

Township Council

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



Meeting Agenda - Final

Thursday, December 11, 2025

5:30 PM

Council Chambers

Township Council

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

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 Talarico

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. Opposing Offshore Oil Drilling

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**(6:30 p.m.)****ROLL CALL: Mayor Napolitani****Deputy Mayor Fisher****Councilmember(s) Acerra, Kaplan and Talarico****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.

CEREMONY:

1. Swearing-In - Councilwoman GraceAnne Talarico

COUNCIL COMMENTS:**PROCLAMATION:**

World Meditation Day

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. November 13, 2025 - Workshop & Public Meeting(s)

RESOLUTIONS:

- RES1.** **25-225** Chapter 159 Resolution Requesting Approval to Amend the 2025 Municipal Budget by Inserting Items of Revenue and Appropriation in accordance with N.J.S.A. 40A:4-87 - \$5,000.00
- RES2.** **25-226** Approve the 2026 Meeting Schedule
- RES3.** **25-227** Authorizing a Developer's Agreement for the following:
- a) Block 12.02, Lot 1 - 1 Bauer Avenue - Synagogue of Oakhurst Community Center, Inc.
- RES4.** **25-228** Authorizing Refund of Tax Overpayments to the following:
- a) Block 33, Lot 19.03 CO103 - \$3,498.05
- b) Block 33, Lot 19.03 CO109 - \$3,498.05
- c) Block 35.08, Lot 2 - \$3,014.19
- RES5.** **25-229** Authorize the appointment of the following: Deal Lake Commission, Monmouth County Community Development Committee, Public Agency Compliance Officer, Tax Search Officer
- RES6.** **25-230** Authorize the purchase of one (1) Groundmaster 5910 (T4) Mower from Storr Tractor Company, Branchburg, NJ under the Educational Services Commission of New Jersey Contract Identifier ESCNJ Co-Op #22/23-12 at a cost not to exceed \$160,000.48
- RES7.** **25-231** Resolution designating the property identified on the Township's tax records as Block 1.22, Lot 33 and Block 1.22, Lot 34, commonly known as 1211 West Park Avenue and 1213 West Park Avenue, Ocean Township, NJ as a non-condemnation area in need of redevelopment pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.
- RES8.** **25-232** Authorizing the extension of the following contracts:
- a) HVAC Maintenance - Air Systems Maintenance, Inc.
- b) Snow Removal Services - Berardesco General Contracting
-

c) Licensing of Proprietary Computer Software to Manage Municipal Workflow - Jungle Lasers, LLC

RES9. **25-233** Accepting Performance Guarantees for the following:

a) Block 140, Lot 1.02 - 1294 Wickapecko Drive - eric & Rebekah Brown

RES10. **25-234** Authorizing a Shared Services Agreement between the Borough of Allenhurst and the Township of Ocean for Chief Financial Officer and Qualified Purchasing Agent

RES11. **25-235** Resolution Supporting the Installation of a Time Capsule on Block 140.04, Lot 1, Lincoln Drive Triangle, Colonial Terrace

RES12. **25-236** Authorizing Release of Performance Guarantees for the following:

a) Block 25.24, Lots 4.01 & 4.02 - 209 Pinecrest Road - Paul & Marjorie Edelson

RES13. **25-237** Opposing the Closure or Relocation of Monmouth Medical Center Hospital in Long Branch

RES14. **25-238** Authorize Time Extensions for the following Cannabis Business Licenses:

a) Class 3 Wholesaler - Ocean Tide Wholesale, Inc.

b) Class 3 Wholesaler - Alta Leaf, LLC

c) Class 2 Manufacturer - OT Manufacturing, LLC

d) Class 1 Cultivator - Ganja Manja, LLC

e) Class 1 Cultivator - Ocean Cultivation, LLC

RES15. **25-239** Authorize Professional Services Contracts for the year January 1 through December 31, 2026 for the following:

a) Animal Control Services - Monmouth County SPCA

b) Wildlife Management Services - USDA

c) Risk Manager - North American Insurance Management (NAIM)

d) Financial Advisory Consultant - NW Financial Group, LLC

e) Auditing Services - Suplee, Clooney & Company

f) Appraisal Services - Sockler Realty Services Group, Inc.

g) Planning Services - James W. Higgins Associates

RES16. **25-240** Authorize a Contract with Brothers Towing, Long Branch, NJ for Towing Services for the Two-Year Period January 1, 2026 through December 31, 2027

RES17. **25-241** Authorizing the purchase of one (1) 2026 Chevrolet Silverado 4wd Crew Police Pursuit Vehicle from Seacoast Chevrolet Oldsmobile, Ocean, NJ at a cost not to exceed \$52,000.00

RES18. **25-242** Resolution Memorializing Adoption of an Amendment to the Township's Master Plan Municipal Stormwater Management Plan Element

RES19. **25-243** Authorizing the Transfer of Appropriations in the Fiscal Year 2025 Budget

INDIVIDUAL ACTION:

VOUCHERS:

V1. \$10,174,384.24

RESOLUTIONS:

ORDINANCES:

Adoption(s):

ORD1. **ORD. #2522 - (Coaster)**

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

ORD2. **ORD. #2523 - (Coaster)**

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

ORD3. **ORD. #2524 - (Coaster)**

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

ORD4. ORD. #2525 - (Coaster)

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

ORD5. ORD. #2526 - (Coaster)

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

ORD6. ORD. #2527 - (Coaster)

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

ORD7. ORD. #2528 - (Coaster)

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

ORD8. ORD. #2529 - (Coaster)

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

Introduction(s):**ORD1. ORD. #2530 - (P.H. carried to 01/08/2026 - Coaster)**

An Ordinance Amending and Supplementing Chapter 21 - The Comprehensive Land Development Ordinance of the Township of Ocean Addressing Various Fees

ORD2. ORD. #2531 - P.H. 01/08/2026 - Coaster)

An Ordinance Amending Chapter XVI of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: "Storage of Kayaks and Canoes"

PUBLIC COMMENTS:

ADJOURNMENT:



Ocean Township

PROCLAMATION

World Meditation Day

December 21, 2025

WHEREAS, *mental health and inner peace are essential foundations for a thriving, resilient and compassionate community; and*

WHEREAS, *the United Nations General Assembly has officially designated December 21st as **World Meditation Day**, recognizing the transformative power of meditation to reduce stress, improve health, and foster global harmony; and*

WHEREAS, *for over four decades Humanitarian, Yoga and Meditation **Guru Sri Sri Ravi Shankar** and the **Art of Living Foundation** have served millions across 180 countries through humanitarian initiatives promoting stress-free living; and*

WHEREAS, *on Sunday, December 21, 2025, NEW JERSEY will join 10 million participants in a “Global Moment” of stillness, synchronized with a live meditation led by Gurudev Sri Sri Ravi Shankar at **8:00 AM MST**; and*

WHEREAS, *this initiative invites all citizens of NEW JERSEY, regardless of background or belief, to pause, breathe, and connect, creating harmony between communities, thereby strengthening the bonds of our local community and creating a ripple effect of peace across the globe; and*

WHEREAS, *the STATE OF NEW JERSEY is committed to the holistic well-being of its residents and supports inclusive events that bring neighbors together in a spirit of unity and mindfulness.*

NOW, THEREFORE, BE IT PROCLAIMED by the Governing Body of the Township of Ocean that **DECEMEBR 21, 2025** be declared **WORLD MEDITATION DAY**

John P. Napolitani, Sr.
Mayor

David J. Fisher
Deputy Mayor

Robert V. Acerra, Sr.
Councilmember

Gitta D. Kaplan
Councilmember

GraceAnne Talarico
Councilmember

CHAPTER 159 RESOLUTION
REQUESTING APPROVAL TO AMEND THE 2025 MUNICIPAL BUDGET BY INSERTING ITEMS OF REVENUE
AND APPROPRIATION IN ACCORDANCE WITH N.J.S.A. 40A:4-87 - \$5,000.00

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

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

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

TJX LP Grant - PD	\$ 5,000.00
Total	\$ 5,000.00

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

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

TJX LP Grant - PD	\$ 5,000.00
Total	\$ 5,000.00

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

1. Director, Division of Local Government Services (via FAST)
2. Director of Finance
3. Township Auditor

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, in accordance with the Open Public Meetings Act, Chapter 231, P.L. 1975, it is necessary for the Township Council of the Township of Ocean to post and maintain a schedule of the meetings of the Township Council that will be held during the year 2026; and

WHEREAS, the following meetings will be held by the Township Council of the Township of Ocean for the year 2026:

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

NOW THEREFORE, BE IT FURTHER RESOLVED, that Special Meetings of the Township Council of the Township of Ocean may be called by any of the following when all requirements of the Open Public Meetings Act have been met:

1. A majority of the Township Council acting by Resolution
2. Mayor

BE IT FURTHER RESOLVED, by the Township Council of the Township of Ocean that the 2026 Meeting Schedule, as noted below, for the Township Council is hereby approved and the Township Clerk is hereby authorized to:

1. Post the Schedule of Meetings, as required by law
2. Post the schedule of Meetings on the Township of Ocean Website
3. Notify the Asbury Park Press, and The Coaster of the schedule of meetings, as approved

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

1. Department Heads
2. Ocean 77

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

CERTIFICATION

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Jessie M. Joseph, RMC/CMC
Township Clerk

TOWNSHIP OF OCEAN

2026 MEETING SCHEDULE

(Meetings will be held on **Thursday** unless otherwise noted)

WORKSHOP/CLOSED SESSION MEETINGS **5:30 P.M.**

All Workshop/Closed Session Meetings are held in the West Wing Conference Room, Town Hall, Third Floor, 399 Monmouth Road, Oakhurst, NJ on the dates listed below. Official action ***MAY BE TAKEN*** at these meetings.

REGULAR MEETINGS **6:30 P.M.**

All Regular Meetings are held in the Public Meeting Room, Town Hall, First Floor, 399 Monmouth Road, Oakhurst, NJ on the dates listed below. Official action ***SHALL BE TAKEN*** at said meetings.

MEETING DATE	SUBMISSION DEADLINE
January 8, 2026	
January 22, 2026	
February 12, 2026	
February 26, 2026	
March 12, 2026	
March 26, 2026	
April 9, 2026	
April 23, 2026	
May 14, 2026	
May 28, 2026	
June 11, 2026	
June 25, 2026	
July 9, 2026	
August 13, 2026	
September 10, 2026	
September 24, 2026	
October 8, 2026	
October 22, 2026	
November 12, 2026	
December 10, 2026	

RESOLUTION

WHEREAS, the Synagogue of Oakhurst Community Center, Inc. (hereinafter referred to as “Developer”) is the owner of certain property known as Block 1.20, Lot 1, as shown on the official tax map of the Township of Ocean which property is located at 1 Bauer Avenue in the R-2 (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 Site Plan Approval, Approval of Bulk Variances and Approval of Conditional D-3 Use Variance from the Zoning Board of Adjustment of the Township of Ocean by way of Resolutions dated June 19, 2024 to demolish an existing house of worship which was granted a D-3 conditional use variance, bulk variances and site plan approval on May 10, 2007, as memorialized by Resolution dated June 14, 2007, and replace same with a new building for the house of worship; and

WHEREAS, this Agreement relates to Site Plan Maps entitled Preliminary & Final Major Site Plan for: Synagogue of Oakhurst, Block 12.02, Lot 1 Tax Map Sheet #35, 1 Bauer Avenue, Ocean Township, Monmouth County, New Jersey by Jason L. Fichter, PE, PP, CFM, CME of InSite Engineering, LLC consisting of twelve (12) sheets dated October 19, 2023 and last updated July 12, 2024; Plans entitled James J. Monteforte, AIA of Monteforte Architectural Studio, LLC consisting of six (6) sheets dated October 19, 2023 and the Boundary & Topographic Survey of Block 12.02, Lot 1, 1 Bauer Avenue by Justin J. Hedges, P.L.S., C.F.S. of InSite Surveying, LLC consisting of one (1) sheet dated January 17, 2023; and

WHEREAS, the agreement requires the Developer to install certain improvements in accordance with the Performance Guarantee Estimated dated August 9, 2024, prepared by the Township Engineer’s representative, David J. Howarth of Leon S. Avakian, Inc.

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

1. It hereby authorizes the Mayor to execute and the Township Clerk to attest to a Developer’s Agreement between the Township of Ocean and the Synagogue of Oakhurst Community Center, Inc., 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 \$29,400.00 and Inspection Fees in the amount of \$9,240.00

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

1. Township Engineer
2. Construction Official
3. Planning Administrator
4. Synagogue of Oakhurst Community Center, Inc.
5. Jennifer S. Krimko, Esq.

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

CERTIFICATION

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Jessie M. Joseph, RMC/CMC
Township Clerk

**RESOLUTION
AUTHORIZING REFUND OF TAX OVERPAYMENT**

WHEREAS, a tax overpayment was made by 103 Woolley, LLC, on Block 33, Lot 19.03, Qualifier C0103, 103 Woolley Court; and

WHEREAS, a refund should be made to 103 Woolley, LLC, 1 Saxony Drive, Oakhurst, NJ 07755;

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

Block	Lot	Qualifier	Owner/Payer Name	Amount	Reason
33	19.03	C0103	103 Woolley, LLC, 1 Saxony Drive, Oakhurst, NJ 07755	\$3,498.05	A tax overpayment was made by 103 Woolley, LLC for Block 33, Lot 19.03 Qual C0103 for 4 th qtr 2025.
			Total Taxes Overpaid	\$3,498.05	

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

1. Tax Collector
2. Township Auditor

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

CERTIFICATION

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Jessie M. Joseph, RMC/CMC
Township Clerk

**RESOLUTION
AUTHORIZING REFUND OF TAX OVERPAYMENT**

WHEREAS, a tax overpayment was made by 109 Woolley, LLC, on Block 33, Lot 19.03, Qualifier C0109, 109 Woolley Court; and

WHEREAS, a refund should be made to 109 Woolley, LLC, 1 Saxony Drive, Oakhurst, NJ 07755;

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

Block	Lot	Qualifier	Owner/Payer Name	Amount	Reason
33	19.03	C0109	109 Woolley, LLC, 1 Saxony Drive, Oakhurst, NJ 07755	\$3,498.05	A tax overpayment was made by 109 Woolley, LLC for Block 33, Lot 19.03 Qual C0109 for 4 th qtr 2025.
Total Taxes Overpaid				\$3,498.05	

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

1. Tax Collector
2. Township Auditor

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

CERTIFICATION

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Jessie M. Joseph, RMC/CMC
Township Clerk

**RESOLUTION
AUTHORIZING REFUND OF TAX OVERPAYMENT**

WHEREAS, a tax overpayment was made by Lereta, LLC, mortgage company servicing agent, on Block 35.08, Lot 2, 3 Carbury Road; and

WHEREAS, a refund should be made to Marciano, Alan & Jessica, 3 Carbury Road, Ocean, NJ 07712;

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

Block	Lot	Qualifier	Owner/Payer Name	Amount	Reason
35.08	2		Marciano, Alan & Jessica, 3 Carbury Road, Ocean, NJ 07712	\$3,014.19	A tax overpayment was made by Lereta, LLC, mortgage company servicing agent for Block 35.08, Lot 2 for 4 th qtr 2025.
			Total Taxes Overpaid	\$3,014.19	

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

1. Tax Collector
2. Township Auditor

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

	<i>Term</i>	<i>Starting</i>	<i>Ending</i>
<i>DEAL LAKE COMMISSION</i>	1 year	<i>Starting</i>	<i>Ending</i>
Don Brockel		January 1, 2026	December 31, 2026
Brian Mullins, Alternate		January 1, 2026	December 31, 2026

***MONMOUTH COUNTY
COMMUNITY DEVELOPMENT
COMMITTEE*** **1 year**

Colleen J. Mayer	January 1, 2026	December 31, 2026
Nicole Acri, Alternate	January 1, 2026	December 31, 2026

***PUBLIC AGENCY
COMPLIANCE OFFICER*** **1 year**

Jessie M. Joseph	January 1, 2026	December 31, 2026
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TAX SEARCH OFFICER
(54:5-18.1)

Jessie M. Joseph

All other previously made appointments and associated terms shall remain in full force and effect.

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

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

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

CERTIFICATION

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Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

WHEREAS, the Department of Public Works is in need of purchasing one (1) Groundmaster 5910 (T4) Mower from Storr Tractor Company, Branchburg, NJ under the Educational Services Commission of New Jersey Contract, Identifier ESCNJ Co-Op #22/23-12 at a cost not to exceed \$160,000.48; and

WHEREAS, the Director of Finances has certified that there are sufficient funds available in the following capital account(s):

C-04-55-974-906	\$38,000.00
C-04-55-974-909	\$28,000.48
C-04-55-974-910	\$34,000.00
C-04-55-974-911	\$60,000.00

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, Monmouth County that it does hereby approve the purchase of one (1) Groundmaster 5910 (T4) Mower from Storr Tractor, Company, Branchburg, NJ under the Educational Services Commission of New Jersey Contract, Identifier ESCNJ Co-Op #22/23-12 at a cost not to exceed \$160,000.48; and

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

1. Director of Public Works
2. Director of Finance
3. Storr Tractor Company

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION OF THE TOWNSHIP OF OCEAN DESIGNATING THE PROPERTY IDENTIFIED ON THE TOWNSHIP'S TAX RECORDS AS BLOCK 1.22, LOT 33 AND BLOCK 1.22, LOT 34 COMMONLY KNOWN AS 1211 WEST PARK AVENUE AND 1213 WEST PARK AVENUE, OCEAN TOWNSHIP, NEW JERSEY AS A NON-CONDEMNATION AREA IN NEED OF REDEVELOPMENT PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, *N.J.S.A. 40A:12A-1 et seq.*

WHEREAS, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1, et seq.*, as amended and supplemented (the "**Redevelopment Law**"), provides a process for municipalities to participate in the redevelopment and improvement of areas in need of redevelopment or as areas in need of rehabilitation; and

WHEREAS, pursuant to *N.J.S.A. 40A:12A-6(a)*, in order to determine whether certain parcels of land constitute areas in need of redevelopment under the Redevelopment Law, the Township Council (the "**Township Council**") of the Township of Ocean (the "**Township**") must authorize the Ocean Township Planning Board (the "**Planning Board**") to conduct a preliminary investigation of the area and make recommendations to the Township Council; and

WHEREAS, pursuant to Resolution #R25-161 of the Township Council, the Planning Board was directed to conduct a preliminary investigation on the property officially known as Block 1.22, Lot 33 and Block 1.22, Lot 34 on the Tax Map of the Township of Ocean, Monmouth County, State of New Jersey (the "**Study Area**") to determine whether the Study Area meets the criteria set forth in the Redevelopment Law, specifically *N.J.S.A. 40A:12A-5* and 6, so as to be designated as an area in need of redevelopment; and

WHEREAS, the Planning Board conducted an investigation as to whether or not the Study Area is an area in need of redevelopment in accordance with the guidelines set forth in *N.J.S.A. 40A:12A-6* and the criteria set forth in *N.J.S.A. 40A:12A-5*; and

WHEREAS, a report was prepared by the Planning Board's Redevelopment Planners, CME Associates, LLC entitled "Area In Need of Redevelopment Study Preliminary Investigation Report" which recommends the designation of the Study Area included within the Study Area as a non-condemnation area in need of redevelopment (henceforth referred to as the "Planning Board Report"); and

WHEREAS, the Redevelopment Law requires the Planning Board to conduct a public hearing prior to a determination whether the Study Area should be designated as a condemnation area in need of redevelopment, at which hearing the Planning Board shall hear all persons who are interested in or would be affected by a determination that the Study Area is an area in need of redevelopment; and

WHEREAS, the Planning Board conducted public hearings on the matter on October 27, 2025 and November 24, 2025; and

WHEREAS, after the conclusion of the public hearings described above, the Planning Board voted to adopt and accept the recommendations contained in the Report regarding the Study Area, and recommended that the Study Area be declared a non-condemnation area in need of redevelopment, in accordance with the Redevelopment Law, and for the reasons set forth in the Report; and

WHEREAS, pursuant to resolution of the Planning Board dated November 24, 2025, the Planning Board found that the Study Area qualifies as an area in need of redevelopment and recommends that the Township Council approve the Planning Board's recommendation that the Study Area be designated a non-condemnation area in need of redevelopment; and

WHEREAS, the Township Council agrees with the conclusion of the Planning Board that the Study Area satisfies the criterion for redevelopment area designation set forth in the Redevelopment Law and finds that such conclusion is supported by substantial evidence; and

WHEREAS, the Township Council now desires to designate the Study Area as a non-condemnation area in need of redevelopment pursuant to *N.J.S.A. 40A:12A-6*, such designation authorizing the Township and the Township Council to use all those powers provided by the Redevelopment Law for use in a redevelopment area.

NOW THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, Monmouth County, State of New Jersey, having considered all of the testimony and exhibits presented to the Planning Board, hereby fully adopts the Planning Board Report, and determines as set forth more thoroughly within said report, the subject lands fall into the following statutory criteria, as follows:

1. Block 1.22, Lot 33 qualifies as an Area in Need of Redevelopment based upon criterion "A" since the lot consists of buildings which are substandard, unsafe, unsanitary, dilapidated, or obsolescent, or possess any of such characteristics, or are so lacking in light, air, space, as to be conducive to unwholesome living or working conditions.

2. Block 1.22, Lot 33 qualifies as an Area in Need of Redevelopment based upon criterion "B" since the lot consists of buildings or improvements which, by reason of dilapidation, obsolescence, overcrowding, faulty arrangement or design, lack of ventilation, light and sanitary facilities, excess land coverage, deleterious land use or obsolete layout, or any combination of these or other factors, are detrimental to the safety, health, morals, or welfare of the community.

3. Block 1.22, Lot 33 qualifies as an Area In Need of Redevelopment based upon criterion "H" since designation of the delineated lot is consistent with smart growth planning principles adopted pursuant to law or regulation.

4. Block 1.22, Lot 34 qualifies as an Area in Need of Redevelopment based upon criterion "A" since the lot consists of buildings which are substandard, unsafe, unsanitary, dilapidated, or obsolescent, or possess any of such characteristics, or are so lacking in light, air, space, as to be conducive to unwholesome living or working conditions.

5. Block 1.22, Lot 34 qualifies as an Area in Need of Redevelopment based upon criterion "B" since the lot consists of the use of building or buildings previously used for commercial, retail, shopping malls or plazas, office parks, manufacturing, or industrial purposes, the abandonment of such building or buildings, significant vacancies of such building or buildings for at least two consecutive years, or the same being allowed to fall into so great a state of disrepair as to be untenable.

6. Block 1.22, Lot 34 qualifies as an Area in Need of Redevelopment based upon criterion "D" since the lot consists of buildings or improvements which, by reason of dilapidation, obsolescence, overcrowding, faulty arrangement or design, lack of ventilation, light and sanitary facilities, excess land coverage, deleterious land use or obsolete layout, or any combination of these or other factors, are detrimental to the safety, health, morals, or welfare of the community.

7. Block 1.22, Lot 34 qualifies as an Area In Need of Redevelopment based upon criterion "H" since designation of the delineated lot is consistent with smart growth planning principles adopted pursuant to law or regulation.

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

Section 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. The recommendations and conclusions of the Planning Board are hereby accepted by the Township Council.

Section 3. Based upon the findings and recommendations of the Planning Board, the Study Area is hereby designated as a "Non-Condemnation Redevelopment Area" as referenced in the Redevelopment Law. The designation of the Study Area as a "Non-Condemnation Redevelopment Area" shall authorize the Township and the Township Council to exercise all powers under the Redevelopment Law excluding the power of eminent domain.

Section 4. In accordance with the Redevelopment Law, the Township hereby directs the Township Clerk to transmit a certified copy of this resolution forthwith to the Commissioner of the Department of Community Affairs and to all record owners and person(s) who filed a written objection with respect to the herein designation.

Section 5. If any part of this resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this resolution.

Section 6. A copy of this resolution shall be available for public inspection at the offices of the Township Clerk.

Section 7. This resolution shall take effect immediately.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township Council of the Township of Ocean awarded a contract for heating and air conditioning services for all Township facilities to Air Systems Maintenance, Inc., Kenilworth, NJ for the period January 1 through December 31, 2024; and

WHEREAS, the bid gave the Township of Ocean the right to extend said contract for two (2) one (1) year terms; and

WHEREAS, the Township of Ocean extended the contract for the first one (1) year term for the period January 1 2025 through December 31, 2025 by Resolution #25-106 dated January 9, 2025; and

WHEREAS, the Township Manager and the Director of Public Works have recommended that the contract with Air Systems, Inc. be extended for the second one (1) year period from January 1, 2026 through December 31, 2026 at a cost not to exceed \$30,900.00 (plus labor at the rates as stated in their bid); and

WHEREAS, the Director of Finance has certified that funds for said contract will be made available by the Governing Body in the 2026 Temporary and Final Budget in the following account(s): Contract Services, account #6-01-26-772-247 and Outside Services Repairs, account #6-01-26-772-252.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, that it does hereby authorize an extension of the contract for heating and air conditioning services at all Township facilities to Air Systems Maintenance, Inc., Kenilworth, NJ for the period January 1 through December 31, 2026 at a cost not to exceed \$30,900.00 (plus labor at the rates as stated in their bid); and

BE IT FURTHER RESOLVED Air Systems Maintenance, Inc. shall furnish the Township of Ocean with a continuation performance bond and certificate of insurance; and

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

1. Director of Finance
2. Director of Public Works
3. Air Systems Maintenance, Inc.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township Council of the Township of Ocean awarded a contract for snow removal services to Berardesco General Contracting, Brick, NJ on February 13, 2025 for the period January 1, 2025 through December 31, 2025; and

WHEREAS, the bid gave the Township of Ocean the right to extend said contract for two (2) one (1) year terms; and

WHEREAS, the Township Manager and the Director of Public Works have recommended that the contract with Berardesco General Contracting, Brick, NJ be extended for the first one (1) year term period from January 1, 2026 through December 31, 2026 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 said contract will be made available by the Governing Body in the 2026 Temporary and Final Budget in the following line item appropriation: Department of Public Works – Contract Services, account #6-01-265-765-247;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Ocean, County of Monmouth, that it does hereby authorize an extension of the contract for snow removal services to Berardesco General Contracting, Brick, NJ for the period January 1, 2026 through December 31, 2026 as per their proposal amounts submitted for the year 2026; and

BE IT FURTHER RESOLVED that this extension of the contract is conditioned upon the submission of a current certificate of insurance; and

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

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township Council of the Township of Ocean awarded a contract for the Licensing of Proprietary Computer Software to Manage Municipal Workflow to Jungle Lasers, LLC, Allenhurst, NJ on September 22, 2022 for the period January 1, 2023 through December 31, 2025; and

WHEREAS, the proposal gave the Township of Ocean an option for a two-year extension (Year 4 – January 1, 2026 – December 31, 2026 and Year 5 – January 1, 2027 – December 31, 2027) of said contract; and

WHEREAS, the Township Manager has recommended the option for the two-year extension of the contract with Jungle Lasers, LLC, Allenhurst, NJ; and

WHEREAS, the total price to provide the services is as follows:

Year 4 - January 1, 2026 – December 31, 2026	\$ 89,250.00
Year 5 - January 1, 2027 – December 31, 2027	\$ 93,712.00

WHEREAS, the Director of Finance has certified that funds will be made available, under various line item appropriations contingent upon the adoption of the 2026 Municipal Budget and subsequent Budgets; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that it does hereby authorize an extension to the contract of Jungle Lasers, LLC, Allenhurst, NJ for the Licensing of Proprietary Computer Software to Manage Municipal Workflow for the period January 1, 2026 through December 31, 2027, at the costs noted above; and

BE IT FURTHER RESOLVED that the extension of the contract is conditioned upon the submission of a current certificate of insurance; 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. Planning Administrator

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean has approved a development project on Block 140, Lot 1.02, also known as 1294 Wickapecko Drive; and

WHEREAS, the performance guarantees for this project total less than \$20,000.00; and

WHEREAS, Eric and Rebekah Brown have posted cash performance guarantees totaling \$3,600.00 along with engineering inspection fees totaling \$3,700.00 and the required certificate of insurance.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Ocean, County of Monmouth, that all requirements for entering into a developer's agreement are hereby waived; and

BE IT FURTHER RESOLVED that the performance guarantees are hereby accepted; and

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

1. Township Engineer
2. Planning Administrator
3. Construction Official
4. Eric and Rebekah Brown

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 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 local units in the State of New Jersey to enter into agreements with any other local unit to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive in its own jurisdiction; and

WHEREAS, the Township of Ocean (“Ocean”) and Borough of Allenhurst (“Allenhurst”) have negotiated the terms of a shared services agreement, pursuant to which Ocean shall provide Allenhurst with Chief Financial Officer and Qualified Purchasing Agent Services, upon the terms substantially set forth in the shared services agreement attached hereto and incorporated by reference; and

WHEREAS, N.J.S.A. 40A:9-140.10 requires each municipality to have a Chief Financial Officer and expressly permits the same to be fulfilled by the sharing of a Chief Financial Officer pursuant to a shared services agreement entered into under the Act.

WHEREAS, the Township of Ocean and the Borough of Allenhurst are desirous of entering into a Shared Services Agreement with respect to the provision of such services pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq.; and

WHEREAS, the Borough of Allenhurst requires the position of Chief Financial Officer and Qualified Purchasing Agent to be filled and the Township of Ocean has a Chief Financial Officer and Qualified Purchasing Agent, which they are willing to provide to the Borough of Allenhurst in a Shared Services Agreement; and

WHEREAS, the Township of Ocean is able and willing to provide said services to the Borough of Allenhurst from January 1, 2026 through December 31, 2028 with any renewals to be negotiated between the two parties; and

WHEREAS, the Borough of Allenhurst agrees to pay the Township of Ocean the sum of Seventy-thousand two-hundred dollars (\$70,200.00) for the period January 1, 2026 to December 31, 2026;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that the Mayor or his designee and the Municipal Clerk are hereby authorized to execute and deliver the Inter-local Services Agreement between the Township of Ocean and the Borough of Allenhurst for Chief Financial Officer and Qualified Purchasing Agent Services from January 1, 2026 through December 31, 2026 with any renewals to be negotiated between the two parties; and

BE IT FURTHER RESOLVED that said Agreement shall be maintained in the Office of the Municipal Clerk and available for public inspection during regular business hours; and

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

1. Borough of Allenhurst
2. Chief Financial Officer

3. Qualified Purchasing Agent
4. Division of Local Government Services, State of New Jersey

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

**SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF
ALLENHURST AND THE TOWNSHIP OF OCEAN FOR CHIEF
FINANCIAL OFFICER AND QUALIFIED PURCHASING AGENT**

THIS AGREEMENT ("Agreement"), is made this 1st day of January, 2026 by and between

THE TOWNSHIP OF OCEAN, a municipal corporation of the State of New Jersey, located in the County of Monmouth, with its principal offices located at 399 Monmouth Road, Ocean, New Jersey (hereinafter "Ocean"); and

THE BOROUGH OF ALLENHURST, a municipal corporation of the State of New Jersey, located in the County of Monmouth, with its principal offices located at 125 Corlies Avenue, Allenhurst, New Jersey (hereinafter "Allenhurst").

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. (the "Act"), authorizes local units in the State of New Jersey to enter into agreements with any other local unit to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive in its own jurisdiction; and

WHEREAS, N.J.S.A. 40A:9-140.10 requires each municipality to have a Chief Financial Officer and expressly permits the same to be fulfilled by the sharing of a Chief Financial Officer pursuant to a shared services agreement entered into under the Act; and

WHEREAS, Allenhurst is in need of a certified Chief Financial Officer; and

WHEREAS, Allenhurst also desires the services of a Qualified Purchasing Agent; and

WHEREAS, Ocean has agreed to furnish to Allenhurst the services of a Chief Financial Officer pursuant to N.J.S.A. 40A:9-140.10 and N.J.S.A. 40A:65-1; and

WHEREAS, Ocean has agreed to furnish to Allenhurst the services of a Qualified Purchasing Agent pursuant to N.J.S.A. 40A:65-1; and

WHEREAS, in the spirit of inter-municipal cooperation in furtherance of the principles underlying the Act, Ocean and Allenhurst (collectively the "Parties") have negotiated an Agreement for the sharing of personnel for the provision of a Chief Financial Officer and a Qualified Purchasing Agent; and

WHEREAS, the terms and conditions of this understanding are set forth below; and

WHEREAS, the Parties have each duly authorized their proper officials to enter into and execute the Agreement through lawfully adopted resolutions of their respective governing bodies.

NOW, THEREFORE, be it understood as follows:

1. APPLICABLE LAW

This agreement is governed by the provisions of N.J.S.A. 40A:65-1 et seq., the Uniform Shared Services and Consolidation Act. This Agreement and any amendments thereto must be authorized in

conformance with these provisions, and all actions that are taken pursuant to this Agreement shall be in accordance with same.

2. TERM OF AGREEMENT

This Agreement shall take effect on January 1, 2026 (the "Effective Date") for the Chief Financial Officer and Qualified Purchasing Agent and shall remain in full force and effect until December 31, 2028. If the parties agree at the end of December 31, 2028 that a new agreement is warranted then one will be put forth for each party to ratify.

3. SCOPE OF SERVICES

Ocean shall furnish Allenhurst the services of a certified Chief Financial Officer to fulfill all the statutory duties of a municipal Chief Financial Officer. The employee shall be referred to as the "Shared CFO."

Ocean shall furnish Allenhurst the services of a certified Qualified Purchasing Agent to fulfill all the statutory duties of a municipal Qualified Purchasing Agent. The employee shall be referred to as the "Shared QPA."

At the time of entry into this Agreement, it is understood that Richard Gartz, an employee of Ocean, shall serve as the Shared CFO, and that Allenhurst shall adopt a resolution appointing Mr. Gartz to an appropriate term as its Chief Financial Officer in accordance with N.J.S.A. 40A:9-140.10.

At the time of entry into this Agreement, it is understood that David G. Brown II, an employee of Ocean, shall serve as the Shared QPA, and that Allenhurst shall adopt a resolution appointing Mr. Brown as its Qualified Purchasing Agent.

Ocean recognizes that its Shared CFO may be required to spend some hours per week, except when on vacation, at Allenhurst's governmental offices in order to carry out its obligations under the Agreement.

Ocean recognizes that its Shared QPA may be required to spend some time at Allenhurst's governmental offices in order to carry out its obligations under the Agreement.

4. OCEAN AS EMPLOYER

Ocean shall serve as the employer of the Shared CFO and Shared QPA. Ocean shall be exclusively responsible for the payment of any and all salary and benefits due and owing to the Shared CFO and Shared QPA. The Shared CFO and Shared QPA shall be governed by Ocean's personnel policies and shall be entitled to any and all rights and benefits that may have accrued from his or her employment with Ocean.

5. AUTHORIZATION

Pursuant to the provisions of N.J.S.A. 40A:65-5, the governing bodies of the respective parties have duly adopted a resolution that provides for entry into this Agreement.

6. MAINTENANCE OF RECORDS

All records produced by the Shared CFO and Shared QPA on behalf of Allenhurst shall be retained at Allenhurst's offices.

7. FEE

Allenhurst shall pay Ocean a fee for the services provided for in this Agreement in the annual amount of \$70,200.00 for the 2026 calendar year. The fee shall be subject to an annual increase of 3.5% starting January 1, 2027. Allenhurst shall make all payments required hereunder in equal monthly installments, due by the 20th of each month for the month that services are rendered. The payments may be billed quarterly at the option of Ocean. Allenhurst shall provide sufficient funds in its budget to cover the cost of its obligations under this Agreement.

8. CONFIDENTIALITY

Each party recognizes and acknowledges that it may have access to certain confidential information of the other party, employment, operations, and financial records and related data which is not otherwise publicly available (the "Confidential Information"). Each party will treat as confidential all Confidential Information of the other party; will implement reasonable procedures to prohibit disclosure, unauthorized duplication, use, misuse or removal of the other party's Confidential Information; and will not use or disclose such Confidential Information, unless such information becomes generally known through no fault of the disclosing party, or unless such party is required by law to disclose such Confidential Information.

9. HOLD HARMLESS AND INDEMNIFICATION

Allenhurst shall indemnify and hold harmless Ocean, as well as its officers, employees, and agents harmless from and against any and all claims, liabilities, damages or expenses of any kind arising out of or relating to the CFO and QPA services provided to Allenhurst under this agreement. Such indemnification shall include payment of reasonable fees and costs in the defense of any claim made by a third person. Allenhurst shall maintain commercial general liability, business automobile liability, and professional errors and omissions policies that include Ocean as an additional insured. Upon entry into this Agreement, Allenhurst shall promptly submit to Ocean copies of Certificate(s) of Insurance setting forth the required coverages. Ocean shall provide workers' compensation coverage to the Shared CFO.

10. TERMINATION

Either Party may terminate the Agreement at any time and for any reason upon giving the other party ninety (90) days' advanced written notice of its intent to terminate. In the event the Ocean employee assigned to Allenhurst as Shared CFO and/or Shared QPA separates from employment with Ocean, this Agreement shall be immediately terminable by either party upon notice to the other. In the event of a termination of this Agreement, the Parties shall take all steps necessary to ensure that the services are transitioned back to the respective party in a manner which does not jeopardize the health, welfare or safety of the residents of either party.

11. DEFAULT

In the event either party defaults in the performance of any of its obligations under this Agreement, after receiving written notice of same and failing to cure such default within thirty (30) days of said written notice, the non-defaulting party shall be entitled to terminate this Agreement

effective immediately and shall be entitled to all other remedies available at law, in equity, or both. The non-defaulting party shall also be entitled to receive from the defaulting party all costs and expenses, including legal fees, as a result of such default.

12. CHOICE OF LAW

Any dispute under this Agreement or related to this Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey. The Parties agree that any litigation arising under this Agreement shall be submitted to the exclusive jurisdiction of the Superior Court of New Jersey, Monmouth County Vicinage.

13. ENTIRE AGREEMENT

This Agreement represents the entire agreement between the Parties and may only be modified in a writing duly authorized by resolution of their respective governing bodies. No oral modifications are permitted.

14. SEVERABILITY

If part of this Agreement shall be held to be unenforceable or invalid, the rest of this Agreement shall nevertheless remain in full force and effect.

15. WAIVER

Failure to insist upon strict compliance with any of the terms, covenants, or conditions of this Agreement at any one time shall not be deemed a waiver of such terms, covenants, or conditions at any other time nor shall any waiver or relinquishment of any right or power herein at any time be deemed a waiver or relinquishment of the same of any other rights or powers at any other time.

IN WITNESS WHEREOF, the Parties hereto have executed the Agreement this date and year first above written.

ATTEST:

TOWNSHIP OF OCEAN

Jessie M. Joseph
Municipal Clerk

John P. Napolitani
Mayor

ATTEST:

BOROUGH OF ALLENHURST

Donna Campagna
Municipal Clerk

Frieda O. Adjmi
Mayor

RESOLUTION

WHEREAS, the Colonial Terrace section of the Township of Ocean will be turning 100 years old;
and

WHEREAS, Nick Intromasso, representing the Colonial Terrace Protective Association, is seeking the support of the Township Council to place a time capsule on Township-owned Green Acres property located on Block 140.04, Lot 1, Lincoln Drive Triangle and

WHEREAS, NJDEP-Green Acres requires a statement of support from the municipality prior to the placement of the time capsule.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey that it hereby supports the placement of a time capsule on Township-owned Green Acres property located on Block 140.04, Lot 1, Lincoln Drive Triangle; and

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

1. Township Engineer
2. Colonial Terrace Protective Association
3. NJDEP-Green Acres

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 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, the Township Council did authorize and enter into a Developer's Agreement dated December 14, 2023 with Paul and Marjorie Edelson to subdivide property known as Block 34, Lot 4 which property is located at 209 Pinecrest Road, to create two (2) smaller, completely conforming lots which would be designated as Lots 4.01 and 4.02. The existing single-family home would be situated upon new Lot 4.02, while Lot 4.01 would be left vacant for the future construction of a new single-family home; and

WHEREAS, Livia Holding, LLC/Paul and Marjorie Edelson have heretofore deposited with the Township of Ocean performance guarantees totaling \$10,200.00 in the form of Cash to guarantee the completion of all improvements on premises known as Block 25.24, Lot 4; and

WHEREAS, the Township Clerk is in receipt of a request from Joseph Shalom, on behalf of Livia Holding, LLC/Paul and Marjorie Edelson, dated October 30, 2025, requesting release of the performance guarantee; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated December 2, 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.

NOW, THEREFFORE, 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 Howarth and performance guarantees in the amount of \$10,200.00 are hereby released, canceled and discharged subject to the following:

1. Receipt of a maintenance bond in the sum of \$798.00, said maintenance bond is to run for a period 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. Construction Official
4. Planning Administrator
5. Paul and Marjorie Edelson
6. Livia Holding, LLC

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

**RESOLUTION OF THE TOWNSHIP OF OCEAN, MONMOUTH COUNTY
OPPOSING THE CLOSURE OR RELOCATION OF MONMOUTH MEDICAL CENTER HOSPITAL
IN LONG BRANCH**

WHEREAS, Monmouth Medical Center hospital has served the residents of Long Branch and the surrounding communities for over a century, providing critical and comprehensive health care services, including acute and emergency care, maternity care, surgical services, and community health programs; and

WHEREAS, Monmouth Medical Center in Long Branch is not only a vital health institution, but also one of the largest employers in the City of Long Branch, contributing significantly to the local economy and providing jobs to hundreds of residents; and

WHEREAS, the proposed closure of Monmouth Medical Center as an acute care hospital, and the relocation of its core hospital services to Tinton Falls, would create a serious gap in access to timely, quality medical care for residents of Long Branch and the surrounding area, particularly affecting vulnerable populations, including seniors, low-income families, those without adequate health insurance, and individuals without reliable transportation; and

WHEREAS, the presence of a full-service hospital in the City of Long Branch is critical for public health preparedness, especially in the face of increasing demands on health systems and the ever-present risk of public health emergencies; and

WHEREAS, the loss of Monmouth Medical Center as an acute care hospital in Long Branch would place an undue burden on nearby hospitals, likely resulting in longer wait times, strained emergency services, and reduced health outcomes; and

WHEREAS, the Township Council of the Township of Ocean, County of Monmouth is committed to protecting the health, safety, and welfare of its residents and opposes any action that would diminish their access to necessary healthcare services;

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

1. The Township of Ocean strongly opposes the closure or relocation of Monmouth Medical Center hospital from the City of Long Branch.
2. The Township of Ocean calls upon state and local officials, RWJBarnabas Health, the New Jersey Department of Health, and all relevant stakeholders to preserve Monmouth Medical Center as a full-service hospital within the City of Long Branch.
3. The Township of Ocean urges community members, healthcare advocates, and elected officials to join in opposition to the proposed closure and to work collectively to ensure the continuation of a full-service hospital in the City of Long Branch.
4. A certified copy of this resolution shall be forwarded to the Governor of the State of New Jersey, the Commissioner of the New Jersey Department of Health, the State Health Planning Board, local elected officials, and the leadership of RWJBarnabas Health.

BE IT FURTHER RESOLVED, that the Township Clerk shall make this resolution available to the public and media to raise awareness and promote civic engagement on this critical issue.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

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

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

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

WHEREAS, Ocean Tide Wholesale, LLC (the “Applicant”) submitted an application to the Township of Ocean to operate a Class 3 Cannabis Wholesaler business and was deemed to be awarded an available license; and

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

WHEREAS, the location of the proposed business is within the area in the Township that allows for the operation of a Class 3 Cannabis Wholesaler, subject to the Township’s land use regulations and other generally applicable Township codes and regulations; and

WHEREAS, the award of licenses sunset automatically at 11:59 p.m. on December 31, 2025, if the cannabis businesses did not receive approval from the CRC by that time; and

WHEREAS, the Township expected that the business be operational soon thereafter; and

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

WHEREAS, as a result of these circumstances, the Township wishes to extend the provisional award.

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

1. The license awarded to Ocean Tide Wholesale, LLC will now lapse on June 30, 2026 at 11:59 p.m. in the event that it does not receive its state-issued license and has not started operating, which includes but is not limited to receiving all land-use approvals from the Township.
2. Should this license lapse, the Township may offer the license to the public.

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

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

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

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

WHEREAS, Alta Leaf, LLC (the “Applicant”) submitted an application to the Township of Ocean to operate a Class 3 Cannabis Wholesaler business and was deemed to be awarded an available license; and

WHEREAS, the Applicant has indicated that the business is to be located at 1700 Bloomsbury Avenue in the Township; and

WHEREAS, the location of the proposed business is within the area in the Township that allows for the operation of a Class 3 Cannabis Wholesaler, subject to the Township’s land use regulations and other generally applicable Township codes and regulations; and

WHEREAS, the award of licenses sunset automatically at 11:59 p.m. on December 31, 2025, if the cannabis businesses did not receive approval from the CRC by that time; and

WHEREAS, the Township expected that the business be operational soon thereafter; and

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

WHEREAS, as a result of these circumstances, the Township wishes to extend the provisional award.

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

1. The license awarded to Alta Leaf, LLC will now lapse on June 30, 2026 at 11:59 p.m. in the event that it does not receive its state-issued license and has not started operating, which includes but is not limited to receiving all land-use approvals from the Township.
2. Should this license lapse, the Township may offer the license to the public.

BE IT FURTHER RESOLVED that a copy of this resolution shall be available for public inspection at

the office of the Township Clerk and shall take effect as provided by applicable law. The Township Clerk shall provide a certified copy of this Resolution to the Applicant.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

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

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

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

WHEREAS, OT Manufacturing, LLC (the “Applicant”) submitted an application to the Township of Ocean to operate a Class 2 Cannabis Manufacturer business and was deemed to be awarded an available license; and

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

WHEREAS, the location of the proposed business is within the area in the Township that allows for the operation of a Class 3 Cannabis Manufacturer, subject to the Township’s land use regulations and other generally applicable Township codes and regulations; and

WHEREAS, the award of licenses sunset automatically at 11:59 p.m. on December 31, 2025, if the cannabis businesses did not receive approval from the CRC by that time; and

WHEREAS, the Township expected that the business be operational soon thereafter; and

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

WHEREAS, as a result of these circumstances, the Township wishes to extend the provisional award.

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

1. The license awarded to OT Manufacturing, LLC will now lapse on June 30, 2026 at 11:59 p.m. in the event that it does not receive its state-issued license and has not started operating, which includes but is not limited to receiving all land-use approvals from the Township.
2. Should this license lapse, the Township may offer the license to the public.

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

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

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

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

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

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

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

WHEREAS, the awards of licenses sunset automatically at 11:59 p.m. on December 31, 2024, if the cannabis businesses did not receive approval from the CRC by that time; and

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

WHEREAS, on March 27, 2025 by way of Resolution #25-071b, Ganja Manja, LLC was granted a second extension of the award to August 1, 2025 at 12:00 a.m.; and

WHEREAS, on June 26, 2025 by way of Resolution #25-132b, Ganja Manja, LLC was granted a third extension of the award of the license to December 31, 2025 at 11:59 p.m.; and

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

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

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

1. The license awarded to Ganja Manja, LLC will now lapse on June 30, 2026 at 11:59 p.m.
2. Should this license lapse, the Township may offer the license to the public.

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

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

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

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

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

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

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

WHEREAS, the awards of licenses sunset automatically at 11:59 p.m. on December 31, 2024, if the cannabis businesses did not receive approval from the CRC by that time; and

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

WHEREAS, on March 27, 2025 by way of Resolution #25-071a, Ocean Cultivation, LLC was granted a second extension of the award to August 1, 2025 at 12:00 a.m.; and

WHEREAS, on June 26, 2025 by way of Resolution #25-132a, Ocean Cultivation, LLC was granted a third extension of the award of the license to December 31, 2025 at 11:59 p.m.; and

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

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

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

1. The license awarded to Ocean Cultivation, LLC will now lapse on June 30, 2026 at 11:59 p.m.
2. Should this license lapse, the Township may offer the license to the public.

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean and the Monmouth County SPCA are desirous of entering into an agreement whereby the Monmouth County SPCA will provide animal control services to the Township of Ocean for the period January 1, 2026 through December 31, 2026, pursuant to an Agreement being entered into by both parties; and

WHEREAS, said Agreement provides for the aforementioned services being provided by the Monmouth County SPCA at a cost not to exceed \$60,984.00 for said period; and

WHEREAS, the Director of Finance has certified that funds will be made available by the Governing Body in the 2026 Temporary and Final Budget under Animal Control Contractual Services budget, account #6-01-27-788-247; and

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 the Monmouth County SPCA for the joint provision of animal control services for the period January 1, 2026 through December 31, 2026 at a cost not to exceed \$60,984.00; and

BE IT FURTHER RESOLVED that said Agreement shall be maintained in the Office of the Municipal Clerk and available for public inspection during regular business hours; and

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

1. Director of Community Development
2. Director of Public Works
3. Director of Finance
4. Monmouth County SPCA

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean has resolved to join the Mid Jersey Municipal Joint Insurance Fund ("MidJIF") following a detailed analysis; and

WHEREAS, the Bylaws of MidJIF allow for an entity to designate a Risk Management Consultant to perform various professional services as detailed in the Bylaws and Risk Management Plan; and

WHEREAS, the Bylaws indicate MidJIF shall pay each Risk Management Consultant a fee to be established annually by the Executive Committee;

NOW THEREFORE, BE IT FURTHER RESOLVED, that the Township of Ocean, County of Monmouth does hereby appoint North American Insurance Management, a division of Acrisure, LLC as its Risk Management Consultant in accordance with the Fund's Bylaws; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized and directed to execute the Risk Management Consultant's Agreement.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, there exists a need in the Township of Ocean for appraisal services for various locations throughout the Township to be performed by a licensed appraiser for the year 2026; and

WHEREAS, the Township of Ocean is desirous of entering into an agreement with Sockler Realty Services Group, Inc., Hightstown, NJ to provide appraisal services for the period January 1 through December 31, 2026, pursuant to an Agreement being entered into by both parties; and

WHEREAS, the said Agreement provides for the aforementioned services being provided by Sockler Realty Services Group, Inc. at a cost not to exceed \$10,000.00 for said period; and

NOW THEREFORE, BE IT FURTHER RESOLVED, that the Township Council of the Township of Ocean authorizes the Mayor and Municipal Clerk to enter into a contract with Sockler Realty Services Group, Inc. as described herein and with a not to exceed provision of \$10,000.00; and

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

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

- 1. Director of Finance
- 2. Sockler Realty Services Group, Inc.
- 3. Tax Assessor

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean has the need to retain the services of a firm to provide financial advisory consultant services relative to the field of public finance; and

WHEREAS, the Township Council of the Township of Ocean has elected to utilize the “non-fair and open” process in making this appointment pursuant to the provisions of N.J.S.A. 19:44A-20.8 for the purpose of imposing the strictest campaign spending limitations under the New Jersey Local Unit Pay-to-Play Law; and

WHEREAS, the Township of Ocean is desirous of entering into an agreement with NW Financial Group, LLC, Medford, NJ to provide financial advisory consultant services relative to the field of public finance for the period January 1 through December 31, 2026 at a cost not to exceed \$15,000.00; and

WHEREAS, the Director of Finance shall certify that funds for the purpose of the award of this contract will be provided for in the 2026 Township of Ocean Temporary and Final Budget under various Capital Ordinance; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for “Professional Services” without competitive bids and under the contract itself must be available for public inspection;

NOW THEREFORE, BE IT FURTHER RESOLVED by the Township Council of the Township of Ocean that the Mayor and Municipal Clerk are hereby authorized to execute an agreement with NW Financial Group, LLC, Medford, NJ to provide financial consultant services relative to the field of public finance for the period January 1 through December 31, 2026 at a cost not to exceed \$15,000.00; and

BE IT FURTHER RESOLVED that the Business Entity Disclosure Certification and the C.271 Political Contribution Disclosure Form be placed on file with this resolution and Contract; and

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

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

1. Director of Finance
2. NW Financial Group, LLC

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean is desirous of contracting with an entity to provide wildlife management in the Township; and

WHEREAS, the United States Department of Agriculture (herein referred to as "USDA") has submitted a proposal to assist the Township in this endeavor, which will include treatment and/or destruction of Canadian Geese nests and eggs throughout the nesting season at 7-14 day intervals; and

WHEREAS, as per the proposal submitted, the cost for said wildlife management is \$2,253.00 for the period February 1, 2026 through September 30, 2026; 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 2026 Municipal Budget under the following line item appropriation: #6-01-20-703-201.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that it does hereby authorize a contract with the United States Department of Agriculture to perform wildlife management services, including the treatment and/or destruction of Canadian Geese nests and eggs throughout the nesting season at 7-14 day intervals at a cost not to exceed \$2,253.00 for the period February 1, 2026 through September 30, 2026; and

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are authorized to execute any and all documents related to this contract; and

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

1. Director of Public Works
2. Department of Recreation
3. United States Department of Agriculture

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean is in need of general consulting services for the period January 1, 2026 through June 30, 2026 to assist in the preparation of zoning ordinances, to assist in the evaluation of zone change requests, to assist in analysis of landscape plans and provide other general assistance as may be required; and

WHEREAS, the Township Council of the Township of Ocean has elected to utilize the “non-fair and open” process in making this appointment pursuant to the provisions of N.J.S.A. 19:44A-20.8 for the purpose of imposing the strictest campaign spending limitations under the New Jersey Local Unit Pay-to-Play Law; and

WHEREAS, the Township Manager has determined that the value of these services is expected to exceed \$17,500.00 in the calendar year of 2026; and

WHEREAS, the anticipated term of this contract is for the period from January 1 through June 30, 2026; and

WHEREAS, James W. Higgins of James W. Higgins Associates has submitted a proposal for Planning Services at an hourly rate of \$225.00, as well as a fee of \$350.00 per meeting, not to exceed \$35,000.00; and

WHEREAS, the Township Manager has recommended that a contract be awarded to James W. Higgins of James W. Higgins Associates at a cost not to exceed \$35,000.00; and

WHEREAS, James W. Higgins of James W. Higgins Associates has completed and submitted a Business Entity Disclosure Certification and the C.271 Political Contribution Disclosure Form which certifies that James W. Higgins Associates has not made any reportable contributions to a political or candidate committee in the Township of Ocean in the previous year, and that the contract will prohibit James W. Higgins of James W. Higgins Associates from making any reportable contributions to a political or candidate committee in the Township of Ocean during the term of this contract; and

WHEREAS, the Director of Finance shall certify that funds for the purpose of the award of this contract will be provided for in the 2026 Township of Ocean Temporary and Final Budget under the following line-item appropriations:

Planning Board – Planning – #6-01-21-720-263
Board of Adjustment – Planning – #6-01-21-721-263
Various Escrow Accounts

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for “Professional Services” without competitive bids and under the contract itself must be available for public inspection;

NOW THEREFORE, BE IT FURTHER RESOLVED, that the Township Council of the Township of Ocean authorizes the Mayor and Municipal Clerk to enter into a contract with James W. Higgins of James W. Higgins Associates as described herein and with a not to exceed provision of \$35,000.00; and

BE IT FURTHER RESOLVED that the Business Entity Disclosure Certification and the C.271 Political Contribution Disclosure Form be placed on file with this resolution and Contract; and

BE IT FURTHER RESOLVED, that the Mayor or his designee and the Municipal Clerk are hereby authorized to execute any and all documents associated with this contract; and

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

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

1. Director of Finance
2. James W. Higgins Associates
3. Director of Community Development

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, in accordance with the Laws of the State of New Jersey regulating the financial conduct of a municipal corporation, the Township of Ocean is required to cause an annual audit of its books after the close of each fiscal year by a Registered Municipal Accountant pursuant to N.J.S.A. 40A:5-4; and

WHEREAS, the Township Council of the Township of Ocean further acknowledges that there is a need for an auditor to assist in the preparation of the 2026 Statutory Audit; and

WHEREAS, the Township Council of the Township of Ocean has elected to utilize the “non-fair and open” process in making this appointment pursuant to the provisions of N.J.S.A. 19:44A-20.8 for the purpose of imposing the strictest campaign spending limitations under the New Jersey Local Unit Pay-to-Play Law; and

WHEREAS, Township Manager has determined that the value of these services is expected to exceed \$17,500.00 in the calendar year 2026; and

WHEREAS, the anticipated term of this contract is one year from January 1 through December 31, 2026; and

WHEREAS, the Firm of Suplee, Clooney & Company , Westfield, NJ has submitted a proposal to provide auditing services related to the 2026 Statutory Audit to the Township of Ocean at a cost not to exceed \$50,000; and

WHEREAS, the Township Manager and the Director of Finance have recommended that a contract be awarded to the Firm of Suplee, Clooney & Company, Westfield, NJ for auditing services related to the 2026 Statutory Audit at a cost not to exceed \$50,000.00; and

WHEREAS, the Firm of Suplee, Clooney & Company has completed and submitted a Business Entity Disclosure Certification and a C. 271 Political Contribution Disclosure Form which certifies that the Firm of Suplee, Clooney & Company has not made any reportable contributions to a political or candidate committee in the Township of Ocean in the previous year, and that the contract will prohibit the Firm of Suplee, Clooney & Company from making any reportable contributions to a political or candidate committee in the Township of Ocean during the term of this contract; 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 2026 Municipal Budget under the following line item appropriations: Audit/Accounting Services – Annual Audit – account #6-01-20-706-247; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for “Professional Services” without competitive bids and the contract itself must be available for public inspection.

NOW THEREFORE, BE IT FURTHER 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 the Firm of Suplee, Clooney & Company as described herein at a cost not to exceed \$50,000.00 for the period January 1 through December 31, 2026; and

BE IT FURTHER RESOLVED, that the Business Entity Disclosure Certification and the C. 271 Political Contribution Disclosure Form shall be placed on file with this resolution and contract; and

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

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

- 1. Director of Finance
- 2. Suplee, Clooney & Company

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean Council authorized the receipt of bids for Towing Services on February 27, 2025; and

WHEREAS, the Township Clerk did duly advertise said Receipt of Bids in the Coaster on November 6, 2025 and the Township of Ocean website scheduling the bid opening on December 3, 2025; and

WHEREAS, in connection therewith, two (2) bids were received: Brothers Towing, Inc., Long Branch, NJ and Samuel Auto Body, Neptune, NJ; and

WHEREAS, after review, it is the recommendation of the Chief of Police that a contract be awarded to Brothers Towing, Inc., Long Branch, NJ for vehicle towing, storage and related services as follows:

A. Day Rate (7 a.m. – 7 p.m.).

- | | |
|---|-------------------|
| 1. All passenger vehicles, motorcycles, mopeds,
2 & 3 wheel vehicles and trucks up to 4 tons | \$150.00 per unit |
| 2. All vehicles over 4 tons | \$275.00 per unit |
| 3. Each additional mile (after initial 3 miles)
For owner directed tow | \$5.00 per unit |

Night, Weekend and NJ Holiday Rate (7 p.m. – 7 a.m.)

- | | |
|---|-------------------|
| 1. All passenger vehicles, motorcycles, mopeds,
2 & 3 wheel vehicles and trucks up to 4 tons | \$150.00 per unit |
| 2. All vehicles over 4 tons | \$275.00 per unit |
| 3. Each additional mile (after initial 3 miles)
For owner directed tow | \$5.00 per unit |

- | | |
|--|------------------|
| B. Basic fee for daily storage for all vehicles
damaged by accident or disabled (per day) | \$45.00 per unit |
|--|------------------|

C. Vehicles impounded for police investigations

- | | |
|--|--------|
| 1. Day rate for automobiles including mopeds,
Motorcycles, and trucks less than 4 tons | \$0.00 |
| 2. Night, weekend and NJ holiday rate for
automobiles including mopeds, motorcycles,
and trucks less than 4 tons | \$0.00 |
| 3. Towing rate for trucks in excess of 4 | \$0.00 |

4. Storage per day \$0.00
(See Section III, Part X, page 12 of bid)

D. Township of Ocean Municipal Services

(Towing, winching, flat tire change-outs from any location within Monmouth County regardless of time of day or night)

1. All police & municipal passenger vehicles \$0.00
2. All municipal trucks \$0.00
3. All vehicles involved in investigations by Police
Towed to Ocean Township Police Department \$0.00
4. All police and municipal passenger vehicles
(within Ocean and Monmouth counties) \$0.00

E. Special services provided by towing agency:

1. Cleanup/Absorbent Charge:
(excess of 15 minutes) \$50.00 per unit
2. Winching Services:
(rate is per 15 min/per incident) \$150.00 per unit
3. Cancellation of wrecker
(If owner of vehicle appears on scene and cancels
wrecker, but wrecker is already on scene) \$0.00

WHEREAS, the estimated total value of this contract is \$176,350.00 per year for each year of this contract; and

WHEREAS, the fees associated with this service will be assessed to the parties being supplied with said service;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that it does hereby authorize the award of a contract for vehicle towing, storage and related services for the Township of Ocean for the two-year period from January 1, 2026 through December 31, 2027 to Brothers Towing, Inc., Long Branch, NJ in accordance with the above schedule of fees; and

BE IT FURTHER RESOLVED that the award of this contract is conditioned upon the delivery and execution thereof within ten days from the date of the within resolution accompanied by such appropriate insurance certificate and performance bonds as may be required by the specifications and by law; and

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

1. Police Chief
2. Director of Finance

3. Director of Public Works

4. Brothers Towing

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025.***

Vincent Buttiglieri, RMC/MMC
Township Clerk

RESOLUTION

WHEREAS, the Police Department of the Township of Ocean is need of purchasing a 2026 Chevrolet Silverado 4wd Crew Police Pursuit Vehicle; and

WHEREAS, the Police Department solicited prices from various vendors and received the following responses:

Seacoast Chevrolet Oldsmobile, Ocean, NJ	\$52,000.00
Gentilini Motors, Woodbine, NJ	\$54,490.94
Nielsen Chevrolet, Dover, NJ; and	\$55,962.00

WHEREAS, it is the recommendation of the Township Manager and Chief of Police to purchase one (1) 2026 Chevrolet Silverado 4wd Crew Police Pursuit Vehicle from Seacoast Chevrolet Oldsmobile, Ocean, NJ at cost not to exceed \$52,000.00; and

WHEREAS, the Director of Finance has certified that funds are available in the following account:
Ordinance No. 2514 – Police SUV's, Account # C-04-55-974-903;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that it does hereby authorize the purchase of one (1) 2026 Chevrolet Silverado 4wd Crew Police Pursuit Vehicle from Seacoast Chevrolet Oldsmobile, Ocean, NJ at a cost not to exceed \$52,000.00; and

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

1. Director of Finance
2. Chief of Police
3. Seacoast Chevrolet Oldsmobile

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Mayor and Council of the Township of Ocean, County of Monmouth have been advised that it is necessary to adopt an amendment to the Township’s Master Plan, Municipal Stormwater Management Plan Element pursuant to applicable law; and

WHEREAS, the Township authorized Leon S. Avakian, Inc. to prepare an amendment to the Master Plan Municipal Stormwater Management Plan Element which amended Plan is annexed hereto and made a part hereof. Said amended Plan was formally presented to the public during a meeting held on November 24, 2025; and

WHEREAS, the Governing Body has reviewed the annexed amended Plan.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey, that it hereby adopts the annexed amended Municipal Stormwater Management Plan Master Plan Element and amend and adopt any appropriate ordinances and regulations in order to implement the various programs and policies identified within said documents if required by law; and

BE IT FURTHER RESOLVED that the Township Clerk will transmit a copy of this Resolution along with a copy of the annexed amended Plan to all adjoining Municipalities.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Ocean, in the County of Monmouth, in the State of New Jersey that the Chief Financial Officer is hereby authorized to make the following budget transfers:

Current Fund

2025 Appropriations

From:	Planning Board – Other Expenses	\$ 10,000.00
	Police Dispatch – Salaries & Wages	40,000.00
	Road Repairs & Maintenance – Other Expenses	30,000.00
	Maintenance of Equipment – Other Expenses	40,000.00
	Buildings & Grounds – Salaries & Wages	25,000.00
To:	Zoning Board – Other Expenses	\$ 10,000.00
	Police – Salaries & Wages	40,000.00
	Road Repairs & Maintenance – Salaries & Wages	30,000.00
	Maintenance of Equipment – Salaries & Wages	40,000.00
	Project Extend – Salaries & Wages	25,000.00

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

TOWNSHIP OF OCEAN
BILL LIST
DECEMBER 11, 2025

CURRENT FUND:

Treasurer of School Monies, Ocean Board of Education	December, 2025 Tax Levy	\$ 5,825,461.50
Board of Fire Commissioners - Fire District #1	4th Quarter, 2025 Tax Levy	548,424.75
Board of Fire Commissioners - Fire District #2	4th Quarter, 2025 Tax Levy	428,086.00
NJ State Health Benefits	November, 2025 Health Benefits	271,335.27
Vantagepoint Transfer Agents	RHS - December, 2025 (Retiree Health Benefits)	32,410.75
Optimum	Townhall - November, 2025	200.44
Optimum	615 W. Park Ave - November, 2025	125.89
Optimum	Beecroft - November, 2025	150.89
Optimum	1313 S. Roller Road - November, 2025	145.44
Optimum	Golf - November, 2025	151.13
Optimum	Indoor Golf - December, 2025	399.80
Verizon Business Fios	Human Services - November, 2025	139.99
Verizon Business Fios	Library - November, 2025	146.99
Verizon Business Fios	Garage - November, 2025	99.00
Verizon Business Fios	Police - November, 2025	259.99
Verizon Business Fios	Townhall - November, 2025	329.00
Verizon Business Fios	Band Stand - November, 2025	114.99
Amazon Services Inc.	Supplies - Various Departments	2,040.43
T-Mobile	Phone Service - November, 2025	556.08
Corporate Payment Systems	Procurement Card - October, 2025 (Data Processing / Manag	1,013.94
Corporate Payment Systems	Procurement Card - October, 2025 (D.H.S/REC.)	2,858.72
ADP Inc.	Payroll Services - Ocean & TOSA	2,504.52
Delta Dental of NJ Inc.	Dental Coverage - December, 2025	10,110.76
Flagship Dental Plans	Dental Coverage - December, 2025	365.74
Standard Insurance Company	Life Insurance - December, 2025	896.22
Township of Ocean - Payroll Account	Payroll #23 - 11/14/2025	740,296.30
Township of Ocean - Payroll Account	Payroll #23 - 11/14/2025 (FICA, MEDI & DCRP)	32,091.00

Township of Ocean - Payroll Account
Township of Ocean - Payroll Account
TSYS
WorldPay
Authorize Net
NJ Motor Vehicle Services

Payroll #24 - 11/26/2025	787,157.58
Payroll #24 - 11/26/2025 (FICA, MEDI & DCRP)	35,321.37
October, 2025 Discount Fees	6,717.43
November, 2025 Discount Fees	3,099.55
December, 2025 Discount Fees	174.00
Title - 2026 Chevy Tahoe - PD	60.00

TOTAL CURRENT FUND \$ 8,733,245.46

TRUST FUND:

Township of Ocean
Township of Ocean
Township of Ocean Payroll Account
Township of Ocean Payroll Account
Cathy Daparto
Cathy Daparto

Payroll #23 - 11/14/2025 Special Duty Admin/Car Fees	\$ 12,752.50
Payroll #24 - 11/26/2025 Special Duty Admin/Car Fees	15,925.00
TORTA Programs - Payroll #23 - 11/14/2025	3,906.55
TORTA Programs - Payroll #24 - 11/26/2025	3,604.74
Super Senior Luncheon Performer - 11/13/2025	200.00
Christmas Tree Lighting Performer - 12/6/2025	250.00

TOTAL TRUST FUND \$ 36,638.79

CAPITAL FUND:

Freehold Soil Conservation District

88 Cold Indian Springs Road - Kepwel	\$ 1,095.00
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TOTAL CAPITAL FUNDS \$ 1,095.00

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 Excl
00223	ACCURINT FOR LAW ENFORCEMENT														
	25-02539	11/20/25	PD-Backgrounds-	OCT 2025											
	1	PD BACKGROUNDS -	OCTOBER 2025		40.50	5-01-25-745-277			B TELECOMMUNICATIONS CHARGES(POL	R	11/20/25	12/08/25		1100221880	N
		Vendor Total:			40.50										
00305	ADAMS REHMAN HEGGAN ASSOC INC														
	25-00898	04/10/25	TOSA GIS WORK (2025)			B									
	5	TOSA WORK 2025	#84869		3,600.00	5-01-43-905-707			B DATA PROCESSING-GIS (TOSA)	R	04/10/25	12/09/25		84869	N
	25-02380	10/31/25	Professional Services												
	1	Professional Services			717.50	5-01-55-001-025			B ACCTS PAYABLE-PRIOR YRS ENC P	R	10/31/25	11/24/25		84652	N
		Vendor Total:			4,317.50										
01154	GRIFFITH-ALLIED TRUCKING, LLC														
	25-02463	11/17/25	Nov/Dec 2025 gas/diesel Twp			B									
	3	Nov 2025 GasTwp Veh			10,453.69	5-01-31-833-392			B GASOLINE	R	11/17/25	12/08/25		10-7186245 &237	N
	4	Nov 2025 Diesel Twp Veh			14,377.37	5-01-31-833-393			B DIESEL	R	11/17/25	12/08/25		10-7186245 &237	N
					24,831.06										
		Vendor Total:			24,831.06										
01213	AMAZING AMUSEMENTS &														
	25-02625	12/03/25	TREE LIGHTING INFLATABLE												
	1	TREE LIGHTING INFLATABLE			1,250.00	5-01-28-805-313			B COMMUNITY EVENTS (CPE)	R	12/03/25	12/05/25		55195373	N
		Vendor Total:			1,250.00										

December 9, 2025
03:32 PM

TOWNSHIP OF OCEAN
Bill List By Vendor Id

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
Item	Description	Amount	Charge	Account	Acct Type	Description						
01400	ANTONIO'S GOURMET											
25-02646	12/03/25 SENIOR PROGRAM HOLIDAY PARTY											
1	SENIOR PROGRAM HOLIDAY PARTY	997.50		5-01-28-797-306		B FRIENDSHIP CLUB (SCT)	R	12/03/25	12/05/25			N
	Vendor Total:	997.50										
01710	ARBUS & MAYBRUCH, LLC											
25-02653	12/03/25 TAX APPEALS 11/1/25 - 11/30/25											
1	TAX APPEALS 11/1/25 - 11/30/25	1,435.00		5-01-20-710-219		B DEFENSE OF TAX APPEALS (AT)	R	12/03/25	12/05/25		11/1 - 11/30	N
	Vendor Total:	1,435.00										
01735	ARMSTRONG TREE SERVICE LLC											
25-02311	10/19/25 Removal 4 trees Corlies S.Edge				B							
2	Removal 4 trees Corlies S Edge	1,200.00		T-03-56-860-860		B Reserve Shade Trees	R	10/19/25	12/04/25		25-10326	N
	Vendor Total:	1,200.00										
01851	ASBURY PARK PRESS											
25-02432	11/12/25 Legal Ads October 2025											
1	Legal Ads October 2025	85.16		5-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	11/12/25	12/04/25		0007380261	N
25-02657	12/04/25 Asbury Park Press Legal Ads											
1	Legal Notice Golf Maint Servic	47.08		5-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	12/04/25	12/05/25		0007276457	N
2	Sealed Bids for 2024 Roadway	90.44		5-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	12/04/25	12/05/25		0007327454	N
		137.52										
	Vendor Total:	222.68										
02110	LEON S. AVAKIAN, INC											
25-00903	04/14/25 MUNICIPAL STORMWATER PERMIT				B							
7	INV:33432 GIS STRMWATER MPPG	810.00		5-01-20-715-201		B ENGINEERING SERVICES (ENG)	R	04/14/25	12/05/25		33432	N
8	INV:33480 STRMWATER PERMIT&SPP	2,970.00		5-01-20-715-201		B ENGINEERING SERVICES (ENG)	R	04/14/25	12/05/25		33480	N
		3,780.00										
25-01724	08/06/25 ENGINEERING INSP & REVIEWS											
1	INV. 31758 - REV. GRADING PLAN	277.50		T-03-56-851-850		B Reserve for Pool Reviews	R	08/06/25	12/05/25			N
2	INV. 31757 - REV. GRADING PLAN	277.50		T-03-56-851-850		B Res Pool Reviews	R	08/06/25	12/05/25			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
02110	LEON S. AVAKIAN, INC			Continued								
25-01724	08/06/25 ENGINEERING INSP & REVIEWS			Continued								
3 INV.	31760 - REV REVISED PLAN	92.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	08/06/25	12/05/25			N
4 INV.	31760 - PRECON MEETING	90.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	08/06/25	12/05/25			N
5 INV.	31760 - REV REVISED PLAN	92.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	08/06/25	12/05/25			N
6 INV.	31762 - TCO REQUEST	120.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	08/06/25	12/05/25			N
7 INV.	31762-S/E APRON CURB FORMS	60.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	08/06/25	12/05/25			N
8 INV.	31762 - S/W APRON MTG	90.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	08/06/25	12/05/25			N
9 INV.	31762 - REV REVISED PLAN	92.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	08/06/25	12/05/25			N
10 INV.	31764 - REV GRADING PLAN	277.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	08/06/25	12/05/25			N
11 INV.	31763 - REV REVISED PLAN	92.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	08/06/25	12/05/25			N
12 INV.	31763 - REV REVISED PLAN	92.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	08/06/25	12/05/25			N
13 INV.	31765 - REV GRADING PLAN	277.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	08/06/25	12/05/25			N
14 INV.	31766 - REV GRADING PLAN	277.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	08/06/25	12/05/25			N
15 INV.	31768 - REV GRADING PLAN	277.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	08/06/25	12/05/25			N
16 INV.	31756 - REV GRADING PLAN	277.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	08/06/25	12/05/25			N
		2,765.00										
25-02525	11/18/25 INSPECTION FEES											
1 INV.	33523 AB NOBILITY	165.00		IABNOB01	P 7 CENTER ST	A-OT18-23	R	11/18/25	12/09/25		33523	N
2 INV.	33445 AEI HOLDINGS, INC.	3,102.50		I1400HW01	P 1400 HIGHWAY 35	(A-OT23-51)	R	12/03/25	12/09/25		33445	N
3 INV.	33325 KRAMER COURT BRIDGE	4,200.00		IMDAV02	P MAGEN DAVID BRIDGE	OT19-28B	R	12/03/25	12/09/25		33325	N
4 INV.	33413 NORWOOD HOLDINGS	165.00		IGREEN001	P 232 NORWOOD AVE	- 20-31	R	12/03/25	12/09/25		33413	N
5 INV.	33435 OAKHURST CTRY EST.	352.50		IOAKH002	P WLINCOLN&MONMOUTH RD	A-OT20-20	R	12/03/25	12/09/25		33435	N
6 INV.	33412 OAKHURST CTRY EST.	487.50		IOAKH002	P WLINCOLN&MONMOUTH RD	A-OT20-20	R	12/03/25	12/09/25		33412	N
7 INV.	33465 298 JEROME AVE.	142.50		I298JE01	P 298 JEROME AVE.	(A-OT24-29)	R	12/03/25	12/09/25		33465	N
8 INV.	33466 211 PINECREST ROAD	60.00		I209PI01	P 209 PINECREST RD	(A-OT23-28)	R	12/08/25	12/09/25		33466	N
9 INV.	33722 211 PINECREST ROAD	82.50		I209PI01	P 209 PINECREST RD	(A-OT23-28)	R	12/08/25	12/09/25		33722	N
10 INV.	33405 THE ENCLAVE -STAGE1	660.00		ITOLL002	P ENCLAVE:STAGE 1:OT	17-29.2	R	12/08/25	12/09/25		33405	N
11 INV.	33467 LLAN HIGH SCHOOL	1,357.50		I1200R01	P 1200 ROSELD AVE.	- (A-OT24-36)	R	12/08/25	12/09/25		33467	N
12 INV.	33402 MARTELLI AT WAYSIDE	1,728.75		IMARTE002	P DEAL & BOWNE RD:	A-OT13-24	R	12/08/25	12/09/25		33402	N
13 INV.	33474 500 RUNYAN AVENUE	180.00		I500RU01	P 500 RUNYAN AVE	(A-OT24-57)	R	12/08/25	12/09/25		33474	N
14 INV.	33473 ROOSEVELT AVE. PROP	1,267.50		IROOSE01	P ROOSEVELT AVENUE	- (A-OT24-69)	R	12/08/25	12/09/25		33473	N
15 INV.	33475 280 NORWOOD AVE.	210.00		I280NO01	P 280 NORWOOD AVE	(A-OT-24-42)	R	12/08/25	12/09/25		33475	N
16 INV.	33485 721 CORLIES AVENUE	240.00		I721CO01	P 721 CORLIES AVENUE	(A-OT24-09)	R	12/08/25	12/09/25		33485	N
17 INV.	33425 POPLAR BROOK BRIDGE	175.00		IMDAV02	P MAGEN DAVID BRIDGE	OT19-28B	R	12/08/25	12/09/25		33425	N
18 INV.	33421 40 WHALEPOND ROAD	150.00		IBENIS01	P 40 WHALEPOND RD	A-OT21-41	R	12/08/25	12/09/25		33421	N
19 INV.	33420 OCEAN COMMONS - PH3	82.50		IPAPA005	P ROSE AL	A-OT21.11.5	R	12/08/25	12/09/25		33420	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						
02110	LEON S. AVAKIAN, INC			Continued								
25-02525	11/18/25 INSPECTION FEES			Continued								
20 INV:33419	OCEAN COMMONS - PH2	165.00		IPAPA004		P ROUTE 35 & DEAL A-OT21.11.4	R	12/08/25	12/09/25		33419	N
21 INV:33418	OCEAN COMMONS - PH8	82.50		IUSHOME08		P DEAL RD/HWY 35 PHASE 8 - INSP.	R	12/08/25	12/09/25		33418	N
22 INV:33443	510 STAFFA - BETESH	120.00		I510ST01		P 510 STAFFA STREET (A-OT23-43)	R	12/08/25	12/09/25		33443	N
23 INV:33449	721 CORLIES AVENUE	30.00		I721CO01		P 721 CORLIES AVENUE (A-OT24-09)	R	12/08/25	12/09/25		33449	N
24 INV:33442	48 LARCHWOOD-MINYAN	1,642.50		I48LAR01		P 48 LARCHWOOD AVE (A-OT23-39)	R	12/08/25	12/09/25		33442	N
25 INV:33447	310 CRIMSON CIRCLE	240.00		ICRIMS01		P 310 CRIMSON CIRCLE A-OT24-05	R	12/08/25	12/09/25		33447	N
		17,088.75										
25-02560	11/24/25 INV:33468 DREDGING OF LOLLIPOP											
1 INV:33468	DREDGING OF LOLLIPOP	13,188.75		G-02-41-871-311		B NJDOT - LOLLIPOP POND DREDGING	R	11/24/25	12/04/25		33468	N
25-02561	11/24/25 INV:33414 2021 ROAD PROGRAM			C2100033 C								
1 INV:33414	2021 ROAD PROGRAM	777.50		C-04-55-963-995		B ORD. 2357: SECTION 40A:2-20 EXPENSES	R	08/12/21	12/04/25		33414	N
25-02562	11/24/25 INV:33431 2023 ROAD PROGRAM			C24-0001 C								
1 INV:33431	2023 ROAD PROGRAM	605.00		C-04-55-969-995		B ORD 2429: 40A:2-20 COSTS	R	01/01/24	12/04/25		33431	N
25-02563	11/24/25 INV:33446 2023 ROAD PROGRAM			C24-0001 C								
1 INV:33446	2023 ROAD PROGRAM	20,381.25		C-04-55-969-995		B ORD 2429: 40A:2-20 COSTS	R	01/01/24	12/04/25		33446	N
25-02564	11/24/25 INV:33424 1515 LOGAN RD SUBDIV											
1 INV:33424	1515 LOGAN RD SUBDIV	110.00		C-04-55-966-995		B ORD 2393: 40A:2-20 COSTS	R	11/24/25	12/04/25		33424	N
25-02579	11/25/25 INV:33460 DEMO. OF RES. KEPWEL											
1 INV:33460	DEMO. OF RES. KEPWEL	505.00		C-04-55-964-995		B ORD. 2382-40A ACQ OF REAL PROP (KEPWEL)	R	11/25/25	12/04/25		33460	N
25-02580	11/25/25 INV:33408 2019 TTF - DEAL RD.											
1 INV:33408	2019 TTF - DEAL RD.	175.00		C-04-55-966-995		B ORD 2393: 40A:2-20 COSTS	R	11/25/25	12/04/25		33408	N
25-02581	11/25/25 INV:33411 DEAL RD PH.II - TTF											
1 INV:33411	DEAL RD PH.II - TTF	87.50		C-04-55-966-995		B ORD 2393: 40A:2-20 COSTS	R	11/25/25	12/04/25		33411	N
25-02582	11/25/25 INV:33448 POPLAR ROAD - TTF											
1 INV:33448	POPLAR ROAD - TTF	175.00		5-01-20-715-201		B ENGINEERING SERVICES (ENG)	R	11/25/25	12/04/25		33448	N

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/void	1099		
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
02110	LEON S. AVAKIAN, INC	Continued										
25-02585	11/26/25 ENGINEERING & AS BUILT REVIEWS	Continued										
37 INV	33481 - GRADING REVIEW	277.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	11/26/25	12/04/25			N
38 INV	33481 - GRADING REVIEW	277.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	11/26/25	12/04/25			N
39 INV	33481 - GRADING REVIEW	92.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	11/26/25	12/04/25			N
40 INV	33481 - GRADING REVIEW	92.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	11/26/25	12/04/25			N
41 INV	33481 - GRADING REVIEW	277.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	11/26/25	12/04/25			N
42 INV	33481 - WEEKLY OFFICE HRS	370.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	11/26/25	12/04/25			N
43 INV	33481 - GRADING REVIEW	277.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	11/26/25	12/04/25			N
44 INV	33481 - GRADING REVIEW	277.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	11/26/25	12/04/25			N
45 INV	33481 - GRADING REVIEW	277.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	11/26/25	12/04/25			N
46 INV	33481 - GRADING REVIEW	277.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	11/26/25	12/04/25			N
47 INV	33481 - GRADING REVIEW	277.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	11/26/25	12/04/25			N
48 INV	33481 - GRADING REVIEW	277.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	11/26/25	12/04/25			N
49 INV	33481 - WEEKLY OFFICE HRS	370.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	11/26/25	12/04/25			N
50 INV	33481 - GRADING REVIEW	92.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	11/26/25	12/04/25			N
51 INV	33481 - WEEKLY OFFICE HRS	370.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	11/26/25	12/04/25			N
52 INV	28251 - INSPECTIONS	86.25		T-03-56-851-850	B Reserve for Pool	Reviews	R	11/26/25	12/04/25			N
53 INV	28251 - INSPECTIONS	143.75		T-03-56-851-850	B Reserve for Pool	Reviews	R	11/26/25	12/04/25			N
54 INV	28826 - INSPECTIONS	105.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	11/26/25	12/04/25			N
55 INV	32597 - INSPECTIONS	86.25		T-03-56-851-850	B Reserve for Pool	Reviews	R	11/26/25	12/04/25			N
56 INV	32588 - INSPECTION	86.25		T-03-56-851-850	B Reserve for Pool	Reviews	R	11/26/25	12/04/25			N
		13,222.50										
25-02608	12/01/25 INV;33513 ENG. -COMPLETE STS.											
1 INV;33513	ENG. -COMPLETE STS.	1,896.25		5-01-20-715-201	B ENGINEERING SERVICES (ENG)		R	12/01/25	12/05/25		33513	N
25-02628	12/03/25 ENGINEERING & AS-BUILT REVIEWS											
1 INV	33406: POOL INSPECTION	120.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25			N
2 INV	33406: POOL INSPECTION	120.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25			N
3 INV	33409:REV & DRAFT AB APPRV	82.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25			N
4 INV	33409: POOL CO INSPECTION	120.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25			N
5 INV	33410: SITE INSPECTION	90.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25			N
6 INV	33415: ASSOCIATE ENG	165.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25			N
7 INV	33415: POOL INSPECTION	120.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25			N
8 INV	334232: POOL INSPECTION	120.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25			N
9 INV	33422: DRAFT AB DENIAL LTR	82.50		T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25			N
10 INV	33422: POOL INSPECTION	120.00		T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25			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
02110	LEON S. AVAKIAN, INC	Continued										
25-02628	12/03/25 ENGINEERING & AS-BUILT REVIEWS	Continued										
11 INV	33416:SITE VST/DRAFT APPRV	165.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
12 INV	33416: DRAFT AB DENIAL	82.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
13 INV	33416: DRAFT AB DENIAL	82.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
14 INV	33416: REINSPECT DRAINAGE	60.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
15 INV	33434: DRAFT AB APPROVAL	82.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
16 INV	33434: POOL INSPECTION	120.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
17 INV	33426: CORRESPONDENCE	82.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
18 INV	33444: PRECON MTG	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
19 INV	33451: POOL INSPECTION	120.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
20 INV	33450: DRAFT AB DENIAL	82.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
21 INV	33450: POOL INSPECTION	120.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
22 INV	33456: POOL CO REQUEST	120.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
23 INV	33454: DRAFT APPRVL LTR	82.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
24 INV	33454: REINSPECTION	60.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
25 INV	33455: DRAFT CO APPRVL	82.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
26 INV	33455: CO/TCO ADDITION	180.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
27 INV	33455: TCO APPRVL LTR	82.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
28 INV	33453: DRAFT AB DENIAL LTR	82.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
29 INV	33453: POOL CO REQUEST	120.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
30 INV	33452: DRAFT AB DENIAL LTR	82.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
31 INV	33452: DRAFT AB DENIAL LTR	82.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
32 INV	33452: POOL INSPECTION	120.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
33 INV	33457: DRAFT AB DENIAL	82.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
34 INV	33457: 2ND POOL INSPECTION	120.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
35 INV	33458: POOL INSPECTION	120.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
36 INV	33495: DRAFT AB APPROVAL	82.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
37 INV	33470: COMPLAINT	60.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
38 INV	33463: DRAFT AB DENIAL LTR	82.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
39 INV	33451: DRAFT AB APPRVL LTR	82.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	12/03/25	12/04/25				N
		3,952.50										
25-02654	12/03/25 INV:33479 2025 ROAD PROGRAM	C25-0007	C									
1 INV:33479	2025 ROAD PROGRAM	17,172.50	C-04-55-975-995	B ORD 2517:40A:2-20 (PERMITS,PRE SITE,ETC)	R	09/11/25	12/05/25			33479		N
25-02678	12/08/25 INV:33433 415 DEAL RD - MIEL											
1 INV:33433	415 DEAL RD - MIEL	55.00	T-03-56-851-850	B Res	Pool	Reviews	R	12/08/25	12/09/25		33433	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	Exc1
02110	LEON S. AVAKIAN, INC			Continued								
25-02679	12/08/25 INV:33427 DREDGE FIREMAN,SNELL											
1	INV:33427 DREDGE FIREMAN,SNELL	3,066.25		5-01-20-715-201	B	ENGINEERING SERVICES (ENG)	R	12/08/25	12/09/25		33427	N
25-02680	12/08/25 INV:33403 DREDGE FIREMAN,SNELL											
1	INV:33403 DREDGE FIREMAN,SNELL	971.25		5-01-20-715-201	B	ENGINEERING SERVICES (ENG)	R	12/08/25	12/09/25		33403	N
25-02681	12/08/25 INV:33478 GENERAL ENGINEERING											
1	INV:33478 GENERAL ENGINEERING	3,592.50		5-01-20-715-201	B	ENGINEERING SERVICES (ENG)	R	12/08/25	12/09/25		33478	N
Vendor Total:		103,567.50										
02670	BARG'S LAWN & GARDEN SHOP INC											
25-02504	11/17/25 Nov/Dec 2025 lawn mower parts			B								
2	Nov 2025 lawn mower parts	300.86		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	11/17/25	12/08/25			N
Vendor Total:		300.86										
03066	BERGEY'S INC											
25-02053	09/17/25 Sept/Oct parts Twp veh			B								
4	Nov 2025 parts twp Veh	3,412.73		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	09/17/25	12/08/25			N
Vendor Total:		3,412.73										
04005	BOARD OF FIRE COMMISSIONERS											
25-02676	12/05/25 2025 SUPPLEMENTAL FIRE SERVICE											
1	2025 SUPPLEMENTAL FIRE SERVICE	6,101.00		5-01-40-335-414	B	OTHER EXPENSES (SFSP)	R	12/05/25	12/08/25			N
Vendor Total:		6,101.00										
04010	BOARD OF FIRE COMMISSIONERS											
25-02677	12/05/25 2025 SUPPLEMENTAL FIRE SERVICE											
1	2025 SUPPLEMENTAL FIRE SERVICE	3,740.00		5-01-40-335-414	B	OTHER EXPENSES (SFSP)	R	12/05/25	12/08/25			N
Vendor Total:		3,740.00										

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TOWNSHIP OF OCEAN
Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item	Description	Amount	Charge	Account	Acct Type	Enc Date	Date	Date	Invoice	Exc
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04353	BROTHERS TOWING INC											
25-02355	10/29/25	Tow 111 to Allegiance										
1	Tow 111 to Allegiance	650.00	5-01-26-767-247		B	CONTRACTED SERVICE (ME)	R	10/29/25	12/04/25		44800	N
	Vendor Total:	650.00										
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04425	BSN SPORTS											
25-02399	11/05/25	COMBO FOOTBALL SOCCER GOALS										
1	COMBO FOOTBALL SOCCER GOALS	3,689.99	T-03-56-883-884		B	TURF FIELD DONATIONS-CEL. PUBLIC EVENTS	R	11/05/25	12/04/25		931959855	N
	Vendor Total:	3,689.99										
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05203	OPTIMUM											
25-02546	11/20/25	PD-INTERNET/CCTV SERV NOVEMBER										
1	PD- INTERNET SERVICE NOVEMBER	151.28	5-01-25-745-277		B	TELECOMMUNICATIONS CHARGES(POL	R	11/20/25	12/08/25			N
2	PD- CCTV SERVICE - OCTOBER	175.94	5-01-25-745-277		B	TELECOMMUNICATIONS CHARGES(POL	R	11/20/25	12/08/25			N
		327.22										
	Vendor Total:	327.22										
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05575	CDW GOVERNMENT LLC											
25-02147	09/29/25	Sierra Wireless Antenna										
1	Sierra Wireless Antenna	35.88	5-01-20-707-205		B	COMPUTER/PRINTER SUPP (DP)	R	09/29/25	12/09/25		AG4LD2Z	N
	Vendor Total:	35.88										
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05605	CELLEBRITE INC.											
25-02086	09/18/25	PD-CELLEBRITE TRAINING - 286										
1	CERTIFIED OPERATOR - INSEYETS	4,607.50	5-01-25-745-207		B	CONTINUING EDUCATION (POL)	R	09/18/25	12/08/25		INVUS292316	N
	Vendor Total:	4,607.50										
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05972	CHRISTIANA T C/F CE1/FIRSTTRUST											
25-02454	11/17/25	REDEEM LIEN#25-00030 8 DWIGHT										
1	REDEEM LIEN#25-00030 8 DWIGHT	13,903.73	R-03-56-870-870		B	Reserve for TTL Redemptions	R	11/17/25	12/05/25			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	Invoice	Excl
05972 CHRISTIANA T C/F CEL/FIRSTRUST Continued											
25-02454	11/17/25 REDEEM LIEN#25-00030 8 DWIGHT	Continued									
2	REDEEM LIEN#25-00030 8 DWIGHT	53,900.00	T-03-56-859-859	B Reserve Tax Sale Premiums	R	11/17/25	12/05/25				N
		67,803.73									
Vendor Total:		67,803.73									
06311 CLARKE CATON HINTZ											
25-01897	08/25/25 AFFORDABLE HOUSING PLANNING		B								
6	9/29/25 - 10/29/25 COAH SVCS.	10,702.50	5-01-20-712-217	B LITIGATION (LEGAL)	R	08/25/25	11/24/25		93857		N
Vendor Total:		10,702.50									
06421 CME ASSOCIATES											
25-02613	12/03/25 BOARD ENGINEER REVIEWS										
1	INV 386353 - RESO COMP REVIEW	280.00	R1298W01	P 1298 WICKAPECKO - C. SURMONTE	R	12/03/25	12/04/25				N
2	INV 385933 - SITE PLAN REV #1	700.00	R702WP01	P 702 - 706 WEST PARK AVENUE	R	12/03/25	12/04/25				N
3	INV 385934 : RESO COMPLIANCE	210.00	RAEIH001	P 1400 HIGHWAY 35 - AEI HOLDING	R	12/03/25	12/04/25				N
4	INV 385922 : MTG ATTENDANCE	400.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25				N
5	INV 385982 - MTG ATTENDANCE	200.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25				N
6	INV 386351 : REV PLANS & RPT	90.50	R702WP01	P 702 - 706 WEST PARK AVENUE	R	12/03/25	12/04/25				N
7	INV 386351:REV FOR ENV ISSUES	455.00	R702WP01	P 702 - 706 WEST PARK AVENUE	R	12/03/25	12/04/25				N
8	INV 386351: ENGINEERING REVIEW	179.00	R702WP01	P 702 - 706 WEST PARK AVENUE	R	12/03/25	12/04/25				N
9	INV 386351: ENGINEERING REVIEW	805.50	R702WP01	P 702 - 706 WEST PARK AVENUE	R	12/03/25	12/04/25				N
10	INV 386351: ENGINEERING REVIEW	537.00	R702WP01	P 702 - 706 WEST PARK AVENUE	R	12/03/25	12/04/25				N
11	INV 386332: MEETING ATTENDANCE	400.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25				N
12	INV 386352: REV PLANS & APP	90.50	R510R001	P 510 ROSELD AVE- HOLLYWOOD GOLF	R	12/03/25	12/04/25				N
13	INV 386352: PREP SITE PLAN REV	700.00	R510R001	P 510 ROSELD AVE- HOLLYWOOD GOLF	R	12/03/25	12/04/25				N
14	INV 387229: REV PLANS & APP	45.25	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25				N
15	INV 387229: REV PLANS & APP	45.25	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25				N
16	INV 387229: REV PLAN FOR RESO	45.25	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25				N
17	INV 387339: REV PLANS & APP	45.25	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25				N
18	INV 387229: REV APP & PLAN	45.25	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25				N
19	INV 387229: REVIEW PLANS	45.25	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25				N
20	INV 387229: REV REVISED PLAN	45.25	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25				N
21	INV 387229: RESO COMP REVIEW	45.25	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25				N
22	INV 387229: REV REVISED PLAN	45.25	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25				N
23	INV 387229: BULK VAR REV #2	45.25	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25				N

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Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
06421	CME ASSOCIATES	Continued										
25-02613	12/03/25 BOARD ENGINEER REVIEWS	Continued										
24 INV	387229: BULK VAR REV #1	90.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25			N
25 INV	387229: RESO COMP REV #1	70.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25			N
26 INV	387229: RESO COMP REV #1	70.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25			N
27 INV	387229: RESO COMP REV #1	70.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25			N
28 INV	387229: BULK VAR REV #1	560.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25			N
29 INV	387229: BULK VAR REV #1	560.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25			N
30 INV	387229: REV REVISED PLAN	280.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25			N
31 INV	387229: REV REVISED PLAN	280.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25			N
32 INV	387229: BULK VAR REVIEW	140.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25			N
33 INV	385354: RESO COMP REVIEW	45.25		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25			N
34 INV	386354: BULK VAR REV #1	135.75		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25			N
35 INV	386354: REV PLANS	45.25		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25			N
36 INV	386354: REVIEW PLANS	45.25		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25			N
37 INV	385354: RESO COMP REV #1	45.25		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25			N
38 INV	386354: BULK VAR REVIEW #1	45.25		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25			N
		7,982.50										
25-02626	12/03/25 PB & ZB BOARD ENGINEER											
1 INV	387618: REV LOT DESCRPTS	280.00		R1012N01	P	1012 NORWOOD AVE. - S.DJAMAL	R	12/03/25	12/04/25			N
2 INV	387619:REV TRFC RPT & PLAN	360.00		R702WP01	P	702 - 706 WEST PARK AVENUE	R	12/03/25	12/04/25			N
3 INV	387619:PREP COMNTS FOR RPT	540.00		R702WP01	P	702 - 706 WEST PARK AVENUE	R	12/03/25	12/04/25			N
4 INV	387619: PREPARE REVIEW	420.00		R702WP01	P	702 - 706 WEST PARK AVENUE	R	12/03/25	12/04/25			N
5 INV	387619: REV & RPT LIGHTING	246.75		R702WP01	P	702 - 706 WEST PARK AVENUE	R	12/03/25	12/04/25			N
6 INV	387620: REV PLAN & RPTS	90.50		R1600H01	P	1600 HWY 35 - FIRST NAT'L SB	R	12/03/25	12/04/25			N
7 INV	387620: P&F PLAN REV #2	700.00		R1600H01	P	1600 HWY 35 - FIRST NAT'L SB	R	12/03/25	12/04/25			N
8 INV	387621: REVIEW PLANS	45.25		R510R001	P	510 ROSELD AVE- HOLLYWOOD GOLF	R	12/03/25	12/04/25			N
9	REVIEW DEED DESCRIPTION	140.00		R1298W01	P	1298 WICKAPECKO - C. SURMONTE	R	12/03/25	12/04/25			N
10 INV	387623: REV REVISED PLAN	45.25		RCONGR01	P	CONGREG. MAGEN DAVID OF W.DEAL	R	12/03/25	12/04/25			N
11 INV	387622: RESO COMP REVIEW	45.25		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25			N
12 INV	387624: PRP RESO COMP REV	420.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25			N
13 INV	387622: BULK VAR REV #1	90.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25			N
14 INV	387622: ATTEND TRM	362.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25			N
15 INV	3897622: RESO COMPM #1	45.25		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25			N
16 INV	387622: BULK VAR REV #2	45.25		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25			N
17 INV	387622: BULK VAR REV #2	140.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25			N

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Exc1
06421	CME ASSOCIATES			Continued							
25-02626	12/03/25 PB & ZB BOARD ENGINEER			Continued							
18 INV	387622: BULK VAR REV #1	490.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	12/03/25	12/04/25		N
		4,506.00									
	Vendor Total:	12,488.50									
06435	CMF BUSINESS SUPPLIES INC										
25-02485	11/17/25 COPY PAPER - TOWNHALL										
1	COPY PAPER - TOWNHALL	1,319.70		5-01-20-707-338	B	COPIER SUPPLIES (DP)	R	11/17/25	12/04/25	7659	N
	Vendor Total:	1,319.70									
06692	COUNTY OF MONMOUTH										
25-02419	11/06/25 Sept 2025 Veh washes										
1	Sept 2025 Veh washes	641.50		5-01-26-767-247	B	CONTRACTED SERVICE (ME)	R	11/06/25	11/24/25	25001279	N
	Vendor Total:	641.50									
09530	DREYER'S LUMBER & HARDWARE INC										
25-02341	10/23/25 Copper Roof improvements			B							
2	Copper roof improvements	1,285.50		5-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	10/23/25	12/04/25	196107	N
25-02499	11/17/25 Nov/Dec 2025 lumber/supports			B							
2	Nov 2025 lumber/supports	693.05		5-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	11/17/25	12/08/25	34780	N
	Vendor Total:	1,978.55									
10487	EATONTOWN MEDICAL ASSOC PA										
25-02020	09/17/25 PD-NEW HIRE PHYSICAL #323/324										
1	NEW HIRE OFFICER PHYSICAL EXAM	337.00		5-01-25-745-201	B	SPECIALIZED SERVICES (POL)	R	09/17/25	12/09/25		N
2	NEW HIRE OFFICER PHYSICAL EXAM	460.00		5-01-25-745-201	B	SPECIALIZED SERVICES (POL)	R	09/17/25	12/09/25		N
		797.00									
	Vendor Total:	797.00									

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Item	Description	Amount	Charge	Account	Acct Type	Description						
11550	ELITE EMERGENCY LIGHTS LLC											
25-01993	09/10/25 PD-REPLACE COMPUTER DOCK #70											
1	REPLACE COMPUTER DOCK - CAR 70	380.00		5-01-25-745-279	B	OTHER MAINTENANCE ITEMS (POL)	R	09/10/25	12/04/25		IN00300305	N
	Vendor Total:	380.00										
13145	FBI NATIONAL ACADEMY ASSOC											
25-01839	08/20/25 PD-25 3rd QUARTER BUSINESS MTG											
1	3RD QUARTER BUSINESS MEETING	120.00		5-01-25-745-207	B	CONTINUING EDUCATION (POL)	R	08/20/25	11/24/25		25-001	N
25-02618	12/03/25 PD-25 4th QUARTER BUSINESS MTG											
1	4th QUARTER BUSINESS MEETING	85.00		5-01-25-745-207	B	CONTINUING EDUCATION (POL)	R	12/03/25	12/04/25		125	N
	Vendor Total:	205.00										
13220	NAPA AUTO PARTS											
25-02222	10/06/25 Oct 2025 parts Twp veh				B							
2	Oct 2025 Parts Twp Veh	5,783.99		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	10/06/25	12/04/25			N
	Vendor Total:	5,783.99										
13440	FENCES BY DENTE INC											
25-02288	10/17/25 WAYSIDE PARK FENCING											
1	WAYSIDE PARK FENCING	4,300.00		N-03-56-850-801	B	Reserve TORTA Recreation Programs	R	10/17/25	12/04/25		10696	N
	Vendor Total:	4,300.00										
14435	FOLEY INC											
25-02444	11/12/25 Bolt on Edges											
1	Bolt on Edges	3,629.64		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	11/12/25	11/24/25		0686560	N
	Vendor Total:	3,629.64										
14728	FREEHOLD FORD, INC											
25-02505	11/17/25 Nov/Dec 2025 Ford parts				B							
2	Nov 2025 Ford parts	793.35		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	11/17/25	12/08/25			N
	Vendor Total:	793.35										

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Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
15646 GARDEN STATE BOBCAT, INC.												
25-02445	11/12/25 Setup/install of Salt spreader											
1	Setup/install of Salt spreader	553.89		5-01-26-772-247	B	CONTRACT SERVICES (B&G)	R	11/12/25	11/24/25		W64559	N
	Vendor Total:	553.89										
16737 GLENCO SUPPLY INC.												
25-02173	10/01/25 Replace signs with insignia			B								
2	Replace signs w insignia	33,005.60		C-04-55-961-919	B	ORD 2340: TOWNWIDE STREETSIGNS	R	10/01/25	12/08/25		36990	N
	Vendor Total:	33,005.60										
16850 G & M TROPHY INC												
25-02353	10/29/25 REC SOCCER PROG PLAYER MEDALS											
1	REC SOCCER PROG PLAYER MEDALS	1,104.00		N-03-56-850-801	B	Reserve TORTA Recreation Programs	R	10/29/25	12/04/25		10757-A	N
	Vendor Total:	1,104.00										
18657 HERTRICH FLEET SERVICES, INC.												
25-02456	11/17/25 PD/CAP-2026 TAHOE SSV											
1	ITEM #1, LINE #21: TAHOE	51,656.00		C-04-55-974-903	B	ORD 2514: PD - PATROL SUV'S	R	11/17/25	12/04/25		52494	N
2	EXTERIOR COLOR: BLACK - GBA	0.00		C-04-55-974-903	B	ORD 2514: PD - PATROL SUV'S	R	11/17/25	12/04/25		52494	N
3	ADDITIONAL OPTIONS-	154.70		C-04-55-974-903	B	ORD 2514: PD - PATROL SUV'S	R	11/17/25	12/04/25		52494	N
4	Catalog #: 6N6	56.42		C-04-55-974-903	B	ORD 2514: PD - PATROL SUV'S	R	11/17/25	12/04/25		52494	N
5	Catalog #: 6N5	51.87		C-04-55-974-903	B	ORD 2514: PD - PATROL SUV'S	R	11/17/25	12/04/25		52494	N
6	Catalog #: 6UN9	86.45		C-04-55-974-903	B	ORD 2514: PD - PATROL SUV'S	R	11/17/25	12/04/25		52494	N
		52,005.44										
	Vendor Total:	52,005.44										
19020 JAMES W. HIGGINS ASSOCIATES												
25-02614	12/03/25 PB & ZB PLANNER REVIEWS											
1	INV 920250T25057: TRM	225.00		5-01-21-721-263	B	PLANNING SERVICES (BA)	R	12/03/25	12/04/25			N
2	INV 920250T25063: TRM	281.25		5-01-21-721-263	B	PLANNING SERVICES (BA)	R	12/03/25	12/04/25			N
3	INV 920250T25015: PREP REPORT	506.25		RCONGR01	P	CONGREG. MAGEN DAVID OF W.DEAL	R	12/03/25	12/04/25			N
4	INV 1020250T25059: PREP RPT	506.25		5-01-21-721-263	B	PLANNING SERVICES (BA)	R	12/03/25	12/04/25			N
5	INV 1020250T25059: REV PLANS	281.25		5-01-21-721-263	B	PLANNING SERVICES (BA)	R	12/03/25	12/04/25			N
6	INV 1020250T25029: PREP RPT	281.25		5-01-21-721-263	B	PLANNING SERVICES (BA)	R	12/03/25	12/04/25			N

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
19020	JAMES W. HIGGINS ASSOCIATES	Continued										
25-02614	12/03/25 PB & ZB PLANNER REVIEWS	Continued										
7 INV	1020250T25025: RESO COMP	225.00	5-01-21-721-263	B PLANNING SERVICES (BA)	R	12/03/25	12/04/25				N	
8 INV	920250T25024: PREP RPT	281.25	5-01-21-721-263	B PLANNING SERVICES (BA)	R	12/03/25	12/04/25				N	
9 INV	920250T25039: PREP RPT	562.50	5-01-21-721-263	B PLANNING SERVICES (BA)	R	12/03/25	12/04/25				N	
10 INV	920250T25045: PREP RPT	393.75	5-01-21-721-263	B PLANNING SERVICES (BA)	R	12/03/25	12/04/25				N	
11 INV	920250T25049: PREP RPT	225.00	5-01-21-721-263	B PLANNING SERVICES (BA)	R	12/03/25	12/04/25				N	
12 INV	920250T25055: PREP RPT	506.25	5-01-21-721-263	B PLANNING SERVICES (BA)	R	12/03/25	12/04/25				N	
13 INV	920250T25056: PREP RPT	562.50	5-01-21-721-263	B PLANNING SERVICES (BA)	R	12/03/25	12/04/25				N	
14 INV	920250T25058: INITIAL REV.	56.25	5-01-21-721-263	B PLANNING SERVICES (BA)	R	12/03/25	12/04/25				N	
15 INV	1020250T25000.ZB: ZBA MTG	350.00	5-01-21-721-263	B PLANNING SERVICES (BA)	R	12/03/25	12/04/25				N	
16 INV	1020250T25034: PREP RPT	225.00	5-01-21-721-263	B PLANNING SERVICES (BA)	R	12/03/25	12/04/25				N	
17 INV	1020250T25044: PREP RPT	225.00	5-01-21-721-263	B PLANNING SERVICES (BA)	R	12/03/25	12/04/25				N	
18 INV	1020250T25058: PREP RPT	450.00	5-01-21-721-263	B PLANNING SERVICES (BA)	R	12/03/25	12/04/25				N	
19 INV	1020250T25060: PREP RPT	450.00	5-01-21-720-263	B PLANNING SERVICES (PB)	R	12/03/25	12/04/25				N	
		6,593.75										
Vendor Total:		6,593.75										
20254	TRU STOR, LLC											
25-02149	09/29/25 Avaya 9508 Phones											
1	Avaya 9508 Phones	963.20	C-04-55-970-901	B ORD 2470: IT COMPUTERS, MONITORS, ETC.	R	09/29/25	12/09/25			83258	N	
Vendor Total:		963.20										
21140	IDESCO CORP											
25-02281	10/17/25 PD/CAP-ID CARD SYSTEM											
1 IDP	SMART 81D DUAL SIDED IN	5,837.00	C-04-55-968-904	B ORD 2428: PD - TASERS, CARBINE, KEY SYSTEM	R	10/17/25	12/09/25			4174965	N	
2	FREIGHT	155.00	C-04-55-968-904	B ORD 2428: PD - TASERS, CARBINE, KEY SYSTEM	R	10/17/25	12/09/25			4174965	N	
		5,992.00										
Vendor Total:		5,992.00										
23457	JAMM PRINTING											
25-02388	11/03/25 Stop work placards											
1	Stop work placards	480.00	5-01-22-725-206	B PRINTING (UCC)	R	11/03/25	12/04/25			29690	N	

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23457	JAMM PRINTING			Continued										
	25-02464	11/17/25	ENVELOPES											
	1	PEEL & SEAL WINDOW ENVELOPES		395.00	5-01-21-722-205		B OFFICE SUPPLIES (PA)	R	11/17/25	12/05/25			29678	N
		Vendor Total:		875.00										
23820	JERSEY CENTRAL POWER & LIGHT													
	25-01974	09/05/25	September 2025 Electric/Twp				B							
	4	September 2025	Electric/Twp	19,398.26	5-01-31-825-361		B ELECTRIC - BUILDINGS/GROUNDS	R	09/05/25	11/24/25				N
	5	September 2025		1,802.76	5-01-31-825-363		B ELECTRIC - POOL/TENNIS CLUB	R	09/05/25	11/24/25				N
	6	September 2025		214.84	5-05-28-825-365		B ELECTRIC (C.T.G.C.)	R	09/05/25	11/24/25				N
				21,415.86										
	25-02210	10/06/25	October 2025 Street Lighting				B							
	2	October 2025	Street Lighting	21,800.43	5-01-31-826-366		B STREET LIGHTING	R	10/06/25	12/04/25				N
		Vendor Total:		43,216.29										
23840	JERSEY SHORE JR WRESTLING LEAG													
	25-02401	11/05/25	2025/2026 REC WRESTLING SEASON											
	1	2025/2026	REC WRESTLING SEASON	4,276.00	5-01-28-795-297		B PROGRAM SUPERVISORS (REC)	R	11/05/25	12/04/25				N
		Vendor Total:		4,276.00										
24821	JOSEPH FAZZIO HOWELL LLC													
	25-02051	09/17/25	Sept/Oct 2025 supplies Twp				B							
	4	Nov 2025	supplies Twp	527.83	5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	09/17/25	12/08/25				N
	25-02593	11/26/25	metal for table gargae											
	1	metal for table gargae		1,116.14	5-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	11/26/25	12/04/25			20546256	N
		Vendor Total:		1,643.97										
28605	LABCORP													
	25-02627	12/03/25	TOXICOLOGY SCREENS											
	1	TOXICOLOGY SCREENS		112.00	5-01-27-791-247		B CONTRACT SERVICE FOR FEE BASED SERV(CSD)	R	12/03/25	12/08/25				N
		Vendor Total:		112.00										

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Item	Description	Amount	Charge	Account	Acct Type	Description		Enc Date	Date	Date	Invoice	Excl
<hr/>												
28636	CONTINENTAL LAND DEVELOPERS											
25-02600	12/01/25 2025 APARTMENT TRASH REMOVAL											
1	2025 APARTMENT TRASH REMOVAL	53,546.40		5-01-26-783-255	B	APARTMENT REIMBURSEMENTS IN CAPS	R	12/01/25	12/04/25			N
	Vendor Total:	53,546.40										
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28644	LANGUAGE LINE SERVICES											
25-02469	11/17/25 PHONE INTERPETER SERVICES											
1	PHONE INTERPETER SERVICES	234.60		5-01-42-855-201	B	PROFESSIONAL SERVICES (MC)	R	11/17/25	11/24/25		11757903	N
	Vendor Total:	234.60										
<hr/>												
28685	LAWSON PRODUCTS, INC											
25-02458	11/17/25 Hardware DPW Veh			B								
2	Hardware DPW Veh's	828.14		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	11/17/25	11/24/25		9312997780	N
	Vendor Total:	828.14										
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29070	SITEONE LANDSCAPE SUPPLY, LLC											
25-02359	10/29/25 56 bags/True Melt/Stock			B								
2	56 Bags/True Melt/Stock	1,307.26		5-01-26-765-272	B	SAND/SALT (S&R)	R	10/29/25	12/04/25		159963499-0001	N
	Vendor Total:	1,307.26										
<hr/>												
30050	BUDMON, INC.											
25-02248	10/09/25 Relocate 2 Monuments Veternas			B								
2	Relocate 2 monuments Veterans	4,400.00		5-01-26-772-247	B	CONTRACT SERVICES (B&G)	R	10/09/25	12/08/25		25-246	N
	Vendor Total:	4,400.00										
<hr/>												
31261	MARC A. LECKSTEIN, ESQUIRE											
25-02584	11/26/25 ZB & PB BOARD ATTORNEY											
1	ZBA MEETING ATTENDANCE	400.00		5-01-21-721-214	B	LEGAL SERVICES (BA)	R	11/26/25	12/04/25			N
2	REV FILE & DRAFT RESOLUTION	400.00		5-01-21-721-214	B	LEGAL SERVICES (BA)	R	11/26/25	12/04/25			N
3	REV FILE & DRAFT RESOLUTION	300.00		5-01-21-721-214	B	LEGAL SERVICES (BA)	R	11/26/25	12/04/25			N
4	REV FILE & DRAFT RESOLUTION	300.00		5-01-21-721-214	B	LEGAL SERVICES (BA)	R	11/26/25	12/04/25			N
5	REV & APPROVE DEED RESTRICTION	200.00		5-01-21-721-214	B	LEGAL SERVICES (BA)	R	11/26/25	12/04/25			N
6	REV GOVERNING DOCS	300.00		RBRIEL02	P	BR	R	11/26/25	12/04/25			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
31261	MARC A. LECKSTEIN, ESQUIRE	Continued										
25-02584	11/26/25 ZB & PB BOARD ATTORNEY	Continued										
7	REV SUBDIVISION DEED	150.00		R1298w01		P 1298 WICKAPECKO - C. SURMONTE	R	11/26/25	12/04/25			N
8	REV FILE & DRAFT RESOLUTION	250.00		RLARCH03		P LARCHWOOD MINYAN B 8.03 L23&3	R	11/26/25	12/04/25			N
9	ZB MEETING ATTENDANCE	400.00		5-01-21-721-214		B LEGAL SERVICES (BA)	R	11/26/25	12/04/25			N
10	REV FILE & DRAFT RESOLUTION	300.00		5-01-21-721-214		B LEGAL SERVICES (BA)	R	11/26/25	12/04/25			N
11	REV FILE & DRAFT RESOLUTION	300.00		5-01-21-721-214		B LEGAL SERVICES (BA)	R	11/26/25	12/04/25			N
12	PB MEETING ATTENDANCE	400.00		5-01-21-720-214		B LEGAL SERVICES (PB)	R	11/26/25	12/04/25			N
13	REV FILE & DRAFT RESOLUTION	250.00		5-01-21-720-214		B LEGAL SERVICES (PB)	R	11/26/25	12/04/25			N
14	DRAFT RESOLUTION	250.00		5-01-21-720-214		B LEGAL SERVICES (PB)	R	11/26/25	12/04/25			N
		4,200.00										
	Vendor Total:	4,200.00										
31295	MAZZA RECYCLING SERVICES LTD											
25-02040	09/17/25 Sept/Oct 2025 dump fees bulk			B								
6	Oct 2025 dump fees bulk	20,691.40		5-01-32-837-341		B SOLID WASTE - MONTHLY	R	09/17/25	12/04/25		2106407&2106462	N
7	Oct 2025 dump fees concrete	681.66		5-01-32-837-346		B SOLID WASTE - ASPHALT/CONCRETE	R	09/17/25	12/04/25		2106407&2106462	N
		21,373.06										
	Vendor Total:	21,373.06										
32017	MIDDLEBROOK AT MONMOUTH											
25-02601	12/01/25 2025 APARTMENT TRASH REMOVAL											
1	2025 APARTMENT TRASH REMOVAL	81,873.60		5-01-26-783-255		B APARTMENT REIMBURSEMENTS IN CAPS	R	12/01/25	12/04/25			N
	Vendor Total:	81,873.60										
32670	TREASURER COUNTY OF MONMOUTH											
25-02041	09/17/25 Sept/Oct 2025 dumping fees			B								
3	Oct 2025 dumping fees	69,191.89		5-01-32-837-341		B SOLID WASTE - MONTHLY	R	09/17/25	11/24/25		86661	N
	Vendor Total:	69,191.89										

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
32675	MONMOUTH COUNTY TREASURER										
25-02342	10/27/25	SCAT TRANSPORTATION	3RD QTR								
1	SCAT TRANSPORTATION	1,800.00	5-01-28-797-304	B	SCAT PROGRAM (SCT)	R	10/27/25	12/04/25			N
Vendor Total:		1,800.00									
32688	MONMOUTH COUNTY SPCA										
25-02308	10/17/25										
1	ANIMAL CTRL CONTRACTS	4,620.00	5-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	10/17/25	11/24/25	2026457		N
2	ANIMAL CTRL CATS	225.00	5-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	10/17/25	11/24/25	2026457		N
3	ANIMAL CTRL KITTENS	75.00	5-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	10/17/25	11/24/25	2026457		N
4	ACO-VET FEES	127.24	5-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	10/17/25	11/24/25	2026457		N
5	ACO-VET FEES	127.24	5-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	10/17/25	11/24/25	2026457		N
6	ACO-VET FEES	127.24	5-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	10/17/25	11/24/25	2026457		N
7	ACO-VET FEES	127.24	5-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	10/17/25	11/24/25	2026457		N
8	ACO-VET FEES	127.24	5-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	10/17/25	11/24/25	2026457		N
9	ACO- VET FEES	127.24	5-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	10/17/25	11/24/25	2026457		N
		5,683.44									
Vendor Total:		5,683.44									
32691	JOHN GUIRE SUPPLY, LLC										
25-02510	11/17/25	Nov/Dec 2025 parts/supplies	B								
3	Nov 2025 parts Twp	727.96	5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	11/17/25	12/08/25			N
4	Nov 2025 supplies bld	476.98	5-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	11/17/25	12/08/25			N
		1,204.94									
25-02647	12/03/25	Repairs lawn equipment									
1	Repairs lawn equipment	1,467.04	5-01-26-767-252	B	OUTSIDE REPAIRS/SERVICES (ME)	R	12/03/25	12/08/25	267735 & 269307		N
Vendor Total:		2,671.98									
32784	MOTOROLA SOLUTIONS, INC.										
25-02310	10/17/25	Portable Radios	B								
2	Portable Radios	6,312.40	5-01-26-772-253	B	SPECIALIZED EQUIPMENT (B&G)	R	10/17/25	12/08/25	82822343		N
Vendor Total:		6,312.40									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
Item	Description	Amount	Charge	Account	Acct Type	Description						
32920	MR. DRIVESHAFT LLC											
25-02381	10/31/25 PTO Driveshaft repair			B								
3	#83 driveshaft repair	835.00	5-01-26-767-252		B	OUTSIDE REPAIRS/SERVICES (ME)	R	10/31/25	12/04/25		2988	N
	Vendor Total:	835.00										
34124	NENA NJ CHAPTER CONFERENCE											
25-02391	11/03/25 PD - NENA Conference Leslie/Ed											
1	NENA Conference Attendance	350.00	5-01-25-746-207		B	CONTINUING EDUCATION (DISPATCH)	R	11/03/25	12/04/25			N
	Vendor Total:	350.00										
34145	THE NEW COASTER LLC											
25-02350	10/29/25 Coaster Legal Ads											
1	Legal Ad Published Oct. 9 2025	8.37	5-01-20-704-510		B	LEGAL ADVERTISING (T/CLERK)	R	10/29/25	12/04/25		11277	N
2	Legal Ad Published Oct.16 2025	14.26	5-01-20-704-510		B	LEGAL ADVERTISING (T/CLERK)	R	10/29/25	12/04/25		11303	N
		22.63										
25-02431	11/12/25 Legal Ads											
1	Legal Ads published October 23	4.34	5-01-20-704-510		B	LEGAL ADVERTISING (T/CLERK)	R	11/12/25	12/04/25		11361 & 11392	N
2	Legal Ads published October 30	17.05	5-01-20-704-510		B	LEGAL ADVERTISING (T/CLERK)	R	11/12/25	12/04/25		11392	N
		21.39										
25-02487	11/17/25 Legal Ads November 6, 2025											
1	Legal Ads November 6, 2025	32.86	5-01-20-704-510		B	LEGAL ADVERTISING (T/CLERK)	R	11/17/25	12/05/25		11454	N
	Vendor Total:	76.88										
34170	NJAWC											
25-02211	10/06/25 October 2025 water Use/Twp			B								
4	October 2025 water Use/Twp	7,761.20	5-01-31-828-377		B	WATER - BUILDINGS & GROUNDS	R	10/06/25	12/04/25			N
5	October 2025	397.47	5-01-31-828-379		B	WATER - POOL/TENNIS CLUB	R	10/06/25	12/04/25			N
6	October 2025	232.28	5-05-28-828-380		B	WATER (C.T.G.C.)	R	10/06/25	12/04/25			N
		8,390.95										
	Vendor Total:	8,390.95										

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	Exc
34210	NJ NATURAL GAS CO										
25-02213	10/06/25 October 2025 Gas/Twp			B							
4	October 2025 Gas/Twp	4,491.02	5-01-31-829-382		B	NATURAL GAS - BLDGS/GROUNDS	R	10/06/25	11/24/25		N
5	October 2025	1,466.73	5-01-31-829-383		B	NATURAL GAS - LIBRARY	R	10/06/25	11/24/25		N
6	October 2025	153.01	5-05-28-829-384		B	NATURAL GAS (C.T.G.C.)	R	10/06/25	11/24/25		N
		6,110.76									
	Vendor Total:	6,110.76									
34241	NJ ST ASSOC CHIEFS OF POLICE										
25-02101	09/18/25 PD-OPRA & RECORDS MGT	273/844									
1	OPRA & RECORDS MGT FOR LAW ENF	598.00	5-01-25-745-207		B	CONTINUING EDUCATION (POL)	R	09/18/25	12/08/25	IN-22350	N
25-02390	11/03/25 PD-NJSACOP Conference										
1	NJSACOP Winter Conference	1,855.00	5-01-25-745-207		B	CONTINUING EDUCATION (POL)	R	11/03/25	12/08/25	IN-22717	N
	Vendor Total:	2,453.00									
34300	TREASURER STATE OF NJ										
25-02392	11/03/25 Recycling Compliance Monitorin										
1	Recycling Compliance Monitorin	2,282.50	5-01-32-837-347		B	SOLID WASTE - PERMITS	R	11/03/25	12/04/25	251702110	N
	Vendor Total:	2,282.50									
34500	NOBILITY CREST AT OCEAN										
25-02602	12/01/25 2025 APARTMENT TRASH REMOVAL										
1	2025 APARTMENT TRASH REMOVAL	23,760.00	5-01-26-783-255		B	APARTMENT REIMBURSEMENTS IN CAPS	R	12/01/25	12/04/25		N
	Vendor Total:	23,760.00									
40434	PRI MANAGEMENT GROUP										
25-01948	09/05/25 PD-CRIMINAL LAW V.NIBRE	833									
1	CRIMINAL LAW vs NIBRE:	279.00	5-01-25-745-207		B	CONTINUING EDUCATION (POL)	R	09/05/25	12/08/25	34009	N
25-01949	09/05/25 PD-INTRO SEALING/EXPUNGING REC										
1	INTRODUCTION TO SEALING AND	159.00	5-01-25-745-207		B	CONTINUING EDUCATION (POL)	R	09/05/25	12/08/25	34021	N

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Item	Description	Amount	Charge	Account	Acct Type	Description						
40434	PRI MANAGEMENT GROUP			Continued								
25-01949	09/05/25 PD-INTRO SEALING/EXPUNGING REC			Continued								
2	INTRODUCTION TO SEALING AND	119.25		5-01-25-745-207	B	CONTINUING EDUCATION (POL)	R	09/05/25	12/08/25		34021	N
		278.25										
	Vendor Total:	557.25										
43611	QUALITY ELECTRICAL CONSTRUCTIO											
25-02267	10/15/25 Replace LED Light/Sunset Logan											
1	Replace LED Light/Sunset Logan	1,023.00		5-01-26-765-275	B	OUTSIDE REPAIRS/SERVICES (S&R)	R	10/15/25	12/04/25		009692	N
	Vendor Total:	1,023.00										
44635	JOHN E REID & ASSOCIATES INC.											
25-02301	10/17/25 PD-TECHNIQUES INVEST INTERVIEW											
1	TECHNIQUE OF INVESTIGATIVE	1,260.00		5-01-25-745-207	B	CONTINUING EDUCATION (POL)	R	10/17/25	12/08/25		2HQ0D8DG-0001	N
	Vendor Total:	1,260.00										
44638	REID SOD FARM											
25-02326	10/22/25 Wayside Park Sod			B								
2	WAYSIDE PARK SOD	1,532.00		5-01-28-801-211	B	SPECIAL EVENTS (PROJECT EXTEND)	R	10/22/25	11/24/25		013685	N
	Vendor Total:	1,532.00										
46850	SANITATION EQUIPMENT CORP											
25-02506	11/17/25 Nov/Dec 2025 parts Sanit Veh			B								
2	Nov 2025 parts Sanitation Veh	3,102.94		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	11/17/25	12/08/25			N
25-02596	11/26/25 Truck 11 parts											
1	Truck 11 parts	5,635.38		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	11/26/25	12/04/25		68273 & 68272	N
	Vendor Total:	8,738.32										

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		Item Description			Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc1
47205	SEABOARD FIRE & SAFETY											
25-02674	12/05/25	Inspections of all Twp Bldgs										
1	Inspections of all Twp Bldgs	1,924.90	5-01-26-772-247	B CONTRACT SERVICES (B&G)	R	12/05/25	12/08/25					N
	Vendor Total:	1,924.90										
47210	SEABOARD WELDING SUPPLY INC											
25-02502	11/17/25	Nov/Dec2025 compress gas/weld	B									
2	Nov 2025 compressed gas/weld	1,112.45	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	11/17/25	12/08/25					N
25-02541	11/20/25	PD-OXYGEN REFILLS- OCT 2025										
1	OXYGEN REFILLS - OCT 2025	47.85	5-01-25-745-279	B OTHER MAINTENANCE ITEMS (POL)	R	11/20/25	12/08/25			2184583		N
2	OXYGEN REFILLS - OCT 2025	47.85	5-01-25-745-279	B OTHER MAINTENANCE ITEMS (POL)	R	11/20/25	12/08/25			2184825		N
		95.70										
25-02643	12/03/25	PD-OXYGEN REFILLS- NOV 2025										
1	OXYGEN REFILLS - NOV 2025	47.85	5-01-25-745-279	B OTHER MAINTENANCE ITEMS (POL)	R	12/03/25	12/08/25			2185769		N
	Vendor Total:	1,256.00										
47236	SEA VIEW AUTO CORP											
25-02054	09/17/25	Sept/Oct 2025 Parts Twp Veh	B									
3	Oct 2025 parts Twp Veh	3,890.84	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	09/17/25	12/04/25					N
	Vendor Total:	3,890.84										
47534	COPY CENTER, INCORPORATION											
25-02530	11/20/25	Printing Services										
1	Printing Services #AR130678	758.00	5-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	11/20/25	12/04/25			AR130678		N
25-02544	11/20/25	Printing Services										
1	Printing Services #AR133319	1,112.41	5-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	11/20/25	12/04/25			AR133319		N
	Vendor Total:	1,870.41										
47637	M&N VENTURES LLC											
25-02133	09/25/25	Hole signage (William Larkin)	B									
2	WFLGC TEE SIGNS	1,365.68	N-03-56-850-802	B Res	R	09/25/25	12/05/25			I-2686		N

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl
47637	M&N VENTURES LLC			Continued							
25-02533	11/20/25 Bench plate Timpanaro/ORourke										
1	Bench plate Timpanaro/ORourke	30.00	T-03-56-885-885	B	RESERVE FOR PARK BENCHES-TWP CELEBRATION	R	11/20/25	11/24/25		I-13001	N
Vendor Total:		1,395.68									
48130	SNEAKERS PLUS OF WALL										
25-02356	10/29/25 Inspector shirts										
1	Inspector shirts	360.00	5-01-22-725-259	B	CLOTHING ALLOWANCE (UCC)	R	10/29/25	12/04/25		15370	N
25-02434	11/12/25 Manager's Office Uniforms										
1	Manager's Office Uniforms	330.00	5-01-20-703-205	B	OFFICE SUPPLIES (MGR)	R	11/12/25	11/24/25		15388	N
Vendor Total:		690.00									
49485	TAYLOR FENCE CO INC										
25-02521	11/17/25 Snow Fence and Posts			B							
2	Snow Fence and Posts	976.91	5-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	11/17/25	12/04/25		25-014664	N
Vendor Total:		976.91									
50180	33 EAST CAR WASH OF OCEAN										
25-02436	11/12/25 Car Wash 9-4-25										
1	Car Wash 9-4-25	9.00	5-01-27-785-203	B	MAINTENACE - CAR WASHS (H&CE)	R	11/12/25	12/04/25			N
25-02437	11/12/25 Car Wash 10-9-25										
1	Car Wash 10-9-25	9.00	5-01-27-785-203	B	MAINTENACE - CAR WASHS (H&CE)	R	11/12/25	12/04/25			N
25-02540	11/20/25 PD-CAR WASHES - OCT 2025										
1	FULL SERVICE CAR WASHES	153.00	5-01-25-745-279	B	OTHER MAINTENANCE ITEMS (POL)	R	11/20/25	12/08/25			N
Vendor Total:		171.00									
50250	W.E. TIMMERMAN CO., INC										
25-02433	11/12/25 Parts for sweeper										
1	Parts for sweeper	102.03	5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	11/12/25	12/04/25		0236223-IN	N
Vendor Total:		102.03									

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50850	TOWNE HARDWARE													
25-02325	10/22/25 REC MAINTENANCE SUPPLIES						B							
2	REC MAINTENANCE SUPPLIES	487.69	5-01-28-795-279			B MAINTENANCE SUPPLIES (REC)		R	10/22/25	11/24/25		40408		N
Vendor Total:					487.69									
50884	TWP OF OCEAN SCHOOL DISTRICT													
25-02535	11/20/25 2024/25 CUSTODIAN STIPENDS													
1	2024/25 CUSTODIAN STIPENDS	10,200.00	N-03-56-850-801			B Reserve TORTA Recreation Programs		R	11/20/25	12/08/25				N
Vendor Total:					10,200.00									
51195	TRYSTONE CAPITAL ASSETS LLC													
25-02423	11/06/25 REDEEM LIEN# 25-00022 10 DAVID													
1	REDEEM LIEN# 25-00022 10 DAVID	1,034.69	R-03-56-870-870			B Reserve for TTL Redemptions		R	11/06/25	12/05/25				N
2	REDEEM LIEN# 25-00022 10 DAVID	4,600.00	T-03-56-859-859			B Reserve Tax Sale Premiums		R	11/06/25	12/05/25				N
		5,634.69												
Vendor Total:					5,634.69									
51640	TWIN BROOK APARTMENTS													
25-02603	12/01/25 2025 APARTMENT TRASH REMOVAL													
1	2025 APARTMENT TRASH REMOVAL	78,588.00	5-01-26-783-255			B APARTMENT REIMBURSEMENTS IN CAPS		R	12/01/25	12/04/25				N
Vendor Total:					78,588.00									
53325	UNIFIRST CORPORATION													
25-02167	09/29/25 Nov/Dec 2025 Uniforms						B							
5	Nov 2025 Uniforms Roads	520.00	5-01-26-765-254			B UNIFORM/CLOTHING RENTAL (S&R)		R	09/29/25	12/08/25				N
6	Nov 2025 Uniforms Mechanics	430.89	5-01-26-767-254			B UNIFORM/CLOTHING RENTAL (ME)		R	09/29/25	12/08/25				N
7	Nov 2025 Uniforms Sanitation	448.60	5-01-26-770-254			B UNIFORM/CLOTHING RENTAL (SANI)		R	09/29/25	12/08/25				N
8	Nov 2025 Uniforms Bld	96.16	5-01-26-772-254			B UNIFORM/CLOTHING RENTAL (B&G)		R	09/29/25	12/08/25				N
		1,495.65												
Vendor Total:					1,495.65									

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Exc1
54647	BRIGHTVIEW GOLF MAINTENANCE IN										
25-02443	11/12/25 WFLGC COURSE MAINTENANCE NOV										
1	WFLGC COURSE MAINTENANCE NOV	30,069.36	5-05-28-799-247	B	CONTRACTED SERVICES (C.T.G.C.)	R	11/12/25	12/04/25		9546712	N
Vendor Total:		30,069.36									
55058	VERIZON										
25-02615	12/03/25 PD- RADIO ETHERNET LINKS - NOV										
1	PD RADIO ETHERNET LINKS	2,608.49	5-01-25-745-202	B	PATROL SUPPLIES (POL)	R	12/03/25	12/08/25		M55497584125317	N
Vendor Total:		2,608.49									
55064	VERIZON WIRELESS										
25-02642	12/03/25 AIRCARD/MODEM 10/26 - 11/25										
1	AIRCARD/MODEM 10/26 - 11/25	2,403.35	5-01-31-827-374	B	TELEPHONE - INTERNET CONNECTIONS	R	12/03/25	12/04/25		842072276-0001	N
Vendor Total:		2,403.35									
55410	VIC GERARD GOLF CARS										
25-02318	10/22/25 SERVICE TO GOLF CART WFLGC										
1	SERVICE TO GOLF CART WFLGC	555.94	5-05-28-799-279	B	GOLF COURSE MAINTENANCE (C.T.G.C.)	R	10/22/25	12/04/25		01-10363	N
25-02639	12/03/25 GOLF CART REPAIR GEN & BELT										
1	GOLF CART REPAIR GENERATOR	191.66	5-05-28-799-279	B	GOLF COURSE MAINTENANCE (C.T.G.C.)	R	12/03/25	12/08/25		01-10838	N
Vendor Total:		747.60									
57234	WALKER, GLORIA										
25-02470	11/17/25 STATE OF NJ RECERTIFICATION										
1	STATE OF NJ RECERTIFICATION	25.00	5-01-42-855-203	B	PROF DUES/MEMBERSHIPS (MC)	R	11/17/25	11/24/25			N
Vendor Total:		25.00									
57252	WANAMASSA GARDENS APARTMENTS										
25-02604	12/01/25 2025 APARTMENT TRASH REMOVAL										
1	2025 APARTMENT TRASH REMOVAL	5,772.00	5-01-26-783-255	B	APARTMENT REIMBURSEMENTS IN CAPS	R	12/01/25	12/04/25			N
Vendor Total:		5,772.00									

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Item	Description	Amount	Charge	Account	Acct Type	Description						
57605	WEATHERWORKS CONSULTING METERO											
25-02536	11/20/25 weather service renewal											
1	weather service renewal	2,085.00		5-01-26-772-247	B	CONTRACT SERVICES (B&G)	R	11/20/25	11/24/25		25/26	N
	Vendor Total:	2,085.00										
57650	WEST PARK MANOR APARTMENTS											
25-02605	12/01/25 2025 APARTMENT TRASH REMOVAL											
1	2025 APARTMENT TRASH REMOVAL	30,547.20		5-01-26-783-255	B	APARTMENT REIMBURSEMENTS IN CAPS	R	12/01/25	12/04/25			N
	Vendor Total:	30,547.20										
74332	KLENK, JOHN											
25-01970	09/05/25 CELL PHONE REIMBURSEMENT				B							
2	CELL PHONE REIMBURSEMENT	175.00		5-01-28-795-296	B	RECREATION SUPPLIES (REC)	R	09/05/25	12/08/25			N
	Vendor Total:	175.00										
74374	DZWONCZYK, PETER J. SR.											
25-02440	11/12/25 FINGER PRINTING REIMBURSEMENT											
1	FINGERPRINTING REIMBURSEMENT	25.73		5-01-28-795-247	B	CONTRACT SERVICES (REC)	R	11/12/25	12/08/25			N
	Vendor Total:	25.73										
74801	COTALITY											
25-02035	09/17/25 RFD TAX BLOCK 7, LOT 18											
1	RFD TAX BLOCK 7, LOT 18	2,069.20		5-01-55-001-014	B	CURRENT TAXES RECEIVABLE	R	09/17/25	12/05/25		RESO. 25-168A	N
	Vendor Total:	2,069.20										
74818	MELISA MARTINSEN											
25-00265	01/24/25 CELL PHONE REIMBURSEMENT 1 QTR				B							
3	CELL PHONE REIMBURSEMENT	210.00		5-01-27-791-279	B	FEE FOR SERVICE SUPPLIES (CSD)	R	01/24/25	11/24/25			N
	Vendor Total:	210.00										

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75831	PRO CAP 8, LLC	25-02397	11/05/25	REDEEM LIEN#24-00067 1 LANCAST										
		1	REDEEM LIEN#24-00067	1 LANCAST	1,921.15	R-03-56-870-870		B Reserve for TTL Redemptions	R	11/05/25	12/05/25			N
		2	REDEEM LIEN#24-00067	1 LANCAST	400.00	T-03-56-859-859		B Reserve Tax Sale Premiums	R	11/05/25	12/05/25			N
					2,321.15									
	Vendor Total:				2,321.15									
99021	PARTY PERFECT RENTALS	25-02477	11/17/25	TREE LIGHTING ENTERTAINMENT										
		1	TREE LIGHTING ENTERTAINMENT		1,512.50	5-01-28-805-313		B COMMUNITY EVENTS (CPE)	R	11/17/25	12/04/25			N
	Vendor Total:				1,512.50									
99050	MILLER, AARON R.	25-01293	06/02/25	CELL PHONE REIMBURSEMENT			B							
		2	CELL PHONE REIMBURSEMENT		140.00	5-01-28-795-296		B RECREATION SUPPLIES (REC)	R	06/02/25	12/08/25			N
	Vendor Total:				140.00									
99053	A & S SOUND LLC	25-02552	11/24/25	WINTER FALL EVENTS DJ SERVICES			B							
		2	FALL FEST DJ & SOUND SVCS		1,450.00	T-03-56-883-883		B RESERVE FOR TWP CELEBRATION DONATIONS	R	11/24/25	12/08/25		2025-330	N
	Vendor Total:				1,450.00									
99528	RUSSELL REID INC.	25-00196	01/17/25	PORTABLE RESTROOM RENTAL WFLGC			B							
		8	WFLGC PORT O POTTY RENT SEPT		227.63	5-05-28-799-252		B OUTSIDE SERVICES (C.T.G.C.)	R	05/12/25	12/04/25		INV-5579838	N
		25-02323	10/22/25	PORTABLE BATHROOMS SPEC EVENTS			B							
		2	FALL FEST PORTABLE BATHROOMS		1,002.73	T-03-56-883-883		B RESERVE FOR TWP CELEBRATION DONATIONS	R	10/22/25	12/08/25		114-14138414	N
	Vendor Total:				1,230.36									
ABFLO005	ABFLO, INC.	25-02400	11/05/25	Business cards 11-3-25										
		1	Business cards 11-3-25		158.00	5-01-27-785-205		B OF Page 100 S (H&CE)	R	11/05/25	12/04/25		2255905	N

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
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ABFL0005	ABFLO, INC.	Continued										
25-02430	11/12/25 Business Cards											
1	Business Cards for Mayor	100.00		5-01-20-701-205		B OFFICE SUPPLIES (GB)	R	11/12/25	12/04/25		E9252618	N
Vendor Total:		258.00										
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ACTI0005	ACTION UNIFORM CO. LLC											
25-01715	08/04/25 PD/GRT-NEW BODY ARMOR #718											
1	BODY ARMOR - NEW HIRE SLEO II	411.81		G-02-41-708-320		B 2021 STATE NJ BODY ARMOR REPL GRANT	R	08/04/25	12/08/25		81931	N
2	50% DOJ BADA ARMOR GRANT	411.81		G-02-41-800-414		B 2024 USDJ - BULLETPROOF VEST GRANT - O/E	R	08/04/25	12/08/25		81931	N
		823.62										
25-02009	09/17/25 PD-NEW HIRE LEATHER JACKET 323											
1	TAYLOR 4420Z LEATHER JACKET	447.00		5-01-25-745-256		B CLOTHING, UNIFORMS (POL)	R	09/17/25	12/08/25		83961	N
25-02115	09/25/25 PD-BADGE ORDER #324 thru 328											
1	POLICE OFFICER HAT BADGE	865.00		5-01-25-745-256		B CLOTHING, UNIFORMS (POL)	R	09/25/25	12/08/25		83966	N
2	POLICE OFFICER BREAST BADGE	2,000.00		5-01-25-745-256		B CLOTHING, UNIFORMS (POL)	R	09/25/25	12/08/25		83966	N
		2,865.00										
25-02154	09/29/25 PD/GRT-NEW BODY ARMOR #323											
1	BODY ARMOR - NEW OFFICER	411.81		G-02-41-708-320		B 2021 STATE NJ BODY ARMOR REPL GRANT	R	09/29/25	12/04/25		83753	N
2	50% DOJ BADA ARMOR GRANT	411.81		G-02-41-800-414		B 2024 USDJ - BULLETPROOF VEST GRANT - O/E	R	09/29/25	12/04/25		83753	N
		823.62										
25-02155	09/29/25 PD/GRT-NEW BODY ARMOR #324											
1	BODY ARMOR - NEW OFFICER	411.81		G-02-41-708-320		B 2021 STATE NJ BODY ARMOR REPL GRANT	R	09/29/25	12/04/25		83752	N
2	50% DOJ BADA ARMOR GRANT	411.81		G-02-41-800-414		B 2024 USDJ - BULLETPROOF VEST GRANT - O/E	R	09/29/25	12/04/25		83752	N
		823.62										
Vendor Total:		5,782.86										
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AMAZ0005	AMAZON.COM SERVICES, INC.											
25-00532	03/04/25 TAX OFFICE SUPPLIES				B							
10	TAX OFFICE SUPPLIES	306.07		5-01-20-708-205		B OFFICE SUPPLIES (CT)	R	03/04/25	12/05/25		1QP3-GX1Q-W7KK	N
25-02429	11/12/25 Rust-oleum paint Sanitation				B							
2	Rust-oleum paint Sanitation	91.96		5-01-26-772-205		B G	R	11/12/25	12/05/25		1V37-9D7T-YHC9	N

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
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AMAZ0005	AMAZON.COM SERVICES, INC.	Continued										
25-02519	11/17/25 Toggle switches DPW			B								
3	Toggle switches	20.58		5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	11/17/25	12/05/25		11NW-MJJP-QWK9	N
4	Signs	208.44		5-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	11/17/25	12/05/25		11NW-MJJP-QWK9	N
		229.02										
Vendor Total:		627.05										
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ATCFI010	ATCF II NEW JERSEY, LLC											
25-02453	11/14/25 REDEEM LIEN# 25-00043 SUNSET A											
1	REDEEM LIEN# 25-00043 SUNSET A	34,637.45		R-03-56-870-870		B Reserve for TTL Redemptions	R	11/14/25	12/05/25			N
2	REDEEM LIEN# 25-00043 SUNSET A	53,700.00		T-03-56-859-859		B Reserve Tax Sale Premiums	R	11/14/25	12/05/25			N
		88,337.45										
Vendor Total:		88,337.45										
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BARL0005	BARLOW FLOWER FARM, INC.											
25-01350	06/12/25 June 2025 plants/supplies Twp			B								
3	Oct 2025 plants Twp	171.15		5-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	06/12/25	12/04/25		2249637	N
Vendor Total:		171.15										
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BIGMA005	BIG MARKS ACTION PARK LLC											
25-02441	11/12/25 FUN SLIDE TREE LIGHTING 2025											
1	FUN SLIDE TREE LIGHTING 2025	4,000.00		5-01-28-805-313		B COMMUNITY EVENTS (CPE)	R	11/12/25	12/04/25		54614679	N
Vendor Total:		4,000.00										
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BLOOD005	BLOODGOOD LAW ENFORCEMENT GRP.											
25-01838	08/20/25 PD-911 SUICIDAL CALLER											
1	9-1-1 SUICIDAL CALLER:	780.00		5-01-25-746-207		B CONTINUING EDUCATION (DISPATCH)	R	08/20/25	12/08/25		25-6726	N
Vendor Total:		780.00										

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
BROOM005 BROOME, NICOLE												
24-02184	09/23/24 FINGERPRINTING REIMBURSEMENT											
1	FINGERPRINTING REIMBURSEMENT	26.98		4-01-28-795-247	B	CONTRACT SERVICES (REC)	R	09/23/24	12/04/25			N
Vendor Total:		26.98										
BUFFA005 BUFFA, JOSEPH D.												
25-02537	11/20/25 Service Call Lift/Shutdown											
1	Service Call Lift/Shutdown	895.00		5-01-26-772-247	B	CONTRACT SERVICES (B&G)	R	11/20/25	11/24/25		271	N
Vendor Total:		895.00										
CLEAR005 CLEARY GIACOBBE ALFIERI&JACOBS												
25-00255	01/23/25 MUNICIPAL PROSECUTOR SERVICES				B							
11	SEPTEMBER PROSECUTOR SERVICES	4,166.66		5-01-25-757-201	B	PROFESSIONAL SERVICES (PROS)	R	01/23/25	12/05/25			N
12	OCTOBER PROSECUTOR SERVICES	4,166.66		5-01-25-757-201	B	PROFESSIONAL SERVICES (PROS)	R	05/21/25	12/05/25			N
13	NOVEMBER PROSECUTOR SERVICES	4,166.66		5-01-25-757-201	B	PROFESSIONAL SERVICES (PROS)	R	05/21/25	12/05/25			N
		12,499.98										
Vendor Total:		12,499.98										
CRANE005 CRANEY INTERPRETING SVCS. LLC												
25-02320	10/22/25 Interpreter Services											
1	Interpreter Services	280.00		5-01-42-855-201	B	PROFESSIONAL SERVICES (MC)	R	10/22/25	12/04/25		45699	N
2	Interpreter Services	35.00		5-01-42-855-201	B	PROFESSIONAL SERVICES (MC)	R	10/22/25	12/04/25		45699	N
		315.00										
Vendor Total:		315.00										
DATAC005 DATA CENTER WAREHOUSE, LLC												
25-02148	09/29/25 Canon GPR-55 Toners											
1	GPR55 (Black)	138.00		5-01-20-707-338	B	COPIER SUPPLIES (DP)	R	09/29/25	12/09/25		INV-006706	N
2	GPR55 (Cyan)	220.00		5-01-20-707-338	B	COPIER SUPPLIES (DP)	R	09/29/25	12/09/25		INV-006706	N
3	GPR55 (Magenta)	220.00		5-01-20-707-338	B	COPIER SUPPLIES (DP)	R	09/29/25	12/09/25		INV-006706	N
4	GPR55 (Yellow)	220.00		5-01-20-707-338	B	COPIER SUPPLIES (DP)	R	09/29/25	12/09/25		INV-006706	N
		798.00										

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PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1	
DATA005	DATA CENTER WAREHOUSE, LLC	Continued										
25-02150	09/29/25 HP Z2 G9 Workstations											
1	HP Z2 G9 Sff Workstations	10,960.00	C-04-55-974-901	B	ORD 2514: IT COMPUTERS, MONITORS, ETC.	R	09/29/25	12/09/25		INV-006811	N	
25-02373	10/31/25 HP Z2 Desktop Computers											
1	HP Z2 Desktop Computers	4,110.00	C-04-55-974-901	B	ORD 2514: IT COMPUTERS, MONITORS, ETC.	R	10/31/25	12/09/25		INV-009561	N	
25-02545	11/20/25 External CD Drive											
1	External CD Drive	320.00	5-01-20-707-205	B	COMPUTER/PRINTER SUPP (DP)	R	11/20/25	12/09/25		INV-012112	N	
	Vendor Total:	16,188.00										
DEFEN005	DEFENSE TECHNOLOGY, LLC											
25-01070	05/14/25 PD-IMPACT MUNITIONS INSTRUCTOR											
1	IMPACT MUNITIONS INSTRUCTOR	700.00	5-01-25-745-207	B	CONTINUING EDUCATION (POL)	R	05/14/25	12/08/25		156569 & 156661	N	
	Vendor Total:	700.00										
DEUTS005	DEUTSCHMEISTER, GARY & JANET											
25-02455	11/17/25 RFD TAX O/P B1.02, L21.01QC2401											
1	RFD TAX O/P B1.02, L21.01QC2401	1,998.03	5-01-55-001-014	B	CURRENT TAXES RECEIVABLE	R	11/17/25	12/05/25			N	
	Vendor Total:	1,998.03										
DOMIN005	DOMINIQUE, CLAUDINETTE											
24-02028	09/05/24 PROJECT EXTEND REFUND											
1	PROJECT EXTEND REFUND	135.00	5-01-08-409-000	R	PROJECT EXTEND TUITION	R	09/05/24	11/24/25			N	
	Vendor Total:	135.00										
FOGGS005	FOGG, SHAQITA											
25-01570	07/13/25 SUMMER REC PROGRAM REFUND											
1	SUMMER REC PROGRAM REFUND	90.00	5-01-08-105-012	R	RECREATION	R	07/13/25	11/24/25			N	
	Vendor Total:	90.00										

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Item	Description	Amount	Charge	Account	Acct Type	Description						
GROFF005 GROFF TRACTOR MID ATLANTIC LLC												
25-01102	05/14/25 May/June 2025 parts for loader			B								
3	Nov 2025 parts for loaders	44.64	5-01-26-767-248		B	TRUCK/AUTO PARTS (ME)	R	05/14/25	12/08/25		PS0567107-1	N
Vendor Total:		44.64										
HARAR005 HARARY, MAX												
25-02312	10/21/25 RELEASE OF PERFORMANCE BONDS											
1	RELEASE OF PERFORMANCE BONDS	7,549.10	PHARAR01		P	613 WOODLAND RD - MAX HARARY	R	10/21/25	12/04/25		RESO.# 25-181C	N
Vendor Total:		7,549.10										
HUNTE005 HUNTER CARRIER SERVICES, LLC												
25-02471	11/17/25 PHONE SERVICES - OCT. 2025											
1	PHONE SERVICES - OCT. 2025	914.58	5-01-31-827-374		B	TELEPHONE - INTERNET CONNECTIONS	R	11/17/25	12/04/25		12126	N
Vendor Total:		914.58										
INTER015 INTERSTATE SUPPLIES LLC												
25-02528	11/20/25 PORTOPOTTIES TRUNK OR TREAT											
1	PORT O POTTIES TRUNK OR TREAT	355.00	T-03-56-883-883		B	RESERVE FOR TWP CELEBRATION DONATIONS	R	11/20/25	12/04/25		I31	N
Vendor Total:		355.00										
LIBMA005 LIBMAN, DIANA												
25-02414	11/06/25 COUNSELOR CONT EDUCATION											
1	COUNSELOR CONT EDUCATION	226.00	5-01-27-791-207		B	CONTINUING EDUCATION (CSD)	R	11/06/25	12/04/25			N
Vendor Total:		226.00										
LYNEW005 L & Y NEW YORK, INC.												
25-02428	11/12/25 REDEEM LIEN# 25-00029 741 ROSE											
1	REDEEM LIEN# 25-00029 741 ROSE	658.48	R-03-56-870-870		B	Reserve for TTL Redemptions	R	11/12/25	12/05/25			N
2	REDEEM LIEN# 25-00029 741 ROSE	1,000.00	T-03-56-859-859		B	Reserve Tax Sale Premiums	R	11/12/25	12/05/25			N
		1,658.48										
Vendor Total:		1,658.48										

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						
MCMAN005 MCMANIMON, SCOTLAND, BAUMANN LLC												
25-02375	10/31/25 Redevelopment											
1	Orchard Plaza	1,777.50		5-01-20-703-201	B	PROFESSIONAL SERVICES (MGR)	R	10/31/25	12/04/25		249741	N
2	399 Monmouth Road	464.04		5-01-20-703-201	B	PROFESSIONAL SERVICES (MGR)	R	10/31/25	12/04/25		249743	N
3	1211 West Park	84.00		5-01-20-703-201	B	PROFESSIONAL SERVICES (MGR)	R	10/31/25	12/04/25		249742	N
4	West Park Avenue	336.00		5-01-20-703-201	B	PROFESSIONAL SERVICES (MGR)	R	10/31/25	12/04/25		249744	N
		2,661.54										
Vendor Total:		2,661.54										
MIDMO005 MID-MONMOUTH EMS TRAINING, LLC												
25-02640	12/03/25 FIRST AID TRAINING FOR CERT											
1	FIRST AID TRAINING FOR CERT	150.00		5-01-25-747-207	B	CONTINUING EDUCATION (EMGT)	R	12/03/25	12/05/25		100	N
Vendor Total:		150.00										
MUSCO005 MUSCO SPORTS LIGHTING LLC												
25-01402	06/19/25 FOOTBALL FIELD LIGHTS											
1	FOOTBALL FIELD LIGHTS	195,108.00		5-07-54-485-290	B	MAINT OF LANDS FOR RECREATION & CONSERV.	R	06/19/25	12/09/25			N
2	FOOTBALL FIELD LIGHTS	70,000.00		G-02-24-901-202	B	LOCAL RECREATION IMP GRANT - 2024 (LRIG)	R	06/19/25	12/09/25			N
		265,108.00										
Vendor Total:		265,108.00										
MYFSA005 MY FSA LINK, LLC												
25-02673	12/05/25 ADMIN FEES & ANNUAL FEE											
1	PLAN ADMIN FEES - JULY - NOV	325.00		T-15-56-860-822	B	FSA EMPLOYEE USAGE EXPENDITURES	R	12/05/25	12/08/25			N
2	COBRA ADMIN FEES - JULY - OCT	420.00		T-15-56-860-822	B	FSA EMPLOYEE USAGE EXPENDITURES	R	12/05/25	12/08/25			N
3	ANNUAL ADMINISTRATION FEE	600.00		T-15-56-860-822	B	FSA EMPLOYEE USAGE EXPENDITURES	R	12/05/25	12/08/25			N
		1,345.00										
Vendor Total:		1,345.00										
NEWMA015 NEWMAN, HANNAH												
24-02712	11/18/24 FALL FEST VENDOR REFUND											
1	FALL FEST VENDOR REFUND	40.00		T-03-56-883-883	B	RESERVE FOR TWP CELEBRATION DONATIONS	R	11/18/24	12/04/25			N
Vendor Total:		40.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl
NJPSC005 NJPS COURT BUILDERS INC.											
25-00847	04/09/25 DAHROUGE COURT RESURFACING										
1	DAHAROUGE COURT RESURFACING	9,259.00		5-07-54-485-290	B	MAINT OF LANDS FOR RECREATION & CONSERV. R	04/09/25	12/08/25		INV0025	N
Vendor Total:		9,259.00									
NORIE005 NORIEGA, PATRICIA											
25-02484	11/17/25 PROJ EXTEND STAFF CPR CLASS										
1	PROJ EXT STAFF CPR CLASS	525.00		5-01-28-801-207	B	CONTINUING EDUCATION (PROJECT EXTEND) R	11/17/25	12/04/25		0001	N
Vendor Total:		525.00									
NORWO005 NORWOOD AUTO PARTS LLC											
25-02219	10/06/25 Oct 2025 Parts Twp Veh				B						
3	Nov 2025 parts twp veh	306.48		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME) R	10/06/25	12/08/25			N
Vendor Total:		306.48									
PARTY005 PARTY FAIR OF OAKHURST, INC.											
25-00204	01/17/25 SPRING COMM CELEB EVNT SUPPLIE				B						
6	SCARECROW DECO TRUNK OR TREAT	150.00		T-03-56-883-883	B	RESERVE FOR TWP CELEBRATION DONATIONS R	07/21/25	12/04/25		0774	N
Vendor Total:		150.00									
PIONE005 PIONEER MANUFACTURING CO., INC											
25-02174	10/01/25 Field Painting for Soccer				B						
2	Field Painting for Soccer	2,764.01		5-01-26-772-252	B	OUTSIDE SERVICES/REPAIRS (B&G) R	10/01/25	11/24/25		272746	N
Vendor Total:		2,764.01									
PRIME005 PRIMROSE PLACE APARTMENTS											
25-02607	12/01/25 2025 APARTMENT TRASH REMOVAL										
1	2025 APARTMENT TRASH REMOVAL	12,787.20		5-01-26-783-255	B	APARTMENT REIMBURSEMENTS IN CAPS R	12/01/25	12/04/25			N
Vendor Total:		12,787.20									

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description		Amount	Charge	Account	Acct Type Description		Enc Date	Date	Date	Invoice	Excl
QUALI005 QUALITY TRUCK CENTER LLC											
25-02511	11/17/25	Nov/Dec 2025 parts twp veh		B							
2	Nov 2025	parts Twp veh	288.93	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	11/17/25	12/08/25		85650 & 85657	N
Vendor Total:		288.93									
RAMTA005 RAM TAX LIEN FUND II LP											
25-02348	10/27/25	REDEEM LIEN#25-00019 1702 HOLB									
1	REDEEM	LIEN#25-00019 1702 HOLB	587.24	R-03-56-870-870	B Reserve for TTL Redemptions	R	10/27/25	12/05/25			N
2	REDEEM	LIEN#25-00019 1702 HOLB	100.00	T-03-56-859-859	B Reserve Tax Sale Premiums	R	10/27/25	12/05/25			N
			687.24								
25-02559	11/24/25	REDEEM LIEN#25-00045 2001 LOGA									
1	REDEEM	LIEN#25-00045 2001 LOGA	589.56	R-03-56-870-870	B Reserve for TTL Redemptions	R	11/24/25	12/05/25			N
2	REDEEM	LIEN#25-00045 2001 LOGA	100.00	T-03-56-859-859	B Reserve Tax Sale Premiums	R	11/24/25	12/05/25			N
			689.56								
Vendor Total:		1,376.80									
SCOTT015 SCOTTI, JOSEPH R.											
24-02890	12/12/24	FINGER PRINTING REIMBURSEMENT									
1	FINGERPRINTING	REIMBURSEMENT	26.98	4-01-28-795-247	B CONTRACT SERVICES (REC)	R	12/12/24	12/04/25			N
Vendor Total:		26.98									
SERVI005 SERVICE TIRE TRUCK CENTER INC.											
25-02217	10/06/25	Oct 2025 Tires twp Veh		B							
3	Nov 2025	Tires Twp Veh	1,515.00	5-01-26-767-249	B TRUCK/AUTO TIRES (ME)	R	10/06/25	12/08/25			N
25-02503	11/17/25	Nov/Dec 2025 recap& serv Tires		B							
2	Nov 2025	recap & serv Tires	2,207.50	5-01-26-767-249	B TRUCK/AUTO TIRES (ME)	R	11/17/25	12/08/25			N
Vendor Total:		3,722.50									

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Exc1
SMITH015 SMITH, JACOB												
25-02351	10/29/25 REFUND TORTA REC PROGRAM											
1	REFUND TORTA REC PROGRAM	50.00		N-03-56-850-801	B	Reserve TORTA Recreation Programs	R	10/29/25	12/04/25			N
	Vendor Total:	50.00										
STORR005 STORR TRACTOR COMPANY												
25-02486	11/17/25 Repairs Toro 30695											
1	Repairs Toro 30695	542.50		5-01-26-767-252	B	OUTSIDE REPAIRS/SERVICES (ME)	R	11/17/25	12/04/25		1240113	N
25-02501	11/17/25 Nov/Dec 2025 parts toro mowers				B							
2	Nov 2025 parts toro mowers	187.26		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	11/17/25	12/08/25		1239512	N
	Vendor Total:	729.76										
TMOBI005 T-MOBILE USA, INC												
25-02543	11/20/25 PD-TOWER DUMP -SEARCH WARRANT											
1	SEARCH WARRANT - TOWER DUMP	50.00		5-01-25-745-201	B	SPECIALIZED SERVICES (POL)	R	11/20/25	12/08/25		L2510240015	N
	Vendor Total:	50.00										
TOMAI005 TOMAINO, JOSEPH												
24-01654	07/16/24 REFUND FOR POOL OVERPAYMENT											
1	REFUND FOR POOL OVERPAYMENT	135.00		5-01-08-115-000	R	POOL/TENNIS CLUB MEMBERSHIPS	R	07/16/24	12/04/25			N
	Vendor Total:	135.00										
TRACK005 TRACKMAN INC.												
25-02402	11/05/25 REPLACEMENT SIMULATOR SCREEN											
1	REPLACEMENT SIMULATOR SCREEN	3,135.00		5-05-28-799-279	B	GOLF COURSE MAINTENANCE (C.T.G.C.)	R	11/05/25	12/04/25			N
	Vendor Total:	3,135.00										
TRINI010 TRINITY PAVING & SEAL COATING												
25-02243	10/09/25 WFLGC CART PATH PAVING PROJECT											
1	WFLGC CART PATHWAY PAVING PROJ	20,000.00		N-03-56-850-802	B	Reserve For CTGC Torta Programs	R	10/09/25	11/24/25			N
	Vendor Total:	20,000.00										

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Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl		
UGIEN005 UGI ENERGY SERVICES, LLC											
25-02215 10/06/25 October 2025 Gas			B								
2 October 2025 Gas	1,679.20	5-01-31-829-382		B NATURAL GAS - BLDGS/GROUNDS	R	10/06/25	12/05/25				N
Vendor Total:	1,679.20										
WALLB005 WALLBOARD DISPLAY-US, LLC											
25-02410 11/06/25 BREEZE ANNUAL SUBSCRIPTION											
1 BREEZE ANNUAL SUBSCRIPTION	459.00	5-01-20-703-225		B OCEAN TV - SUPPLIES, SUBSCRIPTIONS,ETC.	R	11/06/25	12/08/25	11656			N
Vendor Total:	459.00										
WAYSIO05 WAYSIDE POINT											
25-02606 12/01/25 2025 APARTMENT TRASH REMOVAL											
1 2025 APARTMENT TRASH REMOVAL	6,393.60	5-01-26-783-255		B APARTMENT REIMBURSEMENTS IN CAPS	R	12/01/25	12/04/25				N
Vendor Total:	6,393.60										
WEINE005 WEINER LAW GROUP LLP											
25-02476 11/17/25 Affordable Housing											
1 Affordable Housing	1,950.00	5-01-20-712-217		B LITIGATION (LEGAL)	R	11/17/25	12/05/25	336789			N
Vendor Total:	1,950.00										
Total Purchase Orders: 202 Total P.O. Line Items: 477 Total List Amount: 1,403,404.99 Total Void Amount: 0.00											

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	4-01	53.96	0.00	53.96	0.00	0.00	0.00	53.96
CURRENT FUND	5-01	665,165.66	0.00	665,165.66	360.00	0.00	0.00	665,525.66
INSPECTION REVIEW PERF BOND STORM WAT	5-03	0.00	0.00	0.00	0.00	0.00	32,759.35	32,759.35
GOLF UTILITY OPERATING FUND	5-05	34,779.72	0.00	34,779.72	0.00	0.00	0.00	34,779.72
OPEN SPACE TRUST FUND	5-07	204,367.00	0.00	204,367.00	0.00	0.00	0.00	204,367.00
Year Total:		904,312.38	0.00	904,312.38	360.00	0.00	32,759.35	937,431.73
GENERAL CAPITAL FUND:	C-04	146,849.99	0.00	146,849.99	0.00	0.00	0.00	146,849.99
STATE & FEDERAL GRANT FUND	G-02	85,659.61	0.00	85,659.61	0.00	0.00	0.00	85,659.61
TORTA-RECREATION TRUST	N-03	37,019.68	0.00	37,019.68	0.00	0.00	0.00	37,019.68
TAX TITLE LIEN REDEMPTIONS	R-03	53,332.30	0.00	53,332.30	0.00	0.00	0.00	53,332.30
TRUST OTHER:	T-03	141,712.72	0.00	141,712.72	0.00	0.00	0.00	141,712.72
	T-15	1,345.00	0.00	1,345.00	0.00	0.00	0.00	1,345.00
Year Total:		143,057.72	0.00	143,057.72	0.00	0.00	0.00	143,057.72
Total of All Funds:		1,370,285.64	0.00	1,370,285.64	360.00	0.00	32,759.35	1,403,404.99

Project Description	Project No.	Rcvd Total	Held Total	Project Total
1200 ROSELD AVE. - (A-OT24-36)	I1200R01	1,357.50	0.00	1,357.50
1400 HIGHWAY 35 (A-OT23-51)	I1400HW01	3,102.50	0.00	3,102.50
209 PINECREST RD (A-OT23-28)	I209PI01	142.50	0.00	142.50
280 NORWOOD AVE (A-OT-24-42)	I280N001	210.00	0.00	210.00
298 JEROME AVE. (A-OT24-29)	I298JE01	142.50	0.00	142.50
48 LARCHWOOD AVE (A-OT23-39)	I48LAR01	1,642.50	0.00	1,642.50
500 RUNYAN AVE (A-OT24-57)	I500RU01	180.00	0.00	180.00
510 STAFFA STREET (A-OT23-43)	I510ST01	120.00	0.00	120.00
721 CORLIES AVENUE (A-OT24-09)	I721CO01	270.00	0.00	270.00
7 CENTER ST A-OT18-23	IABNOB01	165.00	0.00	165.00
40 WHALEPOND RD A-OT21-41	IBENIS01	150.00	0.00	150.00
310 CRIMSON CIRCLE A-OT24-05	ICRIMS01	240.00	0.00	240.00
232 NORWOOD AVE - 20-31	IGREEN001	165.00	0.00	165.00
DEAL & BOWNE RD: A-OT13-24	IMARTE002	1,728.75	0.00	1,728.75
MAGEN DAVID BRIDGE OT19-28B	IMDAV02	4,375.00	0.00	4,375.00
W LINCOLN & MONMOUTH RD A-OT20-20	IOAKH002	840.00	0.00	840.00
ROUTE 35 & DEAL A-OT21.11.4	IPAPA004	165.00	0.00	165.00
ROUTE 35 & DEAL A-OT21.11.5	IPAPA005	82.50	0.00	82.50
ROOSEVELT AVENUE - (A-OT24-69)	IROOSE01	1,267.50	0.00	1,267.50
ENCLAVE:STAGE 1:OT 17-29.2	ITOLL002		0.00	660.00

Project Description	Project No.	Rcvd Total	Held Total	Project Total
DEAL RD/HWY 35 PHASE 8 - INSP.	IUSHOME08	82.50	0.00	82.50
613 WOODLAND RD - MAX HARARY	PHARAR01	7,549.10	0.00	7,549.10
1012 NORWOOD AVE. - S.DJAMAL	R1012N01	280.00	0.00	280.00
1298 WICKAPECKO - C. SURMONTE	R1298W01	570.00	0.00	570.00
1600 HWY 35 - FIRST NAT'L SB	R1600H01	790.50	0.00	790.50
510 ROSELD AVE- HOLLYWOOD GOLF	R510R001	835.75	0.00	835.75
702 - 706 WEST PARK AVENUE	R702WP01	4,333.75	0.00	4,333.75
1400 HIGHWAY 35 - AEI HOLDING	RAEIH001	210.00	0.00	210.00
BRIELLE AVE, ZEKARIA FAMILY LP	RBRIEL02	300.00	0.00	300.00
CONGREG. MAGEN DAVID OF W.DEAL	RCONGR01	551.50	0.00	551.50
LARCHWOOD MINYAN B 8.03 L23&3	RLARCH03	250.00	0.00	250.00
Total Of All Projects:		<u>32,759.35</u>	<u>0.00</u>	<u>32,759.35</u>

ORDINANCE NO. 2522

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

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

Section I

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

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

SECTION II

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

SECTION III

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

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

CERTIFICATION

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

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2523

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

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

Section I

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

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

SECTION II

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

SECTION III

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

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

CERTIFICATION

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

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2524

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

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

SECTION I

A. FULL TIME EMPLOYEES

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

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

SECTION II

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

SECTION III

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

SECTION IV

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

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

CERTIFICATION

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

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2525

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

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

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

SECTION I

ARTICLE III – EMPLOYMENT

III-3 Employment Definitions

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

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

VI-5 Overtime

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

Exempt employees shall include the following positions:

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

SECTION II

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

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

CERTIFICATION

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

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2526

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

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

SECTION I

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

§ 8-3.2. Sidewalks.

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

SECTION II

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

SECTION III

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

SECTION IV

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

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

CERTIFICATION

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

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2527

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

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

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

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

SECTION I

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

§ 8-1. EXCAVATION

§ 8-1.11. Violations and Penalties.

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

SECTION II

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

SECTION III

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

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

CERTIFICATION

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

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2528

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

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

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

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

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

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

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

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

SECTION I

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

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

§ 11-10.1. Definitions.

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

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

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

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

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

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

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

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

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

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

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

§ 11-10.3. Violations and Penalties.

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

§ 11-10.4. Consistent with State Law.

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

SECTION II

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

SECTION III

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

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

CERTIFICATION

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

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2529

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

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

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

SECTION I

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

§ 6-1.3. Fees.

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

(b2) Roofs for R-5 flat fee	\$200.00 (deleted)
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2. **Electrical** subcode fees shall be:

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

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

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

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

Section III

This ordinance shall take effect upon its final passage and publication as required by law.

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

CERTIFICATION

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

 Jessie M. Joseph, RMC/CMC
 Township Clerk

ORDINANCE #2530

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 21 – THE COMPREHENSIVE LAND DEVELOPMENT ORDINANCE OF THE TOWNSHIP OF OCEAN ADDRESSING VARIOUS FEES

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

Chapter 21, the Comprehensive Land Development Ordinance of the Township of Ocean is hereby amended and supplemented as follows; additions to the current ordinance are noted in underline.

ARTICLE III LAND USE PROCEDURES

21-7 Purpose.

It is the intent of this section that the procedural requirements of the Municipal Land Use Law (MLUL) (N.J.S.A. 40:55D-1 et seq.) govern the Land Use and Development Procedures of the Township of Ocean. There are, however, several instances where the MLUL requires a municipality to make choices among alternatives. This chapter identifies the choices made by the Township of Ocean. The Municipal Land Use Law should be referenced for all other provisions. (Adopted 1-8-92 by Ord. No. 1564)

21-8 Requirements for Submittal of Application for Development.

An application for development, as defined in the Municipal Land Use Law, shall be required as provided for in this chapter. (Adopted 1-8-92 by Ord. No. 1564, amended 3-19-97 by Ord. No. 1770)

21-9 Fees.

The Municipal Agency shall charge fees as set forth hereinafter which shall be non-refundable and which shall be for the purpose of offsetting in-house administrative, clerical, and technical costs, exclusive of expenses for professional consultants, such as legal, planning, engineering, and other professional fees, costs, and expenses. Such professional fees shall be designated as escrow fees and as referred to hereinafter.

The Township shall furnish a copy of the fee schedule upon request.

a. Site Plans.

	Preliminary	
<u>Acres</u>		<u>Per Acres</u>
0-2	\$1,000.00	\$1,000.00
2-10	\$1,800.00 plus	\$1,000.00
10-25	\$5,000.00 plus	\$ 800.00
25-100	\$8,000.00 plus	\$ 700.00
100 & up	\$15,500.00 plus	\$ 600.00

	Final	
Acres		Per Acres
0-2	\$500.00 <u>plus</u>	\$500.00
2-10	\$700.00 plus	\$700.00
10-25	\$1,700.00 plus	\$600.00
25-100	\$2,800.00 plus	\$575.00
100 & up	\$6,600.00 plus	\$550.00
Amended Site Plan		\$1,500.00
Minor Site Plan		\$1,500.00
Minor Site Plan Subcommittee Review if required by the Planning Administrator		\$750.00
Extension of Site Plan Approval pursuant to N.J.S.A. 40:55d-52 40:55D-52		\$1,500.00
Trash and Recyclables Materials Storage Area		\$500.00
Flag Pole Plan		\$150.00
Administrative Approvals for façade changes (Section 21-6, Site Plan Minor) and Roof Structures (subsection 21-20.18)		\$500.00

WAIVER:

The site plan fee may be waived by the Township Council by resolution upon application by non-profit corporations devoted to recreational purposes under Title 15 of the Revised General Statutes of New Jersey and applications by the Fire Districts and Sewerage Authority within the Township of Ocean.

b. Subdivisions

Classification (Required on all Subdivisions)		\$500.00
Amended Subdivision		\$850.00
Minor (2 to 4 lots)	\$1,000.00 plus	\$250.00 per lot
Major Preliminary	\$ 850.00 plus	\$250.00 per lot
Final	\$ 500.00	\$250.00 per lot

c. Variances

Total Initial Escrow Fee**\$2,500.00****PLUS**

N.J.S.A. 40:55D-68 (Certification of Use) ~~\$1,500.00~~
\$ 500.00

N.J.S.A. 40:55D-68 (Appeals) ~~\$1,500.00~~
\$ 500.00

N.J.S.A. 40:55D-68 (Interpretations) ~~\$1,500.00~~
\$ 500.00

PLUS EACH NEW VARIANCE

N.J.S.A. 40:55D-68 (Hardship)

Single Family Residential ~~\$1,500.00~~
\$ 250.00

All Others ~~\$1,500.00~~
\$ 500.00

N.J.S.A. 40:55D-70d (Use)
Single Family residential, ~~\$1,500.00~~
per unit \$ 500.00
Multi-family residential/
Townhouse, per unit \$ 500.00
Commercial and Industrial ~~\$1,500.00~~
\$ 500.00

d. Conditional Uses ~~\$1,500.00~~
\$ 500.00

e. Official Map Appeals ~~\$1,000.00~~
\$ 500.00

f. Appeals to Governing Body ~~\$1,000.00~~
\$ 500.00

g. Certified List of Property Owners \$ 10.00

h. Whenever an application for development shall include more than one request or action, the total accumulated fees of each separate action shall be charged.

i. Professional Review Fees. The Municipal Agency may require the payment of fees into an escrow account for the purpose of reimbursing the Township for direct fees, costs, charges and expenses of professional consultants retained by or on behalf of the Township, its boards, or agencies and employees and staff of the Township, its boards or agencies in reviewing and testifying and/or assisting the Township in the processing of applications pursuant to the ordinances of the Township and/or assisting the Township in the evaluation, planning, and

proper design of municipal services and facilities in order to meet the needs of the proposed project. Such escrow account will be based upon the following schedules:

Site Plans:

Major (Preliminary and/or Final)

Total Initial Escrow Fee

ACRE	0-2	\$ 3,500.00
	2-10	\$ 5,000.00
	10-25	\$ 7,000.00
	25-100	\$11,000.00
	100 & up	\$15,000.00
	Minor Site Plan	\$ 2,500.00
	Minor Site Plan Subcommittee Review if required by the Planning Administrator	\$ 1,500.00
	Amended Site Plan	\$ 1,500.00
	Extended Site Plan Approval (Pursuant to N.J.S.A. 40:55D-52)	\$ 1,000.00

Subdivision:

	Amended Subdivision:	\$ 1,500.00
	Minor (2 to 4 lots)	\$ 2,500.00
	Major (5 to 12 lots)	\$ 3,500.00
	(13 to 24 lots)	\$ 4,500.00
	(25 to 50 lots)	\$ 5,500.00
	(51 and up)	\$11,000.00
N.J.S.A. 40:55D-67	(Conditional Use)	\$ 1,500.00
N.J.S.A. 40:55D-68	(Certification of Use)	\$ 1,500.00
N.J.S.A. 40:55D-70a	(Appeals)	\$ 1,500.00
N.J.S.A. 40:55D-70b	(Interpretations)	\$ 1,500.00

N.J.S.A. 40:55D-70c	(Bulk Variance) Non-residential	\$ 1,500.00
N.J.S.A. 40:55D-70d	(Use Variance)	\$ 2,500.00

No professional reviews will be undertaken until the escrow has been established. If, in the judgment of the Planning Board or Board of Adjustment, additional funds are required after 75 percent of the original escrow account has been exhausted, these monies shall be paid to the appropriate account or accounts.

- j. Inspection of Improvements. The fee for inspection for improvements for site plans, subdivisions, and single lot residential development shall be calculated at the rate of 5 percent of the cost of the improvement or \$500.00 whichever is greater.

For those developments for which fees are \$10,000.00 or greater, fees may, at the option of the developer, be paid in four installments. The initial amount deposited by a developer shall be 25 percent of the fees. When the balance on deposit drops to 10 percent of the fee because the amount deposited by the developer has been reduced by the amount paid to the Municipal Engineer for inspection, the developer shall make additional deposits of 25 percent of the fees. The Municipal Engineer shall not perform any inspections if sufficient funds to pay for those inspections are not on deposit.

- k. Special Meetings for Planning Board and Board of Adjustment.

If the Board of Adjustment or Planning Board is requested to, and decides to hear an application at one or more special meetings, the applicant(s) shall pay an additional three thousand five hundred (\$3,500.00) dollars for each special meeting at which the matter is heard.

Should a requested special meeting be held at any location other than in the Public Meeting Room at Town Hall, the applicant(s) shall be responsible for any and all additional expenses incurred by the Township of Ocean as a result of having to re-locate said meeting. The amount of such costs shall be provided to the applicant and shall be paid, in escrow, prior to the scheduling of said special meeting. (Amended 8-9-16 by Ord. No. 2277)

- l. Conceptual Review. At the request of a developer, the Planning Board shall grant an informal review of a concept plan for development for which the developer intends to prepare and submit an application for development. The fees for such an informal review are:

Application Fee	\$500.00
Escrow and Professional Review	\$500.00

The amount of any fees for such an informal review shall be a credit toward fees for review of the application for development if applied for within 180 days of such an informal review.

m. Legal Reviews by Township Attorney.

Guarantee Review:	per review
Review of performance guarantee by Township Attorney	\$250.00
Review of maintenance guarantee by Township Attorney	\$250.00
Guarantee Review:	per review
Preparation of performance guarantee by Township Attorney	\$500.00
Preparation of extension to developer's agreement	\$150.00
Miscellaneous review	\$250.00
Master Deed, Certificate of Incorporation, Bylaws, Unit Deeds, etc.	

- n. Site Plan Charges Computation. In cases where only a portion of a parcel or site are to be involved in the proposed site plan, the site area a charge shall be based upon an area extending 20 feet outside the limits of all construction, including grading and landscaping as well as all other areas of the site the Township Engineer believes are reasonably affected by the development application. The 20 feet around the disturbed area shall not extend beyond the property lines. The Township may still require reasonable improvements and upgrading to the portions of the site not within the disturbed or affected areas.

o. Reviews and Inspections by the Township Engineer

1. Grading Plans

Structures over 200sf including but not limited to Pools/Tennis Courts/Sports Courts/additions/decks/patios

\$350.00	for the original submittal and site visit
\$75.00	for each re-submittal or re-inspection
\$250.00	for the final as-built submittal and site visit
\$75.00	for each final as-built re-submittal or re-inspection

Single Lot, Residential

\$350.00	for the original submittal and site visit
\$75.00	for each re-submittal or re-inspection
\$300.00	for the final as-built submittal and site visit
\$75.00	for each final as-built re-submittal or re-inspection

2. Miscellaneous Inspections

\$150.00	Driveways with new curb cuts or aprons
\$150.00	Curb Installation
\$150.00	Sidewalk Installation in Tight of Way
\$75.00	for each re-inspection

p. Zoning Permits. Zoning Permits shall be required for the following items:

Single Family Homes	\$150.00
Single Family Additions	\$100.00
Inground Pools (w/ fence)	\$100.00
Above Ground Pools/spas/hot tubs	\$75.00
Fences	\$75.00
Demolition	\$75.00
Dumpsters/Storage Containers/ PODS	\$75.00
Decks	\$75.00
Sheds/Driveways/Patios/Pads	\$75.00
Generators/AC Condensers	\$75.00
Commercial Building	\$250.00
Commercial addition	\$150.00
Tenant Fit Up/Interior Renovations	\$150.00
Signage	\$100.00
Commercial Accessory Structures/Buildings	\$150.00

q. Zoning Letters.

Residentially-Zoned Property	\$150.00
All Others	\$250.00

r. Stormwater Detention and Retention Systems. Fees for inspection and management of stormwater detention and retention systems shall be as listed in Schedule I Stormwater Management Fund Calculation as provided at the end of subsection 21-55.14

s. All Zoning application fees are non-refundable.

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

CERTIFICATION

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **November 24, 2025.***

Jessie M. Joseph

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2531

AN ORDINANCE AMENDING CHAPTER XVI OF THE “REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965” ENTITLED: PARKS AND PLAYGROUNDS, TO CREATE A NEW SECTION 16-7 TO BE ENTITLED “STORAGE OF KAYAKS AND CANOES”

WHEREAS, the Township Council deems it in the best interest of the Township to create a new section of the Parks and Playgrounds Chapter in order to regulate the storage of kayaks and canoes in the Township.

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

SECTION I

Chapter XVI of the “Revised General Ordinances of the Township of Ocean, 1965” entitled: Parks and Playgrounds, is hereby amended and supplemented to add the following new Section 16-7, to be entitled “Storage of Kayaks and Canoes”:

§16-7. STORAGE OF KAYAKS AND CANOES.

§16-7.1 Kayak and Canoe Racks.

Kayak and canoe storage racks are located at Wickapecko Park for residents to store their kayaks and canoes from May 1 to November 1. No kayaks or canoes may be placed or stored on any municipal property except in accordance with the terms of this section.

§16-7.2 Kayak and Canoe Rack Lottery System.

The availability of the kayak and canoe racks is limited and may not be able to accommodate all residents. The kayak and canoe racks at Wickapecko Park will be available to Township of Ocean residents only through a random lottery system. The lottery application for rack slots will become available on March 1st of each year. Residents must submit their lottery applications by April 1st to be eligible. Applications may be delivered to the Township of Ocean Municipal Building or submitted online. Applications are limited to one submission per household. Residents awarded a rack space shall be notified in the first week of April.

§16-7.3 Kayak and Canoe Rack Lottery System.

Applicants for a kayak and canoe rack will be charged a fee of \$100 for the season. The fee must be paid to the Township of Ocean by check or money order. The residents chosen through the lottery system must pay the fee in full by May 15th or will forfeit their right to a rack for the season. In the event of a forfeiture due to non-payment, the Township will choose another lottery application for the designated rack.

§16-7.4. Kayak and Canoe Rack Usage.

- a. Every kayak and canoe must be placed into the specific kayak rack to which the individual has been assigned.
- b. Residents assigned a kayak and canoe rack will be issued a sticker for their vessel that will designate the specific rack assigned. The sticker must be affixed to the kayak or canoe at all times. This will allow Township officials to determine if a kayak or canoe is in the wrong rack, if it is lost, or if damaged, to identify the owner. The Township will maintain records of residents with a kayak or canoe rack and the corresponding sticker number.
- c. Every kayak and canoe shall be stored upside down on the racks to prevent flooding of the vessels.

§16-7.5 Consequences of Non-Removal by the End of the Season.

The dates for each season when kayaks and canoes may be placed in the racks is from May 1 through November 1. All residents must remove kayaks and canoes from the racks by November 2nd. Failure to remove one's kayak or canoe by the end of the season shall forfeit the resident's opportunity to apply for the next season's lottery. Any kayak or canoe not removed by November 15th will be viewed as abandoned property and may be impounded by the Township. Any kayak or canoe impounded pursuant to this section shall be subject to a two hundred and fifty (\$250.00) impound fee.

§16-7.6 Fines and Penalties.

For each violation of this section, the violator is subject to a fine of \$100.

SECTION II

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

SECTION III

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Talarico	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 **December 11, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk