

Township Council

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



Meeting Agenda - Final

Thursday, February 13, 2025

5:00 PM

Council Chambers

Township Council

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

COUNCIL COMMENTS

PUBLIC COMMENTS:

RESOLUTION DECLARING CLOSED SESSION FOR THE FOLLOWING MATTERS:

- C1. Potential Litigation - Various Matters

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

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

ROLL CALL: Mayor Napolitani

Deputy Mayor Fisher

Councilmember(s) Acerra, Kaplan and Weinstein

PLEDGE OF ALLEGIANCE AND SILENT PRAYER

STATEMENT OF COMPLIANCE WITH THE OPEN PUBLIC MEETINGS ACT:

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

Fire Exit Procedures:

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

Notice:

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

COUNCIL COMMENTS:

CEREMONY:

. Swearing-In: Jeffrey Weinstein

PROCLAMATION:

. Eagle Scout - Joseph Valentino

Celebrating Blue Swan Diner's 50th Anniversary

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. January 27, 2025 - Special Meeting
- January 30, 2025 - Special Meeting

RESOLUTIONS:**RES1. 25-025** Authorizing a Developer's Agreement for the following:

- a) Block 9, Lot 10 -231 Park Avenue - Rene and Lori Rofe
- b) Block 22, Lot 31 - 232 Overbrook Avenue - Marjorie Hamaoui

RES2. 25-026 Authorizing Release of Performance Guarantees for the following:

- a) Block 25, Lots 55-57, 63 & 64 - 45 Shadow Lawn Drive - Sammy and Margie Saka
 - b) Block 33, Lot 19.02 - Ocean Commons Phase IV - Hotel - BLG Ocean, LLC
 - c) Block 33.21, Lot 10 - 1902 Fanwood Street - Megan Gill
 - d) Block 39.04, Lot 7.02 - 89 Cold Indian Springs Road - Evan Wright
 - e) Block 26.04, Lot 18 - 387 Beecroft Place - Aaron Haleva
 - f) Block 1.02, Lots 64.02 & 64.03 - West Park Avenue and Clearview Drive - Thomas and Melanie Tsilivitis
 - g) Block 17, Lot 66 - 100 Adams Avenue - 961 Norwood, LLC
-

- RES3.** **25-027** Authorizing Release of Maintenance Guarantees for the following:
- a) Block 24, Lot 2 - 409 Grant Avenue - Jacques Yedid
 - b) Block 25.35, Lot 1.05 - 269 Whalepond Road - Donald M. Epstein
 - c) Block 58, Lot 3 - 430 Roseld Avenue - Albert Palacci
 - d) Block 113, Lot 38 - 49 Wanamassa Point Road - Christopher L. Donato
- RES4.** **25-028** Authorizing Release of Closed Session Minutes for March 28, 2024 and January 27, 2025
- RES5.** **25-029** Authorize the extension of the installment plan for the property owners who have not remitted their installments for the special assessment as confirmed:
- a) December 1, 2022 - Ordinance No. 2339
 - b) September 1, 2024 - Ordinance No. 2357
- RES6.** **25-030** Authorizing the cancellation and refund of real estate taxes paid for totally disabled Veteran's:
- a) Block 163, Lot 10 - \$10,106.06
- RES7.** **25-031** Authorize the Mayor and municipal Clerk to execute the 2025 Agreement with Monmouth County for the Special Citizens Area Transportation (SCAT)
- RES8.** **25-032** Authorize the consideration for the following Sealed Bids:
- a) Private Snow removal Services - Berardesco General Contracting, LLC
- RES9.** **25-033** Authorize the Fireworks Display for Deal Golf & Country Club for June 28, 2025 (rain date June 29, 2025)
- RES10.** **25-034** Approve the Renewal of the Contract with Delta Dental for the Flagship Plan Only for the period May 1, 2025 through April 30, 2026
- RES11.** **25-035** Authorize the County of Monmouth Mosquito Control Division to conduct aerial mosquito control operations within the Township of Ocean
-

- RES12.** **25-036** Authorize the following 2025 Contracts for the William F. Larkin Golf Course at Colonial Terrace:
- a) Geese Chasers, LLC - \$7,968.00
 - b) Vic Gerard Golf Cars - \$22,770.00
- RES13.** **25-037** Authorize Year Two of the Contract with Miracle Chemical Company, Farmingdale, NJ to Supply and Deliver Sodium Hypochlorite (Liquid Chlorine) to the Ocean Township Community Pool & Tennis Facility at a cost not to exceed \$55,000.00
- RES14.** **25-038** Authorize a Shared Services Agreement between the City of Long Branch and the Township of Ocean for Municipal Pool Operations and Lifeguard Services for the period May 24, 2025 through September 1, 2025
- RES15.** **25-039** Authorize the purchase and installation of equipment for two (2) 2025 Ford Explorer Police Vehicles from Elite Vehicle Solutions, Wall, NJ (State Contract #17-FLEET-00749) at a cost not to exceed \$59,916.99
- RES16.** **25-040** Authorizing Receipt of Bids/Proposals for the following:
- a) Demolition of the House, Deck and Pool at Kepwel Park
- RES17.** **25-041** Authorizing Request for Qualifications for the following:
- a) Township Appraisal Services
- RES18.** **25-042** Authorize the submission of the New Jersey Department of Community Affairs Grant to be utilized to improve facilities at Kepwel Park and Mya Lin Terry Playground
- RES19.** **25-043** Amending Temporary Appropriations for 2025
- RES20.** **25-044** Authorizing a Shared Services Agreement between the County of Monmouth and the Township of Ocean for the provision of basic life support emergency medical services
- RES21.** **25-045** Authorizing an Amendment to the Deal Lake Commission Charter Renewal Agreement
- RES22.** **25-046** Authorize an Agreement with Parallel Architectural Group, LLC, Long Branch, NJ to provide architectural services for the design of a new Municipal Complex, Phase 1A Only: Feasibility Study at a cost not to exceed \$22,250.00
-

- RES23.** **25-047** Authorizing and Providing for the Issuance and Sale of \$18,409,400 Bond Anticipation Notes of the Township of Ocean, in the County of Monmouth, New Jersey to the Monmouth County Improvements Authority, and Determining Various Matters in connection therewith

INDIVIDUAL ACTION:**VOUCHERS:**

- V1.** \$18,442,110.31

ORDINANCES:**Adoption(s):**

- ORD1.** **ORD. #2493 - (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 III - Employment, Section III-28 - Continuing Education Procedures

Introduction(s):

- ORD1.** **ORD. #2494 - (P.H. 02/27/2025 - Coaster)**
- An Ordinance Establishing a CAP Bank for the Year 2025 in accordance with N.J.S.A. 40A:4-45.14
- ORD2.** **ORD. #2495 - (P.H. 02/27/2025 - Coaster)**
- An Ordinance Amending Chapter V of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Licenses - Subsection 5-16 Cannabis Business Licenses
- ORD3.** **ORD. #2496 - (P.H. 02/27/2025 - Coaster)**
- An Ordinance Amending and Supplementing Chapter XVI of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Parks and Playgrounds - Subsection 16-5.51 - Fees Associated with the Indoor Golf Facility
- ORD4.** **ORD. #2497 - (P.H. 02/27/2025 - Coaster)**
-

An Ordinance Amending and supplementing Chapter X of the "Revised General Ordinances of the Township of Ocean, 1965"
entitled: Regulations for Handling Garbage, Recyclables, Vegetative Waste and Bulk Trash - Subsection 10-3. Garbage

PUBLIC COMMENTS:

ADJOURNMENT:

RESOLUTION

WHEREAS, Rene and Lori Rofe (hereinafter referred to as “Developer”) are the owners of Block 9, Lot 10, as shown on the official tax map of the Township of Ocean, which property is located at 231 Park Avenue in the R-1 (Low Density Single Family Residential) Zone in the Township of Ocean, County of Monmouth, State of New Jersey; and

WHEREAS, the Developer was Granted Preliminary and Final Major Subdivision Approval with Variance Relief from the Planning Board of the Township of Ocean by way of Resolution dated December 5, 2022 and Granted an Extension of Time for Perfecting Major Subdivision from the Planning Board of the Township of Ocean by way of Resolution dated July 22, 2024 to subdivide the parcel into ten (10) new lots, one of which will contain the existing residence and accessory structures and nine (9) new building lots along with construction related site improvements including a new street, sidewalks, landscaping, stormwater management facilities, lighting and utilities; and

WHEREAS, this Agreement relates to a Site Plan of the property entitled Preliminary & Final Major Subdivision Plan for Park Avenue Subdivision, Block 9, Lot 10, Tax Plan Sheet #10, 231 Park Avenue, Township of Ocean,, Monmouth County, NJ by Patrick R. Ward, PE, PP of InSite Engineering LLC consisting of twenty-four (24) sheets dated May 20, 2022 and last updated August 19, 2024; Boundary & Topographic Survey of Block 9, Lot 10, 231 Park Avenue by Justin J. Hedges, P.L.S. of InSite Surveying, LLC consisting of one (1) sheet dated November 30, 2018 and last updated July 13, 2022 and Plans entitled Park Avenue Subdivision by Patrick R. Ward, PE, PP of Insite Engineering, LLC consisting of three (3) sheets dated May 20, 2022 and last updated August 19, 2024; and

WHEREAS, the Agreement requires the Developer to install certain improvements in accordance with the Performance Guarantee Estimate dated December 2, 2024 prepared by David J. Howarth of Leon S. Avakian, Inc., representing the Township Engineer.

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 Rene and Lori Rofe, 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 \$58,749.50 and Inspection Fees in the amount of \$23,697.81
- c. Posting Stormwater Management Escrow Fund fees in the amount of \$24,950.00

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

1. Township Engineer
2. Planning Administrator
3. Land Use Assistant

4. Construction Official
5. Rene and Lori Rofe
6. Jennifer S. Krimko, Esq.

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 **February 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, Marjorie Hamaoui (hereinafter referred to as “Developer”) is the owner of certain property known as Block 32, Lot 31 , as shown on the official tax map of the Township of Ocean, which property is located at 232 Overbrook Avenue in the R-4 (Medium Density Single Family Residential) Zone in the Township of Ocean, County of Monmouth, State of New Jersey; and

WHEREAS, the Developer received Bulk Variance Approval from the Zoning Board of Adjustment of the Township of Ocean by way of Resolution dated June 19, 2024 to demolish an existing single-family home and replace same with a new two-story single-family home with a covered front porch, rear deck and new driveway; and

WHEREAS, this Agreement relates to a Site Plan of the property entitled Hamaoui Residence, 232 Overbrook Avenue, Oakhurst, New Jersey 07755, Block 22, Lot 31 by Michael Savarese Associates consisting of fifteen (15) sheets dated June 12, 2024 and last updated September 17, 2024, the Plot, Grading, soil Erosion Sediment Control Plan prepared by David J. Schmidt, P.E. of D.S. Engineering, P.C., consisting of one (1) sheet dated November 14, 2023 and last updated November 12, 2024; and

WHEREAS, the Agreement requires the Developer to install certain improvements in accordance with the Performance Guarantee Estimate dated December 13, 2024 prepared by David J. Howarth of Leon S. Avakian, Inc., representing the Township Engineer.

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 Marjorie Hamaoui, 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 \$10,320.00 and Inspection Fees in the amount of \$3,450.00

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

1. Township Engineer
2. Planning Administrator
3. Land Use Assistant
4. Construction Official
5. Marjorie Hamaoui

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 **February 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

WHEREAS, the Township Council did authorize and enter into a Developer's Agreement dated January 26, 2023 with Evan Wright to construct a residential structure on a recently subdivided lot that currently contains a shed. The structure involved two (2) units that have separate living, kitchen and bathroom facilities but access only through a common garage and common hallway between units. The Developer agreed to remove the access to the eastern unit through the common garage and restrict access to be through the common front door for both units and interior hallways, so that when so designed, the Township Planner finds same to be a single-family dwelling as permitted in the R-2 Zone on property known as Block 39.04, Lot 7.02 located at 89 Cold Indian Springs Road; and

WHEREAS, Evan Wright has heretofore deposited with the Township of Ocean performance guarantees totaling \$33,960.00 in the form of Site Improvement Performance Bond No. 55612 issued by The Service Insurance Company in the amount of \$30,564.00 and cash in the amount of \$3,396.00 to guarantee the completion of all improvements on premises known as Block 39.04, Lot 7.02 located at 89 Cold Indian Springs Road; and

WHEREAS, the Township Clerk is in receipt of a letter dated December 23, 2024 from Evan Wright, requesting the release of the performance guarantees; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated January 8, 2025 and made a part hereof, that the improvements have been substantially completed.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that the improvements hereinbefore referred to be and the same are hereby accepted as per the memorandum from David J. Howarth and the performance guarantees in the amount of \$33,960.00 are hereby released, canceled and discharged subject to the following:

1. Receipt of a maintenance bond in the sum of \$11,445.00, said maintenance bond is to run for a period of two (2) years to cover the maintenance of all improvements constructed under the original performance guarantee
2. Payment of pending and future engineering inspection and administrative fees in an amount to be determined by the Township Engineer to cover the estimated inspection fees
3. All required certificates of insurance be properly filed with the Office of the Township Clerk

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

1. Township Engineer
2. Director of Finance
3. Planning Administrator

4. Construction Official
5. Evan Wright
6. The Service Insurance Company

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 **February 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

WHEREAS, the Township Council did authorize and enter into a Developer's Agreement dated March 20, 2014 with Sammy and Margie Saka to remove three (3) existing residences, merge the existing lots and construct a 3-story residence, swimming pool and cabana on property known as Block 25, Lots 55-57, 63 & 64 located at 45 Shadow Lawn Drive; and

WHEREAS, Sammy and Margie Saka posted performance guarantees totaling \$85,464.00 by way of Performance Surety Bond #FP0020955 issued by First Indemnity of America Insurance Company in the total amount of \$76,917.60 together with a cash bond of \$8,546.40 to guarantee the completion of all improvements on premises known as Block 25, Lots 55-57, 63 & 64 located at 45 Shadow Lawn Drive; and

WHEREAS, the Township Clerk is in receipt of a letter dated December 17, 2024 from Jennifer S. Krimko, Esq., on behalf of Sammy and Margie Saka, requesting the release of the performance guarantees; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated January 3, 2025 and made a part hereof, that the improvements have been substantially completed and recommends the release of the aforementioned performance guarantees and the waiver of the maintenance guarantees subject to the payment of any outstanding engineering and administrative fees.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that the improvements hereinbefore referred to be and the same are hereby released, canceled and discharged as per the aforesaid memorandum from David J. Howarth, subject to the payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Planning Administrator
4. Construction Official
5. Sammy and Margie Saka
6. First Indemnity of America Insurance Company
7. Jennifer S. Krimko, Esq.

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 **February 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

WHEREAS, the Township Council did authorize and enter into a Developer's Agreement dated June 14, 2018 with Thomas and Melanie Tsilivitis to subdivide property known as Block 1.02, Lots 64 and 65 located at West Park Avenue and Clearview Drive into four (4) lots, including the lot fronting on West Park Avenue with the existing residence and three (3) vacant building lots fronting on Clearview Drive; and

WHEREAS, Thomas and Melanie Tsilivits posted performance guarantees totaling \$67,836.00 by way of Performance Surety Bond Number: HICNE-10-211-0164 issued by Hudson Insurance Company in the total amount of \$61,052.40 together with a cash bond of \$6,783.60 to guarantee the completion of all improvements on premises known as Block 1.02, Lots 64 and 65 located at West Park Avenue and Clearview Drive; and

WHEREAS, the Township Clerk is in receipt of a letter dated January 22, 2025 from Janet Gross, on behalf of Thomas and Melanie Tsilivitis, requesting the release of the performance guarantees; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated January 27, 2025 and made a part hereof, that the improvements have been substantially completed and recommends the release of the aforementioned performance guarantees and the waiver of the maintenance guarantees subject to the payment of any outstanding engineering and administrative fees.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that the improvements hereinbefore referred to be and the same are hereby released, canceled and discharged as per the aforesaid memorandum from David J. Howarth, subject to the payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Planning Administrator
4. Construction Official
5. Thomas and Melanie Tsilivitis
6. Hudson Insurance Company
7. Janet Gross

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 **February 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

WHEREAS, the Township Council did authorize and enter into a Developer's Agreement dated September 14, 2023 with BLG Ocean, LLC to install certain improvements on property known as Block 33, Lots 17.01 and 19.01 located at N.J. Route 35 Northbound and Deal Road; and

WHEREAS, the Developer's Agreement related to Phase 4 – Hotel Only; and

WHEREAS, BLG Ocean, LLC has heretofore deposited with the Township of Ocean performance guarantees totaling \$47,313.00 in the form of Performance Surety Bond #CM101174 issued by First Indemnity of America Insurance Company in the amount of \$42,581.70 and cash in the amount of \$4,731.30 to guarantee the completion of all improvements on premises known as Block 33, Lots 17.01 and 19.01 located at N.J. Route 35 Northbound and Deal Road; and

WHEREAS, the Township Clerk is in receipt of a letter dated October 31, 2024 from James Talerico on behalf of BLG Ocean, LLC, requesting the release of the performance guarantees; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated January 3, 2025 and made a part hereof, that the improvements have been substantially completed.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that the improvements hereinbefore referred to be and the same are hereby accepted as per the memorandum from David J. Howarth and the performance guarantees in the amount of \$47,313.00 are hereby released, canceled and discharged subject to the following:

1. Receipt of a maintenance bond in the sum of \$135,165.00, said maintenance bond is to run for a period of two (2) years to cover the maintenance of all improvements constructed under the original performance guarantee
2. Payment of pending and future engineering inspection and administrative fees in an amount to be determined by the Township Engineer to cover the estimated inspection fees
3. All required certificates of insurance be properly filed with the Office of the Township Clerk

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

1. Township Engineer
2. Director of Finance
3. Planning Administrator
4. Construction Official
5. BLG Ocean, LLC
6. First Indemnity of America Insurance Company

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 **February 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

WHEREAS, 961 Norwood, LLC has heretofore deposited with the Township of Ocean a cash performance guarantee in the amount of \$44,172.00 to guarantee the completion of all improvements on premises known as Block 17, Lot 66 located at 100 Adams Avenue; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated January 29, 2025, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially completed and said representative of the Township Engineer recommends the release of the aforementioned cash performance guarantees subject to the posting of a maintenance guarantee in the amount of 15% (\$18,405.00) of the cost of the improvements and any outstanding engineering and administrative fees; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the improvements hereinbefore referred to be and the same are hereby accepted as per the aforesaid memorandum of David J. Howarth and the performance guarantees totaling \$44,172.00 are hereby released, canceled and discharged; and

BE IT FURTHER RESOLVED by the Township Council that this resolution shall not become effective unless and until the Township of Ocean is furnished with the posting of a maintenance guarantee in the amount of 15% (\$18,405.00) of the cost of the improvements and payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Construction Official
4. 961 Norwood, 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 **February 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

WHEREAS, Aaron Haleva has heretofore deposited with the Township of Ocean a cash performance guarantee in the amount of \$11,052.00 to guarantee the completion of all improvements on premises known as Block 26.04, Lot 18 located at 387 Beecroft Place; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated January 28, 2025, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially completed and said representative of the Township Engineer recommends the release of the aforementioned cash performance guarantees and the waiver of the maintenance guarantees subject to the payment of any outstanding engineering and administrative fees; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the improvements hereinbefore referred to be and the same are hereby accepted as per the aforesaid memorandum of David J. Howarth and the performance guarantees totaling \$11,052.00 are hereby released, canceled and discharged subject to the payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Construction Official
4. Planning Administrator
5. Aaron Haleva

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 **February 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

WHEREAS, the Township Council did authorize and enter into a Developer's Agreement dated March 14, 2024 with Megan A. Gill to construct a garage addition and expand the width of an existing driveway in conjunction with a single-family dwelling on premises known as Block 33.21, Lot 10 located at 1902 Fanwood Street; and

WHEREAS, Megan A. Gill has heretofore deposited with the Township of Ocean performance guarantees totaling \$6,912.00 in the form of Cash to guarantee the completion of all improvements on premises known as Block 33.21, Lot 10 located at 1902 Fanwood Street; and

WHEREAS, the Township Clerk is in receipt of a letter dated December 17, 2024 from Megan A. Gill, requesting the release of the performance guarantees; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated January 23, 2025 and made a part hereof, that the improvements have been substantially completed.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that the improvements hereinbefore referred to be and the same are hereby accepted as per the memorandum from David J. Howarth and the performance guarantees in the amount of \$6,912.00 are hereby released, canceled and discharged subject to the following:

1. Receipt of a maintenance bond in the sum of \$1,222.50, said maintenance bond is to run for a period of two (2) years to cover the maintenance of all improvements constructed under the original performance guarantee
2. Payment of pending and future engineering inspection and administrative fees in an amount to be determined by the Township Engineer to cover the estimated inspection fees
3. All required certificates of insurance be properly filed with the Office of the Township Clerk

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

1. Township Engineer
2. Director of Finance
3. Planning Administrator
4. Construction Official
5. Megan A. Gill

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 **February 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Municipal Land Use Law (N.J.S.A. 40:55D-53) provides for the posting of maintenance guarantees with the governing body after final acceptance of improvements when said improvements have been certified as completed by the Township Engineer; and

WHEREAS, Jacques Yedid has heretofore deposited with the Township of Ocean a cash maintenance guarantee in the amount of \$9,864.00 on premises known as Block 24, Lot 2 located at 409 Grant Avenue; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated January 6, 2025, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially maintained and said representative of the Township Engineer recommends the release of the aforementioned cash maintenance guarantee subject to the payment of any outstanding engineering and administrative fees.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the cash maintenance guarantee in the amount of \$9,864.00 is hereby released, canceled and discharged in accordance with the recommendation of the Township Engineer subject to the payment of any outstanding engineering and administrative fees; and

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

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

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

CERTIFICATION

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

 Jessie M. Joseph, RMC/CMC
 Township Clerk

RESOLUTION

WHEREAS, the Municipal Land Use Law (N.J.S.A. 40:55D-53) provides for the posting of maintenance guarantees with the governing body after final acceptance of improvements when said improvements have been certified as completed by the Township Engineer; and

WHEREAS, Donald M. Epstein has heretofore deposited with the Township of Ocean a cash maintenance guarantee in the amount of \$8,028.00 on premises known as Block 25.35, Lot 1.05 located at 269 Whale Pond Road; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated January 6, 2025, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially maintained and said representative of the Township Engineer recommends the release of the aforementioned cash maintenance guarantee subject to the payment of any outstanding engineering and administrative fees.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the cash maintenance guarantee in the amount of \$8,028.00 is hereby released, canceled and discharged in accordance with the recommendation of the Township Engineer subject to the payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Construction Official
4. Donald M. Epstein

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 **February 13, 2025***

 Jessie M. Joseph, RMC/CMC
 Township Clerk

RESOLUTION

WHEREAS, the Municipal Land Use Law (N.J.S.A. 40:55D-53) provides for the posting of maintenance guarantees with the governing body after final acceptance of improvements when said improvements have been certified as completed by the Township Engineer; and

WHEREAS, Albert Palacci has heretofore deposited with the Township of Ocean a cash maintenance guarantee in the amount of \$7,200.00 on premises known as Block 58, Lot 3 located at 430 Roseld Avenue; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated January 6, 2025, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially maintained and said representative of the Township Engineer recommends the release of the aforementioned cash maintenance guarantee subject to the payment of any outstanding engineering and administrative fees.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the cash maintenance guarantee in the amount of \$7,200.00 is hereby released, canceled and discharged in accordance with the recommendation of the Township Engineer subject to the payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Construction Official
4. Albert Palacci

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 **February 13, 2025***

 Jessie M. Joseph, RMC/CMC
 Township Clerk

RESOLUTION

WHEREAS, the Municipal Land Use Law (N.J.S.A. 40:55D-53) provides for the posting of maintenance guarantees with the governing body after final acceptance of improvements when said improvements have been certified as completed by the Township Engineer; and

WHEREAS, Christopher L. Donato has heretofore deposited with the Township of Ocean a cash maintenance guarantee in the amount of \$1,440.00 on premises known as Block 113, Lot 38 located at 49 Wanamassa Point Road; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated January 6, 2025, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially maintained and said representative of the Township Engineer recommends the release of the aforementioned cash maintenance guarantee subject to the payment of any outstanding engineering and administrative fees.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the cash maintenance guarantee in the amount of \$1,440.00 is hereby released, canceled and discharged in accordance with the recommendation of the Township Engineer subject to the payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Construction Official
4. Christopher L. Donato

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 **February 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:

March 28, 2024
January 27, 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 **February 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. 2339; and

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

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

<u>Block</u>	<u>Lot</u>	<u>Due Date</u>	<u>Installment Amount</u>
161	17	12/1/2024	\$196.34 (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 until **February 28, 2025** and allow the property owner(s) to continue the installment plan for the payment of the outstanding balance of the assessments; and

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Ocean, County of Monmouth, State of New Jersey, that authorization is hereby given to extend the deadline for payment for the delinquent installments on the assessments due on the above noted property until **February 28, 2025**; and

BE IT FURTHER RESOLVED, that the installment plan for the payment of the special assessment be reinstated as long as payment of the 2024 installment is made by **February 28, 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 **February 28, 2025**, the entire balance of the assessments due shall become and be immediately due with interest imposed at the same rate as delinquent taxes, this being 8% on the first \$1,500.00 delinquent and 18% for the balance; and

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

1. Director of Finance
2. Tax Collector

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **February 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) are delinquent for the payment due September 1, 2024 and are hereby required to make the payment that was due September 1, 2024 plus delinquent interest due to the Township of Ocean by **February 28, 2025** in order to continue in the installment plan, or if no payment is received by the Township of Ocean then full payment of the assessments will be required:

<u>Block</u>	<u>Lot</u>	<u>Due Date</u>	<u>Installment Amount</u>
155	10	9/1/24	\$1,005.87(1)

(1) – includes delinquent Interest

WHEREAS, it is the intention of the Township Council to extend the payment period for said property owner(s) affected by the assessment until **February 28, 2025** and allow the property owner(s) to continue the installment plan for the payment of the outstanding balance of the assessments; and

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Ocean, County of Monmouth, State of New Jersey, that authorization is hereby given to extend the deadline for payment for the delinquent installments on the assessments due on the above noted property until **February 28, 2025**; and

BE IT FURTHER RESOLVED, that the installment plan for the payment of the special assessment be reinstated as long as payment of the 2024 installment is made by **February 28, 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 **February 28, 2025**, the entire balance of the assessments due shall become and be immediately due with interest imposed at the same rate as delinquent taxes, this being 8% on the first \$1,500.00 delinquent and 18% for the balance; and

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

1. Director of Finance
2. Tax Collector

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

CERTIFICATION

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

Jessie M. Joseph, RMC/CMC
Township Clerk

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

WHEREAS, Migliore, Vincent & Deborah M, Block 163 Lot 10, filed application with the Tax Assessor for a Total Disabled Veteran and were given approval effective January 1, 2024, and,

WHEREAS, the taxes from the date the Tax Assessor determines the Totally Disabled Veterans exemption begins should be canceled and payments made on canceled taxes in the amount of \$10,106.06 be refunded:

WHEREAS, the attached worksheets detail the amount of taxes for 2024 levied and paid on the property, the amount paid which are considered exempt and the owner is now entitled to a refund of the 2024 taxes to be cancelled.

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

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 **February 13, 2025**.*

Jessie M Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean heretofore entered into an agreement as authorized by resolution dated January 14, 2016 with the Monmouth County Board of Chosen Freeholders, specifically the Office of Special Citizens Area Transportation (SCAT), to provide certain services to senior citizens and handicapped individuals, among others, residing within the Township of Ocean for the year pursuant to an agreement between the Township of Ocean and the Board of Chosen Freeholders of Monmouth County; and

WHEREAS, the Township Council wishes to continue said services for the period January 1 through December 31, 2025 at a cost of \$300.00 per day; and

WHEREAS, the Director of Finance has certified that funds will be made available by the Governing Body in the Township of Ocean Temporary and Final 2025 Municipal Budget under the following: SCAT Program - account #5-01-28-797-304;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey, that the aforesaid agreement be renewed for the period January 1 through December 31, 2025 at a cost of \$300.00 per day; and

BE IT FURTHER RESOLVED by the Township Council that certified copies of this resolution be forwarded to the following:

1. Matthew Spadaccini, Director
Monmouth County Division of Transportation
2. Sharon Moleski, Community Services Administrator

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

CERTIFICATION

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

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township Council of the Township of Ocean did duly authorize the Township Clerk to advertise for bids for snow removal services for 2025 December 12, 2024; and

WHEREAS, the Township Clerk did duly advertise said bid for snow removal services in The Coaster on January 9, 2025 and said bids were opened on January 29, 2025; and

WHEREAS, in connection therewith, one (1) bid was received for said services from Berardesco General Contracting, Brick, NJ; and

WHEREAS, the Director of Public Works and the Township Manager have recommended that a contract be awarded to Berardesco General Contracting, Brick, NJ at the following prices:

Four Wheel drive Pickup (minimum of 10	\$195.00 per hour
Supervisor with Four Wheel Drive, Plow and	
Radio (one)	\$195.00 per hour

WHEREAS, the Director of Finance has certified that funds for the purpose of the award of this contract will be provided for in the 2025 Temporary and Final Budget in the following line item appropriation: Department of Public Works – Contract Services, account #5-01-26-765-247:

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Ocean, County of Monmouth that it does hereby award a contract to Berardesco General Contracting, Brick, NJ as per their proposal submitted for the year 2025; and

BE IT FURTHER RESOLVED, that these award of contracts are conditioned upon the delivery and execution thereof within ten days from the date of the resolution by such appropriate insurance certificate, Affirmative Action forms and performance bonds as may be required in the specifications; and

BE IT FURTHER RESOLVED that the Township of Ocean reserves the right to extend said contract with Beredesco General Contracting for two (2) one-year terms at the prices quoted in their bid submission; and

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

1. Director of Finance
2. Director of Public Works
3. Berardesco General Contracting

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 **February 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, N.J.S.A. 21:3-3 permits the governing body of a municipality to “grant a permit for the public display of fireworks by fraternal or civic... or other organizations...”; and

WHEREAS, Deal Golf and Country Club has made an application for a public display of fireworks on June 28, 2025 (June 29, 2025 raindate) at the Club; and

WHEREAS, the Chief of Police and Fire Marshall of Fire District Number One will be required to review and approve said application;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey that authorization is hereby given for the aforementioned public display of fireworks by Deal Golf and Country Club on June 28, 2025 (June 29, 2025 raindate) at the Club; and

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute said permit upon receipt of the following by the Township:

1. Copy of the contract between the pyrotechnic operator and Deal Golf and Country Club
2. Certificate of Insurance with Comprehensive General Liability coverage, including Contractual, Automobile and Workers Compensation
 - a. Liability Limits of \$1,000,000 CSL and Statutory Workers’ Compensation;
 - b. Municipality as additional named insured;
 - c. Specifically mentioned hold harmless contract.
3. An executed hold harmless agreement in favor of the municipality must be signed by the fireworks contractor.
4. Receipt of approval letters from Chief of Police and Fire Marshall of Fire District Number One

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 **February 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean presently provides dental insurance coverage to its employees through a contract with Delta Dental Plan of New Jersey, Inc.; and

WHEREAS, the current agreement for the Flagship Plan is set to expire on April 30, 2025; and

WHEREAS, Delta Dental of New Jersey, Inc. has provided a proposal to the Township of Ocean (Group 3268) to renew the **Flagship Plan** portion of the contract for the period **May 1, 2025 through April 30, 2026** with the following rate structure:

		<u>2025-2026</u>
Flagship Plan	Single	\$ 26.98
	Two Party	\$ 52.66
	Three Party	\$ 89.09

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey, that the Mayor and Township Clerk are hereby authorized to execute the renewal agreement with Delta Dental of New Jersey, Inc., as described above; and

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

1. Commerce Insurance Services
2. Delta Dental of New Jersey, Inc./Flagship Health Systems, Inc.
3. Human Resources

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 **February 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

**RESOLUTION AUTHORIZING
THE COUNTY OF MONMOUTH MOSQUITO CONTROL DIVISION TO CONDUCT AERIAL
MOSQUITO CONTROL OPERATIONS WITHIN**

TOWNSHIP OF OCEAN

WHEREAS, the Monmouth County Board of Chosen Freeholders, pursuant to N.J.S.A. 26:9-27 et seq. has elected through its Mosquito Control Division to perform all acts necessary for the elimination of mosquito breeding areas and/or to exterminate mosquitoes within the county; and

WHEREAS, the County has instituted an Integrated Pest Management Program consisting of surveillance, water management, biological control, and chemical control to exterminate the mosquito population within the county of Monmouth; and

WHEREAS, prior to conducting aerial dispensing operations over a designed “congested area,” the County is required, pursuant to Federal Aviation Administration Regulation (FAR Part 137.51), to secure prior written approval from the governing body of the political subdivision over which the aircraft is to be operated; and

WHEREAS, the Township of Ocean is designated as a “congested area” by the Federal Aviation Administration and the County has requested that this governing body consent to its proposed aerial dispensing operations.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The Governing Body hereby authorizes the County of Monmouth Mosquito Control Division or its agent to apply pesticides by aircraft for mosquito control in certain areas of the municipality designated by the County as being either larval mosquito habitat or areas harboring high populations of mosquitoes constituting either a nuisance, a health hazard, or both with the understanding that:
 - a. The County shall utilize pesticides, application equipment and aircraft that are approved for aerial applications by the applicable Federal (USEPA) and State (NJDEP) agencies, and
 - b. Such operations will be performed in compliance with applicable Federal and State regulations, and
 - c. The County will notify the police department of each municipality over which aerial pesticide operations are planned prior to commencement of such operations.

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

1. Monmouth County Mosquito Extermination Commission
2. Police Chief
3. 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 **February 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean owns and operates the William F. Larkin Golf Course at Colonial Terrace; and

WHEREAS, the Township of Ocean is desirous of providing environmentally safe goose control measures to deter geese from the grounds of the facility; and

WHEREAS, the Township of Ocean desires to enter into an annual agreement with Geese Chasers, LLC, 4 Milton Drive, Medford, NJ 08055 for the provision of the aforementioned services in an amount not to exceed \$7,968.00 for 2025; and

WHEREAS, the Director of Finance has certified that funds will be made available by the Governing Body in the Township of Ocean Temporary and Final 2025 Municipal Budget under the following line item appropriation: William F. Larkin Golf Course at Colonial Terrace – Outside Services – account #5-05-28-799-252;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean that the Mayor is hereby authorized to execute a service contract with Geese Chasers, LLC, Medford, NJ for 2025 goose control measures at the William F. Larkin Golf Course at Colonial Terrace at a cost not to exceed \$7,968.00; and

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

1. Geese Chasers, LLC
2. Department of Human Services
3. Director of Finance

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

CERTIFICATION

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

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean will resume operations of the William F. Larkin Golf Course at Colonial Terrace on or about April 1, 2025; and

WHEREAS, the Township of Ocean intends to provide golf cars available for rent by course users during the operating season; and

WHEREAS, the Township of Ocean desires to enter into a Full-Service Lease Agreement with Vic Gerard Golf Cars, LLC, 281 Squankum Road, Farmingdale, NJ 07727 for the provision of 23 reconditioned Club Car gasoline golf cars and two Club Car utility vehicles for the 2025 operating season in an amount not to exceed \$22,270.00; and

WHEREAS, the Director of Finance has certified that funds will be made available by the Governing Body in the Township of Ocean Temporary and Final 2025 Municipal Budget under the following line item appropriation: William F. Larkin Golf Course at Colonial Terrace – Outside Services – account #5-05-28-799-252;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean that the Mayor is hereby authorized to execute a Full- Service Lease Agreement with Vic Gerard Golf Cars, LLC for use at the William F. Larkin Golf Course at Colonial Terrace operating season at a cost not to exceed \$22,770.00; and

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

1. Vic Gerard Golf Cars
2. Department of Human Services
3. Director of Finance

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

CERTIFICATION

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

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township Council of the Township of Ocean awarded a contract for the Supply and Delivery of Sodium Hypochlorite (Liquid Chlorine) for the Ocean Township Community Pool and Tennis Facility to Miracle Chemical Company, Farmingdale, NJ on March 28, 2024; and

WHEREAS, the bid gave the Township of Ocean the right to extend the contract for one (1) one-year term at the same cost; and

WHEREAS, it is the recommendation of the Township Manager and the Recreation Administrator that the contract with Miracle Chemical Company, Farmingdale, NJ be extended for the one-year term at a cost of \$4.789 per gallon/delivered for the period April 19, 2025 through September 2, 2025 in an amount not to exceed \$55,000.00; and

WHEREAS, the Director of Finance has certified that the funds will be made available in the Township of Ocean Temporary and Final 2025 Municipal Budget under the following line item appropriation, Account #5-01-28-798-289;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that it does hereby authorize the extension of the contract for the Supply and Delivery of Sodium Hypochlorite (Liquid Chlorine) for the Ocean Township Community Pool and Tennis Facility to Miracle Chemical Company, Farmingdale, NJ in the of \$4.789 per gallon/delivered for the period April 19, 2025 through September 2, 2025 in an amount not to exceed \$55,000.00; and

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

1. Director of Finance
2. Recreation Administrator
3. Miracle Chemical Company

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 **February 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes joint activities among municipalities and was enacted with the intent to facilitate and promote shared services agreements; and

WHEREAS, the Township of Ocean and the City of Long Branch are desirous of entering into a Shared Services Agreement for municipal pool operations and lifeguard services for the period May 25, 2025 through September 1, 2025; and

WHEREAS, the City of Long Branch will provide the Township of Ocean with all lifeguard hiring and recruitment, the services of ten (10) lifeguards working staggered eight (8) hour shifts on a daily basis during the season, provide lifeguard uniforms to all Township lifeguard staff and provide lifeguard CPR certification; and

WHEREAS, the Township of Ocean will provide the City of Long Branch with the daily opening and closing of the Long Branch Municipal Pool including testing and balancing water chemistry for state testing, will be on-call for equipment and water quality emergencies at the Long Branch Municipal Pool, provide pool maintenance training to Long Branch staff members, host American Red Cross Lifeguard certification/recertification courses, provide two (2) pool supervisors; and

WHEREAS, the said Agreement provides for the aforementioned services being provided by the City of Long Branch to the Township of Ocean at a cost not to exceed \$165,000.00; and

WHEREAS, the Director of Finance has certified that funds will be made available upon adoption of the 2025 Temporary and Final Budget in the Current Fund Account #5-01-43-909-247; and

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that the Mayor and Township Clerk are hereby authorized to execute a Shared Services Agreement between the Township of Ocean and the City of Long Branch for municipal pool operations and lifeguard services for the period May 25, 2025 through September 1, 2025 at a cost not to exceed \$165,000.00; and

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

1. Township Manager
2. Director of Finance
3. City of Long Branch
4. Director of Recreation

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **February 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 a contract by Resolution of the Governing Body; and

WHEREAS, the Township Council did authorize the purchase of two (2) 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 \$43,063.00 per vehicle in an amount not to exceed \$86,126.00 by way of Resolution #24-191 dated December 14, 2023; and

WHEREAS, the Township of Ocean wishes to purchase and install certain equipment for said vehicles from Elite Vehicle Solutions, Wall, NJ under State Contract No. 17-FLEET-00749 at a cost not to exceed \$59,916.99; and

WHEREAS, the Director of Finance has certified that funds will be provided by the Governing Body from multiple General Capital Accounts;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that it does hereby approve the purchase and installation of certain equipment for the two (2) 2025 Ford Utility Interceptor Base Vehicles from Elite Vehicle Solutions, Wall, NJ (State Contract No. 17-FLEET-00749) at a cost not to exceed \$59,916.99; and

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

1. Director of Finance
2. Chief of Police
3. Elite Vehicle Solutions

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **February 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) Demolition of the house, deck and pool at Kepwel Park

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

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

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

1. Township Manager

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **February 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) Township Appraisal Services

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

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

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

1. Township Manager

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

CERTIFICATION

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

Jessie M. Joseph, RMC/CMC
Township Clerk

**COUNCIL OF THE TOWNSHIP OF OCEAN
MONMOUTH COUNTY, NEW JERSEY**

WHEREAS, the Township of Ocean desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for \$100,000.00 to carry out a project to improve facilities at Kepwel Park and Mya Lin Terry Playground.

NOW, THEREFORE, BE IT RESOLVED,

- 1) that the Township of Ocean does hereby authorize the application for such a grant; and
- 2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Township of Ocean and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

David G. Brown, II	John P. Napolitani, Sr.
Township Manager	Mayor

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, Jessie M. Joseph, the Clerk of the Township of Ocean, hereby certify that at a meeting of the Governing Body held on **February 13, 2025**, the above RESOLUTION was duly adopted.*

Jessie M. Joseph, RMC/CMC
Township Clerk

AFFIX GOV'T,
CORPORATE OR
NOTARY SEAL

**RESOLUTION
AMENDING TEMPORARY APPROPRIATIONS FOR 2025**

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

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

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

Current Fund:	<u>From</u>	<u>To</u>
2023 Safety Awareness Program Grant	\$0.00	\$2,322.00

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

1. Director of Finance
2. Township Auditor

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	Mayor Napolitani
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/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 **February 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, under the New Jersey Uniform Shared Services and Consolidation Act, namely C. 40A:65-1, et seq., local units, such as the County of Monmouth and this Municipality may enter into shared services agreements with each other; and

WHEREAS, the Township of Ocean (hereinafter referred to as “Township”) has requested the County of Monmouth (hereinafter referred to as “County”) to furnish emergency medical services (hereinafter referred to as “EMS”) and equipment to the Township; and

WHEREAS, the County agrees to provide its emergency services and its equipment to the Township 24 Hours a day, seven days a week; and

WHEREAS, the County will work in conjunction with and have the full cooperation of the Township’s first responders and any private EMS providers, including but not limited to, the Township’s Police and Fire Departments; and

WHEREAS, it is in the best interest of the Township of Ocean to enter into a Share Services Agreement with the County of Monmouth for emergency medical services and equipment; and

WHEREAS, there are currently no associated costs to the Township;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that it hereby authorizes the Mayor and Township Manager to sign an Agreement with the County of Monmouth for emergency medical services and equipment for the period January 1, 2025 through December 31, 2030; and

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

1. County of Monmouth
2. Chief of Police
3. Fire District #1
4. Fire District #2

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 **February 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

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 Agreement entitled: ARTICLE VII – OFFICERS AND EMPLOYEES, deleting in its entirety - (3) All officers shall be entitled to full voting privileges as a member of the Commission.

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 the Amendment to the Agreement for the Establishment of a Joint Meeting Known as the Deal Lake Commission, deleting in its entirety (3) All officers shall be entitled to full voting privileges as member of the 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 **February 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean wishes to engage the services of a professional to provide architectural services for the design of a new Municipal Complex; and

WHEREAS, the Township Council of the Township of Ocean, County of Monmouth approved a list of Qualified Vendors by way of Resolution #24-105 dated June 6, 2024; and

WHEREAS, four (4) proposals were received: Parallel Architectural Group, Long Branch, NJ; Netta Architects, Mountainside, NJ; The Goldstein Partnership, Maplewood, NJ and Iamello Architectural Studio, LLC, Ocean, NJ; and

WHEREAS, the Township of Ocean is desirous of entering into an agreement with Parallel Architectural Group, Long Branch, NJ to provide architectural services for the design of a new Municipal Complex for Phase 1A Only: Feasibility Study at a cost not to exceed \$22,250.00; and

WHEREAS, the Director of Finance has certified that funds will be made available by the Governing Body in the Township of Ocean 2025 Temporary and Final Municipal Budget under the following account: #5-01-20-703-201.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that the Mayor and Municipal Clerk are hereby authorized to execute an agreement with Parallel Architectural Group, Long Branch, NJ to provide architectural services for the design of a new Municipal Complex, Phase 1A Only: Feasibility Study at a cost not to exceed \$22,250.00; and

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

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

1. Director of Finance
2. Township Manager
3. Planning Administrator
4. Township Engineer

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 **February 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

**RESOLUTION AUTHORIZING AND PROVIDING FOR THE ISSUANCE AND SALE OF
\$18,409,400 BOND ANTICIPATION NOTES OF THE TOWNSHIP OF OCEAN, IN THE COUNTY
OF MONMOUTH, NEW JERSEY TO THE MONMOUTH COUNTY IMPROVEMENT
AUTHORITY, AND DETERMINING VARIOUS MATTERS IN CONNECTION THEREWITH**

WHEREAS, the Township of Ocean, in the County of Monmouth, New Jersey (the “Township”) has heretofore adopted, from time to time, various bond ordinances (the “Bond Ordinances”) authorizing various capital improvements, and the issuance and sale, from time to time, of its bonds and bond anticipation notes in order to finance such capital improvements; and

WHEREAS, the Bond Ordinances authorize the Chief Financial Officer to sell any bond anticipation notes thereunder at public or private sale, as determined by the Chief Financial Officer; and

WHEREAS, the Township has applied to The Monmouth County Improvement Authority (the “MCIA”) to participate in its pooled governmental note financing program (the “Program”); and

WHEREAS, under the Program, the MCIA will issue and sell its pooled notes (the “MCIA Notes”), which MCIA Notes will be secured by (i) payments by various governmental entities located in Monmouth County (including the Township) under various notes issued by such entities to the MCIA and (ii) the unconditional guaranty of the County of Monmouth (the “County”); and

WHEREAS, on January 8, 2025, the New Jersey Local Finance Board held a hearing and issued positive findings in respect of the issuance of the MCIA Notes by the MCIA; and

WHEREAS, the Township wishes to participate in the Program, and to issue and sell all or a portion of its bond anticipation notes to the MCIA; and

WHEREAS, the Township will receive a proposal for the purchase of such bond anticipation notes from the MCIA, which purchase will be effected through a note purchase agreement to be entered into between the Township and the MCIA; and

WHEREAS, the Township acknowledges that the MCIA intends to execute a contract of purchase with an underwriter pertaining to the sale of the MCIA Notes, the proceeds of which shall be used by the MCIA, inter alia, to purchase the such bond anticipation notes of the Township; and

WHEREAS, the Township now wishes to authorize the issuance and sale of its bond anticipation notes, and the issuance and sale of all or a portion thereof to the MCIA;

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 Chief Financial Officer is hereby authorized to cause all or a portion of its bond anticipation notes (the “Program Notes”) to be issued and sold to the MCIA in accordance with the Program.

SECTION 2. The terms and conditions of the sale of the Program Notes to the MCIA shall be set forth in a Note Purchase Agreement to be entered into on or about the date of pricing of the MCIA Notes,

between the MCIA and the Township. The execution and delivery by the Mayor, the Business Administrator or the Chief Financial Officer of the Township (each, an “Authorized Officer”) of the Note Purchase Agreement, in such form as shall be approved by such officer, is hereby authorized, such approval to be conclusively evidenced by such officer’s execution thereof.

SECTION 3. The Township hereby authorizes the use of certain information concerning the Program Notes and the Township in the Preliminary Official Statement and final Official Statement of the MCIA, to be used in connection with the marketing and sale of the MCIA Notes.

SECTION 4. The execution and delivery by an Authorized Officer of a Continuing Disclosure Agreement, if any, to be dated as of the date of closing of the MCIA Notes, between the Township and the trustee for the MCIA Notes, in such form as shall be approved by such officer, is hereby authorized, such approval to be conclusively evidenced by such officer’s execution thereof.

SECTION 5. A portion of the proceeds of sale of the Program Notes to the MCIA may be retained by the MCIA as payment for the Township’s allocable share of issuance expenses and expenses related to the County Guaranty. Any Authorized Officer is hereby authorized and directed to pay all of the costs associated with the sale and issuance of the Program Notes.

SECTION 6. The Authorized Officers and any other officer of the Township, and the staff and consultants of the Township, are hereby authorized and directed to take all actions and execute any other agreement which may be necessary or convenient to effectuate the terms of this resolution in connection with the issuance, sale and delivery of the Program Notes, which includes the review and delivery of a preliminary official statement and official statement on behalf of the Township, and the execution of the Note Purchase Agreement, the Continuing Disclosure Agreement, if any, and any other agreement to be executed in connection with the issuance of the Program Notes or the MCIA Notes.

SECTION 7. 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 **February 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

TOWNSHIP OF OCEAN
BILL LIST
FEBRUARY 13, 2025

CURRENT FUND:

Treasurer of School Monies, Ocean Board of Education	January, 2025 Tax Levy	\$ 6,308,042.50
Treasurer of School Monies, Ocean Board of Education	February, 2025 Tax Levy	7,056,665.00
NJ State Health Benefits	January, 2025 Health Benefits	259,594.73
Optimum	Indoor Golf - February 2025	372.56
Harrah's Atlantic City	NJRPA Rroom Reservations - H.S / Rec. Department	1,170.48
NJRPA INC	NJRPA Conference Registration - H.S / Rec. Department	2,028.00
Verizon Wireless	Aircard / Modems Service Plan - 12/26/24 - 1/25/25	1,762.45
T-Mobile	Phone Service - January 2025	518.80
ADP Inc.	Payroll Services - Ocean & TOSA	2,831.25
Delta Dental of NJ Inc.	Dental Coverage - January, 2025	10,408.61
Flagship Dental Plans	Dental Coverage - January, 2025	221.08
Standard Insurance Company	Life Insurance - January, 2025	905.38
Delta Dental of NJ Inc.	Dental Coverage - February, 2025	10,302.87
Standard Insurance Company	Life Insurance - February, 2025	897.04
Township of Ocean - Payroll Account	Payroll #1 - 1/10/2025	967,544.97
Township of Ocean - Payroll Account	Payroll #1 - 1/10/2025 (FICA, MEDI & DCRP)	31,837.45
Township of Ocean - Payroll Account	Payroll #2 - 1/24/2025	716,609.50
Township of Ocean - Payroll Account	Payroll #2 - 1/24/2025 (FICA, MEDI & DCRP)	33,123.58
Vantagepoint Transfer Agents	RHS -January, 2025 (Retiree Health Benefits)	35,968.96
Vantagepoint Transfer Agents	RHS -February, 2025 (Retiree Health Benefits)	34,348.21
TSYS	December, 2024 Discount Fees	7,910.24
Authorize.Net	January, 2025 Discount Fees	94.10
Authorize.Net	February, 2025 Discount Fees	115.35
WorldPay	January, 2025 Discount Fees	958.29
NJ Motor Vehicle Services	Title & Registration - 6 2025 Ford Explorers - PD	360.00
NJ Motor Vehicle Services	Title & Registration - 2 2025 Ford Explorers - PD	120.00
Wilmington Trust Company (M&T)	MCIA 2019A Bond Interest	210,300.00
ADP Inc.	Payroll Services - Ocean & TOSA	2,703.19
Flagship Dental Plans	Dental Coverage - February, 2025	221.08

Optimum	Indoor Golf - January 2025	372.56
Optimum	Townhall - January, 2025	200.08
Optimum	615 West Park Ave. - January, 2025	155.66
Optimum	Beecroft - January, 2025	120.89
Optimum	1313 South Roller Road - January, 2025	145.21
Optimum	Golf - January, 2025	150.77
CapturePoint	Community Pass / Membership 10/24-11/25	14,200.00
Verizon Business Fios	Human Services - January, 2025	139.99
Verizon Business Fios	Garage - January, 2025	99.00
Verizon Business Fios	Police - January, 2025	259.99
Verizon Business Fios	Townhall - January, 2025	329.00
Verizon Business Fios	Band Stand - January, 2025	114.99
Verizon Business Fios	Library - January, 2025	146.99
Amazon Services INC.	Various Departments	707.54
Corporate Payment Systems	Procurement Card - December 2024 (D.H.S/REC.)	2,269.40
Michael S. Fowlin	Motivational Speaker - 1/10/2025	4,000.00
Hunter Carrier Services	Phone Services -December 2024	882.50
T-Mobile	Phone Services Mar - May & Dec. 2024	1,560.68
Corporate Payment Systems	Procurement Card - December 2024 (Data Processing)	185.31
TSYS	January, 2025 Discount Fees	12,769.13
		TOTAL CURRENT FUND \$ 15,736,745.36

TRUST FUNDS:

Township of Ocean	Payroll #1 - 1/10/2025 Special Duty Admin/Car Fees	\$ 13,145.00
Township of Ocean	Payroll #2 - 1/24/2025 Special Duty Detail - SCART & DWI	770.00
Township of Ocean	Payroll #2 - 1/24/2025 Special Duty Admin/Car Fees	14,503.75
Township of Ocean Payroll Account	TORTA Programs - Payroll #2 - 1/24/2025	2,053.45
Township of Ocean Payroll Account	Deferred Sick - Payroll #1 - 1/10/2025	8,467.89
Township of Ocean Payroll Account	Deferred Vacation - Payroll #1 - 1/10/2024	6,623.16
Township of Ocean Payroll Account	Deferred Sick - Payroll #2 - 1/24/2025	14,993.73
Township of Ocean Payroll Account	Deferred Vacation - Payroll #2 - 1/24/2025	1,939.25
		TOTAL TRUST FUNDS \$ 62,496.23

CAPITAL FUND:

NJ Dept. of Transportation	RT 71 / Lincoln Ave. Traffic Sig.	\$ 73,700.00
TOTAL CAPITAL FUNDS		\$ 73,700.00

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

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description																Excl
00223	ACCURINT FOR LAW ENFORCEMENT															
25-00186	01/17/25 PD-BACKGROUNDS- DECEMBER															
1 PD- BACKGROUNDS -DECEMBER 2024					38.50	4-01-25-745-277			B	TELECOMMUNICATIONS CHARGES(POL	R	01/17/25	02/05/25		128204420241231	N
Vendor Total:					38.50											
00305	ADAMS REHMAN HEGGAN ASSOC INC															
25-00261	01/24/25 PHASE I & II - OCEAN GLADES					B										
2 December Professional Services					2,606.25	5-01-55-001-025			B	ACCTS PAYABLE-PRIOR YRS ENC P	R	01/24/25	02/05/25		82192	N
Vendor Total:					2,606.25											
00345	ADPRO IMPRINTS, INC.															
25-00229	01/23/25 PD-COMMUNITY SERVICE MATERIALS															
1 PRIME LINE FOOTBALL SHAPE					760.00	5-01-25-745-206			B	PRINTING (POL)	R	01/23/25	02/06/25		45651	N
2 REORDER SETUP CHARGE					25.00	5-01-25-745-206			B	PRINTING (POL)	R	01/23/25	02/06/25		45651	N
					785.00											
Vendor Total:					785.00											
00580	AFTERMATH															
25-00129	01/14/25 PD- DWI CLEANUP 1/1/2025															
1 NON-BIO-HAZARD CLEAN UP					400.00	5-01-25-745-202			B	PATROL SUPPLIES (POL)	R	01/14/25	02/06/25		JC2025-8371	N
Vendor Total:					400.00											
00875	AIR SYSTEMS MAINTENANCE INC															
24-02550	11/04/24 Replace controller, blower					B										
2 Replace controller, blower					2,070.00	4-01-26-772-252			B	OUTSIDE SERVICES/REPAIRS (B&G)	R	11/04/24	01/31/25		77201	N
24-03000	12/19/24 Dec 2024 heating & air contr					B										
3 Dec 2024 heating & Air					2,408.37	4-01-26-772-247			B	CON	R	12/19/24	01/28/25		15730	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	
00875	AIR SYSTEMS MAINTENANCE INC	Continued										
24-03000	12/19/24	Dec 2024 heating & air contr	Continued									
4 Dec 2024 heating & Air repairs			6,065.99	4-01-26-772-252	B OUTSIDE SERVICES/REPAIRS (B&G)	R	12/19/24	01/28/25				N
			8,474.36									
25-00232	01/23/25	repairs Heating units										
1 repairs Heating units			8,655.81	5-01-26-772-252	B OUTSIDE SERVICES/REPAIRS (B&G)	R	01/23/25	02/10/25		77589/77462		N
25-00292	01/28/25	repair west park rec center										
1 repair west park rec center			2,968.84	5-01-26-772-247	B CONTRACT SERVICES (B&G)	R	01/28/25	02/10/25		77618		N
Vendor Total:			22,169.01									
01154	GRIFFITH-ALLIED TRUCKING, LLC											
24-02620	11/08/24	Nov 2024 gas/diesel fuel twp		B								
5 Dec 2024 gas fuel			24,806.72	4-01-31-833-392	B GASOLINE	R	11/08/24	01/22/25				N
6 Dec 2024 diesel fuel			24,562.04	4-01-31-833-393	B DIESEL	R	11/08/24	01/22/25				N
			49,368.76									
25-00079	01/10/25	Jan 2025 Gas/Diesel Fuel Twp		B								
3 Jan 2025 gas Fuel			6,783.67	5-01-31-833-392	B GASOLINE	R	01/10/25	02/07/25				N
4 Jan 2025 diesel Fuel			20,926.03	5-01-31-833-393	B DIESEL	R	01/10/25	02/07/25				N
			27,709.70									
Vendor Total:			77,078.46									
01267	AMERICAN UNIFORM & SUPPLY CO											
24-02561	11/05/24	PD- RANGE OFFICERS GEAR										
1 RED MENS TACTICAL UFX SS POLO			97.98	4-01-25-745-202	B PATROL SUPPLIES (POL)	R	11/05/24	02/05/25		1455		N
2 RED MENS TACTICAL UFX LS POLO			104.98	4-01-25-745-202	B PATROL SUPPLIES (POL)	R	11/05/24	02/05/25		1455		N
3 RED MENS TACTICAL UFX LS POLO			104.98	4-01-25-745-202	B PATROL SUPPLIES (POL)	R	11/05/24	02/05/25		1455		N
4 RED MENS TACTICAL UFX SS POLO			97.98	4-01-25-745-202	B PATROL SUPPLIES (POL)	R	11/05/24	02/05/25		1455		N
5 RED MENS TACTICAL UFX LS POLO			52.49	4-01-25-745-202	B PATROL SUPPLIES (POL)	R	11/05/24	02/05/25		1455		N
6 RED MENS TACTICAL UFX SS POLO			48.99	4-01-25-745-202	B PATROL SUPPLIES (POL)	R	11/05/24	02/05/25		1455		N
7 OCEAN TOWNSHIP POLICE OFFICER			120.00	4-01-25-745-202	B PATROL SUPPLIES (POL)	R	11/05/24	02/05/25		1455		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						
01267	AMERICAN UNIFORM & SUPPLY CO	Continued										
24-02561	11/05/24 PD- RANGE OFFICERS GEAR	Continued										
	8 DIRECT EMBROIDER - 2 LINES	110.00		4-01-25-745-202	B	PATROL SUPPLIES (POL)	R	11/05/24	02/05/25		1455	N
		737.40										
	Vendor Total:	737.40										
01710	ARBUS, MAYBRUCH & GOODE LLC											
25-00013	01/08/25 LEGAL SVCS. 12/3/24 - 12/16/24			C24-0004 C								
	1 GENERAL LEGAL	1,656.00		4-01-20-712-217	B	LITIGATION (LEGAL)	R	06/06/24	01/31/25		12/3 - 12/16	N
	2 HOLLISTER, ALLISON	270.00		4-01-20-712-217	B	LITIGATION (LEGAL)	R	06/06/24	01/31/25		12/6 - 12/27	N
		1,926.00										
25-00016	01/08/25 TAX APPEALS 12/1/24 - 12/31/24			C24-0004 C								
	1 TAX APPEALS 12/1/24 - 12/31/24	577.50		4-01-20-710-219	B	DEFENSE OF TAX APPEALS (AT)	R	06/06/24	01/29/25		12/1 - 12/31	N
	Vendor Total:	2,503.50										
01851	ASBURY PARK PRESS											
25-00284	01/28/25 Legal Ad Published Jan 3 APP											
	1 Resol 24-226 2025 Council Mtg	150.50		5-01-20-704-510	B	LEGAL ADVERTISING (T/CLERK)	R	01/28/25	02/06/25		10895121	N
	2 Council Vacancy Published	44.68		5-01-20-704-510	B	LEGAL ADVERTISING (T/CLERK)	R	01/28/25	02/06/25		10895121	N
		195.18										
	Vendor Total:	195.18										
01940	ATLANTIC PLUMBING SUPPLY CORP											
24-02980	12/19/24 Dec 2024 plumbing supplies			B								
	2 Dec 2024 plumbing supplies	226.08		4-01-26-772-284	B	PLUMBING/HEATING SUPP (B&G)	R	12/19/24	01/24/25			N
	Vendor Total:	226.08										
01947	ATLANTIC TOMORROWS OFFICE											
25-00128	01/10/25 Copier usage charge											
	1 Copier usage charge	469.64		4-01-22-725-253	B	EQUIPMENT (UCC)	R	01/10/25	02/07/25		1045848	N
	Vendor Total:	469.64										

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
02110	LEON S. AVAKIAN, INC															
24-02931	12/17/24			INSPECTION FEES												
1	INV:28409			OCEAN COMMONS - PH8	720.00	IUSHOME08				P DEAL RD/HWY 35 PHASE 8 - INSP.	R	12/17/24	01/24/25		28409	N
2	INV:28842			OCEAN COMMONS - PH8	2,907.50	IUSHOME08				P DEAL RD/HWY 35 PHASE 8 - INSP.	R	12/17/24	01/24/25		28842	N
3	INV:29712			1107 RT35 - NKN ENT	1,180.00	INKNEN01				P 1107 HWY 35 (A-OT23-12)	R	01/09/25	01/24/25		29712	N
4	INV:29753			OCEAN COMMONS - PH1C	57.50	IPAPA003				P ROUTE 35 & DEAL A-OT21.11.3	R	01/09/25	01/24/25		29753	N
5	INV:29752			OCEAN COMMONS - PH3	86.25	IPAPA005				P ROUTE 35 & DEAL A-OT21.11.5	R	01/09/25	01/24/25		29752	N
6	INV:29772			OCEAN COMMONS -PH5B	172.50	IPAPA007				P ROUTE 35 & DEAL A-OT21.11.8	R	01/09/25	01/24/25		29772	N
7	INV:29750			OCEAN COMMONS - PH6	480.00	IPAPA008				P ROUTE 35 & DEAL A-OT21.11.9	R	01/09/25	01/24/25		29750	N
8	INV:29754			OCEAN COMMONS PH1B	247.50	IUSHOME01				P DEAL RD/HWY 35 A-OT20-11.2 P1B	R	01/09/25	01/24/25		29754	N
9	INV:29755			OCEAN COMMONS - PH8	1,147.50	IUSHOME08				P DEAL RD/HWY 35 PHASE 8 - INSP.	R	01/09/25	01/24/25		29755	N
10	INV:29765			THE ENCLAVE-STAGE 2	3,042.50	ITOLL004				P ENCLAVE:STAGE 2: OT 17-29.4	R	01/09/25	01/24/25		29765	N
11	INV:29649			AEI HOLDINGS	78.75	I1400HW01				P 1400 HIGHWAY 35 (A-OT23-51)	R	01/09/25	01/24/25		29649	N
12	INV:29732			613 WOODLAND ROAD	287.50	IHARAR01				P 613 WOODLAND RD - MAX HARARY	R	01/09/25	01/24/25		29732	N
13	INV:29657			280 NORWOOD AVENUE	361.25	I280NO01				P 280 NORWOOD AVE (A-OT-24-42)	R	01/09/25	01/24/25		29657	N
14	INV:29709			100 ADAMS AVENUE	80.00	I961NOR01				P 961 NORWOOD LLC -100 ADAMS AVE	R	01/09/25	01/24/25		29709	N
15	INV:29710			459 HARNELL AVENUE	302.50	I459HA01				P 459 HARNELL AVENUE (A-OT23-15)	R	01/09/25	01/24/25		29710	N
16	INV:29761			OAKHURST CTRY ESTATE	853.75	IOAKH002				P WLINCOLN&MONMOUTH RD A-OT20-20	R	01/09/25	01/24/25		29761	N
17	INV:29763			67 LARCHWOOD - ADES	143.75	IADES003				P 67 LARCHWOOD AVE A-OT18-20	R	01/09/25	01/24/25		29763	N
18	INV:29746			486 STAFFA STREET	80.00	ICRON001				P 486 STAFFA STREET A-OT 21-43	R	01/09/25	01/24/25		29746	N
19	INV:29747			1802 N.WANAMASSA PT	390.00	INEWE01				P 1802 N WANAMASSA A-OT-21-29	R	01/09/25	01/24/25		29747	N
20	INV:29708			332 ELBERON BLVD.	57.50	I332EL01				P 332 ELBERON BLVD (A-OT23-37)	R	01/09/25	01/24/25		29708	N
21	INV:29664			1025 DEAL RD - F.H	980.00	IHILL005				P HILLEL-1025 DEAL RD A-OT22-35	R	01/09/25	01/24/25		29664	N
22	INV:29660			257 DIXON AVENUE	86.25	I257DI01				P 257 DIXON AVE - (A-OT24-38)	R	01/09/25	01/24/25		29660	N
23	INV:29661			144 AMPERE AVENUE	223.75	I144AM01				P 144 AMPERE AVE (A-OT24-22)	R	01/09/25	01/24/25		29661	N
24	INV:29751			OCEAN COMMONS - PH4	57.50	IBLGOC01				P BLG OCEAN,LLC - PH4 HOTEL ONLY	R	01/09/25	01/24/25		29751	N
25	INV:29706			48 LARCHWOOD	2,416.25	I48LAR01				P 48 LARCHWOOD AVE (A-OT23-39)	R	01/14/25	01/24/25		29706	N
					16,440.00											
25-00139	01/14/25			INV:29737 KRAMER CT/POPLAR BR												
1	INV:29737			KRAMER CT/POPLAR BR	1,131.25	G-02-41-915-301				B KRAMER COURT PEDESTRIAN BRIDGE PROJECT	R	01/14/25	01/23/25		29737	N
25-00140	01/14/25			INV:29771 NJDEP OUTFALL INSP. C24-0009 C												
1	INV:29771			NJDEP OUTFALL INSP.	30,175.00	C-04-55-961-995				B ORD 2340:SECTION 40A:2-20 EXPENSES	R	11/14/24	01/23/25		29771	N
25-00141	01/14/25			INV:29730 2023 ROAD PROGRAM C24-0001 C												
1	INV:29730			2023 ROAD PROGRAM	41,048.75	C-04-55-969-995				B ORD 2429: 40A:2-20 COSTS	R	01/01/24	01/23/25		29730	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge Account	Acct Type	Description							Exc
02110	LEON S. AVAKIAN, INC	Continued										
25-00142	01/14/25 INV:29745	2022	ROAD PROGRAM	C2100033	C							
1	INV:29745	2022	ROAD PROGRAM	431.25	C-04-55-961-995	B ORD 2340:SECTION 40A:2-20 EXPENSES	R	08/12/21	01/23/25		29745	N
2	INV:29745	2022	ROAD PROGRAM	222.50	C-04-55-963-995	B ORD. 2357: SECTION 40A:2-20 EXPENSES	R	08/12/21	01/23/25		29745	N
				653.75								
25-00143	01/14/25 INV:29707		ROLLER RD BIKE PATH									
1	INV:29707		ROLLER RD BIKE PATH	927.50	C-04-55-966-995	B ORD 2393: 40A:2-20 COSTS	R	01/14/25	01/23/25		29707	N
25-00144	01/14/25 INV:29711		JPP WALKING TRAIL-PH3									
1	INV:29711		JPP WALKING TRAIL-PH3	120.00	T-03-56-878-880	B Res Deal Test Site Preservation - JPP	R	01/14/25	01/23/25		29711	N
25-00145	01/14/25 INV:29770	OT24-03	ROAD PROGRAM	C24-0007	C							
1	INV:29770	OT24-03	ROAD PROGRAM	165,842.50	C-04-55-972-995	B ORD. 2480 - 40A:2-20 COSTS	R	11/14/24	01/23/25		29770	N
25-00146	01/14/25 GRADING / POOL REVIEWS											
1	INV:29654	7	OAKWOOD AVE-TAWIL	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	01/14/25	01/23/25		29654	N
2	INV:29767	8	MONMOUTH RD GABBA	90.00	T-03-56-851-850	B Reserve for Pool Reviews	R	01/14/25	01/23/25		29767	N
3	INV:29764	67	LARCHWOOD SLM BD	160.00	T-03-56-851-850	B Reserve for Pool Reviews	R	01/14/25	01/23/25		29764	N
5	INV:29715	186	DELAWARE AVENUE	540.00	T-03-56-851-850	B Reserve for Pool Reviews	R	01/14/25	01/23/25		29715	N
6	INV:29739	409	RUNYAN (M.C.B)	310.00	T-03-56-851-850	B Reserve for Pool Reviews	R	01/14/25	01/23/25		29739	N
7	INV:29744	481	S. EDGEMERE	275.00	T-03-56-851-850	B Reserve for Pool Reviews	R	01/14/25	01/23/25		29744	N
8	INV:29742	9	GREENBRIER ROAD	85.00	T-03-56-851-850	B Reserve for Pool Reviews	R	01/14/25	01/23/25		29742	N
9	INV:29743	406	WEST PARK AVE.	115.00	T-03-56-851-850	B Reserve for Pool Reviews	R	01/14/25	01/23/25		29743	N
10	INV:29740	415	RUNYAN (M.C.B)	160.00	T-03-56-851-850	B Reserve for Pool Reviews	R	01/14/25	01/23/25		29740	N
11	INV:29741	2906	LOGAN ROAD	80.00	T-03-56-851-850	B Reserve for Pool Reviews	R	01/14/25	01/23/25		29741	N
12	INV:29757	620	MYRTLE AVENUE	57.50	T-03-56-851-850	B Reserve for Pool Reviews	R	01/14/25	01/23/25		29757	N
13	INV:29758	210	PARKER AVENUE	172.50	T-03-56-851-850	B Reserve for Pool Reviews	R	01/14/25	01/23/25		29758	N
14	INV:29768	22	BENTLEY LANE	252.50	T-03-56-851-850	B Reserve for Pool Reviews	R	01/14/25	01/23/25		29768	N
15	INV:29769	1637	FINDERNE ST.	195.00	T-03-56-851-850	B Reserve for Pool Reviews	R	01/14/25	01/23/25		29769	N
16	INV:29729	259	JEROME AVENUE	310.00	T-03-56-851-850	B Reserve for Pool Reviews	R	01/14/25	01/23/25		29729	N
17	INV:29727	242	PINEWOOD AVENUE	195.00	T-03-56-851-850	B Reserve for Pool Reviews	R	01/14/25	01/23/25		29727	N
18	INV:29725	51	PARK BOULEVARD	86.25	T-03-56-851-850	B Reserve for Pool Reviews	R	01/14/25	01/23/25		29725	N
19	INV:29724	2	MARIE ELAINE CT.	80.00	T-03-56-851-850	B Reserve for Pool Reviews	R	01/14/25	01/23/25		29724	N
20	INV:29723	415	RUNYAN AVE.	195.00	T-03-56-851-850	B Reserve for Pool Reviews	R	01/14/25	01/23/25		29723	N
21	INV:29722	30	NORTHWOODS ROAD	86.25	T-03-56-851-850	B Reserve for Pool Reviews	R	01/14/25	01/23/25		29722	N
22	INV:29721	164	CHATHAM AVENUE	195.00	T-03-56-851-850	B Reserve for Pool Reviews	R	01/14/25	01/23/25		29721	N
23	INV:29720	424	WEST PARK AVE.	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	01/14/25	01/23/25		29720	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
02110	LEON S. AVAKIAN, INC	Continued										
25-00146	01/14/25 GRADING / POOL REVIEWS	Continued										
24	INV:29719 5A BRANCH ROAD	195.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	01/14/25	01/23/25		29719	N
25	INV:29718 16 BRUNS ROAD	195.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	01/14/25	01/23/25		29718	N
26	INV:29717 358 LAKE AVENUE	270.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	01/14/25	01/23/25		29717	N
27	INV:29716 100 ADAMS AVENUE	57.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	01/14/25	01/23/25		29716	N
28	INV:29700 714 PALMER AVENUE	270.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	01/14/25	01/23/25		29700	N
29	INV:29699 137 BOWNE ROAD	176.25		T-03-56-851-850	B Reserve for Pool	Reviews	R	01/14/25	01/23/25		29699	N
30	INV:29698 606 CORLIES AVENUE	195.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	01/14/25	01/23/25		29698	N
31	INV:29691 12 SAXONY DRIVE	80.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	01/14/25	01/23/25		29691	N
32	INV:29690 470 ROSELD AVENUE	137.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	01/14/25	01/23/25		29690	N
33	INV:29688 49 MAIDENSTONE DR.	195.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	01/14/25	01/23/25		29688	N
34	INV:29687 22 BARBARA LANE	137.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	01/14/25	01/23/25		29687	N
35	INV:29686 282 PARKER AVENUE	90.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	01/14/25	01/23/25		29686	N
36	INV:29685 287 JEROME AVENUE	172.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	01/14/25	01/23/25		29685	N
37	INV:29681 7 OVERHILL ROAD	356.25		T-03-56-851-850	B Reserve for Pool	Reviews	R	01/14/25	01/23/25		29681	N
38	INV:29680 261 DIXON AVENUE	86.25		T-03-56-851-850	B Reserve for Pool	Reviews	R	01/14/25	01/23/25		29680	N
39	INV:29677 103 GRANT AVENUE	90.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	01/14/25	01/23/25		29677	N
40	INV:29679 10 HORICON DRIVE	270.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	01/14/25	01/23/25		29679	N
41	INV:29676 245 PINWOOD AVE.	190.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	01/14/25	01/23/25		29676	N
42	INV:29674 225 CEDAR STREET	57.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	01/14/25	01/23/25		29674	N
43	INV:29673 32 ARNO STREET	270.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	01/14/25	01/23/25		29673	N
		7,671.25										
25-00147	01/15/25 INV:29734 1001 WICKAPECKO T/S											
1	INV:29734 1001 WICKAPECKO T/S	85.00		F-06-55-901-995	B 2408: 40A:2-20 COSTS (GOLF IMP & EQUIP)		R	01/15/25	01/23/25		29734	N
25-00148	01/15/25 INV:29760 OT 20-27 CRS											
1	INV:29760 OT 20-27 CRS	1,526.25		4-01-20-715-201	B ENGINEERING SERVICES (ENG)		R	01/15/25	01/23/25		29760	N
25-00149	01/15/25 INV:29733 DREDGING PONDS-SNELL											
1	INV:29733 DREDGING PONDS-SNELL	5,178.75		4-01-20-715-201	B ENGINEERING SERVICES (ENG)		R	01/15/25	01/23/25		29733	N
25-00150	01/15/25 INV:29670 DEMO OF KEPWEL RES.											
1	INV:29670 DEMO OF KEPWEL RES.	2,160.00		C-04-55-965-995	B ORD 2392: 40A:2-20 COSTS		R	01/15/25	01/23/25		29670	N
25-00151	01/15/25 INV:29529 415 RUMYAN-BOND REL.											
1	INV:29529 415 RUMYAN-BOND REL.	160.00		I415RU01	P 415 (A-OT22-10.73)		R	01/15/25	01/23/25		29529	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
02110	LEON S. AVAKIAN, INC				Continued										
25-00152	01/15/25 INV:29668	190 LARCHWOOD AVE.													
1	INV:29668	190 LARCHWOOD AVE.	320.00	4-01-20-715-201	B ENGINEERING SERVICES (ENG)	R	01/15/25	01/23/25	29668						N
25-00156	01/16/25 INV:29528	486 STAFFA (INSP)													
1	INV:29528	486 STAFFA (INSP)	80.00	ICRON001	P 486 STAFFA STREET A-OT 21-43	R	01/16/25	01/23/25	29528						N
25-00210	01/22/25 INSPECTION FEES														
1	INV:29652	231 PARK AVENUE	1,120.00	I231PA01	P 231 PARK AVE. (A-OT24-84) ROFE	R	01/22/25	01/23/25	29652						N
2	INV:29913	89 COLD INDIAN	80.00	I89COL01	P 89 COLD INDIAN SPRINGS RD.	R	01/22/25	01/23/25	29913						N
3	INV:15921	89 COLD INDIAN SPRI	697.50	I89COL01	P 89 COLD INDIAN SPRINGS RD.	R	01/22/25	01/23/25	15921						N
4	INV:29909	OCEAN COMMONS - PH4	108.75	IBLGOC01	P BLG OCEAN,LLC - PH4 HOTEL ONLY	R	01/22/25	01/23/25	29909						N
5	INV:29911	409 GRANT AVENUE	160.00	IYEDID02	P 409 GRANT AVE. A-OT22-13.1	R	01/22/25	01/23/25	29911						N
6	INV:24909	1902 FANWOOD (GILL)	310.00	I1902FA01	P 1902 FANWOOD ST. - A-OT23-44	R	01/22/25	01/23/25	24909						N
7	INV:28951	KANE BREWING CO.	1,040.00	I1750B01	P 1750/1800 BLOOMSBURY A-OT24-70	R	01/22/25	01/23/25	28951						N
8	INV:28952	138 MONMOUTH ROAD	240.00	I138MO01	P 138 MONMOUTH ROAD (A-OT24-71)	R	01/22/25	01/23/25	28952						N
9	INV:29749	12 SAXONY	230.00	I12SAX01	P 12 SAXONY DRIVE - (A-OT21-14)	R	01/22/25	01/23/25	29749						N
10	INV:29759	NORWOOD HOLDINGS	970.00	IGREEN001	P 232 NORWOOD AVE - 20-31	R	01/22/25	01/23/25	29759						N
11	INV:29736	WAREHOUSE & CAR CLUB	2,138.75	IBRIE001	P BRIELLE AVE LLC (A-OT22-19)	R	01/22/25	01/23/25	29736						N
12	INV:29912	WANAMASSA POINT RD.	160.00	IDONA001	P 49 WANAMASSA PT RD A-OT19-12	R	01/22/25	01/23/25	29912						N
13	INV:25461	430 ROSELD AVENUE	77.50	IALBE001	P 430 ROSELD A-OT21-05	R	01/22/25	01/23/25	25461						N
14	INV:23640	430 ROSELD AVENUE	206.25	IALBE001	P 430 ROSELD A-OT21-05	R	01/22/25	01/23/25	23640						N
			7,538.75												
25-00212	01/22/25 INV:29655	GRADING-1902 S. WANA													
1	INV:29655	GRADING-1902 S. WANA	195.00	T-03-56-851-850	B Reserve for Pool Reviews	R	01/22/25	01/23/25	29655						N
25-00295	01/29/25 GRADING REVIEWS														
1	INV:29663	45 NORTHWOODS DRIVE	86.25	T-03-56-851-850	B Reserve for Pool Reviews	R	01/29/25	01/31/25	29663						N
2	INV:29656	1302 EDGEWOOD AVE.	86.25	T-03-56-851-850	B Reserve for Pool Reviews	R	01/29/25	01/31/25	29656						N
3	INV:29671	220 MAPLEWOOD AVE.	460.00	T-03-56-851-850	B Reserve for Pool Reviews	R	01/29/25	01/31/25	29671						N
4	INV:29667	8 BLAIR COURT	86.25	T-03-56-851-850	B Reserve for Pool Reviews	R	01/29/25	01/31/25	29667						N
5	INV:29665	71 LARCHWOOD AVE.	143.75	T-03-56-851-850	B Reserve for Pool Reviews	R	01/29/25	01/31/25	29665						N
			862.50												
25-00296	01/29/25 INV:29650	504 BOWNE RD. (G.E)													
1	INV:29650	504 BOWNE RD. (G.E)	373.75	4-01-20-715-201	B ENGINEERING SERVICES (ENG)	R	01/29/25	01/31/25	29650						N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item Description		Amount	Charge	Account	Acct Type	Description		Enc Date	Date	Date	Invoice	Excl
02110	LEON S. AVAKIAN, INC	Continued										
25-00297	01/29/25 INV:29705	HWY35 & WEST PARK										
1 INV:29705	HWY35 & WEST PARK	1,552.50	4-01-20-715-201		B	ENGINEERING SERVICES (ENG)	R	01/29/25	01/31/25		29705	N
25-00298	01/29/25 INV:29662	7 PAL DRIVE										
1 INV:29662	7 PAL DRIVE	230.00	4-01-20-715-201		B	ENGINEERING SERVICES (ENG)	R	01/29/25	01/31/25		29662	N
25-00302	02/05/25 INV:30054	929 W. PARK AVENUE										
1 INV:30054	929 W. PARK AVENUE	160.00	ITSIL001		P	925&929 W.PARK AVE:A-OT18-19	R	02/05/25	02/07/25		30054	N
Vendor Total:		284,432.50										
02670	BARG'S LAWN & GARDEN SHOP INC											
24-02636	11/08/24 Nov/Dec 2024	lawn mower parts		B								
2 Dec 2024	lawn mower parts	17.56	4-01-26-767-248		B	TRUCK/AUTO PARTS (ME)	R	11/08/24	01/22/25		136043	N
Vendor Total:		17.56										
03066	BERGEY'S INC											
24-02997	12/19/24 Dec 2024	parts for Twp Veh		B								
2 Dec 2024	parts Twp Veh	4,291.61	4-01-26-767-248		B	TRUCK/AUTO PARTS (ME)	R	12/19/24	01/22/25			N
25-00180	01/17/25 Throttle Control Fault											
1 Throttle Control Fault		1,677.60	4-01-26-767-252		B	OUTSIDE REPAIRS/SERVICES (ME)	R	01/17/25	01/28/25		RA907001627:01	N
Vendor Total:		5,969.21										
04353	BROTHERS TOWING INC											
25-00231	01/23/25 S1 truck towed to Bergey's											
1 s1 truck towed to Bergey's		650.00	5-01-26-767-247		B	CONTRACTED SERVICE (ME)	R	01/23/25	02/06/25		38046	N
Vendor Total:		650.00										
04365	BROWNELLS, INC.											
24-02563	11/05/24 PD- FIREARMS EQUIPMENT											
1 PMAG AR/M3 G-M2 MOE 5.56/.233		449.95	4-01-25-745-202		B	PATROL SUPPLIES (POL)	R	11/05/24	02/06/25		2025411888201	N
2 IMPACT SPORT ELECTRONIC		578.30	4-01-25-745-202		B	PATROL SUPPLIES (POL)	R	11/05/24	02/06/25		2025411888201	N
3 CLEAR REVELATION SHOOTING		147.20	4-01-25-745-202		B	PATROL SUPPLIES (POL)	R	11/05/24	02/06/25		2025411888201	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type	Description	Date	Invoice	Exc1				
04365 BROWNELLS, INC. Continued											
24-02563 11/05/24 PD- FIREARMS EQUIPMENT		Continued									
4 SHIPPING	10.99	4-01-25-745-202	B	PATROL SUPPLIES (POL)	R	11/05/24 02/06/25	2025411888201 N				
	1,186.44										
Vendor Total:	1,186.44										
05247 CAMPBELL FREIGHTLINER, LLC											
24-02992 12/19/24 Dec 2024 misc supplies twp		B									
2 Dec 2024 misc supplies twp	703.00	4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	12/19/24 02/06/25	C006129646:01 N				
Vendor Total:	703.00										
05470 CCP INDUSTRIES INC											
24-02466 10/25/24 DPW tee shirts/sweatshirts		B									
2 DPW tee shirts/sweatshirts	4,678.68	4-01-26-767-254	B	UNIFORM/CLOTHING RENTAL (ME)	R	10/25/24 01/31/25	05189506 N				
Vendor Total:	4,678.68										
05575 CDW GOVERNMENT LLC											
24-01779 08/08/24 PD/CAP- NEW VEHICLE EQUIPMENT											
1 ZEBRA - CAR POWER ADAPTER	985.53	C-04-55-970-904	B	ORD 2470: PD PATROL SUV'S	R	08/08/24 02/05/25	AA8BD1Y N				
24-02820 12/05/24 PD-COMM AREA MONITORS RPLCMT											
1 LENOVO THINKVISION T241-20	1,266.30	4-01-25-745-202	B	PATROL SUPPLIES (POL)	R	12/05/24 02/05/25	ABIE4K N				
24-02821 12/05/24 PD-E-TICKETING PRINTER RPLCMTS											
1 ZEBRA Z0500 SERIES Z0521 - BW	4,164.40	C-04-55-965-911	B	ORD 2392: PD/COMPUTERS & SMALL EQUIPMENT R		12/05/24 02/06/25	N				
2 ZEBRA POWER ADAPTER	1,318.55	C-04-55-965-911	B	ORD 2392: PD/COMPUTERS & SMALL EQUIPMENT R		12/05/24 02/06/25	N				
3 ZEBRA USB CABLE - 6 FT	116.00	C-04-55-965-911	B	ORD 2392: PD/COMPUTERS & SMALL EQUIPMENT R		12/05/24 02/06/25	N				
4 ZEBRA CAR POWER ADAPTER	799.80	C-04-55-965-911	B	ORD 2392: PD/COMPUTERS & SMALL EQUIPMENT R		12/05/24 02/06/25	N				
	6,398.75										
Vendor Total:	8,650.58										

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						
05590	CEDAR VILLAGE OCEAN HOMEOWNERS											
	24-03029	12/30/24	2024	STREETLIGHT REIMBURSEMENT								
		1	2024	STREETLIGHT REIMBURSEMENT	2,345.76	4-01-26-784-352	R	12/30/24	02/06/25			N
				Vendor Total:	2,345.76							
06311	CLARKE CATON HINTZ											
	24-00660	03/21/24	2024	PROFESSIONAL SERVICES		B						
		11	10/28/24-11/21/24	PROF. SVCS	4,901.07	4-01-20-712-217	R	10/16/24	01/24/25		91482	N
		12	12/2/24-12/23/24	PROF. SVCS	1,838.60	4-01-20-712-217	R	01/01/25	01/28/25		91528	N
					6,739.67							
				Vendor Total:	6,739.67							
06421	CME ASSOCIATES											
	25-00058	01/10/25	RESIDENTIAL REVIEWS									
		1	REV. PLANS FOR RESO COMPLIANCE	45.50	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	01/10/25	01/23/25		367035	N
		2	RESO. COMPLIANCE REVIEW	399.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	01/10/25	01/23/25		367035	N
		3	RESO COMPLIANCE REV. #2	66.50	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	01/10/25	01/23/25		367035	N
		4	RESO. COMPLIANCE REV. #3	66.50	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	01/10/25	01/23/25		367035	N
		5	RESO. COMPLIANCE REV. #2	133.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	01/10/25	01/23/25		367035	N
		6	RESO. COMPLIANCE REV. #3	133.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	01/10/25	01/23/25		367035	N
				843.50								
	25-00226	01/23/25	BD ENGINEER - PROFESSIONAL SVC									
		1	BD ENGINEER - INV #367029	588.00	R420WP01	P 420 WEST PARK AVE - M. KAKIASH	R	01/23/25	01/28/25		367029	N
		2	BD ENGINEER - INV #367034	955.50	R3501S01	P 3501 SUNSET AVE. - LEONE PROP	R	01/23/25	01/28/25		367034	N
		3	BD ENGINEER - INV #355180	224.00	RROFE02	P 231 PARK AVE - ROFE	R	01/23/25	01/28/25		355180	N
		4	BD ENGINEER - INV #368370	135.50	RHOLBR01	P 1641 HOLBROOK STREET	R	01/23/25	01/28/25		368370	N
		5	BD ENGINEER - INV #368241	455.00	R1600H01	P 1600 HWY 35 - FIRST NAT'L SB	R	01/23/25	01/28/25		368241	N
		6	BD ENGINEER - INV #368373	500.50	R3501S01	P 3501 SUNSET AVE. - LEONE PROP	R	01/23/25	01/28/25		368373	N
		7	BD ENGINEER - INV #368375	91.00	RFRIS001	P 2795-2797 ASBURY AVE-FIRST FRE	R	01/23/25	01/28/25		368375	N
		8	BD ENGINEER - INV #368230	350.00	4-01-21-720-262	B ENGINEERING SERVICES (PB)	R	01/23/25	01/28/25		368230	N
		9	BD ENGINEER - INV #368234	200.00	4-01-21-720-263	B PLANNING SERVICES (PB)	R	01/23/25	01/28/25		368234	N
		10	BD ENGINEER - INV #368257	350.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	01/23/25	01/28/25		368257	N
		11	BD ENGINEER - INV #368590	693.00	R150AM01	P 150 AMPERE AVE	R	01/23/25	01/28/25		368590	N
				4,542.50								

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						
06421	CME ASSOCIATES	Continued										
25-00235	01/23/25 BD ENGINEER - PROFESSIONAL SVC											
1	BD ENGINEER - INV #368953	178.50		RWOODL02	P	1410 WOODLOCK AVE.	R	01/23/25	01/28/25		368953	N
2	BD ENGINEER - INV #368954	2,184.00		4-01-21-721-263	B	PLANNING SERVICES (BA)	R	01/23/25	01/28/25		368954	N
		2,362.50										
25-00237	01/23/25 BD ENGINEER - PROFESSIONAL SVC											
1	BD ENGINEER - INV #369110	350.00		4-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	01/23/25	01/28/25		369110	N
2	BD ENGINEER - INV #369111	200.00		4-01-21-721-263	B	PLANNING SERVICES (BA)	R	01/23/25	01/28/25		369111	N
3	BD ENGINEER - INV #369112	91.00		4-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	01/23/25	01/28/25		369112	N
4	BD ENGINEER - INV #369114	1,638.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	01/23/25	01/28/25		369114	N
5	BD ENGINEER - INV #369109	1,127.00		RMEMO001	P	44 MONMOUTH ROAD - MEMO INV.	R	01/23/25	01/28/25		369109	N
		3,406.00										
25-00243	01/23/25 BD ENGINEER - PROFESSIONAL SVC											
1	BD ENGINEER - INV #368589	444.50		RWOODL02	P	1410 WOODLOCK AVE.	R	01/23/25	01/28/25		368589	N
2	BD ENGINEER - INV #368589	182.00		R1302S01	P	1302 S. WANAMASSA DRIVE - CHAN	R	01/23/25	01/28/25		368589	N
3	BD ENGINEER - INV #368589	2,562.00		4-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	01/23/25	01/28/25		368589	N
		3,188.50										
Vendor Total:		14,343.00										
06435	CMF BUSINESS SUPPLIES INC											
25-00338	02/05/25 COPY PAPER (LETTER) - TOWNHALL											
1	COPY PAPER (LETTER) - TOWNHALL	1,319.70		5-01-20-707-338	B	COPIER SUPPLIES (DP)	R	02/05/25	02/10/25		370064-0	N
Vendor Total:		1,319.70										
06664	COOPER ELECTRIC SUPPLY CO											
24-02979	12/19/24 Dec 2024 electric supplies twp			B								
2	Dec 2024 electric supplies twp	1,390.22		4-01-26-772-283	B	ELECTRICAL SUPPLIES (B&G)	R	12/19/24	01/23/25			N
25-00179	01/17/25 Bulbs for Human Services											
1	Bulbs for Human Services	285.96		4-01-26-772-283	B	ELECTRICAL SUPPLIES (B&G)	R	01/17/25	02/06/25		57341290.001	N
Vendor Total:		1,676.18										

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
06670	COOPER POWER SYSTEMS														
25-00191	01/17/25 PD Generator Annual Service														
1	PD Generator Annual Service				426.24	4-01-26-772-247			B CONTRACT SERVICES (B&G)	R	01/17/25	01/24/25			N
Vendor Total:					426.24										
06692	COUNTY OF MONMOUTH														
24-02961	12/18/24 Oct 2024 Veh washes														
1	Oct 2024 Veh washes				1,056.50	4-01-26-767-247			B CONTRACTED SERVICE (ME)	R	12/18/24	01/23/25		24001002	N
25-00037	01/10/25 Nov 2024 veh washes DPW														
1	Nov 2024 veh washes DPW				1,136.50	4-01-26-767-247			B CONTRACTED SERVICE (ME)	R	01/10/25	02/06/25		24001106	N
25-00187	01/17/25 Brine 12/2024														
1	Brine 12/2024				170.50	4-01-26-765-272			B SAND/SALT (S&R)	R	01/17/25	02/06/25		24001123	N
25-00189	01/17/25 Brine 1/3/2025														
1	Brine 1/3/2025				181.90	5-01-26-765-272			B SAND/SALT (S&R)	R	01/17/25	02/06/25		24001138	N
Vendor Total:					2,545.40										
06697	COASTAL PEST CONTROL & LAWN														
24-02618	11/08/24 Nov 2024 rodent treatment					B									
3	Dec 2024 rodent treatment				549.95	4-01-26-772-279			B BUILDING MAINTENANCE ITEMS B&G	R	11/08/24	01/22/25			N
Vendor Total:					549.95										
06905	PETRO CHOICE - CRAFT OIL														
25-00256	01/23/25 Lubricants for all Twp Veh					B									
2	Lubricants for all Twp veh				1,853.82	5-01-26-767-251			B LUBRICANTS (ME)	R	01/23/25	02/07/25		51795902	N
Vendor Total:					1,853.82										
07205	C.U.E., INC.														
24-02808	12/02/24 Snowplow cutting edge					B									
2	Snowplow cutting edge				12,235.44	C-04-55-968-905			B ORD 2428: DPW - 3 SL SANITATION TRUCKS	R	12/02/24	02/07/25		3951077	N
Vendor Total:					12,235.44										

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
08226	DEL TIN, MARK J														
24-02584	11/07/24 PD- CELL PHONE REIMBURSEMENT														
	1 CELL PHONE REIMBURSEMENT				420.00	4-01-25-745-277			B TELECOMMUNICATIONS CHARGES(POL	R	11/07/24	02/06/25			N
Vendor Total:					420.00										
08685	DIVERSIFIED STORAGE SOLUTIONS														
24-02264	10/03/24 PD-ADDL LOCKER UNITS 4DBL TIER														
	1 SPACERSAVER 2-TIERED FREESTYLE				9,834.79	C-04-55-968-904			B ORD 2428: PD - TASERS,CARBINE,KEY SYSTEM R		10/03/24	02/06/25		D14566	N
Vendor Total:					9,834.79										
09530	DREYER'S LUMBER & HARDWARE INC														
24-02619	11/08/24 Nov 2024 lumber & supports					B									
	2 Dec 2024 lumber & supports				746.01	4-01-26-772-279			B BUILDING MAINTENANCE ITEMS B&G	R	11/08/24	01/23/25			N
25-00039	01/10/25 materials for food bank														
	1 materials for food bank				1,473.45	4-01-26-772-279			B BUILDING MAINTENANCE ITEMS B&G	R	01/10/25	01/23/25		185219	N
Vendor Total:					2,219.46										
11551	ELITE EMERGENCY LIGHTS LLC														
25-00321	02/05/25 Replaced DS Graphics														
	1 Replaced DS Graphics				320.76	4-01-26-767-252			B OUTSIDE REPAIRS/SERVICES (ME)	R	02/05/25	02/06/25		INS0221301	N
Vendor Total:					320.76										
12550	EWING IRRIGATION PRODUCTS INC														
24-02403	10/18/24 Oct 2024 commercial supplies					B									
	2 Oct 2024 commercial supplies				238.23	4-01-26-772-279			B BUILDING MAINTENANCE ITEMS B&G	R	10/18/24	01/23/25		23787774	N
24-02623	11/08/24 Nov 2024 commercial supplies					B									
	2 Nov 2024 commercial supplies				153.99	4-01-26-772-279			B BUILDING MAINTENANCE ITEMS B&G	R	11/08/24	01/22/25		23716776	N
Vendor Total:					392.22										

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						
13145	FBI NATIONAL ACADEMY ASSOC											
24-02604	11/08/24 PD-2024 4th QUARTERLY MEETING											
1	4TH QUARTERLY MEETING	170.00		4-01-25-745-207	B	CONTINUING EDUCATION (POL)	R	11/08/24	02/06/25			N
	Vendor Total:	170.00										
13220	NAPA AUTO PARTS											
24-02996	12/19/24 Dec 2024 parts for Twp Veh				B							
2	Dec 2024 parts for Twp Veh	3,965.60		4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	12/19/24	01/31/25			N
	Vendor Total:	3,965.60										
13455	FERNANDES CONSTRUCTION INC											
25-00352	02/05/25 '23 ROADWAY IMPORVEMENT-CERT#2			C24-0005 C								
1	'23 ROADWAY IMPORVEMENT-CERT#2	579,599.80		C-04-55-969-901	B	ORD 2429: VAR ROAD/DRAINAGE IMP. - 2023	R	06/06/24	02/05/25		CERT #2	N
	Vendor Total:	579,599.80										
14114	FLAMMIA, PAUL A											
24-02585	11/07/24 PD- CELL PHONE REIMBURSEMENT											
1	CELL PHONE REIMBURSEMENT	420.00		4-01-25-745-277	B	TELECOMMUNICATIONS CHARGES(POL	R	11/07/24	02/05/25			N
	Vendor Total:	420.00										
14435	FOLEY INC											
24-01925	08/23/24 CAT 910 compact wheel Loader				B							
2	CAT 910 compact wheel loader	187,248.00		C-04-55-970-908	B	ORD 2470: DPW LOADER W/ROCKLAND CLAW	R	08/23/24	02/06/25		0498486	N
24-02949	12/18/24 Parts for Scarab repairs				B							
2	parts for scarab repairs	6,043.35		C-04-55-968-909	B	ORD 2428: DPW - SCARAB REFURBISHING	R	12/18/24	01/23/25			N
25-00091	01/10/25 Jan 2025 parts for loader				B							
2	Jan 2025 parts for loaders	155.03		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	01/10/25	02/07/25		0488467	N
	Vendor Total:	193,446.38										

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							
14495	TITAN, LLC											
		24-02412 10/18/24 Oct/Nov 2024 water Twp/PD		B								
		2 Oct/Nov & Dec. 2024 Water/Twp	662.00	4-01-31-828-377	B WATER - BUILDINGS & GROUNDS	R		10/18/24	01/23/25			N
		Vendor Total:	662.00									
14728	FREEHOLD FORD, INC											
		24-02993 12/19/24 Dec 2024 Ford parts		B								
		2 Dec 2024 Ford parts	1,031.61	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R		12/19/24	01/23/25			N
		Vendor Total:	1,031.61									
15625	GALETON INC											
		24-02870 12/08/24 Rain gear Sanitation		B								
		3 Rain gear Sanitation	201.09	4-01-26-765-254	B UNIFORM/CLOTHING RENTAL (S&R)	R		12/08/24	02/06/25		3616183	N
		4 Rain gear Sanitation	900.00	4-01-26-772-254	B UNIFORM/CLOTHING RENTAL (B&G)	R		12/08/24	02/06/25		3616183	N
			1,101.09									
		Vendor Total:	1,101.09									
15630	GALLS, LLC											
		24-02566 11/05/24 PD-BANDOLEER/GUN MOUNT										
		1 55RB01BL RIFLE BANDOLEER	441.60	4-01-25-745-202	B PATROL SUPPLIES (POL)	R		11/05/24	02/05/25			N
		2 TLR-1 HL GUN MOUNT	905.04	4-01-25-745-202	B PATROL SUPPLIES (POL)	R		11/05/24	02/05/25			N
		3 SHIPPING	84.99	4-01-25-745-202	B PATROL SUPPLIES (POL)	R		11/05/24	02/05/25			N
			1,431.63									
		Vendor Total:	1,431.63									
15651	GARDEN STATE ROOFING & SIDING											
		24-02722 11/18/24 Replace roof Cell Tower Bld		B								
		2 Replace roof cell tower Bld	40,720.00	T-03-56-878-880	B Res Deal Test Site Preservation - JPP	R		11/18/24	01/31/25		26231 26299CO	N
		Vendor Total:	40,720.00									

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	Invoice	Excl
16850	G & M TROPHY INC										
25-00060	01/10/25 240 BASKETBALL MEDALS REC PROG										
1	BASKETBALL MEDALS REC PROGRAM	1,048.80	N-03-56-850-801		B Reserve TORTA Recreation Programs	R	01/10/25	01/31/25		10178-A	N
	Vendor Total:	1,048.80									
17085	GOVCONNECTION,INC/CONNECTION										
24-02945	12/18/24 Aruba 6000 Switch										
1	Aruba 6000 Switch	1,882.25	C-04-55-968-901		B ORD 2428: IT/COMPUTERS,MONITORS,ETC.	R	12/18/24	02/06/25		76017529	N
	Vendor Total:	1,882.25									
17110	GPANJ										
25-00239	01/23/25 2025 Membership										
1	2025 Membership	100.00	5-01-20-703-203		B DUES/MEMBERSHIPS (MGR)	R	01/23/25	01/24/25		2655	N
	Vendor Total:	100.00									
17315	W W GRAINGER INC										
24-02999	12/19/24 Dec 2024 bld supplies			B							
2	Dec 2024 bld supplies	404.64	4-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	12/19/24	01/28/25			N
	Vendor Total:	404.64									
18662	DIRECT ENERGY BUSINESS										
24-02779	11/25/24 November 2024 Electric			B							
2	November 2024 Electric	8,254.15	4-01-31-825-361		B ELECTRIC - BUILDINGS/GROUNDS	R	11/25/24	01/28/25			N
25-00262	01/24/25 December 2024 - Electric										
1	December 2024 - Electric	9,269.38	4-01-31-825-361		B ELECTRIC - BUILDINGS/GROUNDS	R	01/24/25	01/29/25			N
	Vendor Total:	17,523.53									
19015	HIDDEN MEADOWS CONDO ASSOC										
24-03020	12/30/24 2024 STREETLIGHT REIMBURSEMENT										
1	2023 STREETLIGHT REIMBURSEMENT	2,085.12	4-01-26-784-352		B STREET LIGHTING REIMB (CSA)	R	12/30/24	01/31/25			N
	Vendor Total:	2,085.12									

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
19020	JAMES W. HIGGINS ASSOCIATES														
25-00057	01/10/25 BD PLANNER - PROFESSIONAL SVC														
1	BD PLANNER - JOB #OT24065				607.50	R150AM01			P 150 AMPERE AVE	R	01/10/25	01/23/25		1020240T24065	N
25-00122	01/10/25 BD PLANNER - PROFESSIONAL SVC														
1	BD PLANNER - JOB #OT24044				168.75	4-01-21-721-263			B PLANNING SERVICES (BA)	R	01/10/25	01/24/25		1120240T24044	N
2	BD PLANNER - JOB #OT24050				303.75	4-01-21-721-263			B PLANNING SERVICES (BA)	R	01/10/25	01/24/25		112020T24050	N
3	BD PLANNER - JOB #OT24071				371.25	4-01-21-721-263			B PLANNING SERVICES (BA)	R	01/10/25	01/24/25		1120240T24071	N
4	BD PLANNER - JOB #OT24000.ZB				200.00	4-01-21-721-263			B PLANNING SERVICES (BA)	R	01/10/25	01/24/25		1220240T24000ZB	N
5	BD PLANNER - JOB #OT24062				540.00	4-01-21-721-263			B PLANNING SERVICES (BA)	R	01/10/25	01/24/25		1220240T24062	N
6	BD PLANNER - JOB #OT24062				202.50	4-01-21-721-263			B PLANNING SERVICES (BA)	R	01/10/25	01/24/25		1220240T24069	N
7	BD PLANNER - JOB #OT24067				168.75	R420WP01			P 420 WEST PARK AVE - M. KAKIASH	R	01/10/25	01/24/25		1220240T2067	N
8	BD PLANNER - JOB #OT24051				472.50	R717C001			P 717 CORLIES AVE - M. LINCER	R	01/10/25	01/24/25		1120240T24051	N
9	BD PLANNER - JOB #OT22063				202.50	RFRIS001			P 2795-2797 ASBURY AVE-FIRST FRE	R	01/10/25	01/24/25		1120240T22063	N
10	BD PLANNER - JOB #OT24068				303.75	RGREE02			P 204 WEST MORGAN AVE-GREENSTEIN	R	01/10/25	01/24/25		1120240T254068	N
					2,933.75										
25-00188	01/17/25 BD PLANNER - PROFESSIONAL SVC														
1	BD PLANNER - JOB #OT23057				337.50	R1302S01			P 1302 S. WANAMASSA DRIVE - CHAN	R	01/17/25	01/24/25		1120240T23057	N
	Vendor Total:				3,878.75										
22005	IMPACT TECHNOLOGY SOLUTIONS														
25-00121	01/10/25 Polycom Equipment Contract														
1	Polycom Equipment Contract				1,165.00	5-01-23-733-202			B EQUIPMENT INSURANCE (LIAB INS)	R	01/10/25	01/28/25		24-74513	N
	Vendor Total:				1,165.00										
23457	JAMM PRINTING														
24-02906	12/12/24 BUSINESS CARDS FOR DONALD B.					B									
2					74.00	4-01-22-725-206			B PRINTING (UCC)	R	12/12/24	01/22/25		28741	N
25-00040	01/10/25 Envelopes														
1	ENVELOPES				175.00	4-01-27-785-205			B OFFICE SUPPLIES (H&CE)	R	01/10/25	01/28/25		28741	N
	Vendor Total:				249.00										

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
23820	JERSEY CENTRAL POWER & LIGHT															
24-02775	11/25/24 November 2024			Street Lighting		B										
	2 November 2024			Street Lighting	19,955.49	4-01-31-826-366			B	STREET LIGHTING	R	11/25/24	01/29/25			N
24-02777	11/25/24 November 2024			Electric for Twp		B										
	4 November 2024			Electric for Twp	8,940.66	4-01-31-825-361			B	ELECTRIC - BUILDINGS/GROUNDS	R	11/25/24	01/29/25			N
	5 November 2024				720.71	4-01-31-825-363			B	ELECTRIC - POOL/TENNIS CLUB	R	11/25/24	01/29/25			N
	6 November 2024				148.65	4-05-28-825-365			B	ELECTRIC (C.T.G.C.)	R	11/25/24	01/29/25			N
					9,810.02											
24-02865	12/08/24 December 2024			Street Lighting		B										
	2 December 2024			Street Lighting	20,022.95	4-01-31-826-366			B	STREET LIGHTING	R	12/08/24	01/24/25			N
24-02867	12/08/24 December 2024			Electric for Twp		B										
	4 December 2024			Electric for Twp	9,285.60	4-01-31-825-361			B	ELECTRIC - BUILDINGS/GROUNDS	R	12/08/24	02/06/25			N
	5 December 2024				799.05	4-01-31-825-363			B	ELECTRIC - POOL/TENNIS CLUB	R	12/08/24	02/06/25			N
	6 December 2024				171.30	4-05-28-825-365			B	ELECTRIC (C.T.G.C.)	R	12/08/24	02/06/25			N
					10,255.95											
	Vendor Total:				60,044.41											
24821	JOSEPH FAZZIO HOWELL LLC															
24-02990	12/19/24 Dec 2024			supplies Twp		B										
	2 Dec 2024			supplies Twp	366.02	4-01-26-767-248			B	TRUCK/AUTO PARTS (ME)	R	12/19/24	01/23/25		20493353	N
	Vendor Total:				366.02											
26429	KELESIDIS, DIMITRIOS J															
24-02586	11/07/24 PD- CELL PHONE REIMBURSEMENT															
	1 CELL PHONE REIMBURSEMENT				420.00	4-01-25-745-277			B	TELECOMMUNICATIONS CHARGES(POL	R	11/07/24	02/06/25			N
	Vendor Total:				420.00											
26465	KEPWEL SPRING WATER CO															
24-01025	04/30/24 WFLGC PRO SHOP WATER DELIVERY					B										
	4 WFLGC PRO SHOP 10TH HOLE WATER				283.25	4-05-28-799-287			B	PRO SHOP APPAREL/SUPPLIES (C.T.G.C.)	R	04/30/24	01/31/25			N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
26465	KEPWEL SPRING WATER CO			Continued								
24-01241	05/24/24 Bottles water for concession			B								
4	POOL WATER DELIVERY	63.00		4-01-28-800-296	B	MERCHANDISE-FOOD (P&T SNACK BAR)	R	05/24/24	01/31/25		545237	N
24-02971	12/19/24 WATER DELIVERY DHS											
1	WATER DELIVERY SERVICE DHS	124.50		4-01-27-791-205	B	OFFICE SUPPLIES - (CSD)	R	12/19/24	01/31/25			N
25-00125	01/10/25 DHS/GOLF WATER DELIV DECEMBER											
1	DHS WATER DELIVERY DECEMBER	42.50		4-01-27-791-205	B	OFFICE SUPPLIES - (CSD)	R	01/10/25	01/31/25			N
2	GOLF WATER BOTTLE DELIVERY	21.00		4-05-28-799-287	B	PRO SHOP APPAREL/SUPPLIES (C.T.G.C.)	R	01/10/25	01/31/25			N
		63.50										
	Vendor Total:	534.25										
28605	LABCORP											
24-02593	11/07/24 TOXICOLOGY SCREENS											
1	TOXICOLOGY SCREENS DHS	22.00		4-01-27-791-247	B	CONTRACT SERVICE FOR FEE BASED SERV(CSD)	R	11/07/24	01/24/25		81795441	N
2	TOXICOLOGY SCREENS POLICE	11.00		4-01-25-745-201	B	SPECIALIZED SERVICES (POL)	R	11/07/24	01/24/25		81795441	N
		33.00										
24-02596	11/07/24 TOXICOLOGY SCREENS DHS											
1	TOXICOLOGY SCREENS DHS	11.00		4-01-27-791-247	B	CONTRACT SERVICE FOR FEE BASED SERV(CSD)	R	11/07/24	01/24/25		81475811	N
25-00171	01/17/25 DPW TOXICOLOGY SCREEN											
1	DPW TOXICOLOGY SCREEN	31.00		5-01-26-760-247	B	CONTRACT SERVICES (DPW)	R	01/17/25	01/24/25		82378714	N
	Vendor Total:	75.00										
28627	AMERICAN BASEBALL COMPANY LLC											
25-00198	01/17/25 SUMMER REC DAY CAMP TRIP			B								
2	SUMMER DAY CAMP TRIP DEPOSIT	165.00		5-01-28-795-299	B	DAY CAMP EXPENSES (REC)	R	01/17/25	01/31/25			N
	Vendor Total:	165.00										

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								
28644	LANGUAGE LINE SERVICES											
25-00123	01/10/25 Phone Interpreter Services											
1	Phone Interpreter Services	350.20	4-01-42-855-201	B PROFESSIONAL SERVICES (MC)	R	01/10/25	01/22/25			11483113		N
	Vendor Total:	350.20										
31205	MAACO COLLISION REPAIR & AUTO											
24-01929	08/23/24 PD/CAP- PAINT NEW VEHICLES			B								
2	PAINTING 6-2025 FORD EXPLORERS	7,756.00	C-04-55-970-904	B ORD 2470: PD PATROL SUV'S	R	08/23/24	02/06/25			60328		N
	Vendor Total:	7,756.00										
31246	THE MANOR @ WAYSIDE											
24-03021	12/30/24 2024 STREETLIGHT REIMBURSEMENT											
1	2023 STREETLIGHT REIMBURSEMENT	1,737.60	4-01-26-784-352	B STREET LIGHTING REIMB (CSA)	R	12/30/24	01/31/25					N
	Vendor Total:	1,737.60										
31261	MARC A. LECKSTEIN, ESQUIRE											
25-00234	01/23/25 BD ATTORNEY - PROFESSIONAL SVC											
1	BD ATTORNEY - ZBA MTG 1.16.25	400.00	5-01-21-721-214	B LEGAL SERVICES (BA)	R	01/23/25	01/31/25					N
	Vendor Total:	400.00										
31295	MAZZA RECYCLING SERVICES LTD											
24-02977	12/19/24 Dec 2024 single stream recyc			B								
2	Dec 2024 single stream recyc	26,944.80	4-01-32-837-348	B SOLID WASTE - RECYCLING DISPOSAL	R	12/19/24	02/07/25			1550187		N
24-02978	12/19/24 Dec 2024 dump fees bulk			B								
4	Dec 2024 dump fees bulk	16,414.63	4-01-32-837-341	B SOLID WASTE - MONTHLY	R	12/19/24	01/23/25					N
5	Dec 2024 fees for tires	174.00	4-01-32-837-342	B SOLID WASTE - TIRE DISPOSAL	R	12/19/24	01/23/25					N
		16,588.63										
	Vendor Total:	43,533.43										

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	Exc
31296	MAZZA MULCH, INC.															
		24-02640	11/08/24	Nov 2024 recycle brush		B										
			3 December 2024	Recycle Brush	1,240.00	4-01-32-837-348			B SOLID WASTE - RECYCLING DISPOSAL	R	11/08/24	02/07/25		0001548684		N
				Vendor Total:	1,240.00											
31660	MERCER SPRING CORPORATION															
		24-02984	12/19/24	replace 84 plow front spring		B										
			2	Replace 84 plow front spring	1,291.32	4-01-26-767-252			B OUTSIDE REPAIRS/SERVICES (ME)	R	12/19/24	01/24/25		1604		N
				Vendor Total:	1,291.32											
31840	MGL PRINTING SOLUTIONS															
		24-02936	12/18/24	PRINTING - TAX OFFICE												
			1	ENVELOPES #10 STD WDW	370.00	4-01-20-708-206			B PRINTING (CT)	R	12/18/24	02/06/25				N
			2	ENVELOPES #10 WDW - PERMIT	740.00	4-01-20-708-206			B PRINTING (CT)	R	12/18/24	02/06/25				N
			3	SHIPPING & HANDLING	60.00	4-01-20-708-206			B PRINTING (CT)	R	12/18/24	02/06/25				N
			4	SEWER BILLS 2025	1,470.00	4-01-20-708-206			B PRINTING (CT)	R	12/18/24	02/06/25				N
			5	SHIPPING & HANDLING	118.00	4-01-20-708-206			B PRINTING (CT)	R	12/18/24	02/06/25				N
			6	NJ DOG LICENSE TAGS 2025	372.00	T-12-56-850-801			B RESERVE FOR DOG EXPENDITURES	R	12/18/24	02/06/25				N
			7	NJ CAT LICENSE TAGS 2025	181.00	T-12-56-850-802			B RESERVE FOR CAT EXPEDITURES	R	12/18/24	02/06/25				N
					3,311.00											
		24-03004	12/20/24	ENVELOPES & P.O'S - FINANCE												
			1	LASER PO/VOUCHERS	2,134.00	4-01-20-705-206			B PRINTING (FA)	R	12/20/24	01/22/25		212080		N
			2	WINDOW & NON-WINDOW ENVELOPES	635.00	4-01-20-705-206			B PRINTING (FA)	R	12/20/24	01/22/25		212080		N
					2,769.00											
25-00119	01/10/25 2024 1099 FORMS															
			1	2024 1099 FORMS	175.00	5-01-20-705-205			B OFFICE SUPPLIES (FA)	R	01/10/25	01/22/25		212294		N
				Vendor Total:	6,255.00											
32025	MID JERSEY MUN JOINT INS FUND															
		25-00177	01/17/25	Reimbursement to JIF												
			1	Reimbursement to JIF	2,086.49	4-01-23-733-202			B EQUIPMENT INSURANCE (LIAB INS)	R	01/17/25	02/05/25				N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
32025	MID JERSEY MUN JOINT INS FUND	Continued										
25-00301	02/03/25 2025 INSTALLMENT 2 OF 4											
1	2025 INSTALLMENT 1 OF 4	232,993.00		5-01-23-734-001	B	MJMJIF ASSESSMENT (W/C INS)	R	02/03/25	02/06/25			N
2	2025 INSTALLMENT 2 OF 4	190,738.00		5-01-23-733-201	B	MJMJIF ASSESSMENT (LIAB INS)	R	02/03/25	02/06/25			N
		423,731.00										
	Vendor Total:	425,817.49										
32625	MON COUNTY POLICE CHIEFS ASSN											
25-00130	01/14/25 PD- ANNUAL MEMBERSHIP 2025											
1	2025 DUES- ACTIVE MEMBER	250.00		5-01-25-745-203	B	DUES/MEMBERSHIPS (POL)	R	01/14/25	02/06/25		25-040	N
25-00131	01/14/25 PD- RDF ANNUAL TRN/EQUIP 2025											
1	2025 RAPID DEPLOYMENT FORCE	500.00		5-01-25-745-207	B	CONTINUING EDUCATION (POL)	R	01/14/25	02/06/25		25-091	N
	Vendor Total:	750.00										
32670	TREASURER COUNTY OF MONMOUTH											
24-02616	11/08/24 Nov 2024 dumping fees			B								
2	Nov 2024 Dumping Fees	55,051.63		4-01-32-837-341	B	SOLID WASTE - MONTHLY	R	11/08/24	01/24/25			N
24-02983	12/19/24 Dec 2024 dumping fees			B								
2	Dec 2024 dumping fees	55,907.44		4-01-32-837-341	B	SOLID WASTE - MONTHLY	R	12/19/24	01/24/25		81830	N
	Vendor Total:	110,959.07										
32675	MONMOUTH COUNTY TREASURER											
25-00170	01/17/25 SCAT TRANSPORTATION 4TH QTR											
1	SCAT TRANSPORTATION 4TH QTR	1,800.00		4-01-28-797-304	B	SCAT PROGRAM (SCT)	R	01/17/25	02/05/25			N
	Vendor Total:	1,800.00										
32691	JOHN GUIRE SUPPLY, LLC											
24-02998	12/19/24 Dec 2024 parts/landscape suppl			B								
3	Dec 2024 parts s1 trucks	1,202.19		4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	12/19/24	02/07/25			N
	Vendor Total:	1,202.19										

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						
32773	MORTON SALT, INC.											
		24-02873	12/08/24	Replenish Salt for Roads		B						
				2 Replenish salt for roads	15,408.28	4-01-26-765-272	B SAND/SALT (S&R)	R	12/08/24	02/07/25		N
		25-00063	01/10/25	Granular Sodium Chloride Salt		B						
				2 Granular Sodium Choride Salt	24,776.10	5-01-26-765-272	B SAND/SALT (S&R)	R	01/10/25	02/07/25	5403303971	N
				Vendor Total:	40,184.38							
32784	MOTOROLA SOLUTIONS, INC.											
		24-02519	10/31/24	PD- FLASHPOINT								
				1 FLASHPORT SERIES APX8000	0.00	4-01-25-745-202	B PATROL SUPPLIES (POL)	R	10/31/24	02/05/25		N
				2 ADD: ASK SUPPLEMENTAL DATA FLP	30.00	4-01-25-745-202	B PATROL SUPPLIES (POL)	R	10/31/24	02/05/25		N
					30.00							
				Vendor Total:	30.00							
32950	MRC, INC.											
		24-02527	10/31/24	REPLACEMENT PLAYGROUND SLIDE								
				1 PLAYGROUND REPLACEMENT SLIDE	5,288.77	4-07-54-485-290	B MAINT OF LANDS FOR RECREATION & CONSERV. R		10/31/24	01/31/25	111273	N
				Vendor Total:	5,288.77							
34126	NATIONAL EMERGECY NUMBER ASSN											
		25-00044	01/10/25	PD- GROUP MEMBERSHIP RENEWAL								
				1 NENA GROUP MEMBERSHIP	750.00	5-01-25-745-203	B DUES/MEMBERSHIPS (POL)	R	01/10/25	02/05/25	300082541	N
				Vendor Total:	750.00							
34145	THE NEW COASTER LLC											
		24-02972	12/19/24	Legal Ads Dec 5 2024 Coaster								
				1 Legal Ad 12/5/2024	13.02	4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	12/19/24	01/29/25	9564	N
				2 Legal Ad 12/5/2024	13.02	4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	12/19/24	01/29/25	9564	N
				3 Legal Ad 12/5/2024	12.40	4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	12/19/24	01/29/25	9564	N
				4 Legal Ad 12/5/2024	13.02	4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	12/19/24	01/29/25	9564	N
				5 Legal Ad 12/5/2024	26.70	4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	12/19/24	01/29/25	9564	N
					78.16							

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	
34145 THE NEW COASTER LLC	Continued									
24-03036 12/30/24 Legal Ads Coaster										
1 Legal Ad publited Nov 28 2024	13.33	4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	12/30/24	01/31/25		9523		N
2 Legal Ad publited Nov 28 2024	26.70	4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	12/30/24	01/31/25		9523		N
3 Legal Ad publited Nov 28 2024	37.20	4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	12/30/24	01/31/25		9523		N
4 Legal Ad publited Nov 21 2024	12.09	4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	12/30/24	01/31/25		9503		N
5 Legal Ad publited Nov 21 2024	25.73	4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	12/30/24	01/31/25		9503		N
6 Legal Ad publited Nov 21 2024	17.67	4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	12/30/24	01/31/25		9503		N
	132.72									
25-00031 01/10/25 Legal Ads December 2024										
1 Legal Ad Dec. 19, 2024	16.74	4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	01/10/25	01/24/25		9947		N
2 Legal Ad Dec. 19, 2024	17.05	4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	01/10/25	01/24/25		9947		N
3 Legal Ad Dec. 19, 2024	4.65	4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	01/10/25	01/24/25		9947		N
4 Legal Ad Dec. 19, 2024	15.81	4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	01/10/25	01/24/25		9947		N
5 Legal Ad Dec. 19, 2024	17.36	4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	01/10/25	01/24/25		9947		N
	71.61									
25-00251 01/23/25 Legal Ads January 2025										
1 Published Jan 9, 2025	7.13	5-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	01/23/25	02/07/25		9743		N
2 Published Jan 9, 2025	24.19	5-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	01/23/25	02/07/25		9743		N
3 Published Jan 16, 2025	50.22	5-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	01/23/25	02/07/25		9775		N
4 Published Jan 16, 2025	16.43	5-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	01/23/25	02/07/25		9775		N
5 Published Jan 16, 2025	4.65	5-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	01/23/25	02/07/25		9775		N
6 Published Jan 16, 2025	15.81	5-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	01/23/25	02/07/25		9775		N
7 Published Jan 16, 2025	15.50	5-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	01/23/25	02/07/25		9775		N
8 Published Jan 3, 2025	17.36	5-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	01/23/25	02/07/25		9709		N
9 Published Jan 3, 2025	53.94	5-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	01/23/25	02/07/25		9709		N
	205.23									
Vendor Total:	487.72									
34170 NJAWC										
24-02866 12/08/24 December 2024 Water Use/Twp			B							
4 December 2024 Water Use/Twp	4,054.80	4-01-31-828-377	B WATER - BUILDINGS & GROUNDS	R	12/08/24	01/29/25				N
5 December 2024	373.05	4-01-31-828-379	B WATER - POOL/TENNIS CLUB	R	12/08/24	01/29/25				N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item Description			Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl
34170	NJAWC			Continued								
24-02866	12/08/24	December 2024	Water Use/Twp	Continued								
6	December 2024				118.47	4-05-28-828-380	B WATER (C.T.G.C.)	R	12/08/24	01/29/25		N
					4,546.32							
				Vendor Total:	4,546.32							
34186	NJ EMERGENCY PREPAREDNESS ASSN											
25-00030	01/10/25	Registration for 2025	NJEPC									
1	Registration for 2025	NJEPC			225.00	5-01-25-747-207	B CONTINUING EDUCATION (EMGT)	R	01/10/25	01/27/25		N
				Vendor Total:	225.00							
34194	NJMMA											
25-00034	01/10/25	Full Membership	NJMMA									
1	NJ Municipal Management				300.00	5-01-20-703-203	B DUES/MEMBERSHIPS (MGR)	R	01/10/25	01/29/25		N
				Vendor Total:	300.00							
34210	NJ NATURAL GAS CO											
24-02774	11/25/24	November 2024	Gas/Twp Use			B						
4	November 2024	Gas/Twp use			8,162.15	4-01-31-829-382	B NATURAL GAS - BLDGS/GROUNDS	R	11/25/24	01/29/25		N
5	November 2024				2,355.00	4-01-31-829-383	B NATURAL GAS - LIBRARY	R	11/25/24	01/29/25		N
6	November 2024				151.32	4-05-28-829-384	B NATURAL GAS (C.T.G.C.)	R	11/25/24	01/29/25		N
					10,668.47							
24-02868	12/08/24	December 2024	Gas for Twp			B						
4	December 2024	Gas for Twp			14,219.60	4-01-31-829-382	B NATURAL GAS - BLDGS/GROUNDS	R	12/08/24	01/28/25		N
5	December 2024				3,677.56	4-01-31-829-383	B NATURAL GAS - LIBRARY	R	12/08/24	01/28/25		N
6	December 2024				270.59	4-05-28-829-384	B NATURAL GAS (C.T.G.C.)	R	12/08/24	01/28/25		N
					18,167.75							
				Vendor Total:	28,836.22							

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
34241	NJ ST ASSOC CHIEFS OF POLICE	25-00242	01/23/25	PD- ANNUAL MEMBERSHIP - 2025												
	1 2025 ACTIVE MEMBERSHIP				275.00	5-01-25-745-203			B DUES/MEMBERSHIPS (POL)		R	01/23/25	02/06/25			N
	Vendor Total:				275.00											
34242	NJ STATE DEPT OF HEALTH	25-00054	01/10/25	NOV/DEC 2024 DOG REG FEE												
	1 NOV 2024 DOG REG FEE				2.00	T-12-56-850-811			B DOG FEES DUE ST OF NJ		R	01/10/25	01/29/25			N
	2 NOV 2024 PILOT CLINIC FUND				0.40	T-12-56-850-811			B DOG FEES DUE ST OF NJ		R	01/10/25	01/29/25			N
	3 NOV 2024 ANIMAL POP CTRL FEE				0.00	T-12-56-850-811			B DOG FEES DUE ST OF NJ		R	01/10/25	01/29/25			N
	4 DEC 2024 DOG REG FEE				2.00	T-12-56-850-811			B DOG FEES DUE ST OF NJ		R	01/10/25	01/29/25			N
	5 DEC 2024 PILOT CTRL FUND				0.40	T-12-56-850-811			B DOG FEES DUE ST OF NJ		R	01/10/25	01/29/25			N
	6 DEC 2024 ANIMAL POP CTRL FUND				0.00	T-12-56-850-811			B DOG FEES DUE ST OF NJ		R	01/10/25	01/29/25			N
					4.80											
	Vendor Total:				4.80											
34244	NJ LEAGUE OF MUNICIPALITIES	25-00283	01/28/25	2025 Membership Dues												
	1 2025 Membership Dues				2,212.00	5-01-20-701-203			B DUES/MEMBERSHIPS (GB)		R	01/28/25	01/31/25		363MLK25	N
	Vendor Total:				2,212.00											
34300	TREASURER STATE OF NJ	25-00035	01/10/25	OT Fireman & soccer fields wtr												
	1 OT Fireman & soccer fields wtr				240.00	4-01-32-837-347			B SOLID WASTE - PERMITS		R	01/10/25	01/24/25		242185510	N
	Vendor Total:				240.00											
34335	TREASURER STATE OF NJ	25-00133	01/14/25	4TH QTR STATE FEES -OCT-DEC 24												
	1 4TH QTR STATE FEES -OCT-DEC 24				14,028.00	5-01-55-001-010			B DUE NJ - STATE TRAINING FEES		R	01/14/25	01/22/25			N
	Vendor Total:				14,028.00											

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
36630	OCEAN TOWNSHIP COLLISION CORP															
25-00041	01/10/25 Final Invoice PD Car 57															
1	Final Invoice PD Car 57				4,139.08	T-03-56-855-855			B	Reserve Joint Ins Refunds	R	01/10/25	01/29/25		JOB 2065	N
25-00324	02/05/25 Repair to Car 52															
1	Repair to PD Car 52				6,124.78	T-03-56-855-855			B	Reserve Joint Ins Refunds	R	02/05/25	02/06/25			N
2	Repair PD Car 52				124.93	4-01-26-767-252			B	OUTSIDE REPAIRS/SERVICES (ME)	R	02/05/25	02/06/25		JOB 1174	N
					6,249.71											
25-00325	02/05/25 Repair to Car 52															
1	Repair to PD Car 52				705.47	T-03-56-855-855			B	Reserve Joint Ins Refunds	R	02/05/25	02/06/25			N
2	Repairs to PD car 52				1,117.98	4-01-26-767-252			B	OUTSIDE REPAIRS/SERVICES (ME)	R	02/05/25	02/06/25			N
					1,823.45											
Vendor Total:					12,212.24											
37520	OLD DOMINION BRUSH COMPANY INC															
24-02893	12/12/24 Parts for sweeper															
1	Parts for sweeper				969.96	4-01-26-767-248			B	TRUCK/AUTO PARTS (ME)	R	12/12/24	01/23/25		9181876	N
Vendor Total:					969.96											
39500	PETRO KING SERVICE CO INC															
25-00066	01/10/25 Gas Tank update as per DEP					B										
2	Gas Tank update as per DEP				11,865.00	5-01-26-767-252			B	OUTSIDE REPAIRS/SERVICES (ME)	R	01/10/25	02/06/25		17623	N
Vendor Total:					11,865.00											
40738	PRIOR & NAMI BUSINESS SYSTEMS															
24-02288	10/08/24 DHS COPIER MAINTENANCE					B										
3	DHS COPIER TRANSFER BELT				554.00	4-01-23-733-202			B	EQUIPMENT INSURANCE (LIAB INS)	R	10/08/24	01/31/25		0000731139	N
24-02603	11/07/24 DHS COPIER SUPPLIES					B										
2	DHS COPIER TONER SUPPLY				426.00	4-01-27-791-205			B	OFFICE SUPPLIES - (CSD)	R	11/07/24	01/31/25		0000730950	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
40738	PRIOR & NAMI BUSINESS SYSTEMS				Continued											
25-00124	01/10/25	FINANCE COPIER SUPPLIES														
1	FINANCE COPIER SUPPLIES	376.90	5-01-20-705-206		B PRINTING (FA)	R	01/10/25	01/24/25						731679		N
	Vendor Total:	1,356.90														
43603	QUALITY AUTO GLASS INC															
25-00038	01/10/25	windshield unit 65														
1	windshield unit 65	452.35	4-01-26-767-252		B OUTSIDE REPAIRS/SERVICES (ME)	R	01/10/25	01/22/25						179339		N
	Vendor Total:	452.35														
43611	QUALITY ELECTRICAL CONSTRUCTIO															
25-00174	01/17/25	Emergency traffic light repair														
1	Emergency traffic light repair	6,796.00	4-01-26-765-276		B TRAFFIC SIGNAL REPAIR (S&R)	R	01/17/25	01/31/25						008365		N
	Vendor Total:	6,796.00														
43625	QUIKIE PRINT & COPY SHOP															
24-03037	12/30/24	Council Business Cards														
1	Rob Acerra Councilman Cards	102.00	4-01-20-701-206		B PRINTING (GB)	R	12/30/24	02/07/25						2246645		N
2	David Fisher Councilman Cards	102.00	4-01-20-701-206		B PRINTING (GB)	R	12/30/24	02/07/25						2246645		N
3	Gitta Kaplan Councilman Cards	102.00	4-01-20-701-206		B PRINTING (GB)	R	12/30/24	02/07/25						2246645		N
		306.00														
	Vendor Total:	306.00														
45026	RICHARD GARTZ															
25-00253	01/23/25	CELL PHONE														
1	CELL PHONE 1/2023 - 12/2023	420.00	4-01-20-705-205		B OFFICE SUPPLIES (FA)	R	01/23/25	01/31/25								N
	Vendor Total:	420.00														
45647	ROLLING MEADOWS AT WAYSIDE															
24-03028	12/30/24	2024 STREETLIGHT REIMBURSEMENT														
1	2024 STREETLIGHT REIMBURSEMENT	2,693.28	4-01-26-784-352		B STREET LIGHTING REIMB (CSA)	R	12/30/24	01/24/25								N
	Vendor Total:	2,693.28														

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						
46255	RUTGERS THE STATE UNIVERSITY											
25-00138	01/14/25 Clerk Course Advanced											
1	Advanced Duties of the	653.00		5-01-20-704-207	B	CONTINUING EDUCATION (TCLERK)	R	01/14/25	01/22/25		85330	N
	Vendor Total:	653.00										
46260	RUTGERS STATE UNIVERSITY											
24-03002	12/20/24 CMFO ACCOUNTING CLASSES											
1	CMFO ACCOUNTING CLASSES	575.00		4-01-20-705-207	B	CONTINUING EDUCATION (FA)	R	12/20/24	01/22/25		84869	N
	Vendor Total:	575.00										
46280	RUTGERS THE STATE UNIVERSITY											
25-00236	01/23/25 Rutgers Lunch and Learn											
1	TBerkowi Rutgers Lunch & Learn	50.00		5-01-20-703-207	B	CONTINUING EDUCATION (MGR)	R	01/23/25	02/06/25		WD0040	N
2	CMayler Rutgers Lunch & Learn	50.00		5-01-21-722-207	B	CONTINUING EDUCATION (PA)	R	01/23/25	02/06/25		WD0040	N
		100.00										
	Vendor Total:	100.00										
46850	SANITATION EQUIPMENT CORP											
25-00099	01/10/25 Jan 2025 parts for Sanit veh				B							
2	Jan 2025 parts for loaders	1,222.20		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	01/10/25	02/06/25			N
	Vendor Total:	1,222.20										
47205	SEABOARD FIRE & SAFETY											
25-00132	01/14/25 PD-EXTINGUISHER SERV- JAN 2025											
1	HYDRO & RECHARGE, 5YR, FIRE	40.00		5-01-25-745-279	B	OTHER MAINTENANCE ITEMS (POL)	R	01/14/25	02/05/25		19912843	N
2	WATER BASED GAUGE, WATER, FOAM	9.98		5-01-25-745-279	B	OTHER MAINTENANCE ITEMS (POL)	R	01/14/25	02/05/25		19912843	N
		49.98										
	Vendor Total:	49.98										
47210	SEABOARD WELDING SUPPLY INC											
24-02627	11/08/24 Nov 2024 compressed gas/weld				B							
3	Dec 2024 compressed gas/weld	356.25		4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	11/08/24	01/28/25			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						
47210	SEABOARD WELDING SUPPLY INC			Continued								
25-00178	01/17/25 POOL CO2 TANK REPLENISHMENT											
1	POOL CO2 TANK REPLENISHMENT	190.00		5-01-28-798-289	B	POOL CHEMICALS (PTC)	R	01/17/25	02/06/25			N
	Vendor Total:	546.25										
47220	SEACOAST CHEVROLET OLDSMOBILE											
24-02644	11/08/24 Nov 2024 parts/repairs			B								
3	Dec 2024 parts Twp Veh	214.83		4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	11/08/24	01/24/25			N
4	Dec 2024 repairs Twp Veh	138.75		4-01-26-767-252	B	OUTSIDE REPAIRS/SERVICES (ME)	R	11/08/24	01/24/25			N
		353.58										
	Vendor Total:	353.58										
47236	SEA VIEW AUTO CORP											
24-02643	11/08/24 Nov 2024 parts Twp Veh			B								
3	Dec 2024 parts Twp Veh	2,436.36		4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	11/08/24	01/23/25			N
	Vendor Total:	2,436.36										
47534	COPY CENTER, INCORPORATION											
25-00173	01/17/25 Printing Services #AR112753											
1	Printing Services #AR112753	758.00		5-01-20-707-205	B	COMPUTER/PRINTER SUPP (DP)	R	01/17/25	01/31/25		AR112753	N
	Vendor Total:	758.00										
47637	M&N VENTURES LLC											
25-00233	01/23/25 Bench Plate Kantrowitz											
1	Bench Plate Kantrowitz	15.00		T-03-56-885-885	B	RESERVE FOR PARK BENCHES-TWP CELEBRATION	R	01/23/25	02/06/25		I-11310	N
	Vendor Total:	15.00										
48212	SOCKLER REALTY SERVICES GROUP											
24-00349	02/06/24 appraisal services			B								
4	Appraisal fee - 404 runyan ave	2,500.00		4-01-20-710-247	B	CONTRACT SERVICES (AT)	R	02/06/24	01/23/25		OC-24-269	N
	Vendor Total:	2,500.00										

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	Invoice	Excl
48265	SORRENTINO, MICHAEL											
24-02591	11/07/24 PD- CELL PHONE REIMBURSEMENT											
1	CELL PHONE REIMBURSEMENT	420.00		4-01-25-745-277	B	TELECOMMUNICATIONS CHARGES(POL	R	11/07/24	02/05/25			N
	Vendor Total:	420.00										
48742	STATE OF NEW JERSEY											
25-00051	01/10/25 4THQ 2023 UNEMPLOYMENT CHARGES											
1	4THQ 2023 UNEMPLOYMENT CHARGES	1,117.10		U-03-56-850-801	B	Reserve State Unemployment	R	01/10/25	01/31/25		4THQ 2023	N
	Vendor Total:	1,117.10										
48750	STAVOLA ASPHALT CO INC											
24-02621	11/08/24 Nov 2024 patch program			B								
2	Dec 2024 patch program	554.85		4-01-26-765-273	B	ASPHALT/STONE (S&R)	R	11/08/24	01/22/25			N
	Vendor Total:	554.85										
48755	STEINBERG, MARK A ESQ											
24-02939	12/18/24 Litigation Hedaya and Celler											
1	BOA vs Celler MON-L-3000-22	3,120.00		4-01-20-712-217	B	LITIGATION (LEGAL)	R	12/18/24	01/31/25			N
2	BOA vs Hedaya MON-L-1688-22	1,125.00		4-01-20-712-217	B	LITIGATION (LEGAL)	R	12/18/24	01/31/25			N
		4,245.00										
	Vendor Total:	4,245.00										
48835	SUDIA, ERIC											
25-00175	01/17/25 MUNCO & ELEC INSP ASSO DUES											
1	MUNCO & ELEC INSP ASSO DUES	138.46		5-01-22-725-203	B	DUES/MEMBERSHIPS (UCC)	R	01/17/25	01/22/25			N
25-00252	01/23/25 STORAGE BOXES FOR CONSTRUCTION											
1	ERIC S - STORAGE BOXES FOR CON	31.97		5-01-22-725-205	B	OFFICE SUPPLIES (UCC)	R	01/23/25	01/24/25			N
	Vendor Total:	170.43										
50180	33 EAST CAR WASH OF OCEAN											
25-00136	01/14/25 PD-CAR WASHES - DECEMBER 2024											
1	FULL SERVICE CAR WASHES	144.00		4-01-25-745-279	B	OTHER SERVICE ITEMS (POL)	R	01/14/25	02/05/25			N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
50180	33 EAST CAR WASH OF OCEAN	Continued										
25-00303	02/05/25 CAR WASH FOR #401 - D. F.											
1	CAR WASH FOR #401 - D.F.	9.00	5-01-22-725-208		B TRAVEL EXPENSES (UCC)		R	02/05/25	02/06/25			N
Vendor Total:		153.00										
50250	W.E. TIMMERMAN CO., INC											
25-00050	01/10/25 Radiator											
1	Radiator	1,454.96	5-01-26-767-248		B TRUCK/AUTO PARTS (ME)		R	01/10/25	01/23/25		0233937-IN	N
Vendor Total:		1,454.96										
50850	TOWNE HARDWARE											
24-00388	02/08/24 REC MAINTENANCE SUPPLIES			B								
10	RECREATION MAINTENANCE SUPPLY	476.23	4-01-28-795-279		B MAINTENANCE SUPPLIES (REC)		R	06/06/24	01/29/25			N
24-02981	12/19/24 Dec 2024 maintenance supplies			B								
2	December 2024 Maintenance	983.50	4-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G		R	12/19/24	01/23/25			N
Vendor Total:		1,459.73										
50882	TWP OF OCEAN SEWERAGE AUTH											
25-00061	01/10/25 1st Quarter 2025 Sewer Payment											
1	1st Quarter 2025 Sewer Payment	3,175.68	5-01-31-832-385		B SEWERAGE DISP - BLDGS/GRDS		R	01/10/25	01/28/25			N
2	19541-0	4,074.54	5-01-31-832-387		B SEWERAGE DISP - POOL/TENNIS		R	01/10/25	01/28/25			N
		7,250.22										
Vendor Total:		7,250.22										
51145	TRIVUS INC											
24-02994	12/19/24 Dec 2024 parts Twp Veh			B								
2	Dec 2024 parts Twp Veh	555.56	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)		R	12/19/24	01/23/25		SI108961	N
Vendor Total:		555.56										

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
51190	TRUGREEN LAWN CARE														
24-02549	11/04/24 Aerate & Seed WP Gym Fields				B										
	2 Aerate & seed WP gym flds				3,300.00	4-01-26-772-252			B OUTSIDE SERVICES/REPAIRS (B&G)	R	11/04/24	01/29/25			N
	Vendor Total:				3,300.00										
51195	TRYSTONE CAPITAL ASSETS LLC														
25-00026	01/10/25 REDEEM LIEN#22-00025 1313 WICK														
	1 REDEEM LIEN#22-00025 1313 WICK				10,409.91	R-03-56-870-870			B Reserve for TTL Redemptions	R	01/10/25	02/06/25			N
	2 REDEEM LIEN#22-00025 1313 WICK				6,200.00	T-03-56-859-859			B Reserve Tax Sale Premiums	R	01/10/25	02/06/25			N
					16,609.91										
	Vendor Total:				16,609.91										
53325	UNIFIRST CORPORATION														
24-02441	10/21/24 Nov/Dec Uniforms				B										
	5 Nov 2024 uniforms Roads				450.50	4-01-26-765-254			B UNIFORM/CLOTHING RENTAL (S&R)	R	10/21/24	01/29/25			N
	6 Nov 2024 uniforms Mechanics				372.15	4-01-26-767-254			B UNIFORM/CLOTHING RENTAL (ME)	R	10/21/24	01/29/25			N
	7 Nov 2024 uniforms sanitation				451.20	4-01-26-770-254			B UNIFORM/CLOTHING RENTAL (SANI)	R	10/21/24	01/29/25			N
	8 Nov 2024 uniforms bld grds				260.75	4-01-26-772-254			B UNIFORM/CLOTHING RENTAL (B&G)	R	10/21/24	01/29/25			N
	9 Dec 2024 Uniforms Roads				439.28	4-01-26-765-254			B UNIFORM/CLOTHING RENTAL (S&R)	R	10/21/24	01/27/25			N
	10 Dec 2024 Uniforms Mechanics				350.41	4-01-26-767-254			B UNIFORM/CLOTHING RENTAL (ME)	R	10/21/24	01/27/25			N
	11 Dec 2024 Uniforms Sanitation				613.99	4-01-26-770-254			B UNIFORM/CLOTHING RENTAL (SANI)	R	10/21/24	01/27/25			N
	12 Dec 2024 Uniforms Bld				257.72	4-01-26-772-254			B UNIFORM/CLOTHING RENTAL (B&G)	R	10/21/24	01/27/25			N
					3,196.00										
25-00073	01/10/25 Jan 2025 Uniforms				B										
	5 Jan 2025 Uniforms Roads				618.42	5-01-26-765-254			B UNIFORM/CLOTHING RENTAL (S&R)	R	01/10/25	02/07/25			N
	6 Jan 2025 Uniforms Mechanics				450.21	5-01-26-767-254			B UNIFORM/CLOTHING RENTAL (ME)	R	01/10/25	02/07/25			N
	7 Jan 2025 Uniforms Sanitation				687.98	5-01-26-770-254			B UNIFORM/CLOTHING RENTAL (SANI)	R	01/10/25	02/07/25			N
	8 Jan 2025 Uniforms Bld/grds				333.57	5-01-26-772-254			B UNIFORM/CLOTHING RENTAL (B&G)	R	01/10/25	02/07/25			N
					2,090.18										
	Vendor Total:				5,286.18										
55058	VERIZON														
25-00042	01/10/25 PD-COMM AREA UPGRADE USAGE														
	1 DISPATCH EQUIPMENT UPGRADE				3,446.95	4-01-25-745-247			B CON	R	01/10/25	02/05/25		M55497584124348	N

February 10, 2025
03:55 PM

TOWNSHIP OF OCEAN
Bill List By Vendor Id

Page No: 34

[illegible]

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	
57257	WANG, DAXUAN	Continued										
25-00027	01/10/25	REDEEM LIEN#24-00032	374.5	WES								
1	REDEEM LIEN#24-00032	374.5	WES	780.84	R-03-56-870-870	B Reserve for TTL Redemptions	R	01/10/25	02/06/25			N
2	REDEEM LIEN#24-00032	374.5	WES	600.00	T-03-56-859-859	B Reserve Tax Sale Premiums	R	01/10/25	02/06/25			N
				1,380.84								
Vendor Total:			11,905.97									
58065	WINNER FORD OF CHERRY HILL											
24-02361	10/15/24	PD-FORD INTERCEPTOR x2										
1	2- 2025 FORD UTILITY		86,126.00	C-04-55-970-904	B ORD 2470: PD PATROL SUV'S	R	10/15/24	02/06/25				N
Vendor Total:			86,126.00									
58080	WIRELESS ELECTRONICS INC.											
25-00047	01/10/25	PD-ANNUAL MOBILE DATA SERVICE										
1	MOBILE DATA SERVICE CONTRACT		0.00	5-01-25-745-247	B CONTRACT SERVICES (POL)	R	01/10/25	02/05/25		M63934		N
2	29 PARTROL CARS W/COMPUTERS,		3,190.00	5-01-25-745-247	B CONTRACT SERVICES (POL)	R	01/10/25	02/05/25		M63934		N
3	9 CARS W/EMERGENCY LIGHTS AND		495.00	5-01-25-745-247	B CONTRACT SERVICES (POL)	R	01/10/25	02/05/25		M63934		N
			3,685.00									
Vendor Total:			3,685.00									
65470	ZEP SALES & SERVICE											
24-02783	11/25/24	Cleaner for all departments		B								
2	Cleaner for al depts		1,737.27	4-01-26-767-251	B LUBRICANTS (ME)	R	11/25/24	01/23/25		9010548857		N
Vendor Total:			1,737.27									
71688	GARDEN STATE ROOFING											
25-00117	01/10/25	ROOF REPAIR TO 10TH HOLE BLDG		B								
2	ROOF REPAIR TO 10TH HOLE BLDG		1,500.00	5-05-28-799-279	B GOLF COURSE MAINTENANCE (C.T.G.C.)	R	01/10/25	02/07/25		26297		N
Vendor Total:			1,500.00									

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
74544	SCHENCK, GREGORY A.															
24-02590	11/07/24	PD- CELL PHONE REIMBURSEMENT														
1	CELL PHONE REIMBURSEMENT				420.00	4-01-25-745-277			B	TELECOMMUNICATIONS CHARGES(POL	R	11/07/24	02/05/25			N
Vendor Total:					420.00											
74751	SEGAL, JENNIFER															
24-02812	12/02/24	CELL PHONE REIMBURSEMENT				B										
3	CELL PHONE REIMBURSEMENT				35.00	4-01-27-791-279			B	FEE FOR SERVICE SUPPLIES (CSD)	R	12/02/24	01/24/25			N
Vendor Total:					35.00											
74818	MELISA MARTINSEN															
24-01082	05/09/24	CELL PHONE REIMBURSEMENT				B										
3	CELL PHONE REIMBURSEMENT				70.00	4-01-27-791-279			B	FEE FOR SERVICE SUPPLIES (CSD)	R	11/04/24	01/22/25			N
Vendor Total:					70.00											
75045	HESS REALTY CORPORATION															
24-02930	12/17/24	2021 STATE APPEAL B 3 LOT 1.01														
1	2021 STATE APPEAL B 3 LOT 1.01				1,228.13	4-01-55-001-031			B	RESERVE FOR STATE TAX APPEALS	R	12/17/24	02/06/25			N
Vendor Total:					1,228.13											
75831	PRO CAP 8, LLC															
24-02813	12/02/24	REDEEM LIEN#22-00030 1117 INTE														
1	REDEEM LIEN#22-00030 1117 INTE				4,192.98	R-03-56-870-870			B	Reserve for TTL Redemptions	R	12/02/24	02/06/25			N
2	REDEEM LIEN#22-00030 1117 INTE				7,300.00	T-03-56-859-859			B	Reserve Tax Sale Premiums	R	12/02/24	02/06/25			N
					11,492.98											
24-02909	12/13/24	REDEEM LIEN#24-00070 2001 LOGA														
1	REDEEM LIEN#24-00070 2001 LOGA				3,054.39	R-03-56-870-870			B	Reserve for TTL Redemptions	R	12/13/24	02/06/25			N
2	REDEEM LIEN#24-00070 2001 LOGA				400.00	T-03-56-859-859			B	Reserve Tax Sale Premiums	R	12/13/24	02/06/25			N
					3,454.39											
24-02910	12/13/24	REDEEM LIEN#24-00061 1508 CHES														
1	REDEEM LIEN#24-00061 1508 CHES				1,051.07	R-03-56-870-870			B	Reserve for TTL Redemptions	R	12/13/24	02/06/25			N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
		Item Description	Amount	Charge Account	Acct Type Description			Enc Date	Date	Date Invoice	Excl
75831	PRO CAP 8, LLC			Continued							
24-02910	12/13/24 REDEEM LIEN#24-00061	1508 CHES	Continued								
2	REDEEM LIEN#24-00061	1508 CHES	300.00	T-03-56-859-859	B Reserve Tax Sale Premiums	R	12/13/24	02/06/25			N
			1,351.07								
24-02911	12/13/24 REDEEM LIEN#24-00038	58 COTSWO									
1	REDEEM LIEN#24-00038	58 COTSWO	925.77	R-03-56-870-870	B Reserve for TTL Redemptions	R	12/13/24	02/06/25			N
2	REDEEM LIEN#24-00038	58 COTSWO	300.00	T-03-56-859-859	B Reserve Tax Sale Premiums	R	12/13/24	02/06/25			N
			1,225.77								
25-00023	01/10/25 REDEEM LIEN#24-00031	82 MONMOU									
1	REDEEM LIEN#24-00031	82 MONMOU	1,152.87	R-03-56-870-870	B Reserve for TTL Redemptions	R	01/10/25	02/06/25			N
2	REDEEM LIEN#24-00031	82 MONMOU	400.00	T-03-56-859-859	B Reserve Tax Sale Premiums	R	01/10/25	02/06/25			N
			1,552.87								
25-00028	01/10/25 REDEEM LIEN#24-00054	6 DWIGHT									
1	REDEEM LIEN#24-00054	6 DWIGHT	1,082.72	R-03-56-870-870	B Reserve for TTL Redemptions	R	01/10/25	02/06/25			N
2	REDEEM LIEN#24-00054	6 DWIGHT	300.00	T-03-56-859-859	B Reserve Tax Sale Premiums	R	01/10/25	02/06/25			N
			1,382.72								
25-00211	01/22/25 REDEEM LIENS										
1	REDEEM LIEN#24-00027	405 ROOSE	928.03	R-03-56-870-870	B Reserve for TTL Redemptions	R	01/22/25	02/06/25			N
2	REDEEM LIEN#24-00027	405 ROOSE	400.00	T-03-56-859-859	B Reserve Tax Sale Premiums	R	01/22/25	02/06/25			N
3	REDEEM LIEN#24-00057	106 CROSB	1,056.15	R-03-56-870-870	B Reserve for TTL Redemptions	R	01/22/25	02/06/25			N
4	REDEEM LIEN#24-00057	106 CROSB	300.00	T-03-56-859-859	B Reserve Tax Sale Premiums	R	01/22/25	02/06/25			N
			2,684.18								
Vendor Total:			23,143.98								
99528	RUSSELL REID INC.										
24-00274	01/31/24 PERM ADA RESTROOM JPP 2024			B							
3	PERM ADA RESTROOM JPP NOVEMBER	227.63	4-01-28-795-252	B OUTSIDE SERVICE (REC)	R	01/31/24	01/22/25			INV-4941358	N
24-01027	04/30/24 WFLGC ADA RESTROOM SEASON RENT			B							
4	WFLGC ADA RESTROOM SEASON RENT	227.63	4-05-28-799-252	B OUTSIDE SERVICES (C.T.G.C.)	R	08/19/24	01/22/25			INV-4783350	N
24-01504	06/26/24 4TH OF JULY PORT O POTTIES			B							
3	TRUNK OR TREAT PORT O POTTIES	189.00	T-03-56-883-883	B RES	R	06/26/24	01/22/25			114-13970179	N

Vendor #	Name	Contract	PO Type	First	Rcvd	Chk/Void	1099				
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
99528	RUSSELL REID INC.	Continued									
24-02907	12/12/24	PORTABLE BATHROOMS SOCCER PROG		B							
3	PORABLE BATHROOM JPP DEC	227.63	4-01-28-801-211	B SPECIAL EVENTS (PROJECT EXTEND)	R	12/12/24	01/28/25			5006206	N
Vendor Total:		871.89									
ACTIO005	ACTION UNIFORM CO. LLC										
24-01279	06/03/24	PD-NEW HIRE UNIFORMS- #317									
1	CLASS A L/S SHIRT ELBECO FB	384.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/03/24	02/06/25			62739	N
2	CLASS A S/S SHIRT ELBECO FB	376.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/03/24	02/06/25			62739	N
3	CLASS A TROUSERS	336.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/03/24	02/06/25			62739	N
4	CLASS B TROUSER ELBECO NAVY	88.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/03/24	02/06/25			62739	N
5	CLASS B L/S SHIRT ELBECO FB	85.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/03/24	02/06/25			62739	N
6	CLASS B S/S SHIRT ELBECO FB	78.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/03/24	02/06/25			62739	N
7	NAVY CLIP-ON TIE	18.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/03/24	02/06/25			62739	N
8	HAT-PERSHING - NAVY	92.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/03/24	02/06/25			62739	N
9	BLAUER JACKET-REVERSIBLE	198.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/03/24	02/06/25			62739	N
10	POLICE RAINCOAT - BLK/LIME	219.99	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/03/24	02/06/25			62739	N
11	RAIN HAT COVER - BLK/LIME	12.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/03/24	02/06/25			62739	N
12	SHOES-BUCKLE CHUKKA/BLK LTHR	134.99	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/03/24	02/06/25			62739	N
13	T-NECK BLK COTTON W/"OTPD"	49.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/03/24	02/06/25			62739	N
14	ROTHCO M-65 FIELD JACKET	140.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/03/24	02/06/25			62739	N
15	SWEATER BLACK V-NECK FLEECE	145.99	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/03/24	02/06/25			62739	N
16	FLEXFIT 6277 BASEBALL HAT	34.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/03/24	02/06/25			62739	N
		2,390.97									
24-02042	09/11/24	PD-NEW HIRE UNIFORMS- #319									
1	CLASS A L/S SHIRT ELBECO FB	384.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	09/11/24	02/06/25			66571	N
2	CLASS A S/S SHIRT ELBECO FB	376.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	09/11/24	02/06/25			66571	N
3	CLASS A TROUSERS	336.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	09/11/24	02/06/25			66571	N
4	CLASS B TROUSER ELBECO NAVY	88.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	09/11/24	02/06/25			66571	N
5	CLASS B L/S SHIRT ELBECO FB	85.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	09/11/24	02/06/25			66571	N
6	CLASS B S/S SHIRT ELBECO FB	78.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	09/11/24	02/06/25			66571	N
7	NAVY CLIP-ON TIE	18.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	09/11/24	02/06/25			66571	N
8	HAT-PERSHING - NAVY	92.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	09/11/24	02/06/25			66571	N
9	BLAUER JACKET-REVERSIBLE	198.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	09/11/24	02/06/25			66571	N
10	POLICE RAINCOAT - BLK/LIME	219.99	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	09/11/24	02/06/25			66571	N
11	RAIN HAT COVER - BLK/LIME	12.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	09/11/24	02/06/25			66571	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type Description								Excl
ACTIO005 ACTION UNIFORM CO. LLC Continued											
24-02042 09/11/24 PD-NEW HIRE UNIFORMS- #319			Continued								
12 SHOES-BUCKLE CHUKKA/BLK LTHR	134.99	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R		09/11/24	02/06/25			66571	N
13 T-NECK BLK COTTON W/"OTPD"	49.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R		09/11/24	02/06/25			66571	N
14 ROTHCO M-65 FIELD JACKET	140.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R		09/11/24	02/06/25			66571	N
15 SWEATER BLACK V-NECK FLEECE	145.99	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R		09/11/24	02/06/25			66571	N
16 FLEXFIT 6277 BASEBALL HAT	34.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R		09/11/24	02/06/25			66571	N
	2,390.97										
24-02043 09/11/24 PD-NEW HIRE LEATHER JACKET 319											
1 TAYLOR 4420Z LEATHER JACKET	447.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R		09/11/24	02/06/25			66572	N
24-02044 09/11/24 PD-NEW HIRE LEATHER GEAR #319											
1 BW LEATHER BELT	135.60	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R		09/11/24	02/06/25			66573	N
2 BW LEATHER CUFF CASE	62.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R		09/11/24	02/06/25			66573	N
3 BW LEATHER AMMO POUCH	74.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R		09/11/24	02/06/25			66573	N
4 BW LEATHER OC SPRAY HOLDER	58.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R		09/11/24	02/06/25			66573	N
5 BW LEATHER SHOULDER STRAP	80.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R		09/11/24	02/06/25			66573	N
	409.60										
Vendor Total:	5,638.54										
ADMIN005 ADM INTEGRATED GROUP, INC.											
25-00248 01/23/25 DHS DOOR INTERCOM SYSTEM											
1 DHS DOOR INTERCOM SYSTEM	3,466.89	N-03-56-850-801	B Reserve TORTA Recreation Programs	R		01/23/25	02/07/25			2025-020	N
Vendor Total:	3,466.89										
ALPHA005 ALPHA TAX LIEN GROUP											
24-02842 12/05/24 REDEEM LIEN#24-00024 180 CLIFT											
1 REDEEM LIEN#24-00024 180 CLIFT	251.49	R-03-56-870-870	B Reserve for TTL Redemptions	R		12/05/24	02/06/25				N
2 REDEEM LIEN#24-00024 180 CLIFT	100.00	T-03-56-859-859	B Reserve Tax Sale Premiums	R		12/05/24	02/06/25				N
	351.49										
Vendor Total:	351.49										

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.											
24-00146	01/17/24 WFLGC SUPPLIES			B								
8	10TH HOLE GOLF SUPPLY	1,910.48	N-03-56-850-802	B Reserve For CTGC Torta Programs	R	10/17/24	02/07/25			1CR7-4TLT-7D96	N	
9	WFLGC PRO SHOP SUPPLIES	211.91	N-03-56-850-802	B Reserve For CTGC Torta Programs	R	10/30/24	02/07/25			1F7D-KQ31-L33Y	N	
		2,122.39										
24-00276	01/31/24 COMMUNITY SERVICE SUPPLIES DHS			B								
5	DHS OFFICE SUPPLIES	421.40	4-01-27-791-205	B OFFICE SUPPLIES - (CSD)	R	08/13/24	02/07/25					N
24-00347	02/06/24 COMMUNITY CELEBRATION SUPPLIES			B								
7	COMMUNITY CELEBRATION SUPPLIES	416.22	T-03-56-883-883	B RESERVE FOR TWP CELEBRATION DONATIONS	R	07/24/24	02/07/25					N
24-00386	02/08/24 PROJECT EXTEND ATHLETIC SUPPLY			B								
6	PROJECT EXTEND SUPPLIES	945.15	4-01-28-801-205	B SUPPLIES (PROJECT EXTEND)	R	04/10/24	02/07/25					N
24-00446	02/20/24 RECREATION SUPPLIES			B								
5	RECREATION SUPPLIES	83.94	G-02-41-899-525	B 2022 COMMUNITY HOPE RECREATION - O/E	R	02/20/24	02/07/25			1LLN-LCG1-7417		N
24-00447	02/20/24 PROJECT EXTEND SUPPLIES			B								
4	PROJECT EXTEND SUPPLIES	41.97	G-02-41-899-516	B 2018 COMMUNITY HOPE FD PROJ EXTEND - O/E	R	02/20/24	02/07/25			11Y3-Y3R1-9CXX		N
24-01023	04/30/24 RECREATION EQUIPMENT SUPPLIES			B								
4	SR LUNCHEON SUPPLIES	248.95	4-01-28-795-253	B RECREATION EQUIPMENT (REC)	R	09/26/24	02/07/25			1GMG-DWJD-7WWG		N
24-01096	05/13/24 COMMUNITY SERVE SUPPLY DHS			B								
6	DHS COMMUNITY SVC SUPPLIES	720.12	4-01-27-791-279	B FEE FOR SERVICE SUPPLIES (CSD)	R	05/13/24	02/07/25					N
24-01350	06/11/24 4TH OF JULY SUPPLIES			B								
3	SENIOR LUNCHEON SUPPLIES	13.99	4-01-28-805-313	B COMMUNITY EVENTS (CPE)	R	06/11/24	02/07/25			1P46-TGTR-C4NT		N
24-01351	06/11/24 PROJECT EXTEND ATHLETIC SUPPLY			B								
3	PROJECT EXTEND SUPPLIES	174.83	4-01-28-801-205	B SUPPLIES (PROJECT EXTEND)	R	06/11/24	02/07/25			1NVW-HMWV-F7FD		N
24-01684	07/19/24 assessor office supplies			B								
3	assessor office supplies	130.49	4-01-20-710-205	B OFFICE SUPPLIES (AT)	R	07/19/24	02/06/25			179J-G164-P1YL		N
24-01868	08/15/24 BOOKS AND TRAINING MANUALS DHS			B								
3	DHS COUNSELOR BOOKS/PUBLICATIO	441.10	4-01-27-791-204	B BOOKS (CSD)	R	08/15/24	02/07/25			1VP3-7JL3-FG1R		N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099		
		Item	Description	Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl
AMAZ0005	AMAZON.COM SERVICES, INC.	Continued											
24-02442	10/21/24	SUPPLIES FOR SR SPECIAL EVENTS				B							
2	SR FRIENDSHIP CLUB SUPPLIES	123.21	4-01-28-797-306	B FRIENDSHIP CLUB (SCT)	R	10/21/24	02/07/25		1MT7-7MLW-KVG4	N			
3	SR FRIENDSHIP CLUB SUPPLIES	38.14	4-01-28-797-306	B FRIENDSHIP CLUB (SCT)	R	10/21/24	02/07/25		1KNR-NVRJ-F41M	N			
		161.35											
24-02488	10/29/24	GOLF SUPPLIES				B							
3	ARCADE GAME 10TH HOLE	661.46	4-05-28-799-205	B SUPPLIES (C.T.G.C.)	R	10/29/24	02/07/25			N			
24-02724	11/18/24	COMM CELEBRATION SUPPLIES				B							
2	TREE LIGHTING SUPPLIES	553.38	T-03-56-883-883	B RESERVE FOR TWP CELEBRATION DONATIONS	R	11/18/24	02/07/25		171Q-D6KP-GC7G	N			
25-00068	01/10/25	Cable Fashlight mechanics				B							
2	Cable fashlight mechanics	251.74	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	01/10/25	02/06/25		1Q6Q-Q41Y-KD77	N			
25-00208	01/17/25	Storage bins and filters				B							
2	storage bins, filters, ink	401.21	5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	01/17/25	02/06/25		14YN-4XRW-YP3C	N			
25-00337	02/05/25	OFFICE SUPPLIES-FINANCE DEPT.											
1	OFFICE SUPPLIES-FINANCE DEPT.	14.61	4-01-20-705-205	B OFFICE SUPPLIES (FA)	R	02/05/25	02/06/25		1WRN-LMHW-HYKQ	N			
Vendor Total:		7,804.30											
ANDER005	ANDERSON, RAYMOND & JANICE E.												
24-02734	11/22/24	RFD TDV B 152, L 1.01, Q C6109											
1	RFD TDV B 152, L 1.01, Q C6109	1,889.65	4-01-55-001-014	B CURRENT TAXES RECEIVABLE	R	11/22/24	02/06/25			N			
Vendor Total:		1,889.65											
ATNOR005	AT NORTHERN NEW JERSEY LLC												
24-02959	12/18/24	Software for cummins				B							
2	Software for cummins program	1,176.00	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	12/18/24	01/23/25		X403216616:01	N			
24-02988	12/19/24	Dec 2024 truck parts				B							
2	Dec 2024 truck parts	1,694.99	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	12/19/24	02/06/25			N			
Vendor Total:		2,870.99											

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
AVONE005	AVON ELECTRIC DOOR CO.	25-00115	01/10/25	Emergency repair prisoner ent	B										
		2		Emergency Repair Prisoner Ent.	1,795.00	5-01-26-772-252			B OUTSIDE SERVICES/REPAIRS (B&G)	R	01/10/25	02/06/25		8191	N
	Vendor Total:				1,795.00										
BLOOD005	BLOODGOOD LAW ENFORCEMENT GRP.	24-02897	12/12/24	PD-CYBERCRIMES 101 #286											
		1		CYBERCRIMES 101	196.00	4-01-25-745-207			B CONTINUING EDUCATION (POL)	R	12/12/24	02/05/25		24-5129	N
	Vendor Total:				196.00										
BRTTE005	BRT TECHNOLOGIES, LLC	25-00029	01/10/25	PRC Powerpad annual license											
		1		PRC Powerpad annual license	1,200.00	4-01-20-710-247			B CONTRACT SERVICES (AT)	R	01/10/25	01/23/25		4326	N
	Vendor Total:				1,200.00										
BUFFA005	BUFFA, JOSEPH D.	24-02894	12/12/24	Troubleshoot Door Lock - DPW											
		1		Troubleshoot Door Lock - DPW	340.00	4-01-26-760-247			B CONTRACT SERVICES (DPW)	R	12/12/24	01/29/25		214	N
		25-00134	01/14/25	Cheney Lift/Cable Replaced											
		1		Cheney Lift/Cable Replaced	3,066.00	5-01-26-760-247			B CONTRACT SERVICES (DPW)	R	01/14/25	01/23/25		215	N
		25-00318	02/05/25	Repair Brake Rectifier											
		1		Repair Brake Rectifier	895.00	5-01-26-760-247			B CONTRACT SERVICES (DPW)	R	02/05/25	02/07/25		219	N
		25-00327	02/05/25	Annual maintenance Lib elev											
		1		Annual maintenance Lib elev	1,581.66	5-01-26-772-247			B CONTRACT SERVICES (B&G)	R	02/05/25	02/07/25			N
		2		Annual maintenance Lib elev	1,418.34	5-01-26-772-252			B OUTSIDE SERVICES/REPAIRS (B&G)	R	02/05/25	02/07/25			N
					3,000.00										
	Vendor Total:				7,301.00										
BUSIN005	BIS DIGITAL, INC	24-03042	12/31/24	ALL IN ONE PC LIBERTY DCR UPGR											
		3		ALL IN ONE PC LIBERTY DCR UPGR	4,046.13	4-01-20-704-502			B RE	R	12/31/24	02/10/25			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
BUSIN005 BIS DIGITAL, INC Continued					
24-03042 12/31/24 ALL IN ONE PC LIBERTY DCR UPGR	Continued				
4 ALL IN ONE PC LIBERTY DCR UPGR	4,046.13 4-01-20-707-335	B COMPUTER PROGRAM SUPPORT (DP)	R	12/31/24 02/10/25	N
	8,092.26				
24-03043 12/31/24 LIBERTY DCR UPGRADE LAPTOP					
1 LIBERTY DCR UPGRADE LAPTOP	4,778.31 4-01-42-855-253	B EQUIPMENT (MC)	R	12/31/24 02/10/25	N
2 LIBERTY DCR UPGRADE LAPTOP	4,778.31 4-01-21-720-205	B SUPPLIES (PB)	R	12/31/24 02/10/25	N
	9,556.62				
Vendor Total:	17,648.88				
CLEAR005 CLEARY GIACOBBE ALFIERI&JACOBS					
25-00255 01/23/25 MUNICIPAL PROSECUTOR SERVICES	B				
2 JAN,2025 PROSECUTOR SERVICES	3,333.00 5-01-25-757-201	B PROFESSIONAL SERVICES (PROS)	R	01/23/25 02/06/25	N
Vendor Total:	3,333.00				
DATAC005 DATA CENTER WAREHOUSE, LLC					
25-00048 01/10/25 PD-DIGITAL SIGNAGE MONITOR					
1 SAMSUNG 54.6" MONITOR FOR	720.00 C-04-55-968-904	B ORD 2428: PD - TASERS,CARBINE,KEY SYSTEM R	01/10/25 02/05/25	219595 & 219504	N
2 STARTECH.com HDMI TO VGA	30.00 C-04-55-968-904	B ORD 2428: PD - TASERS,CARBINE,KEY SYSTEM R	01/10/25 02/05/25	219595 & 219504	N
3 FREIGHT	190.00 C-04-55-968-904	B ORD 2428: PD - TASERS,CARBINE,KEY SYSTEM R	01/10/25 02/05/25	219595 & 219504	N
	940.00				
Vendor Total:	940.00				
DEERC005 DEER CARCASS REMOVAL SVC., LLC					
25-00036 01/10/25 Dec 2024 deer removal					
1 Dec 2024 deer removal	400.00 4-01-26-765-247	B CONTRACT SERVICE (S&R)	R	01/10/25 01/28/25	N
Vendor Total:	400.00				
EASTC005 EAST COAST TACTICAL LLC					
24-02753 11/25/24 PD/CAP-TACTICAL SHIELD & COVER					
1 LIGHTWEIGHT EXTENDED TYPE III	10,800.00 C-04-55-965-911	B ORD 2392: PD/COMPUTERS & SMALL EQUIPMENT R	11/25/24 02/05/25		N
2 TACTICAL SHIELD COVER	360.00 C-04-55-965-911	B ORD 2392: PD/COMPUTERS & SMALL EQUIPMENT R	11/25/24 02/05/25		N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description		Enc Date	Date	Date	Invoice	Excl
EASTC005	EAST COAST TACTICAL LLC	Continued										
24-02753	11/25/24 PD/CAP-TACTICAL SHIELD & COVER	Continued										
3	SHIPPING	400.00	C-04-55-965-911	B ORD 2392: PD/COMPUTERS & SMALL EQUIPMENT R			11/25/24	02/05/25			N	
		11,560.00										
Vendor Total:		11,560.00										
ESSES005	ESSES, JACK & REGINE											
25-00153	01/16/25 2024 TAX APPEAL B 22 L 114											
1	2024 TAX APPEAL B 22 L 114	7,754.59	5-01-55-001-031	B RESERVE FOR STATE TAX APPEALS	R		01/16/25	02/06/25			N	
Vendor Total:		7,754.59										
FOVEO005	FOVEONICS IMAGING TECH INC.											
25-00183	01/17/25 digitize files		C23-0006 C									
1	digitize files	41,886.26	G-02-41-913-301	B ARPA FUNDS - DOCUMENT IMAGING UCC/PL/ZN R			09/14/23	01/24/25		4088	N	
Vendor Total:		41,886.26										
GEPPS005	GEPP, STEPHEN											
25-00126	01/10/25 REFUND TORTA REC PROGRAM											
1	REFUND TORTA REC PROGRAM	65.00	N-03-56-850-801	B Reserve TORTA Recreation Programs	R		01/10/25	01/28/25			N	
Vendor Total:		65.00										
GROFF005	GROFF TRACTOR MID ATLANTIC LLC											
24-02985	12/19/24 Dec 2024 parts for loaders		B									
2	Dec 2024 parts for loaders	777.37	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R		12/19/24	01/28/25			N	
Vendor Total:		777.37										
HACKE005	HACKENSACK MERIDIAN HEALTH INC											
24-02964	12/18/24 PD-EMT REFRESHERS 237/270/271											
1	EMT REFRESHER A - 2/8/2025	320.00	4-01-25-745-207	B CONTINUING EDUCATION (POL)	R		12/18/24	02/06/25			N	
2	EMT REFRESHER B - 2/22/2025	320.00	4-01-25-745-207	B CONTINUING EDUCATION (POL)	R		12/18/24	02/06/25			N	
3	EMT REFRESHER C - 3/1/2025	160.00	4-01-25-745-207	B CONTINUING EDUCATION (POL)	R		12/18/24	02/06/25			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
HACKE005 HACKENSACK MERIDIAN HEALTH INC Continued									
24-02964 12/18/24 PD-EMT REFRESHERS 237/270/271 Continued									
4 EMT REFRESHER C - 3/8/2025	160.00		4-01-25-745-207	B CONTINUING EDUCATION (POL)	R	12/18/24	02/06/25		N
	960.00								
Vendor Total:	960.00								
JIDEV005 J&I DEVELOPMENT LLC									
25-00157 01/16/25 REL. OF GUARANTEES-PERF & INSP									
1 RELEASE OF GUARANTEES - PERF.	8,112.47	P415RU01		P 415 RUNYAN AVE (A-OT22-10.73)	R	01/16/25	02/06/25	RESO. # 25-002B	N
2 RELEASE OF GUARANTEES - INSP.	1,422.50	I415RU01		P 415 RUNYAN AVE (A-OT22-10.73)	R	01/16/25	02/06/25	RESO. # 25-002B	N
	9,534.97								
Vendor Total:	9,534.97								
LARCH005 LARCHWOOD ESTATES LLC									
24-02935 12/17/24 2024 STATE APPEAL B 9 L 6.12									
1 2024 STATE APPEAL B 9 L 6.12	3,282.65		4-01-55-001-031	B RESERVE FOR STATE TAX APPEALS	R	12/17/24	02/06/25		N
Vendor Total:	3,282.65								
MCKIN005 MCKINLESS, JOHN									
25-00127 01/10/25 REFUND TORTA REC PROGRAM									
1 REFUND TORTA REC PROGRAM	70.00	N-03-56-850-801		B Reserve TORTA Recreation Programs	R	01/10/25	01/24/25		N
Vendor Total:	70.00								
MORRI010 MORRIS, KENNETH A.									
25-00154 01/16/25 SPCL ASSMNT O/P B 108 L 8									
1 SPCL ASSMNT O/P B 108 L 8	523.57		5-01-55-001-014	B CURRENT TAXES RECEIVABLE	R	01/16/25	02/06/25		N
Vendor Total:	523.57								
MYFSA005 MY FSA LINK, LLC									
25-00287 01/28/25 FSA COBRA/ADMIN & ANNUAL FEE									
1 FSA ADMIN FEES NOV-DEC,2024	104.00	4-01-23-735-204		B GENTE - FSA ADMIN	R	01/28/25	02/05/25	157270 & 158432	N
2 COBRA ADMIN FEES NOV-DEC, 2024	210.00	4-01-23-735-211		B GENTE - COBRA ADMIN	R	01/28/25	02/05/25	C22379,C22623	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
MYFSA005	MY FSA LINK, LLC			Continued								
25-00287	01/28/25 FSA COBRA/ADMIN & ANNUAL FEE			Continued								
3	2025 ANNUAL ADMINISTRATION FEE	600.00		5-01-23-735-204	B	GENTE - FSA ADMIN	R	01/28/25	02/05/25		157793	N
		914.00										
	Vendor Total:	914.00										
NEWMA005	JUDGE JAMES M. NEWMAN											
25-00190	01/17/25 Substitute Judge											
1	Substitute Judge	600.00		5-01-42-855-201	B	PROFESSIONAL SERVICES (MC)	R	01/17/25	01/23/25			N
	Vendor Total:	600.00										
NORTH005	NORTHERN N.J. CHAPTER OF NIGP											
25-00033	01/10/25 Northern NJ Chapter 7											
1	Northern Chapter of NIGP	100.00		5-01-20-703-203	B	DUES/MEMBERSHIPS (MGR)	R	01/10/25	01/29/25			N
	Vendor Total:	100.00										
NORWO005	NORWOOD AUTO PARTS LLC											
24-02991	12/19/24 Dec 2024 parts for Twp Veh			B								
2	Dec 2024 parts Twp Veh	538.25		4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	12/19/24	01/22/25			N
	Vendor Total:	538.25										
ORJUE005	ORJUELA, GLORIA MEDINA											
24-02932	12/17/24 RFD TDV BLOCK 33.41 LOT 2											
1	RFD TDV BLOCK 33.41 LOT 2	1,138.74		4-01-55-001-014	B	CURRENT TAXES RECEIVABLE	R	12/17/24	02/06/25			N
	Vendor Total:	1,138.74										
PIZZO005	PIZZO CONTRACTING, INC											
24-02811	12/02/24 WANAMASSA FIRE SOFTBALL FENCE			B								
2	DEPOSIT WANAMASSA SFTBALL FENC	21,375.00		4-07-54-485-290	B	MAINT OF LANDS FOR RECREATION & CONSERV. R		12/02/24	02/07/25		25-0050	N
	Vendor Total:	21,375.00										

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
PRINT005 PRINTZ, HEATHER	24-02714 11/18/24 REFUND FACILITY RENTAL							
	1 REFUND FACILITY RENTAL		365.00 5-01-09-606-000	R FACILITY RENTAL	R	11/18/24 01/22/25		N
	Vendor Total:		365.00					
SAKAC005 SAKA, CHARLES S.	24-02934 12/17/24 RFD TAX O/P B 33 L19.03 QC0136							
	1 RFD TAX O/P B 33 L19.03 QC0136		5,917.19 4-01-55-001-014	B CURRENT TAXES RECEIVABLE	R	12/17/24 02/06/25		N
	Vendor Total:		5,917.19					
SAPER005 SAPERSTEIN, HARVEY & LINDA	24-02933 12/17/24 RFD TDV BLOCK 138.03 LOT 7							
	1 RFD TDV BLOCK 138.03 LOT 7		5,206.35 4-01-55-001-014	B CURRENT TAXES RECEIVABLE	R	12/17/24 02/06/25		N
	Vendor Total:		5,206.35					
SERVI005 SERVICE TIRE TRUCK CENTER INC.	24-02986 12/19/24 Dec 2024 Tires twp Veh	B						
	2 Dec 2024 Tires Twp Veh		9,811.80 4-01-26-767-249	B TRUCK/AUTO TIRES (ME)	R	12/19/24 01/23/25		N
24-02987 12/19/24 Dec 2024 recap & ser Tires		B						
	2 Dec 2024 Recap & Serv Tires		6,752.15 4-01-26-767-249	B TRUCK/AUTO TIRES (ME)	R	12/19/24 01/23/25		N
25-00088 01/10/25 Jan 2025 Tires Twp Veh		B						
	2 Jan 2025 Tires Twp Veh		2,181.65 5-01-26-767-249	B TRUCK/AUTO TIRES (ME)	R	01/10/25 02/06/25		N
25-00089 01/10/25 Jan 2025 recap & serv Tires		B						
	2 Jan 2025 recap & serv tires		5,801.29 5-01-26-767-249	B TRUCK/AUTO TIRES (ME)	R	01/10/25 02/06/25		N
	Vendor Total:		24,546.89					
SMITH010 SMITH, GREGORY MERRILL	24-02919 12/17/24 Steven S Courses							
	1 Steven S Courses		1,250.00 4-01-27-785-207	B CONTINUING EDUCATION (H&CE)	R	12/17/24 01/29/25		N
	Vendor Total:		1,250.00					

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
SRNSY005 SRN SYSYEMS INC										
24-02556	11/05/24	PD- SCENE BARRIER SYSTEM								
1 30'X6' PENTA BARRIER SYSTEM	4,531.88	C-04-55-965-911		B ORD 2392: PD/COMPUTERS & SMALL EQUIPMENT R		11/05/24	02/05/25		1810117	N
2 AGENCY EMBLEM APPLIED TO 5 TOP	186.82	C-04-55-965-911		B ORD 2392: PD/COMPUTERS & SMALL EQUIPMENT R		11/05/24	02/05/25		1810117	N
3 FREIGHT	425.00	C-04-55-965-911		B ORD 2392: PD/COMPUTERS & SMALL EQUIPMENT R		11/05/24	02/05/25		1810117	N
	5,143.70									
Vendor Total:	5,143.70									
TAWIL005 TAWIL, ELIOT & LORI										
24-02730	11/21/24	PERFORMANCE GUARANTEES RELEASE								
1 PERFORMANCE BONDS RELEASE	31,730.12	PTAWI001		P 150 NORWOOD AVE - AOT10-36	R	11/21/24	02/06/25		PERF. BONDS	N
2 INSPECTION FEES RELEASE	358.00	ITAWI001		P 150 NORWOOD AVE - AOT10-36	R	11/21/24	02/06/25		INSP. FEES	N
	32,088.12									
Vendor Total:	32,088.12									
TAYLO015 TAYLOR LAW GROUP LLC										
24-02889	12/12/24	LABOR COUNSEL - 11/27/2024								
1 LABOR COUNSEL - 11/27/2024	40.00	4-01-20-712-218		B CONFLICT ATTYS, OTHER (LEGAL)	R	12/12/24	01/24/25		1517	N
25-00056	01/10/25	LABOR COUNSEL-12/3/24-12/27/24								
1 LABOR COUNSEL-12/3/24-12/27/24	4,020.00	4-01-20-712-218		B CONFLICT ATTYS, OTHER (LEGAL)	R	01/10/25	01/24/25		1633	N
Vendor Total:	4,060.00									
THERA005 THERAMANAGER LLC										
24-02941	12/18/24	ELECTRONIC HEALTH RECS DEC								
1 ELECTRONIC HEALTH RECS DEC	63.08	4-01-27-791-205		B OFFICE SUPPLIES - (CSD)	R	12/18/24	01/24/25		57774	N
Vendor Total:	63.08									
TRIPL005 TRIPLE R LIGHTING LLC										
24-02795	11/26/24	SANTA SLED PURCHASE TREE LIGHT								
1 SANTA SLED PURCH TREE LIGHTING	6,200.00	T-03-56-883-883		B RESERVE FOR TWP CELEBRATION DONATIONS	R	11/26/24	02/05/25		112324CDNJ	N
Vendor Total:	6,200.00									

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
TRIST005 TRI STATE IMPROVEMENTS										
24-02950 12/18/24 MAINT. GUARANTEE RELEASE-INSP.										
1 MAINT. GUARANTEE RELEASE-INSP.	1,075.00	ITRIS001		P 405-407 BOWNE RD A-OT19-23	R	12/18/24	01/22/25		RESO# 24-217B	N
Vendor Total:	1,075.00									
UGIEN005 UGI ENERGY SERVICES, LLC										
24-02778 11/25/24 Gas - November 2024		B								
2 November 2024 Gas	4,585.95	4-01-31-829-382		B NATURAL GAS - BLDGS/GROUNDS	R	11/25/24	01/22/25			N
24-02869 12/08/24 December 2024 Gas		B								
2 December 2024 Gas	9,555.27	4-01-31-829-382		B NATURAL GAS - BLDGS/GROUNDS	R	12/08/24	01/31/25			N
Vendor Total:	14,141.22									
VERIZ010 VERIZON CONNECT FLEET USA LLC										
24-00899 04/12/24 June-Dec 2024 GPS tracking		B								
6 Dec 2024 GPS tracking	1,253.70	4-01-26-767-252		B OUTSIDE REPAIRS/SERVICES (ME)	R	04/12/24	01/27/25		602000064006	N
7 12/31/2024 GPS tracking	1,253.70	4-01-26-767-252		B OUTSIDE REPAIRS/SERVICES (ME)	R	11/05/24	02/07/25		304000070998	N
	2,507.40									
Vendor Total:	2,507.40									
VISK005 VISKOVIC, ANTHONY										
24-02891 12/12/24 FINGERPRINTING REIMBURSEMENT										
1 FINGERPRINTING REIMBURSEMENT	26.98	4-01-28-795-247		B CONTRACT SERVICES (REC)	R	12/12/24	01/22/25			N
Vendor Total:	26.98									
WEINE005 WEINER LAW GROUP LLP										
25-00230 01/23/25 COAH Attorney										
1 COAH Attorney	741.00	4-01-20-712-217		B LITIGATION (LEGAL)	R	01/23/25	02/06/25		324373	N
Vendor Total:	741.00									

Total Purchase Orders: 296 Total P.O. Line Items: 572 Total List Amount: 2,569,168.72 Total Void Amount: 0.00

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

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	4-01	554,521.93	0.00	554,521.93	0.00	0.00	0.00	554,521.93
GOLF UTILITY OPERATING FUND	4-05	2,053.67	0.00	2,053.67	0.00	0.00	0.00	2,053.67
	4-07	26,663.77	0.00	26,663.77	0.00	0.00	0.00	26,663.77
Year Total:		583,239.37	0.00	583,239.37	0.00	0.00	0.00	583,239.37
CURRENT FUND	5-01	581,159.97	0.00	581,159.97	365.00	0.00	0.00	581,524.97
INSPECTION REVIEW PERF BOND STORM WAT	5-03	0.00	0.00	0.00	0.00	0.00	74,743.84	74,743.84
GOLF UTILITY OPERATING FUND	5-05	1,500.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00
Year Total:		582,659.97	0.00	582,659.97	365.00	0.00	74,743.84	657,768.81
GENERAL CAPITAL FUND:	C-04	1,156,561.11	0.00	1,156,561.11	0.00	0.00	0.00	1,156,561.11
GOLF UTILITY CAPITAL FUND	F-06	85.00	0.00	85.00	0.00	0.00	0.00	85.00
STATE & FEDERAL GRANT FUND	G-02	43,143.42	0.00	43,143.42	0.00	0.00	0.00	43,143.42
TORTA-RECREATION TRUST	N-03	6,773.08	0.00	6,773.08	0.00	0.00	0.00	6,773.08
TAX TITLE LIEN REDEMPTIONS	R-03	29,911.35	0.00	29,911.35	0.00	0.00	0.00	29,911.35
TRUST OTHER:	T-03	90,011.68	0.00	90,011.68	0.00	0.00	0.00	90,011.68
ANIMAL CONTROL TRUST	T-12	557.80	0.00	557.80	0.00	0.00	0.00	557.80
Year Total:		90,569.48	0.00	90,569.48	0.00	0.00	0.00	90,569.48
SUI - STATE UNEMPLOYMENT FUND	U-03	1,117.10	0.00	1,117.10	0.00	0.00	0.00	1,117.10
Total of All Funds:		2,494,059.88	0.00	2,494,059.88	365.00	0.00	74,743.84	2,569,168.72

Project Description	Project No.	Rcvd Total	Held Total	Project Total
12 SAXONY DRIVE - (A-OT21-14)	I12SAX01	230.00	0.00	230.00
138 MONMOUTH ROAD (A-OT24-71)	I138MO01	240.00	0.00	240.00
1400 HIGHWAY 35 (A-OT23-51)	I1400HW01	78.75	0.00	78.75
144 AMPERE AVE (A-OT24-22)	I144AM01	223.75	0.00	223.75
1750/1800 BLOOMSBURY A-OT24-70	I1750B01	1,040.00	0.00	1,040.00
1902 FANWOOD ST. - A-OT23-44	I1902FA01	310.00	0.00	310.00
231 PARK AVE. (A-OT24-84) ROFE	I231PA01	1,120.00	0.00	1,120.00
257 DIXON AVE - (A-OT24-38)	I257DI01	86.25	0.00	86.25
280 NORWOOD AVE (A-OT-24-42)	I280NO01	361.25	0.00	361.25
332 ELBERON BLVD (A-OT23-37)	I332EL01	57.50	0.00	57.50
415 RUNYAN AVE (A-OT22-10.73)	I415RU01	1,582.50	0.00	1,582.50
459 HARNELL AVENUE (A-OT23-15)	I459HA01	302.50	0.00	302.50
48 LARCHWOOD AVE (A-OT23-39)	I48LAR01	2,416.25	0.00	2,416.25
89 COLD INDIAN SPRINGS RD.	I89COL01	777.50	0.00	777.50
961 NORWOOD LLC -100 ADAMS AVE	I961NOR01	80.00	0.00	80.00
67 LARCHWOOD AVE A-OT18-20	IADES003	143.75	0.00	143.75
430 ROSELD A-OT21-05	IALBE001	283.75	0.00	283.75
BLG OCEAN, LLC - PH4 HOTEL ONLY	IBLGOC01	166.25	0.00	166.25
BRIELLE AVE LLC (A-OT22-19)	IBRIE001	2,138.75	0.00	2,138.75
486 STAFFA STREET A-OT 21-43	ICRON001		0.00	160.00

Project Description	Project No.	Rcvd Total	Held Total	Project Total
49 WANAMASSA PT RD A-OT19-12	IDONA001	160.00	0.00	160.00
232 NORWOOD AVE - 20-31	IGREEN001	970.00	0.00	970.00
613 WOODLAND RD - MAX HARARY	IHARAR01	287.50	0.00	287.50
HILLET-1025 DEAL RD A-OT22-35	IHILL005	980.00	0.00	980.00
1802 N WANAMASSA A-OT-21-29	INEWE01	390.00	0.00	390.00
1107 HWY 35 (A-OT23-12)	INKNEN01	1,180.00	0.00	1,180.00
WLINCOLN&MONMOUTH RD A-OT20-20	IOAKH002	853.75	0.00	853.75
ROUTE 35 & DEAL A-OT21.11.3	IPAPA003	57.50	0.00	57.50
ROUTE 35 & DEAL A-OT21.11.5	IPAPA005	86.25	0.00	86.25
ROUTE 35 & DEAL A-OT21.11.8	IPAPA007	172.50	0.00	172.50
ROUTE 35 & DEAL A-OT21.11.9	IPAPA008	480.00	0.00	480.00
150 NORWOOD AVE - AOT10-36	ITAWI001	358.00	0.00	358.00
ENCLAVE:STAGE 2: OT 17-29.4	ITOLL004	3,042.50	0.00	3,042.50
405-407 BOWNE RD A-OT19-23	ITRIS001	1,075.00	0.00	1,075.00
925&929 W.PARK AVE:A-OT18-19	ITSIL001	160.00	0.00	160.00
DEAL RD/HWY 35 A-OT20-11.2 P1B	IUSHOME01	247.50	0.00	247.50
DEAL RD/HWY 35 PHASE 8 - INSP.	IUSHOME08	4,775.00	0.00	4,775.00
409 GRANT AVE. A-OT22-13.1	IYEDID02	160.00	0.00	160.00
415 RUNYAN AVE (A-OT22-10.73)	P415RU01	8,112.47	0.00	8,112.47
150 NORWOOD AVE - AOT10-36	PTAWI001		0.00	31,730.12

Project Description	Project No.	Rcvd Total	Held Total	Project Total
1302 S. WANAMASSA DRIVE - CHAN	R1302S01	519.50	0.00	519.50
150 AMPERE AVE	R150AM01	1,300.50	0.00	1,300.50
1600 HWY 35 - FIRST NAT'L SB	R1600H01	455.00	0.00	455.00
3501 SUNSET AVE. - LEONE PROP	R3501S01	1,456.00	0.00	1,456.00
420 WEST PARK AVE - M. KAKIASH	R420WP01	756.75	0.00	756.75
717 CORLIES AVE - M. LINCER	R717C001	472.50	0.00	472.50
2795-2797 ASBURY AVE-FIRST FRE	RFRIS001	293.50	0.00	293.50
204 WEST MORGAN AVE-GREENSTEIN	RGREE02	303.75	0.00	303.75
1641 HOLBROOK STREET	RHOLBR01	135.50	0.00	135.50
44 MONMOUTH ROAD - MEMO INV.	RMEMO001	1,127.00	0.00	1,127.00
231 PARK AVE - ROFE	RROFE02	224.00	0.00	224.00
1410 WOODLOCK AVE.	RWOODL02	623.00	0.00	623.00
Total of All Projects:		<u>74,743.84</u>	<u>0.00</u>	<u>74,743.84</u>

ORDINANCE NO. 2493

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 and procedures so that same shall relate to all Township employees and be referenced in a single document;

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” be hereby amended and supplemented as follows:

SECTION I

ARTICLE III – EMPLOYMENT

III-28 Continuing Education Procedures

Effective 1/1/2021, the Township will offer a Reimbursement Program to non-supervisory employees to obtain a Master’s Degree in Public Administration, Accounting/Governmental Accounting or Information Technology. All college courses require prior approval by the Township Manager to be eligible for the reimbursement program. The reimbursement is up to \$3,000.00 for 1 class per semester. College documentation for a passing grade of a B or higher is required.

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.

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 adjusted and the remained of this ordinance shall be deemed valid and effective.

SECTION III

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

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

CERTIFICATION

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

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2494

CALENDAR YEAR 2025
ORDINANCE TO ESTABLISH A CAP BANK
(N.J.S.A. 40A:4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et.seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said final budget appropriations up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year’s final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Township Council of the Township of Ocean in the County of Monmouth finds it advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year’s final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Township Council of the Township of Ocean hereby determines that a 1.0% increase in the budget for said year, amounting to \$ 339,312.75 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Township Council of the Township of Ocean hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Township Council of the Township of Ocean in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that in the CY 2025 budget year, the final appropriations of the Township of Ocean shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$ 1,187,594.63 and that the CY 2025 municipal budget for the Township of Ocean be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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 adopted by the Township of Ocean Governing Body at their meeting held on **February 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2495

AN ORDINANCE AMENDING CHAPTER V OF THE “REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965” ENTITLED: LICENSES

WHEREAS, the Township Council of the Township of Ocean enacted Ordinance #2362 on August 12, 2021, amending and supplementing certain chapters of the “Revised General Ordinances of the Township of Ocean, 1965” as related to Cannabis Businesses; and

WHEREAS, the Township seeks to increase the number of licenses to be permitted in the zones in which cannabis is permitted.

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

SECTION I

Chapter 5 “Licenses” of the “Revised General Ordinances of the Township of Ocean, 1965” shall be amended as follows; additions to the current ordinance are noted in underline.

§ 5-16. CANNABIS BUSINESS LICENSES.

§ 5-16.3 Licenses Required; Fees.

- a. Laws Applicable. All applications for licenses, all licenses issued, and all proceedings under this chapter shall be in accordance with the act, rules and regulations referred to in §5-16.1 and all other applicable laws of the state of New Jersey.
- b. Issuing Authority. All licenses required by this chapter, including renewal licenses, shall be issued by the governing body, which shall also administer the provisions of this chapter.
- c. License Required. No person shall cultivate, sell, or distribute cannabis within the Township without having obtained a license in accordance with the act referred to in Section 5-16.1 and the provisions of this chapter.
- d. License Fees--Maximum Number. The annual license fee and maximum number of licenses for the Cannabis Establishments in the Township shall be as follows:

Class of License	Annual License Fee	No. of Licenses
Class 1 Cannabis Cultivator	\$10,000	2
Class 2 Cannabis Manufacturer	\$10,000	2 <u>3</u>
Class 3 Cannabis Wholesaler	\$5,000	1 <u>2</u>
Class 4 Cannabis Distributor	\$5,000	1
Class 5 Cannabis Retailer	\$10,000	1

- e. Class 6 Delivery licenses shall not be permitted in the Township. Consumption areas shall not be permitted in the Township.

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 **February 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2496

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

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

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

SECTION I

§16-5.5.1. Fees Associated with the Indoor Golf Facility.

- f. Golf League Rates.
 - 1. \$20-\$150 per hour
- g. Group Lesson Rates.
 - 1. \$15-\$115 per hour
- h. Golf Camp Rates.
 - 1. \$200-\$500 per week

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 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 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 **February 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2497

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER X OF THE “REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965” ENTITLED: REGULATIONS FOR HANDLING GARBAGE, RECYCLABLES, VEGETATIVE WASTE AND BULK TRASH

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

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

SECTION I

Chapter X “Regulations for Handling Garbage, Recyclables, Vegetative Waste and Bulk Trash” of the “Revised General Ordinances of the Township of Ocean, 1965” shall be amended as follows; additions to the current ordinance are noted in underline.

§10-3. GARBAGE.

§10-3.1. Preparation and Handling.

Paragraph Two

One cart will be issued by the Township of Ocean and will remain as the property of the Township. Additional carts may be leased from the Township for a one-time fee of \$100.00 per cart and \$25.00 for replacements lids, which fees shall be established by the Township Governing Body and may be amended from time to time. Garbage shall not be mixed with ashes, recyclables and bulk trash or any matter not specifically permitted.

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 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 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 **February 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk