPLIES	323.26		5-01-27-791-279		B FEE FOR SERVICE SUPPLIES (CSD)	R	11/06/25	11/10/25			N
	Vendor Total:	323.26										
75012	KOLODZIEJ, TIMOTHY											
25-02160	09/29/25 PD-REIMBURSE COLT ARMOR COURSE											
	1 REIMBURSEMENT FOR TRAINING	605.00		5-01-25-745-207		B CONTINUING EDUCATION (POL)	R	09/29/25	10/23/25			N
	Vendor Total:	605.00										
99020	THE NEW COASTER											
25-01128	05/14/25 SUMMER ADVERTISING SPEC EVENTS			B								
	3 FALL FEST 1/4 PAGE AD	189.00		T-03-56-883-883		B RESERVE FOR TWP CELEBRATION DONATIONS	R	05/14/25	10/29/25		11189	N
	Vendor Total:	189.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge	Account	Acct Type	Description						
99528	RUSSELL REID INC.											
25-00196	01/17/25 PORTABLE RESTROOM RENTAL WFLGC			B								
7	WFLGC PORTABLE BATHROOM RENTAL	227.63		5-05-28-799-252	B	OUTSIDE SERVICES (C.T.G.C.)	R	05/12/25	11/07/25		INV-5640353	N
	Vendor Total:	227.63										
ABFLO005	ABFLO, INC.											
25-02379	10/31/25 Clerk's Department Letterhead											
1	Box of 2000 Black ink one side	300.25		5-01-20-704-205	B	OFFICE SUPPLIES (TCLERK)	R	10/31/25	11/06/25		2255889	N
	Vendor Total:	300.25										
ACTIO005	ACTION UNIFORM CO. LLC											
25-02010	09/17/25 PD-NEW HIRE NAME PLATES 323											
1	NAME PLATE - SILVER FINISH	35.00		5-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	09/17/25	11/06/25		82832	N
25-02011	09/17/25 PD-NEW HIRE UNIFORMS- #323											
1	CLASS A L/S SHIRT ELBECO FB	424.00		5-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	09/17/25	11/07/25		82838	N
2	CLASS A S/S SHIRT ELBECO FB	512.00		5-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	09/17/25	11/07/25		82838	N
3	CLASS A TROUSERS	392.00		5-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	09/17/25	11/07/25		82838	N
4	CLASS B TROUSER ELBECO NAVY	92.00		5-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	09/17/25	11/07/25		82838	N
5	CLASS B L/S SHIRT ELBECO FB	86.00		5-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	09/17/25	11/07/25		82838	N
6	CLASS B S/S SHIRT ELBECO FB	93.00		5-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	09/17/25	11/07/25		82838	N
7	NAVY CLIP-ON TIE	20.00		5-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	09/17/25	11/07/25		82838	N
8	HAT-PERSHING - NAVY	92.00		5-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	09/17/25	11/07/25		82838	N
9	BLAUER JACKET-REVERSIBLE	208.00		5-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	09/17/25	11/07/25		82838	N
10	POLICE RAINCOAT - BLK/LIME	223.00		5-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	09/17/25	11/07/25		82838	N
11	RAIN HAT COVER - BLK/LIME	12.00		5-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	09/17/25	11/07/25		82838	N
12	SHOES-BUCKLE CHUKKA/BLK LTHR	140.00		5-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	09/17/25	11/07/25		82838	N
13	T-NECK BLK COTTON W/"OTPD"	49.00		5-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	09/17/25	11/07/25		82838	N
14	ROTHCO M-65 FIELD JACKET	140.00		5-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	09/17/25	11/07/25		82838	N
15	SWEATER BLACK V-NECK FLEECE	156.00		5-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	09/17/25	11/07/25		82838	N
16	FLEXFIT 6277 BASEBALL HAT	36.00		5-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	09/17/25	11/07/25		82838	N
		2,675.00										
25-02013	09/17/25 PD-NEW HIRE NAME PLATES 324											
1	NAME PLATE - SILVER FINISH	35.00		5-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	09/17/25	11/07/25		82860	N

November 10, 2025
02:45 PM

TOWNSHIP OF OCEAN
Bill List By Vendor Id

Page No: 28

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge	Account	Acct Type	Description						
ACTI005	ACTION UNIFORM CO. LLC					Continued						
25-02233	10/09/25 PD-CLASS B HATS- REPLENISHMENT											
1	FITFLEX 6277 BASEBALL HAT	432.00		5-01-25-745-256		B CLOTHING, UNIFORMS (POL)	R	10/09/25	11/07/25		83072	N
Vendor Total:		3,177.00										
ALLIS005	ALLISON PEST CONTROL LLC											
25-02047	09/17/25 Sept/Oct 2025 pest control					B						
3	Oct 2025 Pest Control	125.00		5-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	09/17/25	11/06/25		635426	N
Vendor Total:		125.00										
ALPHA005	ALPHA TAX LIEN GROUP											
25-02263	10/15/25 REDEEM LIEN# 24-00035 122 WOOL											
1	REDEEM LIEN# 24-00035 122 WOOL	777.75		R-03-56-870-870		B Reserve for TTL Redemptions	R	10/15/25	11/07/25			N
2	REDEEM LIEN# 24-00035 122 WOOL	100.00		T-03-56-859-859		B Reserve Tax Sale Premiums	R	10/15/25	11/07/25			N
		877.75										
Vendor Total:		877.75										
AMAZO005	AMAZON.COM SERVICES, INC.											
25-00202	01/17/25 PROJECT EXTEND ACTIVITY SUPPLY					B						
4	PROJECT EXTEND ACTIVITY SUPPLY	1,713.32		5-01-28-801-205		B SUPPLIES (PROJECT EXTEND)	R	01/17/25	11/06/25		1MQY-7DJY-3LG6	N
25-00270	01/24/25 DHS BOOKS & TRAINING MANUALS					B						
4	DHS BOOKS & TRAINING MANUALS	114.46		5-01-27-791-204		B BOOKS/PUBLICATIONS (CSD)	R	06/27/25	11/10/25		1F34-Y7MP-1P9H	N
25-00532	03/04/25 TAX OFFICE SUPPLIES					B						
9	TAX OFFICE SUPPLIES	269.85		5-01-20-708-205		B OFFICE SUPPLIES (CT)	R	03/04/25	11/07/25			N
25-00688	03/19/25 RECREATION PROGRAM SUPPLIES					B						
4	RECREATION PROGRAM SUPPLIES	90.05		N-03-56-850-801		B Reserve TORTA Recreation Programs	R	06/05/25	11/06/25		17GQ-R9-J6-HW7L	N
25-01365	06/12/25 SUMMER DAY CAMP SUPPLIES					B						
3	SUMMER DAY CAMP SUPPLIES	277.99		5-01-28-795-299		B DAY CAMP EXPENSES (REC)	R	07/09/25	11/06/25		16Y3-KNP4-63TV	N
25-01366	06/12/25 POOL SUPPLIES					B						
2	POOL SUPPLIES	777.17		5-01-28-798-205		B SUPPLIES (POOL)	R	06/12/25	11/06/25			N

Page 86

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Enc	Date	Date	Date	Invoice	Excl
AMAZO005 AMAZON.COM SERVICES, INC. Continued										
25-02306 10/17/25 PD-SUPPLY & FIRST AID ORDER			Continued							
7 SWINGLINE STAPLERS - 2 PACK	35.26		5-01-25-745-205	B OFFICE SUPPLIES (POL)	R	10/17/25	11/07/25		14PL-RFCX-T4TG	N
8 18-MONTH CALENDAR - IVEY	7.99		5-01-25-745-205	B OFFICE SUPPLIES (POL)	R	10/17/25	11/07/25		14PL-RFCX-T4TG	N
9 NARCAN CARRY CASES- FIRST AID	107.55		5-01-25-745-202	B PATROL SUPPLIES (POL)	R	10/17/25	11/07/25		14PL-RFCX-T4TG	N
10 CHAIR MAT - DELTIN	63.99		5-01-25-745-205	B OFFICE SUPPLIES (POL)	R	11/07/25	11/07/25		14PL-RFCX-T4TG	N
11 SHIPPING & HANDLING	2.99		5-01-25-745-205	B OFFICE SUPPLIES (POL)	R	11/07/25	11/07/25		14PL-RFCX-T4TG	N
	348.55									
25-02322 10/22/25 Office Supplies										
1 Office Supplies	65.00		5-01-20-703-205	B OFFICE SUPPLIES (MGR)	R	10/22/25	11/07/25		1w4H-KNTP-QYHF	N
25-02340 10/23/25 OFFICE SUPPLIES - FINANCE			B							
2 OFFICE SUPPLIES - FINANCE	221.41		5-01-20-705-205	B OFFICE SUPPLIES (FA)	R	10/23/25	11/03/25		1FPV-DJ1C-RJXD	N
Vendor Total:	6,401.57									
ATLAN010 ATLANTIC WINDOW & DOOR, LLC										
25-01012 04/30/25 Glass for bus shelter			B							
2 Glass for bus shelter	135.00		5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	04/30/25	10/27/25			N
Vendor Total:	135.00									
ATNOR005 AT NORTHERN NEW JERSEY LLC										
25-02050 09/17/25 Sept/Oct 2025 turck parts			B							
3 Oct 2025 truck parts	870.82		5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	09/17/25	11/07/25			N
25-02358 10/29/25 Repair truck 101										
1 Repair truck 101	724.80		5-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	10/29/25	11/06/25		R403033842:01	N
Vendor Total:	1,595.62									
BINET005 BINETTI, MARIA										
25-02277 10/16/25 REFUND TDV BLOCK 182, LOT 27										
1 REFUND TDV BLOCK 182, LOT 27	65.24		5-01-55-001-014	B CURRENT TAXES RECEIVABLE	R	10/16/25	11/07/25		RESO.#25-189A	N
Vendor Total:	65.24									

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BLOOD005	BLOODGOOD LAW ENFORCEMENT GRP.	25-01947	09/05/25	PD-DIRTY MONEY-INVEST FIN CRIM									
	1 DIRTY MONEY' INVESTIGATING	195.00		5-01-25-745-207		B CONTINUING EDUCATION (POL)	R	09/05/25	10/23/25			25-6503	N
	Vendor Total:	195.00											
BUCKE005	BUCKEYE TELESYSTEM INC.	25-02424	11/06/25	NOVEMBER,2025 PHONE SERVICE									
	1 NOV,25 PHONE SERVICE CHARGE	2,634.45		5-01-31-827-371		B TELEPHONE - MONTHLY BILLS	R	11/06/25	11/07/25			1508761	N
	Vendor Total:	2,634.45											
BURKE005	BURKE CONTRACTING, LLC	25-02396	11/03/25	FIREMAN'S POND BLOCK WALL									
	1 FIREMAN'S POND BLOCK WALL	15,000.00		C-04-55-933-910		B ORD 2156/2179: ROADWAY DRAINAGE IMPROVE.	R	11/03/25	11/06/25			24287	N
	Vendor Total:	15,000.00											
CHERR005	CHERRY, ANTHONY	25-02309	10/17/25	PUBLIC DEF. SVCS 5/25 - 10/25									
	1 SERVICES 5/14/25 - 7/30/25	1,040.00		T-03-56-854-854		B Reserve Public Defender	R	10/17/25	11/07/25			00158	N
	2 SERVICES 9/17/25 - 10/15/25	780.00		T-03-56-854-854		B Reserve Public Defender	R	10/17/25	11/07/25			00170	N
		1,820.00											
	Vendor Total:	1,820.00											
CHEST005	MIDDLEBROOK AT MONMOUTH	25-02278	10/16/25	MAINTENANCE RELEASE									
	1 RELEASE OF PERFORMANCE BONDS	26,164.20		PCHST001		P MIDDLEBROOK @ MON - AOAC160	R	10/16/25	10/23/25			RESO. #25-181D	N
	Vendor Total:	26,164.20											
CRANE005	CRANEY INTERPRETING SVCS. LLC	25-02163	09/29/25	Interpreter Service									
	1 Interpreter Service	210.00		5-01-42-855-201		B PROFESSIONAL SERVICES (MC)	R	09/29/25	10/27/25			45299	N

Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
CRANE005	CRANEY INTERPRETING SVCS. LLC	Continued									
25-02163	09/29/25	Interpreter Service	Continued								
2	Interpreter Service	35.00	5-01-42-855-201	B PROFESSIONAL SERVICES (MC)	R	09/29/25	10/27/25		45299	N	
		245.00									
	Vendor Total:	245.00									
DIVAL005	DIVAL SAFETY EQUIPMENT INC.										
25-02131	09/25/25	Gloves/backbraces Sanitation	B								
2	Gloves/back braces sanitation	838.99	5-01-26-770-254	B UNIFORM/CLOTHING RENTAL (SANI)	R	09/25/25	10/23/25		3790664	N	
25-02168	09/29/25	Safety Vests Rain gear	B								
2	Safety Vests Rain gear	689.60	5-01-26-770-205	B SUPPLIES (SANI)	R	09/29/25	10/27/25		3802588	N	
	Vendor Total:	1,528.59									
GUEVA005	ALVAREZ-GUEVARA, YISSENNIA										
25-02245	10/09/25	REFUND FACILITY RENTAL									
1	FACILITY RENTAL REFUND	182.50	5-01-09-606-000	R FACILITY RENTAL	R	10/09/25	11/06/25			N	
	Vendor Total:	182.50									
HALEJ005	HALE, JEREMIAH										
25-02411	11/06/25	FACILITY RENTAL REFUND									
1	FACILITY RENTAL REFUND	385.00	5-01-09-606-000	R FACILITY RENTAL	R	11/06/25	11/10/25			N	
	Vendor Total:	385.00									
HUNTE005	HUNTER CARRIER SERVICES, LLC										
25-02282	10/17/25	PHONE SERVICES - SEPT. 2025									
1	PHONE SERVICES - SEPT. 2025	908.99	5-01-31-827-374	B TELEPHONE - INTERNET CONNECTIONS	R	10/17/25	10/27/25		11946	N	
	Vendor Total:	908.99									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item	Description	Amount	Charge	Account	Acct Type	Enc	Date	Date	Invoice	Excl
KOFLE005	KOFLER, PATRICIA											
25-02413	11/06/25	FALL FOOD DRIVE/OFFICE SUPPLY										
1	FALL FOOD DRIVE/OFFICE SUPPLY	166.68	5-01-27-791-205	B OFFICE SUPPLIES - (CSD)	R	11/06/25	11/10/25					N
	Vendor Total:	166.68										
MCMAN005	MCMANIMON, SCOTLAND, BAUMANN LLC											
25-02238	10/09/25	Professional Services										
1	Orchard Plaza	10,512.95	5-01-20-703-201	B PROFESSIONAL SERVICES (MGR)	R	10/09/25	10/27/25			248343		N
2	1211 West Park	247.50	5-01-20-703-201	B PROFESSIONAL SERVICES (MGR)	R	10/09/25	10/27/25			248344		N
		10,760.45										
	Vendor Total:	10,760.45										
NJSTA010	NEW JERSEY STATE ELKS ASSOC.											
25-02261	10/14/25	PD/HS-NJ ELKS PEER LEADERSHIP										
1	37TH ANNUAL ELKS PEER	6,160.00	G-02-41-912-302	B NATIONAL OPIOIDS SETTLEMENT (2024 159)	R	10/14/25	10/27/25			2026-001		N
	Vendor Total:	6,160.00										
NORWO005	NORWOOD AUTO PARTS LLC											
25-02219	10/06/25	Oct 2025 Parts Twp Veh	B									
2	oct 2025 parts Twp Veh	396.80	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	10/06/25	11/06/25					N
	Vendor Total:	396.80										
PAZFE005	PAZ FENCE LLC											
25-01764	08/08/25	DAVE DAHROUGE PARK FENCING	B									
2	DAVE DAHROUGE PARK FENCING	1,980.00	5-01-28-795-279	B MAINTENANCE SUPPLIES (REC)	R	08/08/25	10/23/25					N
	Vendor Total:	1,980.00										
PHOEN005	PHOENIX ADVISORS LLC											
25-02417	11/06/25	CONTINUING DISCLOSURE SERVICES										
1	CONTINUING DISCLOSURE SERVICES	2,100.00	5-01-20-705-201	B PROFESSIONAL SERVICES (FA)	R	11/06/25	11/07/25			17830		N
	Vendor Total:	2,100.00										

Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account	Acct Type Description	Stat/Chk Enc Date Date	Date Invoice	Excl
QUALI005 QUALITY TRUCK CENTER LLC					
25-02333 10/23/25 Battery Cover DPW Veh					
1 Battery Cover DPW Veh	508.07	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R 10/23/25 10/27/25	S85624 N
Vendor Total:	508.07				
RICHA015 RICHARDS, DANIEL					
25-00396 02/12/25 REDEEM LIEN#24-00018 201 LARCH					
1 REDEEM LIEN#24-00018 201 LARCH	251.49	R-03-56-870-870	B Reserve for TTL Redemptions	R 02/12/25 11/07/25	N
2 REDEEM LIEN#24-00018 201 LARCH	400.00	T-03-56-859-859	B Reserve Tax Sale Premiums	R 02/12/25 11/07/25	N
	651.49				
Vendor Total:	651.49				
ROSIL005 ROSILIO, MAOR					
25-02313 10/21/25 RELEASE OF PERF. GUARANTEES					
1 RELEASE OF PERFORMANCE BONDS	4,200.00	P298JE01	P 298 JEROME AVE. (A-OT24-29)	R 10/21/25 11/06/25	RESO.# 25-181A N
2 RELEASE OF INSPECTION FEES	923.75	I298JE01	P 298 JEROME AVE. (A-OT24-29)	R 10/21/25 11/06/25	RESO.# 25-181A N
	5,123.75				
Vendor Total:	5,123.75				
SERVI005 SERVICE TIRE TRUCK CENTER INC.					
25-01800 08/14/25 Aug 2025 Tires Twp Veh		B			
2 Sept 2025 Tires twp veh	6,155.30	5-01-26-767-249	B TRUCK/AUTO TIRES (ME)	R 08/14/25 10/29/25	N
25-01801 08/14/25 Aug 2025 recap & serv Tires		B			
3 Sept 2025 recap & serv tires	4,131.45	5-01-26-767-249	B TRUCK/AUTO TIRES (ME)	R 08/14/25 10/29/25	N
25-02169 09/29/25 45 Loader split ring repair		B			
2 45 Loader split ring repair	2,232.50	5-01-26-767-249	B TRUCK/AUTO TIRES (ME)	R 09/29/25 10/23/25	25-1016685-046 N
25-02217 10/06/25 Oct 2025 Tires twp Veh		B			
2 Oct 2025 Tires twp veh	4,234.25	5-01-26-767-249	B TRUCK/AUTO TIRES (ME)	R 10/06/25 11/06/25	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
SERVI005 SERVICE TIRE TRUCK CENTER INC. Continued												
25-02218	10/06/25	Oct 2025 recap & serv tires	B									
2	Oct 2025 recap & serv tires	6,841.98	5-01-26-767-249	B	TRUCK/AUTO TIRES (ME)	R	10/06/25	11/07/25				N
Vendor Total:		23,595.48										
SEWER005 SEWER RAT TRENCHLESS SOLUTIONS												
25-02134	09/25/25	Video & Root Cut/20 Coventry	B									
2	Video & Root Cut/20 Coventry	2,000.00	5-01-26-765-247	B	CONTRACT SERVICE (S&R)	R	09/25/25	10/23/25		1299		N
Vendor Total:		2,000.00										
SPORT005 SPORTS&TENNIS CONSTRUCTION LLC												
25-02126	09/25/25	TENNIS COURT RESURFACE PAINT										
1	TENNIS COURT RESURFACE PAINT	52,950.00	5-07-54-485-290	B	MAINT OF LANDS FOR RECREATION & CONSERV.	R	09/25/25	11/07/25		1204		N
Vendor Total:		52,950.00										
STARK005 STARKEY, KELLY, KENNEALLY,												
25-02283	10/17/25	LEGAL SERVICES - SEPT. 2025	C25-0002	C								
1	RETAINER - OCTOBER 2025	3,000.00	5-01-20-712-215	B	ANNUAL RETAINER (LEGAL)	R	07/10/25	10/27/25		38040		N
2	GENERAL LEGAL - SEPT. 2025	5,670.00	5-01-20-712-217	B	LITIGATION (LEGAL)	R	07/10/25	10/27/25		38080		N
		8,670.00										
25-02426	11/10/25	LEGAL SERVICES - OCT. 2025	C25-0002	C								
1	RETAINER - NOVEMBER 2025	3,000.00	5-01-20-712-215	B	ANNUAL RETAINER (LEGAL)	R	07/10/25	11/10/25		38120		N
2	GENERAL LEGAL 8/27/25-11/3/25	6,640.00	5-01-20-712-217	B	LITIGATION (LEGAL)	R	07/10/25	11/10/25		38123		N
3	GEN. LEGAL - IAAT SVCS, OCT'25	756.00	5-01-20-712-217	B	LITIGATION (LEGAL)	R	07/10/25	11/10/25		38124		N
		10,396.00										
Vendor Total:		19,066.00										
STORR005 STORR TRACTOR COMPANY												
25-02048	09/17/25	Sept/Oct 2025 parts toro mower	B									
3	Oct 2025 parts toro mowers	1,779.73	5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	09/17/25	11/06/25				N
Vendor Total:		1,779.73										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
TAYLO015 TAYLOR LAW GROUP LLC												
25-02418	11/06/25 LABOR COUNSEL	10/1/25-10/7/25	C25-0006	C								
1	LABOR COUNSEL	10/1/25-10/7/25	2,000.00	5-01-20-712-218	B	CONFLICT ATTYS, OTHER (LEGAL)	R	07/01/25	11/07/25		26600	N
Vendor Total:		2,000.00										
TOPOL005 TOPOLOGY NJ, LLC												
25-00761	03/27/25 TOWN HALL INVESTIGATION REPORT			B								
3	Town Hall Final Invoice	8,000.00		5-01-20-703-201	B	PROFESSIONAL SERVICES (MGR)	R	03/27/25	10/27/25		11469	N
Vendor Total:		8,000.00										
UGIEN005 UGI ENERGY SERVICES, LLC												
25-01733	08/06/25 August 2025 Gas			B								
2	August 2025 Gas	292.45		5-01-31-829-382	B	NATURAL GAS - BLDGS/GROUNDS	R	08/06/25	10/23/25			N
25-01977	09/05/25 September 2025 Gas			B								
2	September 2025 Gas	325.00		5-01-31-829-382	B	NATURAL GAS - BLDGS/GROUNDS	R	09/05/25	11/06/25			N
Vendor Total:		617.45										
VERIZ010 VERIZON CONNECT FLEET USA LLC												
25-00069	01/10/25 Jan-Dec 2025 Gps tracking			B								
10	Sept 2025 GPS tracking	1,623.70		5-01-26-767-252	B	OUTSIDE REPAIRS/SERVICES (ME)	R	01/10/25	11/06/25		621000074049	N
Vendor Total:		1,623.70										
WEINE005 WEINER LAW GROUP LLP												
25-02354	10/29/25 COAH Attorney											
1	COAH Attorney	1,599.00		5-01-20-712-217	B	LITIGATION (LEGAL)	R	10/29/25	11/07/25		335379	N
Vendor Total:		1,599.00										
Total Purchase Orders: 207 Total P.O. Line Items: 380 Total List Amount: 1,333,619.61 Total Void Amount: 0.00												

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	5-01	628,309.52	0.00	628,309.52	1,892.50	0.00	0.00	630,202.02
INSPECTION REVIEW PERF BOND STORM WAT	5-03	0.00	0.00	0.00	0.00	0.00	287,738.85	287,738.85
GOLF UTILITY OPERATING FUND	5-05	32,618.84	0.00	32,618.84	0.00	0.00	0.00	32,618.84
OPEN SPACE TRUST FUND	5-07	330,976.11	0.00	330,976.11	0.00	0.00	0.00	330,976.11
Year Total:		991,904.47	0.00	991,904.47	1,892.50	0.00	287,738.85	1,281,535.82
GENERAL CAPITAL FUND:	C-04	17,823.99	0.00	17,823.99	0.00	0.00	0.00	17,823.99
STATE & FEDERAL GRANT FUND	G-02	13,225.00	0.00	13,225.00	0.00	0.00	0.00	13,225.00
TORTA-RECREATION TRUST	N-03	710.81	0.00	710.81	0.00	0.00	0.00	710.81
TAX TITLE LIEN REDEMPTIONS	R-03	2,327.95	0.00	2,327.95	0.00	0.00	0.00	2,327.95
TRUST OTHER:	T-03	4,803.98	0.00	4,803.98	0.00	0.00	0.00	4,803.98
SUI - STATE UNEMPLOYMENT FUND	U-03	13,192.06	0.00	13,192.06	0.00	0.00	0.00	13,192.06
Total of All Funds:		1,043,988.26	0.00	1,043,988.26	1,892.50	0.00	287,738.85	1,333,619.61

Project Description	Project No.	Rcvd Total	Held Total	Project Total
209 PINECREST RD (A-OT23-28)	I209PI01	515.00	0.00	515.00
2301 HWY 66 - (A-OT24-73)	I2301H01	17,727.50	0.00	17,727.50
298 JEROME AVE. (A-OT24-29)	I298JE01	923.75	0.00	923.75
310 CRIMSON CIRCLE A-OT24-05	ICRIMS01	552.50	0.00	552.50
HILLET-1025 DEAL RD A-OT22-35	IHILL005	41,237.50	0.00	41,237.50
ENCLAVE:INITIAL SITE:OT17-29.1	ITOLL001	15,452.60	0.00	15,452.60
ENCLAVE:STAGE 1:OT 17-29.2	ITOLL002	907.50	0.00	907.50
ENCLAVE:GREEN GROVE:OT 17-29.3	ITOLL003	2,716.75	0.00	2,716.75
298 JEROME AVE. (A-OT24-29)	P298JE01	4,200.00	0.00	4,200.00
MIDDLEBROOK @ MON - AOAC160	PCHST001	26,164.20	0.00	26,164.20
ENCLAVE:INITIAL SITE:OT17-29.1	PTOLL001	26,558.77	0.00	26,558.77
ENCLAVE:STAGE 1: OT 17-29.2	PTOLL002	90,380.84	0.00	90,380.84
ENCLAVE:GREEN GROVE:OT 17-29.3	PTOLL003	3,988.56	0.00	3,988.56
ENCLAVE:STAGE 2: OT 17-29.4	PTOLL004	55,069.63	0.00	55,069.63
1012 NORWOOD AVE. - S.DJAMAL	R1012N01	843.75	0.00	843.75
1414-1416 SOUTH ROLLER ROAD	R1414SR01	300.00	0.00	300.00
608 WILDWOOD - GRADONE	RGRAD001	200.00	0.00	200.00
Total Of All Projects:		287,738.85	0.00	287,738.85

ORDINANCE NO. 2521

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

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

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

SECTION I

ARTICLE X – EQUIPMENT AND SUPPLIES

X-7 Cell Phone Policy

A. Purpose/Scope

This policy establishes guidelines for the appropriate use of personal and municipal-issued cell phones to ensure employee productivity, maintain public trust, and safeguard sensitive or confidential information in the service of the community. This policy applies to all full-time, part-time, temporary, and contract employees including elected officials and department heads, where applicable.

B. Personal Cell Phone Use During Work Hours

Permitted Use:

- During scheduled breaks and meal periods
- For emergency communications
- For brief, infrequent personal calls or texts, provided it does not interfere with work responsibilities
- All work-related communications on personal devices may be subject to public disclosure
- Employees are responsible for forwarding any public record communications from personal devices to the appropriate municipal system (e.g., email archiving)

Prohibited Use:

- While serving the public or engaging in community-facing duties (e.g., reception, field inspections, meetings)
- During official meetings, unless directly related to work
- For extended personal conversations or social media use during work hours
- While operating government vehicles or heavy machinery (unless hands-free and work-related)

Note: All work-related communications on personal devices may be subject to public disclosure. Employees are responsible for forwarding any public record communication from personal device to appropriate municipal system.

C. Municipal-Issued Cell Phones

Employees provided with a municipal-issued cell phone must:

- Use the device primarily for official municipal business
- Keep the phone secure and password-protected
- Avoid excessive personal use
- Return the device upon separation from the municipality or reassignment

Note: Devices may be subject to public disclosure under the New Jersey Open Records Act (OPRA) and/or Freedom of Information (FOI) legislation, as well as the Common Law Right to Know.

D. Use While Driving

In accordance with local and state/provincial traffic laws:

- Employees must use hands-free devices if using a cell phone while driving on municipal business
- Texting or manual use while driving is strictly prohibited

E. Violations and Disciplinary Action

Violations of this policy may result in:

- Verbal or written warnings
- Revocation of municipal-issued device privileges
- Disciplinary action up to and including termination
- Potential civil or legal penalties if misuse results in a breach of public records laws

F. Policy Exceptions

Exceptions may be granted by Department Heads or the HR Director for:

- Employees in on-call or emergency services roles (e.g., Public Works, Police, Fire, OEM, Utilities)
- Special accommodations (e.g., medical needs)
- Elected officials, as applicable to their duties

SECTION II

X-7 8 Computer Use, E-Mail & Internet Policy/Social Media Postings

SECTION III

X-8 9 Video Surveillance

SECTION IV

X-9 10 Bulletin Board

SECTION V

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 VI

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 VII

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

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

CERTIFICATION

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **October 9, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2522

AN ORDINANCE TO AMEND CHAPTER XII OF AN ORDINANCE ENTITLED “REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965” PROHIBITING PARKING ALONG PORTIONS OF OLD FARM ROAD

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

Section I

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

<u>NAME OF STREET</u>	<u>SIDE</u>	<u>LOCATION</u>
Old Farm Road	Inner Loop	Beginning from the Southern corner of the intersection of Old Farm Road and Larchwood Avenue in a westernly direction along said South side of Old Farm Road continuing for the entire loop of Old Farm Road.

SECTION II

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

SECTION III

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	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 **November 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2523

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

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

Section I

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

<u>NAME OF STREET</u>	<u>SIDE</u>	<u>LOCATION</u>
Larchwood Avenue	West	Beginning from the northwest corner of Larchwood Avenue at Park Avenue thence in a northerly direction along said west side of Larchwood Avenue to the southern property line of 48 Larchwood Avenue.
Larchwood Avenue	East	Beginning from the southern property line of 45 Larchwood Avenue thence in a northerly direction to the Township boarder.

SECTION II

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

SECTION III

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

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

CERTIFICATION

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **November 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2524

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

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

SECTION I

A. FULL TIME EMPLOYEES

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

<u>RANGE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>	<u>TITLE OF POSITION</u>
XV	51,000	130,000	Code Enforcement Administrator, Public Works Supervisor, <i>Human Services Supervisor</i>

SECTION II

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

SECTION III

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

SECTION IV

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	Mayor Napolitani
Motion to Approve					
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 **November 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2525

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

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

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

SECTION I

ARTICLE III – EMPLOYMENT

III-3 Employment Definitions

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

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

VI-5 Overtime

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

Exempt employees shall include the following positions:

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

SECTION II

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	Mayor Napolitani
Motion to Approve					
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 **November 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2526

AN ORDINANCE AMENDING CHAPTER VIII OF THE "REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965" ENTITLED: EXCAVATION AND CONSTRUCTION OF PUBLIC STREETS

NOW, THEREFORE, BE IT ORDAINED by the Township Council of the Township of Ocean in the County of Monmouth, State of New Jersey, that Chapter VIII of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: "Excavation and Construction of Public Streets" shall be amended as follows; additions to the current ordinance are noted in underline; deletions are noted by ~~striketrough~~.

SECTION I

§ 8-3. STANDARDS AND REQUIREMENTS FOR STREETS AND SIDEWALKS.

§ 8-3.2. Sidewalks.

Sidewalks shall have a minimum thickness of four inches nominal and a minimum width of four feet. Sidewalks shall be constructed at the locations and to the prescribed lines and grades as directed by the township engineer but shall be constructed after the adjacent curb has first been installed. The subgrade shall be smooth and even and shall be compacted by rolling, after which gravel shall be spread to a depth of not less than three inches, and compacted. Concrete for sidewalks shall have a twenty-eight-day compressing strength of ~~3,500~~ 4500 P.S.I. and shall be air-entrained. Only one brand of cement shall be used, except where authorized in writing by the township engineer. The finish shall be with a wood float followed by brushing with a set, soft-haired brush, to a neat, workmanlike surface. Expansion joints, one-half inch wide, shall be provided at intervals of 20 feet or less and filled with pre-formed bituminous cellular type and pre-formed bituminous type joint filler. Surface grooves shall be cut perpendicularly to the line of the sidewalk at intervals equal to its width. Exposed edges shall be neatly rounded to a radius of one-half inch. Aprons for driveways shall be of the same material as herein specified for curbs and shall be constructed to a six-inch minimum normal thickness with welded wire fabric reinforcing and shall in no event extend in the driveway toward the house a distance of more than five feet from the back of the curb lines, at which point the top surface of the apron shall be level with the top of the curb. The top surface elevation, at the intersection of the house side of the sidewalk and the driveway apron, shall be the same.

SECTION II

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

SECTION III

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

SECTION IV

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	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 **November 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2527

AN ORDINANCE AMENDING CHAPTER VIII OF THE “REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965” ENTITLED: EXCAVATION AND CONSTRUCTION OF PUBLIC STREETS, TO ADD A PENALTY PROVISION FOR VIOLATIONS

WHEREAS, Section 8-1.8 of the Township Code currently prohibits road openings within 5 years after a street is paved, unless a permit is approved based on public health or safety, or unless an emergency condition exists, but the section contains no provision for any penalty for violation of this section; and

WHEREAS, the Mayor and Council desire to ensure the enforceability of the prohibition in Section 8-1.8 by enacting a provision for penalties for violations thereof.

NOW THEREFORE BE IT ORDAINED by the Mayor and Council of the Township of Ocean as follows:

SECTION I

Chapter VIII of the “Revised General Ordinances of the Township of Ocean, 1965” entitled: Excavation and Construction of Public Streets, is hereby amended and supplemented to add the following new Section 8-1.11, to be entitled “Violations and Penalties”:

§ 8-1. EXCAVATION

§ 8-1.11. Violations and Penalties.

Any person who violates any provision of this article shall, upon conviction thereof, be punished by a fine not exceeding \$2,000 or by imprisonment for a term not exceeding 90 days, or both. A separate offense shall be deemed committed on each day during which a violation occurs or continues.

SECTION II

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

SECTION III

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 **November 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2528

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER XI OF THE “REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965” ENTITLED: HEALTH, TO ADD A SECTION TO PROHIBIT THE ILLEGAL SALE OF CANNABIS AND INTOXICATING HEMP PRODUCTS

WHEREAS, the legalization of cannabis through the Cannabis Regulatory Enforcement Assistance and Market Modernization Act, P.L.2021, c.16 (“CREAMM Act”) has introduced new concerns regarding the unregulated sale of cannabis products; and

WHEREAS, despite the CREAMM Act’s provisions for the legal sale of cannabis products with a proper Class 5 Retail License, some retail stores and smoke shops have been selling or advertising cannabis products and paraphernalia without obtaining the necessary cannabis licenses; and

WHEREAS, given the proliferation of businesses attempting to sell cannabis items without proper oversight, the Township of Ocean finds that regulations are warranted to clearly establish and enforce the prohibition of the illegal sale and distribution of cannabis and intoxicating hemp products and paraphernalia; and

WHEREAS, this chapter shall not affect the legal sale of the above products and paraphernalia by businesses that hold a valid cannabis retail license with the State of New Jersey and approved by the Township of Ocean; and

WHEREAS, these findings demonstrate the necessity of implementing clear and enforceable regulations governing cannabis in the Township of Ocean; and

WHEREAS, the CREAMM Act authorizes municipalities to enact ordinances or regulations governing the location, manner and times of operations of cannabis establishments and distributors, and to establish civil penalties for violation of such ordinances or regulations, in accordance with N.J.S.A. 24:6I-45.

NOW THEREFORE, BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OCEAN:

SECTION I

Chapter XI of the Township Code of the Township of Ocean, entitled “Health,” is hereby amended and supplemented to add a new Section 11-10, to be entitled “Prohibition of CBD and THC Infused Food Products,” and which shall read as follows:

§ 11-10. PROHIBITION OF CBD AND THC INFUSED FOOD PRODUCTS.

§ 11-10.1. Definitions.

The following terms as used in this Section shall have the following meanings:

“CBD and THC infused food products” shall mean any food product, whether homemade or commercially produced, that contains cannabidiol (CBD) or tetrahydrocannabinol (THC) as an active ingredient and shall include CBD and THC infused candy, drinks, or liquid edibles.

“Cannabis paraphernalia” shall mean means any equipment, products, or materials of any kind used, intended for use, or designated for use in activities involving the cultivation, processing, or consumption of cannabis, including but not limited to planting, propagating, harvesting, manufacturing, testing, packaging, storing, and ingesting.

“Intoxicating hemp product” shall mean the term as defined in N.J.S.A. 24:6I-33 and N.J.A.C. 2:25-1.2, which includes products with tetrahydrocannabinols (THC) Delta-8 and Delta-10 that exceed the State’s limit of total THC concentration per package.

“Intoxicating hemp paraphernalia” shall mean any equipment, products, or materials of any kind used, intended for use, or designed for use in activities involving the cultivation, processing, or consumption of intoxicating hemp, including but not limited to planting, propagating, harvesting, manufacturing, testing, packaging, storing, and ingesting.

§ 11-10.2. Prohibition of Sale, Marketing, Distribution and Consumption.

A. It shall be unlawful for any person or entity to:

Display or advertise any cannabis and cannabis paraphernalia, or intoxicating hemp products or intoxicating hemp produce paraphernalia, in any manner visible from the exterior of any premises, including, but not limited to, signage, advertisements, outdoor display, exterior windows, transparent paneling, or display boxes.

Sell, offer for sale, or distribute for commercial purposes, at no cost, minimal cost, or with coupons or rebate offers, any cannabis and cannabis paraphernalia, or intoxicating hemp product or intoxicating hemp paraphernalia, anywhere other than a cannabis business legally licensed and regulated pursuant to N.J.S.A. 24:6I-31 et seq., and Chapter 5-16 of the Code of the Township of Ocean. This includes, but is not limited to, retail stores, convenience stores, smoke shops, or any other establishment that is not licensed by the New Jersey Cannabis Regulatory Commission.

Assist, aid or abet any person, irrespective of profit, in obtaining or possessing, or possessing or possession of CBD or THC infused food products to persons under 21 years of age.

B. The consumption of cannabis or any cannabis product shall be prohibited in any public or private establishment, including, but not limited to, convenience stores, smoke shops, retail stores, or any place not specifically licensed for cannabis consumption.

§ 11-10.3. Violations and Penalties.

Any person convicted of a violation of any part of this Section shall be subject to a fine of not less than five hundred dollars (\$500.00), but not more than two thousand dollars (\$2,000.00) for each separate offense.

§ 11-10.4. Consistent with State Law.

This Section shall be construed consistently with the New Jersey Cannabis Regulatory, Enforcement Assistance and Marketplace Modernization Act (P.L.2021, c.16) and regulations adopted thereunder.

SECTION II

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

SECTION III

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 **November 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2529

ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER VI OF THE "REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965" ENTITLED: BUILDINGS, SECTION 6-1. UNIFORM CONSTRUCTION CODE ENFORCING AGENCY, SUBSECTION 6-1.3 FEES

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 are hereby amended and supplemented to read as follows:

SECTION I

Section 6-1 *Uniform Construction Code Enforcing Agency* shall be amended in part to read:

§ 6-1.3. Fees.

1. **Building** subcode fees shall be:

(b2) Roofs for R-5 flat fee	\$200.00 (deleted)
-----------------------------	-------------------------------

2. **Electrical** subcode fees shall be:

(o) Solar power systems for Use Group R-5	\$225.00
All other use groups:	
0-20Kw	\$350.00
21-50Kw	\$550.00
51Kw and above	\$750.00

3. **Certificate of Occupancy** fees shall be as follows:

(h) Temporary certificate of occupancy renewal fee	\$ 30.00
--	----------

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 **November 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk