TOWNSHIP COMMITTEE MEETING – OCTOBER 15, 2026

Mayor McMillan called the meeting to order at 6:00 p.m. and requested the Clerk to call the roll. The following members were present: Tassie York, Bryan Acciani, Deputy Mayor Derel Stroud and Mayor Kevin McMillan. Committeeman Robert Lane, Jr. participated telephonically, absent: None.

Also present were Business Administrator James Manning, Township Attorney Leslie Park, and William Bray, Township Clerk.

Mayor McMillan announced that this meeting is being held in compliance with the New Jersey Open Public Meetings Act, because adequate notice of this meeting has been provided by notifying the Asbury Park Press and The Coaster, posting notice of such meetings in the Municipal Complex on a bulletin board reserved for such announcements and by filing of said notice with the Township Clerk. Formal Action may be taken at this meeting. In addition, the meeting agenda is posted on the Township web site (www.neptunetownship.org).

ITEM FOR DISCUSSION IN OPEN SESSION:
Mr. Manning briefed the Committee on the establishment of a four-way stop at Broadway and Central avenues in Ocean Grove. It was the consensus of the Committee to proceed with establishing the stop and the drafting of an ordinance to establish the changed.

COMMITTEE CALENDAR: Nothing at this time.

EXECUTIVE SESSION

Committeeman Lane made the motion, seconded by Deputy Mayor Stroud that Resolution 26-343 be adopted:

RESOLUTION 26-343
AUTHORIZE AN EXECUTIVE SESSION AS AUTHORIZED BY THE OPEN PUBLIC MEETINGS ACT

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

WHEREAS, this public body is of the opinion that such circumstances presently exist,

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune, County of Monmouth, as follows:

1. The Public shall be excluded from discussion of and action upon the hereinafter specified subject matters.

2. The general nature of the subject matter to be discussed is as follows:

Personnel – Public Works, Police, Tax

Attorney Client Privilege/ Litigation –

Contract Negotiations – Fordham Road

3. It is anticipated at this time that the above-stated subject matters will be made public when matters are resolved.

4. This Resolution shall take effect immediately.

Res. 26-343 was Adopted on the following vote: AYE: Lane, York, Acciani, Stroud and McMillan NAY: None; ABSENT: None

The Committee entered Executive Session at 6:08 p.m.
The Committee returned from Executive Session at 6:45 p.m.

Mayor McMillan lead the Committee in the Pledge of Allegiance and asked for a Moment of

Silence for the father of Dedra Allen.

Mayor McMillan announced that this meeting is being held in compliance with the New Jersey Open Public Meetings Act, because adequate notice of this meeting has been provided by notifying the Asbury Park Press and The Coaster, posting notice of such meetings in the Municipal Complex on a bulletin board reserved for such announcements and by filing of said notice with the Township Clerk. Formal Action may be taken at this meeting. In addition, the meeting agenda is posted on the Township web site (www.neptunetownship.org).

APPROVAL OF MINUTES

Mayor McMillan was offered a Motion to approve the September 28 minutes by Deputy Mayor Stroud, seconded by Committeeman Lane. The minutes were approved on the following vote: AYE: Lane, York, Acciani, Stroud and McMillan; NAY: none; Absent: None Abstain: None.

AMEND COMMITTEE AGENDA

Mr. Bray stated Res. 26-354, 355, and 356 are proposed to be added to the agenda to the agenda. Mayor McMillan asked for a motion to amend the agenda as proposed. Deputy Mayor Stroud offered the Motion, seconded by Committeewoman York. The motion was adopted by the following vote: AYE: Lanes, York, Acciani, Stroud and McMillan; NAY: none; ABSENT: None.

POLICE PROMOTION

Police Chaplain Nancey Jackson Johnson delivered the invocation.
Chief Anthony Gualario presented Det. Sgt. Frank Maletto for promotion to Det. Lieutenant and gave a brief summary of his service with the department.

Deputy Mayor Stroud made a motion to adopt Res. 26-344 to Promote Det. Sgt. Maletto to Det. Lieutenant, seconded by Committeeman Lane.

RESOLUTION 26-344
PROMOTE SERGEANT IN THE POLICE DEPARTMENT

WHEREAS, the Business Administrator posted for vacancy in the rank of Lieutenant in the Police Department; and,

WHEREAS, the resumes that were submitted for the position were reviewed and interviews subsequently conducted; and,

WHEREAS, the Chief of Police has submitted a recommendation to promote one (1) Sergeant to the rank of Lieutenant consistent with the Department's Standard Operating Procedure for promotions (Ordinance No. 21-38), pursuant to Police Accreditation Standard 2.3.1; and,

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune that Detective Sergeant Frank Maletto be promoted to the rank of Detective Lieutenant, effective October 16, 2026, with an annual salary of $165,288.43.

BE IT FURTHER RESOLVED, that Lt. Maletto will continue to receive a $3,000 annual stipend for Detective.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Chief of Police, Chief Financial Officer, Assistant C.F.O., and Human Resources Director.

The motion was adopted by the following vote: AYE: Lanes, York, Acciani, Stroud and McMillan; NAY: none; ABSENT: None.
Mayor McMillan administered the Oath of Office to Det. Lt. Maletto. The Committee took a brief recess to allow for pictures.

PROCLAMATIONS

Mayor McMillan read the following proclamations into the record:

Setting Curfew for October 30 and 31

WHEREAS, the Chief of Police of the Township of Neptune has recommended the establishment of extended curfew hours for minors for October 30th and October 31st; and,

WHEREAS, Chapter 3, Section 4.1b of the Township Code gives the Mayor of the Township of Neptune the authority to issue a proclamation regulating the hours during which persons shall be prohibited from remaining upon the public streets, ways, and places in the Township of Neptune,

NOW THEREFORE, I, Kevin B. McMillan, Mayor of the Township of Neptune, do hereby proclaim a curfew prohibiting any persons under the age of 18 from remaining upon the public streets, ways, and places in the Township of Neptune on October 30, 2026 and October 31, 2026 from 9:00 P.M. to 4:00 A.M. unless accompanied by a parent.

In Recognition of Domestic Violence Awareness Month

WHEREAS, domestic violence is a serious public health and community safety issue that affects individuals and families of all backgrounds, often leaving lasting physical, emotional, and psychological effects on survivors and their loved ones; and

WHEREAS, Domestic Violence Awareness Month provides an opportunity to raise awareness, promote education, encourage prevention, and recognize the importance of providing support, resources, and advocacy to those affected by domestic violence; and

WHEREAS, faith-based organizations such as New Bethel Church play an important role in fostering a safe and supportive environment, encouraging individuals to seek help, and standing alongside survivors as they work toward healing, recovery, and independence; and

WHEREAS, the Township of Neptune recognizes the importance of working together as a community to break the silence surrounding domestic violence, eliminate stigma, promote healthy relationships, and ensure that survivors know they are not alone; and

WHEREAS, the Township of Neptune commends New Bethel Church of Neptune City for its dedication to raising awareness, supporting survivors, and helping to build a community rooted in safety, dignity, and respect for all.

THEREFORE, BE IT PROCLAIMED, that I, Kevin McMillan, Mayor of the Township of Neptune, along with the entire Township Committee, do hereby recognize New Bethel Church of Neptune City for its commitment to Domestic Violence Awareness Month and encourage all residents to join in raising awareness, supporting survivors, and working toward a future free from domestic violence.

COMMENTS FROM THE DAIS

Committeeman Lane – Committeeman Lane stated he recently toured Victory Farms facility in the Township. Committeeman Lane stated the Township should evaluate the cannabis business environment to help township business succeed and cannabis revenue is maximized and stabilized. Committeeman Lane stated there will be a Nov. 7 cleanup at Fletcher Lake. Committeeman Lane stated the Police Department participated in the Faith in Blue event. Committeeman Lane reviewed several community events where the NTPD will be in attendance. Committeeman Lane stated the engineering design contracts will soon is be awarded for the 2026 Road Improvement Program and the Midtown Sewer Replacement. Committeeman Lane stated the Township is also planning a Safe Routes to Schools Grant Application.

Committeewoman York – Committeewoman York stated Dr. Crater will retire as Superintendent on Oct 31 and her successor is Matthew Gristina.

Committeeman Acciani – Committeeman Acciani stated he participated in the Homecoming Parade and game which were great events. Committeeman Acciani stated the Recreation Department will host a Halloween event Oct 23. Committeeman Acciani stated the Arts Committee received 8 applications for the mural project including 6 from residents and will meet to decide the winners.

Deputy Mayor Stroud – Deputy Mayor Stroud stated Senior Center hosted a natural gas energy events and helped complete 95 applications for energy assistance for 120 people. Deputy Mayor Stroud stated the will host another event early next year. Deputy Mayor Stroud thanked the community on behalf of the Senior Center for donations to stock the emergency food pantry. Deputy Mayor Stroud also thanked Joan Venizia who suggested an online Amazon cart to help people to make donations.

Mayor McMillan – Mayor McMillan stated Green Grove Road is now open in one lane. Mayor McMillan stated Ocean Grove Boardwalk has water fountains which are not yet operational and some of the cross

walks require repainting. Mayor McMillan stated he also attended Homecoming Events and they were great events. Mayor McMillan stated he and Mr. Manning also attended a meeting with NJ American Water Company about opportunities to cooperate and discussed repainting fire hydrants. Mayor McMillan stated he was also on NJ12 discussing the living shoreline and also attended a marina meeting wherein they discussed a rate increase.

REPORT OF THE BUSINESS ADMINISTRATOR

BA Report – 10/15/26

Grant Award

Happy to report that Neptune Township will receive a grant in the amount of $292,500 through the Monmouth County Open Space Grant Program. The playground at Pittenger Park will receive improvements include the removal of the existing playground structures, site preparation and grading, installation of a new poured-in-place rubber safety surface that meets current ADA standards, new playground equipment and construction of an accessible pedestrian connection from Ivins Road to the playground.

Road Striping

We recently hired a contractor to paint the yellow safety lines on 12 roads throughout Neptune Township. These markings help clearly separate opposing lanes of traffic, guide drivers, reduce the risk of head-on collisions, and improve visibility, particularly at night and during inclement weather.
We were able to use unexpended funds from a prior road program to get this completed quickly this year, and will continue with the road striping program in Spring next year with our road program.

Streetlights

The Township's continues it's efforts and progress to work with JCP&L to repair or replace burnt out streetlights. On 9/17/26 JCP&L provided two dedicated two-man crews on Thursday 9/17 and they focused on Route 33, Route 71 and some of Route 35. They were able to complete 45 lights that evening.
Just today JCP&L advised they will have two two-man crews available on Thursday October 22nd at 8pm for 8 hours each. Over the next few days I am going to develop a plan for each truck to do areas of the town with the most lights out. Just to note, the lights out along the OG Boardwalk are the responsibility of the Cable Department, so they are coordinating those lights with Cable Department.
After the 10/22 blitz, we re-assess, conduct another street light survey with our police department and work on getting the remaining lights back on within our neighborhoods.

Nor'Easter

Tomorrow, we are planning to meet with representatives of FEMA to show the flooding damage to various township facilities due to the recent Nor-Easter storm. Areas include the Senior Center (severe leaking from he roof), Marina Building (ramp gate and equipment in garage damaged from flooding), SRH First Aid (rook leak), and damage along the Living Shore Line in SRH.

Meeting with NJ American Water Company

The Mayor and I, along with our DPW Director and Deputy Director, met with representatives from NJAW. It was an opportunity for their team to meet with the Mayor, Administrator and DPW Leadership. We discussed infrastructure work the utility is doing in town, community events and I raise the issue of properly maintaining the fire hydrants (415) throughout the town by ensuring they are painted since many are very old and rusty looking. They will look into it and develop a plan for a contractor to do that work. The gas and water companies will also be resurfacing all of the streets behind the Jumping Brook Shopping Center and many streets in Shark River Hills. In total about 60% of township road will be resurfaced by the two utilities due to their water and gas main replacement projects.

Update on code violations in Ocean Grove/Nept

709 Wakefield Road/716 Gail Drive – Same owner pled guilty on 12 summons and faces $24,000 in fines with the ability to waive $12,000 if they bring the property into compliance.

14 Seaview Ave. – There are two windows that look to be replaced without HPC approval.

Sunshine Village- Inspectors issued 12 violation notices in the neighborhood and 11 have been abated.

PUBLIC COMMENTS ON RESOLUTIONS

Mayor McMillan asked for public comments regarding resolutions presented on this agenda only and they were as follows:

There were no comments.

ORDINANCES – PUBLIC HEARING & FINAL ADOPTION – There were none.

ORDINANCES – INTRODUCTION – There were none.

CONSENT AGENDA

Mayor McMillan asked if any member of the Committee wanted a separate vote on any of the resolutions. Committeeman Acciani asked for a separate vote on Res. 26-347. Deputy Mayor Stroud offered a motion to adopt the resolutions of the Consent Agenda, seconded by Committeeman Lane.

RESOLUTION 26-345
AUTHORIZING THE PAYMENT OF BILLS

BE IT RESOLVED, by the Township Committee of the Township of Neptune that the following bills be paid if properly certified:

OCTOBER 15, 2026 BILL LIST

Current Fund	$842,458.15
Grant Fund	$1,425.50
Trust Other	$166,207.07
General Capital	$83,568.30
Sewer Operating Fund	$1,038,984.05
Sewer Capital Fund	$0.00
Marina Operating Fund	$5,378.79
Marina Capital Fund	$0.00
Animal Control Trust	$33.00
Library Trust	$92.01
UDAG Reciprocal Trust	$0.00
Payroll Fund	$0.00
Bill List Total	**$2,138,146.87**

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Assistant C.F.O.

List of Bills - (All Funds)

Meeting Date: 10/15/2026 For bills from 09/29/2026 to 10/08/2026

Vendor	Description	Account	PO Payment	Check Total
Current Fund				
152 - **ALLIED FIRE & SAFETY EQP INC.**	**PO 42017** Sprinklers Exctingishers kitchen hoods e		324.90	
01-201-26-310-020 Buildings and Grounds OE		324.90		
	PO 43038 Open PO for ABC Dry Chem Recharge		288.00	
01-201-25-240-020 Police Department OE		288.00		**612.90**
211 - **AMERICAN WATER SHARED SERVICES CENT**	**PO 42072** 2026 charges		413.65	
01-201-31-445-020 Water OE		413.65		**413.65**
8280 - **ASHLEIGH CURTIS**	**PO 43244** materials for Debrief following critical		100.00	
01-201-25-253-020 EMS OE		100.00		**100.00**
326 - **ATLANTIC BUSINESS PRODUCTS**	**PO 43254** Refill staples Records bureau copier		101.90	
01-201-25-240-020 Police Department OE		101.90		**101.90**
9253 - **ATLANTIC COAST EQUIPMENT**	**PO 43121** 6 drums of truck soap		2,565.00	
01-201-26-305-020 Solid Waste Collection OE		2,565.00		**2,565.00**
8121 - **ATLANTIC PLUMBING SUPPLY**	**PO 42623** Drawdown for Pipe and Materials		112.73	
01-201-26-290-020 Streets and Road Maintenance OE		112.73		
	PO 43058 2026 Welsh Farms Drainage		7,068.00	
01-201-26-290-020 Streets and Road Maintenance OE		7,068.00		**7,180.73**
3593 - **ATLANTIC PRINTING & DESIGN**	**PO 43052** 30 Neptune Day (2026) corrugated lawn si		466.00	
01-201-28-370-020 Recreation Services and Programs OE		466.00		**466.00**
10530 - **BARG'S LAWN & GARDEN SHOP**	**PO 43137** 2026 Replacement of Chainsaws		2,945.05	
01-201-26-290-020 Streets and Road Maintenance OE		2,945.05		**2,945.05**
146 - **BIOTECH COMMERCIAL**	**PO 42221** Monthly Fest Service		535.00	
01-201-26-310-020 Buildings and Grounds OE		535.00		**535.00**
10114 - **BLAZING VISUAL SIGN SHOP**	**PO 43207** 3x5 INCH MAGNETS 1000		1,683.00	
01-201-25-240-020 Police Department OE		1,683.00		**1,683.00**
9488 - **CABLEVISION LIGHTPATH**	**PO 42566** 2026 CHARGES		928.98	
01-201-31-450-020 Telecommunications Costs OE		928.98		**928.98**
5213 - **CALIBRE PRESS**	**PO 43154** Street Survival Seminar 2027 Weinberg, G		1,076.00	
01-201-25-240-020 Police Department OE		1,076.00		**1,076.00**
10044 - **CANNON MCGUINN LAW FIRM LLC**	**PO 42329** 2026 ALTERNATE MUNICIPAL PROSECUTOR PER		3,045.00	
01-201-20-155-020 Legal Services OE		3,045.00		**3,045.00**
9281 - **CELLEBRITE INC**	**PO 43144** Online Pro Inseyets, Pro UFED subscripti		12,500.00	
01-201-25-240-020 Police Department OE		12,500.00		**12,500.00**
8245 - **CHIEF ANTHONY GUALARIO**	**PO 43164** per diem FBI Conf 10/5-6/26		291.35	
01-201-25-240-020 Police Department OE		291.35		**291.35**

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9642 - **CINTAS CORPORATION**	**PO 41918** **2026 MEDICINE CABINET REFILLS**		1,118.75	
01-201-26-300-020 Other Public Works Functions OE		338.03		
01-201-20-100-020 General Admin OE		79.56		
01-201-22-200-020 Oth Code Enf Functions OE		53.76		
01-201-20-165-020 Engineering Services OE		227.94		
01-201-28-372-020 Senior Citizens Programs OE		175.26		
01-201-25-240-020 Police Department OE		244.20		
	PO 41935 **2026 Janitorial Supplies & Uniforms (Jac**		5,056.83	
01-201-26-310-020 Buildings and Grounds OE		4,322.74		
01-201-26-300-020 Other Public Works Functions OE		734.09		**6,175.58**
9642 - **CINTAS CORPORATION**	**PO 42780** **DPW Employee Order 2026**		16,539.39	
01-201-26-300-020 Other Public Works Functions OE		16,539.39		
	PO 43003 **Rain Jackets/Pants for stock**		931.29	
01-201-26-300-020 Other Public Works Functions OE		931.29		**17,470.68**
6451 - **CONSTELLIS, LLC**	**PO 42915** **07/01/2026 - 06/30/2027 FLEET MAINTENANC**		146,770.81	
01-201-26-315-020 Public Works Vehicle Maintenance OE		146,770.81		
	PO 42915 **07/01/2026 - 06/30/2027 FLEET MAINTENANC**		113,160.58	
01-201-26-315-020 Public Works Vehicle Maintenance OE		113,160.58		**259,931.39**
6451 - **CONSTELLIS, LLC**	**PO 42995** **2026 VEHICLE MAINTENANCE - ALLENHURST**		7,815.80	
01-201-42-315-020 Interlocal - Vehicle Maintenance OE		2,321.45		
01-201-42-315-020 Interlocal - Vehicle Maintenance OE		3,334.72		
01-201-42-315-020 Interlocal - Vehicle Maintenance OE		448.31		
01-201-42-315-020 Interlocal - Vehicle Maintenance OE		1,476.96		
01-201-42-315-020 Interlocal - Vehicle Maintenance OE		234.36		**7,815.80**
959 - **DAN PIENCIAK**	**PO 42971** **TAI CHI CHIH INSTRUCTION**		455.00	
01-201-28-372-020 Senior Citizens Programs OE		455.00		**455.00**
1012 - **DAWN THOMPSON**	**PO 43040** **Reimbursement for NRPA Conference expens**		1,516.99	
01-201-28-370-020 Recreation Services and Programs OE		1,516.99		**1,516.99**
4918 - **DENTAL SERVICES ORGANIZATION, INC.**	**PO 41896** **MARCH 2026 DENTAL INSURANCE - 85A160**		7,017.24	
01-201-23-220-020 Employee Group Insurance OE		7,017.24		**7,017.24**
9467 - **EMS CONSULTING SERVICES**	**PO 41903** **2026 EMS Billing - January to December o**		5,743.96	
01-201-25-253-020 EMS OE		5,743.96		
	PO 41903 **2026 EMS Billing - January to December o**		4,440.53	
01-201-25-253-020 EMS OE		4,440.53		**10,184.49**
9813 - **EMSAR**	**PO 43222** **EMSAR Contract for Stair Chair Repairs (**		6,513.00	
01-201-25-253-020 EMS OE		6,513.00		**6,513.00**
7729 - **FLEXFACTS**	**PO 42180** **2026 FLEXIBLE SPENDING ACCOUNT ADMINISTR**		59.50	
01-201-23-220-020 Employee Group Insurance OE		59.50		**59.50**
7709 - **GANNET NEW YORK NEW JERSEY LOCALIQ**	**PO 43237** **2025 Audit Synopsis**		334.36	
01-201-20-120-020 Municipal Clerk OE		334.36		
	PO 43255 **Ord. 26-36 Intro**		224.40	
01-201-20-120-020 Municipal Clerk OE		224.40		**558.76**

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9323 - **GASKOS**	**PO 42323 2026 Landscape Materials**		2,673.00	
01-201-26-305-020 Solid Waste Collection OE		2,673.00		**2,673.00**
9178 - **GEESE CHASERS**	**PO 42156 2026 GEESE REMOVAL WESLEY LAKE**		783.35	
01-201-27-335-020 Environmental/Shade Tree Services OE		783.35		**783.35**
9272 - **GENERAL CODE**	**PO 43256 Ecode 360 Annual Maintenance**		1,295.00	
01-201-20-120-020 Municipal Clerk OE		1,295.00		**1,295.00**
9811 - **GENERAL PLUMBING SUPPLY INC**	**PO 42039 2026 B&G Draw for supplies**		646.34	
01-201-26-310-020 Buildings and Grounds OE		646.34		
	PO 42039 2026 B&G Draw for supplies		59.93	
01-201-26-310-020 Buildings and Grounds OE		59.93		
	PO 42039 2026 B&G Draw for supplies		150.40	
01-201-26-310-020 Buildings and Grounds OE		150.40		
	PO 42412 2026 Parts & Supplies for plumbing repai		129.95	
01-201-26-290-020 Streets and Road Maintenance OE		129.95		**986.62**
1606 - **GRAINGERS**	**PO 42040 2026 B&G Draw for Hardware and other nee**		163.26	
01-201-26-310-020 Buildings and Grounds OE		163.26		**163.26**
8914 - **GREENWAY INDUSTRIES OF NJ LLC**	**PO 43065 2026 Blacktop**		1,438.50	
01-201-26-290-020 Streets and Road Maintenance OE		1,438.50		**1,438.50**
1729 - **HOME DEPOT CREDIT SERVICES**	**PO 42041 2026 B&G Draw for Supplies**		161.32	
01-201-26-310-020 Buildings and Grounds OE		161.32		
	PO 42485 Home Depot Supplies - Sanitation		665.03	
01-201-26-305-020 Solid Waste Collection OE		665.03		
	PO 42485 Home Depot Supplies - Sanitation		124.26	
01-201-26-305-020 Solid Waste Collection OE		124.26		
	PO 43241 2026 Home Depot Road Department		708.53	
01-201-26-290-020 Streets and Road Maintenance OE		708.53		**1,659.14**
7725 - **HR WORKPLACE SERVICES, INC.**	**PO 41862 2026 IRS REPORTING/QUARTERLY BILLING**		450.00	
01-201-20-130-020 Financial Admin OE		450.00		**450.00**
5786 - **INDEPENDENCE CONSTRUCTORS**	**PO 41940 UST 2026**		1,800.00	
01-201-31-460-020 Gasoline OE		1,800.00		**1,800.00**
8633 - **INSECTROPOLIS**	**PO 43172 One library museum pass**		975.00	
01-201-29-390-020 Education Municipal Library OE		975.00		**975.00**
1824 - **INSTITUTE FOR PROFESSIONAL**	**PO 43258 11/4**		200.00	
01-201-20-130-020 Financial Admin OE		200.00		**200.00**
5895 - **J. RANDY BISHOP**	**PO 43088 REIMBRSE FOR MISCELLANEOUS EXPENSES, MAT**		140.34	
01-201-28-372-020 Senior Citizens Programs OE		140.34		**140.34**
10497 - **JASON RADEMACHER**	**PO 42855 2026 Public Safety Accreditation Coaliti**		106.81	
01-201-25-240-020 Police Department OE		106.81		**106.81**

List of Bills - (All Funds)

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1964 - **JERSEY CENTRAL POWER & LIGHT**	**PO 41924 2026 ELECTRICITY CHARGES**		34,543.54	
01-201-29-390-020 Education Municipal Library OE		34,543.54		**34,543.54**
1964 - **JERSEY CENTRAL POWER & LIGHT**	**PO 41924 2026 ELECTRICITY CHARGES**		7,837.87	
01-201-29-390-020 Education Municipal Library OE		7,837.87		**7,837.87**
1964 - **JERSEY CENTRAL POWER & LIGHT**	**PO 41998 2026 STREET LIGHITNG CHARGES**		28,947.25	
01-201-31-435-020 Street Lighting OE		28,947.25		**28,947.25**
1964 - **JERSEY CENTRAL POWER & LIGHT**	**PO 41998 2026 STREET LIGHITNG CHARGES**		3,320.03	
01-201-31-435-020 Street Lighting OE		3,320.03		**3,320.03**
9313 - **JOHN GUIRE SUPPLY**	**PO 43226 2026 Equipment Repairs & Supplies**		1,000.40	
01-201-26-290-020 Streets and Road Maintenance OE		1,000.40		**1,000.40**
2076 - **JOHNSON'S RESTAURANT EQUIPMENT, INC**	**PO 42462 KITCHEN UTENSILS, SUPPLIES, ETC.**		64.92	
01-201-28-372-020 Senior Citizens Programs OE		64.92		**64.92**
8061 - **JOSEPH ACERRA**	**PO 43228 CDL REIMBURSEMENT - JOSEPH ACERRA**		57.00	
01-201-26-305-020 Solid Waste Collection OE		57.00		**57.00**
6219 - **JOSEPH FAZZIO WALL LLC**	**PO 42325 2026 Materials & Supplies**		73.89	
01-201-26-290-020 Streets and Road Maintenance OE		73.89		**73.89**
10523 - **JOSEPH PERZEL**	**PO 43074 REFUND 2026 TAXES- BLOCK 1503 LOT 6, 807**		2,690.62	
		2,690.62		**2,690.62**
10197 - **LANDEX NURSERY**	**PO 43200 2026 Trees for Doremus Way**		600.00	
01-201-28-375-020 Maintenance of Parks OE		600.00		**600.00**
8300 - **LENOX CONSULTING LLC**	**PO 41808 2026 PUBLIC RELATIONS FIRM**		2,000.00	
01-201-30-412-020 Publicity & Tourism OE		2,000.00		**2,000.00**
2322 - **LEON S. AVAKIAN, INC.**	**PO 42751 206 inspection fees**		2,400.00	
01-203-20-155-020 (2025) Legal Services OE		2,400.00		
	PO 42751 206 inspection fees		750.00	
01-203-20-155-020 (2025) Legal Services OE		750.00		
	PO 42751 206 inspection fees		7,875.00	
01-203-20-155-020 (2025) Legal Services OE		7,875.00		
	PO 42751 206 inspection fees		5,350.00	
01-203-20-155-020 (2025) Legal Services OE		5,350.00		
	PO 42751 206 inspection fees		345.00	
01-203-20-155-020 (2025) Legal Services OE		345.00		
	PO 42751 206 inspection fees		450.00	
01-203-20-155-020 (2025) Legal Services OE		450.00		**17,170.00**
2322 - **LEON S. AVAKIAN, INC.**	**PO 42751 206 inspection fees**		13,650.00	
01-203-20-155-020 (2025) Legal Services OE		13,650.00		**13,650.00**
10076 - **LT JOSE ARCE**	**PO 43163 per diem FBI Conf 10/5-6/26**		34.00	
01-201-25-240-020 Police Department OE		34.00		**34.00**

List of Bills - (All Funds)

Meeting Date: 10/15/2026 For bills from 09/29/2026 to 10/08/2026

Vendor	Description	Account	PO Payment	Check Total
8753 - **LT KEVIN ODONNELL**	**PO 42857**		46.84	
01-201-25-240-020 Police Department OE		46.84		**46.84**
10507 - **LUCIA EGOAVIL**	**PO 42975 ARTS AND CRAFTS INSTRUCTION**		420.00	
01-201-28-372-020 Senior Citizens Programs OE		420.00		**420.00**
10336 - **MAJESTIC OIL COMPANY**	**PO 41934 2026 FUEL ACCOUNT**		70,781.51	
01-201-31-460-020 Gasoline OE		70,781.51		**70,781.51**
7774 - **MAZZA MULCH INC**	**PO 42322 2026 Playground Mulch**		88.00	
01-201-28-375-020 Maintenance of Parks OE		88.00		**88.00**
2560 - **MAZZA RECYCLING SERVICES LTD**	**PO 41937 2026 SINGLE STREAM - RECYCLING**		22,112.80	
01-201-32-465-020 Solid Waste Disposal OE		22,112.80		
	PO 41939 2026 Bulk Disposal		16,495.16	
01-201-32-465-020 Solid Waste Disposal OE		16,000.34		
01-201-24-465-020 Recycling Tax on Landfill Costs		494.82		**38,607.96**
10119 - **MCAA OF NEW JERSEY**	**PO 43155 League of Municipalities Classes Subsola**		630.00	
01-201-27-335-020 Environmental/Shade Tree Services OE		630.00		**630.00**
2616 - **MERIDIAN OCCUPATIONAL HEALTH**	**PO 42056 2026 Employment Physicals**		90.00	
01-201-20-105-020 Human Resources OE		90.00		**90.00**
9847 - **METROPOLITAN LIFE INSURANCE COMPANY**	**PO 42166 2026 DISABILITY INSURANCE - GROUP 538621**		279.54	
01-201-23-220-020 Employee Group Insurance OE		279.54		**279.54**
10539 - **MICHAEL & REGINA SEWARD**	**PO 43189 REFUND 2026 TAXES- BLOCK 2702 LOT 34, 7**		6,606.35	
		6,606.35		**6,606.35**
2644 - **MICHAEL G. CELLI, JR.**	**PO 41798 2026 ASSISTANT TOWNSHIP ATTORNEY PER RES**		12,775.00	
01-201-20-155-020 Legal Services OE		12,775.00		
	PO 41807 2026 SPECIAL COUNSEL - CANNABIS COMMITTE		2,467.50	
01-201-20-155-020 Legal Services OE		2,467.50		**15,242.50**
10145 - **MM HOME SERVICE LLC**	**PO 43209 ELECTRICAL REPAIRS IN TAX OFFICE**		350.00	
01-201-26-310-020 Buildings and Grounds OE		350.00		**350.00**
8758 - **MONMOUTH COUNTY CLERK**	**PO 43238 OPRS-RIM Maintenance coverage for 9/1/26**		3,700.00	
01-201-20-120-020 Municipal Clerk OE		3,700.00		**3,700.00**
6454 - **MONMOUTH COUNTY FINANCE DEPARTMENT**	**PO 41938 2026 LANDFILL**		110,196.65	
01-201-32-465-020 Solid Waste Disposal OE		106,671.41		
01-201-24-465-020 Recycling Tax on Landfill Costs		3,525.24		**110,196.65**
2757 - **MONMOUTH COUNTY TREASURER**	**PO 42924 Document Fraud, Current Trends 9/30/26 W**		400.00	
01-201-25-240-020 Police Department OE		400.00		**400.00**
2907 - **N J GRAVEL & SAND CO**	**PO 42324 2026 Landscape Materials**		3,744.78	
01-201-28-375-020 Maintenance of Parks OE		3,744.78		**3,744.78**

List of Bills - (All Funds)

Meeting Date: 10/15/2026 For bills from 09/29/2026 to 10/08/2026

Vendor	Description	Account	PO Payment	Check Total
2996 - **NEPTUNE FIRE BUREAU**	**PO 42344 Please send PO to Recreation**		129.00	
01-201-28-370-020 Recreation Services and Programs OE		129.00		**129.00**
8580 - **NICOLE FRANCHINO**	**PO 42825 CHAIR YOGA INSTRUCTION**		260.00	
01-201-28-372-020 Senior Citizens Programs OE		260.00		
	PO 43093 BALANCE AND FLEXIBILITY INSTRUCTION		585.00	
01-201-28-372-020 Senior Citizens Programs OE		585.00		
	PO 43094 SHAPING UP/SITTING DOWN INSTRUCTION		585.00	
01-201-28-372-020 Senior Citizens Programs OE		585.00		
	PO 43095 STANDING STRONG INSTRUCTION		390.00	
01-201-28-372-020 Senior Citizens Programs OE		390.00		**1,820.00**
10094 - **NICOLE SCHNURR**	**PO 43035 GFOA Reimbursement**		334.97	
01-201-20-130-020 Financial Admin OE		334.97		**334.97**
3161 - **NJ NATURAL GAS**	**PO 42000 2026 CHARGES**		2,414.16	
01-201-31-446-020 Natural Gas OE		2,414.16		**2,414.16**
5360 - **NJLM**	**PO 42053 2026 Job Postings**		160.00	
01-201-20-105-020 Human Resources OE		160.00		**160.00**
3174 - **NJLM**	**PO 43248 2026 NJSTLM REGISTRATION - TASSIE YORK**		95.00	
01-201-20-100-020 General Admin OE		95.00		**95.00**
580 - **OPTIMUM**	**PO 42963 2026 CHARGES**		10,954.75	
01-201-31-450-020 Telecommunications Costs OE		10,954.75		**10,954.75**
9418 - **OUTDOOR WATER SOLUTIONS INC**	**PO 43053 aerator for Fletcher Lake**		1,920.00	
01-201-27-335-020 Environmental/Shade Tree Services OE		1,920.00		**1,920.00**
7787 - **PLOSIA COHEN LAW FIRM**	**PO 41797 2026 LABOR ATTORNEY PER RES 26-004**		4,930.60	
01-201-20-155-020 Legal Services OE		4,930.60		
	PO 41859 2026 RENT LEVELING BOARD ATTORNEY		2,079.00	
01-201-20-155-020 Legal Services OE		2,079.00		**7,009.60**
3511 - **PREVENTION SPECIALISTS INC.**	**PO 42055 Prevention Screenings for 2026**		106.00	
01-201-20-105-020 Human Resources OE		106.00		**106.00**
9126 - **PRIMO BRANDS**	**PO 42003 2026 SERVICES**		199.55	
01-201-26-310-020 Buildings and Grounds OE		199.55		**199.55**
3591 - **QUICK CHEK FOOD STORES**	**PO 43014 Prisoner meals**		6.98	
01-201-25-240-020 Police Department OE		6.98		**6.98**
9588 - **RAINONE, COUGHLIN, MINCHELLO LAW FIRM**	**PO 40526 PROFESSIONAL SERVICES SAVAGE V KEZMARSKY**		610.50	
01-203-20-155-020 (2025) Legal Services OE		610.50		**610.50**
9588 - **RAINONE, COUGHLIN, MINCHELLO LAW FIRM**	**PO 41813 2026 HPC ATTORNEY PER RES 26-014**		1,336.50	
01-201-20-155-020 Legal Services OE		1,336.50		**1,336.50**

List of Bills - (All Funds)

Meeting Date: 10/15/2026 For bills from 09/29/2026 to 10/08/2026

Vendor	Description	Account	PO Payment	Check Total
10140 - **RICH'S AUTO BODY**	**PO 43177 Police Car #33 Accident on 9/12/2026 (we**		4,128.09	
		4,128.09		**4,128.09**
9212 - **RIVERVIEW LANDSCAPES**	**PO 42388 APRIL 2026 LANDSCAPE CONTRACT**		16,248.38	
01-201-28-375-020 Maintenance of Parks OE		16,248.38		**16,248.38**
10327 - **SAFE KIDS WORLDWIDE**	**PO 43030 National child Passenger Safety Certific**		95.00	
01-201-25-240-020 Police Department OE		95.00		**95.00**
3910 - **SCOLES FLOORSHINE INDUSTRIES**	**PO 42038 2026 B&G Specialty Cleaning Supplies**		1,658.77	
01-201-26-310-020 Buildings and Grounds OE		1,658.77		**1,658.77**
10538 - **SEAN CANTLON**	**PO 43190 REFUND 2026 TAXES- BLOCK 2911 LOT 3, 261**		6,226.62	
		6,226.62		**6,226.62**
6751 - **SHERWIN WILLIAMS**	**PO 42549 Tips and Parts for Paint Machine**		242.95	
01-201-26-290-020 Streets and Road Maintenance OE		242.95		**242.95**
4015 - **SIGNS SEALED & DELIVERED**	**PO 43120 1 Dimensional Sign (Chief Financial Offi**		175.00	
01-201-26-310-020 Buildings and Grounds OE		175.00		**175.00**
6056 - **SITE ONE LANDSCAPE SUPPLY**	**PO 42389 2026 Materials & Supplies**		379.17	
01-201-28-375-020 Maintenance of Parks OE		379.17		**379.17**
9849 - **STATE OF NEW JERSEY**	**PO 41886 2026 NJ Fire Reregistration Renewal Fee**		2,074.00	
01-201-26-310-020 Buildings and Grounds OE		2,074.00		**2,074.00**
4133 - **STAVOLA ASPHALT CO**	**PO 42580 Blacktop FOr Road Repairs**		252.09	
01-201-26-290-020 Streets and Road Maintenance OE		252.09		**252.09**
7400 - **STRYKER SALES CORP**	**PO 42060 2026 Stryker Supplies (for the year)**		600.63	
01-201-25-253-020 EMS OE		600.63		**600.63**
10436 - **SUE GIOULIS**	**PO 42824 FINE ARTS INSTRUCTION**		525.00	
01-201-28-372-020 Senior Citizens Programs OE		525.00		**525.00**
8723 - **SUEANN PULLEN**	**PO 42551 CERAMICS INSTRUCTION**		630.00	
01-201-28-372-020 Senior Citizens Programs OE		630.00		**630.00**
10156 - **TAYLOR LAW GROUP**	**PO 41799 2026 TOWNSHIP ATTORNEY PER RES 26-002**		21,341.50	
01-201-20-155-020 Legal Services OE		21,341.50		**21,341.50**
6168 - **TCTA MEMBERSHIP SERVICES**	**PO 43218 Tax Sale Legislative Updates, Advertisin**		50.00	
01-201-20-145-020 Revenue Administration OE		50.00		**50.00**
4951 - **TEAM LIFE**	**PO 41904 2026 Cardiac Materials (Pads, Units, Etc**		2,280.00	
01-201-25-253-020 EMS OE		2,280.00		
	PO 41904 2026 Cardiac Materials (Pads, Units, Etc		2,745.00	
01-201-25-253-020 EMS OE		2,745.00		**5,025.00**

List of Bills - (All Funds)

Meeting Date: 10/15/2026 For bills from 09/29/2026 to 10/08/2026

Vendor	Description	Account	PO Payment	Check Total
10521 - **THOMAS DELISA**	PO 43076 REFUND 2026 TAXES- BLOCK 5607 LOT 3 -C03		2,329.25	
		2,329.25		**2,329.25**
4465 - **TREASURER, STATE OF NEW JERSEY**	PO 42910 ANNUAL SITE REMEDIATION FEE 703 OLD CORL		200.00	
01-201-28-375-020 Maintenance of Parks OE		200.00		**200.00**
4472 - **TREASURER, STATE OF NEW JERSEY**	PO 43243 2026 UST Registration		50.00	
01-201-31-460-020 Gasoline OE		50.00		**50.00**
9446 - **TRITON TRAINING GROUP LLC**	PO 43032 PO BOX 388 Max Meadows VA 24360		900.00	
01-201-25-240-020 Police Department OE		900.00		**900.00**
9194 - **UNITED SITE SERVICE**	PO 42591 Monthly rental of 1 Handicapped Accessib		191.26	
01-201-28-370-020 Recreation Services and Programs OE		191.26		**191.26**
3350 - **UNITI**	PO 41923 2026 TELEPHONE CHARGES		14,530.85	
01-201-31-440-020 Telephone OE		14,530.85		**14,530.85**
5112 - **UPS**	PO 42074 2026 CHARGES		30.00	
01-201-20-130-020 Financial Admin OE		30.00		**30.00**
4579 - **V. E. RALPH & SON, INC.**	PO 41906 2026 EMS Supplies/Materials		3,144.30	
01-201-25-253-020 EMS OE		3,144.30		
	PO 41906 2026 EMS Supplies/Materials		1,014.80	
01-201-25-253-020 EMS OE		1,014.80		**4,159.10**
4886 - **W.B. MASON CO. INC.**	PO 42048 OFFICE SUPPLIES		55.19	
01-201-22-205-020 Mercantile Licensing OE		55.19		
	PO 43017 General office supplies, pens, paper, in		862.65	
01-201-25-240-020 Police Department OE		862.65		
	PO 43066 OFFICE SUPPLIES		1,515.93	
01-201-28-372-020 Senior Citizens Programs OE		1,515.93		
	PO 43251 Office Supplies		2,831.90	
01-201-43-490-020 Municipal Court OE		2,831.90		**5,265.67**
6378 - **Z&Z SUPPLY MERGER SUB LLC**	PO 42106 Heating & Air Conditioning Supplies		65.15	
01-201-26-310-020 Buildings and Grounds OE		65.15		**65.15**
	Grant Fund			
8998 - **BAGEL TALK**	PO 43170 CC/CRP County Meeting Host 9/24 - Breakf		400.00	
02-213-41-725-020 Clean Communities		400.00		**400.00**
2560 - **MAZZA RECYCLING SERVICES LTD**	PO 41939 2026 Bulk Disposal		1,025.50	
02-213-41-725-020 Clean Communities		1,025.50		**1,025.50**
	TRUST OTHER			
2322 - **LEON S. AVAKIAN, INC.**	PO 40324 2025 INSPECTION FEES		16,822.50	
03-299-55-16 Reserve for Municipal Escrow		16,822.50		
	PO 40324 2025 INSPECTION FEES		36,145.00	

List of Bills - (All Funds)

Meeting Date: 10/15/2026 For bills from 09/29/2026 to 10/08/2026

Vendor	Description	Account	PO Payment	Check Total
03-299-55-16 Reserve for Municipal Escrow		36,145.00		
	PO 40324 2025 INSPECTION FEES		1,480.00	
03-299-55-16 Reserve for Municipal Escrow		1,480.00		54,447.50
2322 - LEON S. AVAKIAN, INC.	PO 40324 2025 INSPECTION FEES		18,547.50	
03-299-55-16 Reserve for Municipal Escrow		18,547.50		
	PO 40324 2025 INSPECTION FEES		10,145.00	
03-299-55-16 Reserve for Municipal Escrow		10,145.00		28,692.50
2322 - LEON S. AVAKIAN, INC.	PO 40324 2025 INSPECTION FEES		11,552.50	
03-299-55-16 Reserve for Municipal Escrow		11,552.50		
	PO 40324 2025 INSPECTION FEES		325.00	
03-299-55-16 Reserve for Municipal Escrow		325.00		
	PO 40324 2025 INSPECTION FEES		555.00	
03-299-55-16 Reserve for Municipal Escrow		555.00		
	PO 40324 2025 INSPECTION FEES		2,585.00	
03-299-55-16 Reserve for Municipal Escrow		2,585.00		15,017.50
2322 - LEON S. AVAKIAN, INC.	PO 40324 2025 INSPECTION FEES		33,420.00	
03-299-55-16 Reserve for Municipal Escrow		33,420.00		33,420.00
10336 - MAJESTIC OIL COMPANY	PO 41934 2026 FUEL ACCOUNT		24,368.37	
		24,368.37		24,368.37
8278 - MARAZITI FALCON LLP	PO 41794 2026 REDEVELOPMENT ATTORNEY PER RES 26-0		2,958.00	
03-299-55-16 Reserve for Municipal Escrow		2,958.00		
	PO 41794 2026 REDEVELOPMENT ATTORNEY PER RES 26-0		4,386.00	
03-299-55-16 Reserve for Municipal Escrow		4,386.00		
	PO 41794 2026 REDEVELOPMENT ATTORNEY PER RES 26-0		1,666.00	
03-299-55-16 Reserve for Municipal Escrow		1,666.00		9,010.00
6001 - OPEN SYSTEMS INTEGRATERS, LLC	PO 42469 2026 SERVICE AND REPAIRS FOR SENIOR CENT		1,251.20	
		1,251.20		1,251.20
	General Capital			
10540 - ACRON AVIATION	PO 43173 EXTENDED WARRANTY FOR DRIVING SIMULATOR		13,500.00	
04-215-55-917-020 Ord 22-31 Acq of Vehicles & Equipment		13,500.00		13,500.00
6245 - ARTHEON INC	PO 32002 As per resolution of award 20-339/ Copy		43,718.16	
04-215-55-974-020 Ord 18-06/21-14 Imp to JB Road		43,718.16		
	PO 40775 ENGINEERING SERVICES FOR WESLEY LAKE PED		6,970.00	
04-215-55-941-020 Ord 25-09 Rehab & Imps to Wesley Lake Bridge		6,970.00		50,688.16
9999 - CURRENT ELEVATOR TECHNOLOGY	PO 41380 MONTHLY ELEVATOR MAINTENANCE PER WARRANT		250.00	
04-215-55-960-020 Ord 23-44 Various ADA Imps Munic Complex		250.00		250.00
1333 - FERNANDES CONSTRUCTION, INC.	PO 39621 IMPROVEMENTS TO MYRTLE AVENUE PHASE II -		6,287.64	
04-215-55-922-020 Ord 24-07 Impr to Myrtle Ave		6,287.64		6,287.64
2322 - LEON S. AVAKIAN, INC.	PO 39675 PROFESSIONAL SERVICES RELATING TO WELSH		9,605.00	
04-215-55-937-020 Ord 24-36 Development of Welsh Farm Property		9,605.00		
	PO 40786 ENGINEERING SERVICES FOR LOFFREDO FIELD		1,745.00	
04-215-55-943-020 Ord 25-11 Imps to Loffredo Fields		1,745.00		

List of Bills - (All Funds)

Meeting Date: 10/15/2026 For bills from 09/29/2026 to 10/08/2026

Vendor	Description	Account	PO Payment	Check Total
	PO 40786 ENGINEERING SERVICES FOR LOFFREDO FIELD		1,492.50	
04-215-55-943-020 Ord 25-11 Imps to Loffredo Fields		1,492.50		12,842.50
	Sewer Operating Fund			
9642 - CINTAS CORPORATION	PO 41935 2026 Janitorial Supplies & Uniforms (Jac		332.85	
07-201-55-501-020 Utility Operating OE		332.85		332.85
783 - CIVIL SOLUTIONS	PO 41532 Update sanitary sewer GIS data where GIS		540.00	
07-203-55-501-020 (2025) Utility Operating OE		540.00		540.00
9122 - LUCAS BROTHERS INC	PO 42888 North Island Pole Barn Paving		24,000.00	
07-201-55-512-020 Capital Outlay		24,000.00		24,000.00
7011 - MONMOUTH COUNTY VOCATIONAL SCHOOL D	PO 42622 Introduction to Water and Wastewater Op		1,795.00	
07-201-55-501-020 Utility Operating OE		1,795.00		1,795.00
8975 - NJWEA	PO 43232 Registration Courses for Persico C-3 Lic		480.00	
07-201-55-501-020 Utility Operating OE		480.00		480.00
5932 - ONE CALL CONCEPTS INC	PO 42002 2026 CHARGES		889.20	
07-201-55-501-020 Utility Operating OE		889.20		889.20
6168 - TCTA MEMBERSHIP SERVICES	PO 43218 Tax Sale Legislative Updates, Advertisin		50.00	
07-201-55-501-020 Utility Operating OE		50.00		50.00
4420 - TWP OF NEPTUNE SEWERAGE AUTHORITY	PO 42280 1ST QUARTER 2026 BILLING - SERVICE CHARG		1,010,897.00	
07-201-55-505-020 TNSA Annual Charge		1,010,897.00		1,010,897.00
	Marina Operating Fund			
10205 - BUTTS TICKET SYSTEMS	PO 43019 Software Upgrade/ Instructional Decal/La		2,109.92	
09-201-55-501-020 Utility Operating OE		1,029.92		
09-201-55-501-020 Utility Operating OE		1,080.00		2,109.92
7754 - EARTH NETWORKS INC	PO 41866 2026 Earth Network Weather Station Maint		735.00	
09-201-55-501-020 Utility Operating OE		735.00		
	PO 41883 Weather Station Service Contract		1,915.92	
09-201-55-501-020 Utility Operating OE		1,915.92		2,650.92
10360 - JERSEY ELEVATOR LLC	PO 41965 Elevator Service Contract for 2026 (3 Mo		225.00	
09-201-55-501-020 Utility Operating OE		225.00		225.00
7401 - KELLY ELECTRIC	PO 43106 Dockside Electrical Breaker Replacement		250.00	
09-201-55-501-020 Utility Operating OE		250.00		250.00
9003 - MARINE EQUIPMENT AND SUPPLY	PO 42475 Dock Repair Materials (Season)		58.33	
09-201-55-501-020 Utility Operating OE		58.33		58.33
6001 - OPEN SYSTEMS INTEGRATERS, LLC	PO 43182 Ramp/Access Card System software update/		84.62	
09-201-55-501-020 Utility Operating OE		84.62		84.62

List of Bills - (All Funds)

Meeting Date: 10/15/2026 For bills from 09/29/2026 to 10/08/2026

Vendor	Description	Account	PO Payment	Check Total
	ANIMAL CONTROL TRUST			
3128 - NJ DEPT OF HEALTH AND SENIOR SERVIC	PO 42755 DUE TO STATE - MONTHLY DOG LICENSE JAN 2		33.00	
		33.00		33.00
	Library Trust			
3988 - SHOPRITE	PO 41500 Refreshments for programs - to be vouche		92.01	
		92.01		92.01
TOTAL				2,138,146.87

Total to be paid from Fund 01 Current Fund	842,458.15
Total to be paid from Fund 02 Grant Fund	1,425.50
Total to be paid from Fund 03 TRUST OTHER	166,207.07
Total to be paid from Fund 04 General Capital	83,568.30
Total to be paid from Fund 07 Sewer Operating Fund	1,038,984.05
Total to be paid from Fund 09 Marina Operating Fund	5,378.79
Total to be paid from Fund 12 ANIMAL CONTROL TRUST	33.00
Total to be paid from Fund 29 Library Trust	92.01
	2,138,146.87

RESOLUTION 26-346
STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
GREEN ACRES PROGRAM
ENABLING RESOLUTION

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Township of Neptune has obtained a Green Acres grant of $344,000.00 from the State to fund the following project:

1335-24-003 – Division Street Acquisition

WHEREAS, the State and the Township of Neptune intend to increase Green Acres funding by $126,000.00, to increase Green Acres funding to a total of $470,000.00

NOW, THEREFORE, BE IT RESOLVED BY THE Township of Neptune THAT:
1. The Mayor of the above-named body or board is hereby authorized to execute an agreement and any amendment(s) thereto with the State known as Division Street Acquisition, and;
2. The applicant agrees to provide its matching share to the Green Acres funding, if a match is required, in the amount of $0.00, and;
3. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project, and;
4. This resolution shall take effect immediately.

RESOLUTION 26-348
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE CO-SPONSORING THE WREATHS ACROSS AMERICA CEREMONY AT VETERANS MEMORIAL PARK

WHEREAS, the Township of Neptune recognizes the importance of honoring and remembering the veterans who have served our country; and

WHEREAS, the Wreaths Across America ceremony is scheduled to take place on December 19, 2026, from 10:00 AM to 10:45 AM at Veterans Memorial Park, located at 703 Old Corlies Road, Neptune Township, New Jersey; and

WHEREAS, the Township of Neptune desires to co-sponsor the Wreaths Across America ceremony in partnership with the event organizer in support of the ceremony's purpose of honoring and remembering our nation's veterans; and

WHEREAS, to support the event, the Township of Neptune is requested to provide the following assistance and equipment:

• Police Assistance with Traffic and Pedestrian Crossings	• A Podium and Sound System
• Folding Chairs	• Tents (if needed due to inclement weather)

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune that:

1. The Township of Neptune hereby approves co-sponsorship of the Wreaths Across America ceremony scheduled for December 19, 2026, at Veterans Memorial Park, subject to the terms and conditions set forth herein.
2. The requested municipal assistance and equipment shall be coordinated with the appropriate Township departments, subject to departmental approval and availability.
3. The event organizer shall comply with all applicable Township ordinances, rules, regulations, and conditions imposed as part of the event approval process.
4. All licenses, permits, and inspections required for the event shall be obtained and completed, as applicable, in accordance with the Township's Special Events Ordinance and other applicable laws and regulations.
5. In accordance with § 4-35.5 of the Township's Special Events Ordinance, co-sponsored events shall not be subject to the application fee or reimbursement costs specified therein.

RESOLUTION 26-349

AUTHORIZING A DEVELOPER'S AGREEMENT WITH JERSEY SHORE UNIVERSITY MEDICAL CENTER, A DIVISION OF HMH HOSPITALS CORPORATION, FOR THE CENTRAL UTILITY PLANT AND PARKING GARAGE PHASE AFFECTING BLOCK 1201, LOTS 1, 2, 4 AND 5

WHEREAS, Jersey Shore University Medical Center, a division of HMH Hospitals Corporation (the "Developer"), received preliminary and final major site plan approval with variances and design waivers for the Perioperative Expansion (East Addition) and Parking Garage, and preliminary major site plan approval for the Critical Care Tower (West Addition), from the Planning Board of the Township of Neptune for property designated as Block 1201, Lots 1, 2, 4 and 5 on the Tax Map of the Township of Neptune (the "Property"), as memorialized by Resolution No. 25-14, adopted October 22, 2025 (the "Board Approval"); and

WHEREAS, the Board Approval permits phased construction, and the Developer's Agreement concerns the Central Utility Plant and Parking Garage phase and related site improvements on Block 1201, Lots 1 and 2; and

WHEREAS, pursuant to Section 1004 of the Township's Land Development Ordinance and the conditions of the Board Approval, the Developer is required to enter into a Developer's Agreement with the Township and post the required performance guarantee and engineering inspection fees; and

WHEREAS, Leon S. Avakian, Inc. prepared a Bond Estimate dated August 4, 2026, revised September 4, 2026, establishing a total Performance Guarantee of $824,112.97, consisting of a surety bond in the amount of $741,701.67 and a cash deposit/certified check in the amount of $82,411.30, together with an Engineering Inspection Fee deposit of $165,929.03; and

WHEREAS, the Developer has agreed to enter into the Developer's Agreement attached hereto as Exhibit "A" to ensure faithful performance of the obligations and representations associated with the Board Approval applicable to this phase and the proper installation and completion of the required improvements on the Property; and

WHEREAS, the Township Committee finds that approval and execution of the Developer's Agreement and approval of the Bond Estimate are in the best interest of the Township.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Neptune, County of Monmouth and State of New Jersey:

1. The Developer's Agreement between the Township of Neptune and Jersey Shore University

Medical Center, a division of HMH Hospitals Corporation, is hereby approved.

2. The Bond Estimate prepared by Leon S. Avakian, Inc., dated August 4, 2026, revised September 4, 2026, and incorporated into the Developer's Agreement as Exhibit C, is hereby approved and adopted.

3. The Mayor and Clerk are hereby authorized to execute the Developer's Agreement on behalf of the Township and return the executed Agreement to the Township Attorney for recording in the Monmouth County Clerk's Office.

4. The Business Administrator and Staff of the Township of Neptune are hereby authorized and directed to take all actions deemed necessary or desirable to implement this Resolution.

5. This Resolution shall be effective immediately.

RESOLUTION 26-350
RESOLUTION ACCEPTING A GRANT FUNDED STORM WATER MANAGEMENT STUDY FROM NJIT AS LEAD AGENCY

WHEREAS, the Center for Natural Resources at the New Jersey Institute of Technology (NJIT) will study engineering and hydrology in the Township of Neptune with the goal of designing a flood mitigation, stormwater drainage improvement and other recommendations which would benefit the Township of Neptune; and

WHEREAS, the New Jersey State Office of Emergency Management has provided a grant for this program with NJIT as the lead agency; and

WHEREAS, engineers at NJIT will be assigned to this project along with engineering students studying for their PhD; and

WHEREAS, the Township Engineer will be designated as the point of contact for this program ; and

WHEREAS, the project is for approximately 24-month period; and

WHEREAS, NJIT wishes to begin the project on or about November 1st 2026; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Neptune, in the County of Monmouth, and State of New Jersey, accepts the assistance from NJIT and NJ Office of Emergency Management for the above described Stormwater Management Study.

BE IT RESOLVED that personnel from the Township of Neptune will provide assistance to NJIT in forms of general and non-confidential information.

BE IT FURTHER RESOLVED that the Township Engineer shall be the designated the contact for the Township and the Business Administrator is authorized to sign an agreement with NJIT in a form approved by the Township Attorney.

RESOLUTION 26-351
AUTHORIZE THE REFUND OF TAXES AS A RESULT OF OVERPAYMENT

WHEREAS the properties listed below reflect overpayments; and

WHEREAS, they have furnished the necessary documentation and have requested a refund.

NOW THEREFORE BE IT RESOLVED, by the Township of Neptune, County of Monmouth, State of New Jersey, that the Tax Collector be and hereby is authorized to refund the taxes as stated herein.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Tax Collector, Treasurer and Auditor.

BLOCK	LOT	ASSESSED TO	ADDRESS	YEAR	AMOUNT
2702	34	SEWARD	7 AMPARO WAY	2026	$6606.35
1503	6	PERZEL	807 STAMFORD DRIVE	2026	$2690.62
4907	10	KOWALSKI	314 HILLSIDE DRIVE	2026	$2231.82
2911	3	CANTLON	2616 HIGHWAY 33	2026	$6226.62

RESOLUTION 26-352
AWARD A CONTRACT FOR ENGINEERING SERVICES FOR 2026 ROAD IMPROVEMENT PROGRAM

WHEREAS, there exists the need for Engineering services for the Township of Neptune for the year 2026 in connection with the 2026 Road Improvement Program; and,

WHEREAS, pursuant to N.J.S.A. 19:44a-1, et seq, the Township solicited Requests for Proposals for said project on October 6, 2026; and,

WHEREAS, the Local Public Contracts law, N.J.S.A. 40A:11-1 et seq requires that a resolution of appointment for professional services be publicly advertised; and,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Neptune as follows:

1. The Mayor and Township Clerk be and are hereby authorized and directed to engage the services of:

Position	Professional	Price Range
2026 Road Improvement Program	Leon S. Avakian, Inc. 788 Wayside Road Neptune, NJ 07753	$104,425.00

2. This award is being made without competitive bidding because they involve members of recognized professions licensed and regulated by law and are, therefore, specifically exempt pursuant to N.J.S.A. 40:11-5.
3. A copy of this resolution shall be published in the official newspaper as required by law within ten (10) days of its passage.
4. That all Township officials including, but not limited to, the Mayor, Business Administrator, Chief Financial Officer and the Municipal Clerk, are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.

RESOLUTION 26-353
AUTHORIZE RELEASE OF PERFORMANCE GUARANTEE FOR STER DEVELOPERS LLC (A.K.A. SURFSIDE CROSSING), BLOCK 405, LOTS 5, 6 & 7

WHEREAS, Ster Developers LLC (a.k.a. Surfside Crossing) posted a performance guarantee to ensure completion of required site improvements for the property located at 301 Memorial Drive, Block 405, Lots 5, 6 & 7, in the Township of Neptune; and

WHEREAS, Ster Developers LLC (a.k.a. Surfside Crossing) has requested the release of said performance guarantee; and

WHEREAS, the Township Board Engineer, by correspondence dated August 14, 2026, has advised that the final inspection has been completed and no issues were found, and has recommended release of the performance guarantee, subject to the following conditions:

- Posting a maintenance bond in the amount of $92,346.00;
- Payment of all outstanding engineering and administrative fees; and
- Retention of an additional $1,000.00 for required inspection of the site work during and/or before completion of the maintenance bond period.

NOW THEREFORE, BE RESOLVED, by the Township Committee of the Township of Neptune, County of Monmouth, State of New Jersey, that the performance guarantee posted by Ster Developers LLC (a.k.a. Surfside Crossing) for the property located at 301 Memorial Drive, Block 405, Lots 5, 6 & 7, is hereby authorized for release, subject to the posting of the required maintenance bond in the amount of $92,346.00, payment of all outstanding engineering and administrative fees, and retention of $1,000.00 for required site inspections, as recommended by the Township Board Engineer.

BE IT FURTHER RESOLVED, that any remaining balances in the applicant's escrow accounts, after payment of all outstanding professional fees and satisfaction of required inspection holds, shall be processed and refunded in accordance with Township procedures.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to Ster Developers LLC

(a.k.a. Surfside Crossing), the Chief Financial Officer, and the Township Board Engineer.

RESOLUTION 26-354
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE AUTHORIZING JSRM & MARKET STREET MISSION'S 5K RACE

WHEREAS, Market Street Mission has submitted a Special Event Request Application to conduct a 5K Race for Recovery and 2-mile walk on Saturday, October 24, 2026, from 9:00 a.m. to 11:00 a.m.; and

WHEREAS, the event is scheduled to begin and end at the Boardwalk Pavilion in Ocean Grove, with the 5K race and 2-mile walk taking place along the boardwalk, and a children's dash and team tent area located on the adjacent lawn, as indicated in the submitted application and supporting materials; and

WHEREAS, the Special Event Request Application has been reviewed by the Neptune Township Police Department and Emergency Medical Services, and both departments have approved the event; and

WHEREAS, the applicant has requested Emergency Medical Services in connection with the event; and

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

1. Permission is hereby granted for Market Street Mission to conduct the 5K Race for Recovery and 2-mile walk on October 24, 2026, from 9:00 a.m. to 11:00 a.m., as described in the approved application and supporting materials.
2. The applicant shall comply with all applicable federal, state, county, and local laws, ordinances, rules, and regulations governing the event.
3. The applicant shall obtain all licenses, permits, inspections, property approvals, and other authorizations required to conduct the event. This includes any applicable fire safety permits or inspections for tents, vendors, or other event equipment.
4. All roadways, emergency access routes, egress lanes, and designated fire zones shall remain clear and unobstructed throughout the event. The applicant shall comply with all reasonable instructions issued by the Police Department, Fire Prevention Bureau, Emergency Management, and Emergency Medical Services regarding public safety and access.
5. The applicant shall coordinate with Emergency Medical Services regarding the provision of services for the event and shall be responsible for all applicable fees associated with such services.
6. The applicant shall be responsible for all applicable fees and costs associated with municipal services provided in connection with the event. No waiver of fees or municipal service costs is authorized by this Resolution.
7. This approval applies only to the portion of the event within the Township of Neptune and does not constitute approval for activities within other municipalities or on property under the jurisdiction of another agency. The applicant shall obtain any additional approvals required for the event route or activities outside Neptune Township.
8. Permission to conduct the event is contingent upon compliance with the conditions stated herein and all other applicable requirements. Failure to satisfy these conditions may result in the modification or revocation of the event approval.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be provided to the applicant and the appropriate Township departments.

RESOLUTION 26-355
AUTHORIZE RECLASSIFICATION OF EMPLOYEE

WHEREAS, the following re-classification was reviewed by the Department Head of Public Works; and,

WHEREAS, the Human Resources Specialist in consultation with the Township Administrator and the Department Head recommend the Reclassification of the following individual; and,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Neptune that the following personnel actions be and are hereby authorized on the effective date included herein.

NAME	DEPT	PREVIOUS POSITION	RECLASSIFICATION	SALARY	EFFECTIVE DATE
Jose Hidalgo	Public Works	On Call PT Custodian	PT Permanent Custodian	$27.00 per hr	3/01/26

RESOLUTION 26-356
AUTHORIZE HIRING PART TIME FIRE SUBCODE OFFICIAL

WHEREAS, the following appointment has been reviewed by the Construction Department Head; and,

WHEREAS, the Human Resources Specialist in consultation with the Township Administrator and the Department Head have recommended the appointment of the following individual; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Neptune that the following personnel actions be and are hereby authorized on the effective date included herein.

NAME	DEPARTMENT	POSITION	SALARY	EFFECTIVE DATE
Thomas Kirkland	Construction	Part-time Fire Sub-code	$55.00 per hour	10/16/26

The Consent Agenda was adopted on the following vote: AYE: Lane, York, Acciani, Stroud and McMillan, NAY: None; ABSTAIN: None; ABSENT: None

SEPARATED VOTE - **Resolution 26-247** Deputy Mayor Stroud made motion to adopt Res. 26-347, seconded by Committeewoman York.

RESOLUTION 26-347
RESOLUTION OF THE TOWNSHIP OF NEPTUNE AUTHORIZING APPROVAL OF CHANGE ORDER NO. 1 FOR THE ATKINS AVENUE PEDESTRIAN IMPROVEMENTS PROJECT

WHEREAS, the Township of Neptune entered into a contract with S. Batata Construction, Inc. for the Atkins Avenue Pedestrian Improvements Project in the amount of $440,630.00; and

WHEREAS, Change Order No. 1 has been submitted to reflect an increase is as-built quantities, resulting in a net increase of $32,304.50 and bringing the contract amount to $472,934.50; and

WHEREAS, Artheon, the engineering consultant for this capital project, and the Township Engineer have reviewed and recommend approval of Change Order No. 1; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune, County of Monmouth, State of New Jersey, that:

1. Change Order No. 1, increasing the contract amount by $32,304.50, is hereby approved, adjusting the total contract amount to $472,934.50;

Res. 26-347 was adopted on the following vote: AYE: Lane, York, Stroud and McMillan, NAY: None; ABSTAIN: Acciani; ABSENT: None Committeeman Acciani stated he abstained because he lives on Atkins Avenue.

PRIVILEGE OF THE FLOOR/PUBLIC COMMENT's Mayor McMillan asked for public comments. The public was permitted to speak one time with a limit of five minutes.
Comments were as follows:

Joanne Papaianni, 1501 6th Ave. – Ms. Papaianni stated she was going to serve as a poll worker and had concerns about the upcoming election.

Barbara Fey, 505 Old Corlies Ave – Ms. Fey discussed the living shoreline project near the township marina.

There were no further comments. Mayor McMillan closed public comments.

CLOSING COMMENTS There were no additional comments.

ADJOURN
Mayor McMillan was offered a motion to adjourn from Deputy Mayor Stroud, seconded by Committeewoman York. The Motion was adopted by unanimous voice vote by all members present.

The Township Committee adjourned at 7:51 p.m.

_____

William Bray, RMC
Township Clerk
Submitted, October 26, 2026