

TOWNSHIP COMMITTEE MEETING – OCTOBER 16, 2025

Mayor Lane called the meeting to order at 6:00 p.m. and requested the Clerk to call the roll. The following members were present: Tassie D. York, Jason Jones, Derel Stroud, and Mayor Robert Lane, Jr.; absent: Kevin McMillan.

Also present were Stephanie Oppegaard, Acting Business Administrator, and William Bray, Township Clerk.

Mayor Lane announced that the notice requirements of R.S. 10:4-18 have been satisfied by the publication of the required advertisement in The Coaster and the Asbury Park Press on March 21, 2025, posting the notice on the Board in the Municipal Complex, and filing a copy of said notice with the Municipal Clerk. In addition, the meeting agenda is posted on the Township web site (www.neptunetownship.org) and the meeting is being streamed live via townhallstreams.com.

PRESENTATIONS – There were none.

ITEM FOR DISCUSSION IN OPEN SESSION: There were none.

COMMITTEE CALENDAR: Mayor Lane stated the Fletcher Lake Clean Up is Oct. 18.

EXECUTIVE SESSION

Committeeman Jones offered the following resolution, moved and seconded by Committeewoman York that Resolution 25-336 be adopted:

RESOLUTION 25-336

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 – Staffing & Compensation, Appointments – All Departments

Attorney Client Privilege – Professional Service Contracts, Contracts

Contract Negotiations/Litigation
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. 25-336 was Adopted on the following vote: AYE: York, Jones, Stroud, and Lane; NAY: none; ABSENT: McMillan

The Committee entered Executive Session at 6:05 p.m.

The Committee returned from Executive Session at 7:11 p.m.

Mayor Lane called the Regular Meeting to order and requested the Clerk to call the roll. The following members were present: Tassie D. York, Jason Jones, Derel Stroud, and Mayor Robert Lane, Jr. Committeeman Kevin McMillan was absent.

Also present at the dais were William Bray, Township Clerk, Stephanie Oppegaard, Acting Business Administrator and Leslie Park, Township Attorney.

Mayor Lane asked the Clerk to indicate the fire exits. The Clerk stated, "Fire exits are located in the rear of the room and to my right. In case of fire, you will be notified by bell and or public address system, then proceed to the nearest smoke-free exit"

Mayor Lane asked for a moment of Silent Prayer for friends and family they have lost who have made a difference in their lives as well as Committeeman Jones' mother who would have celebrated her 86th birthday. Mayor and Council led audience in the Pledge of Allegiance.

Mayor Lane announced that the notice requirements of R.S. 10:4-18 have been satisfied by the publication of the required advertisement in The Coaster and the Asbury Park Press on March 21, 2025, posting the notice on the Board in the Municipal Complex, and filing a copy of said notice with the Municipal Clerk. In addition, the meeting agenda, ordinances, and resolutions are posted on the Township web site (www.neptunetownship.org) and the meeting is being streamed live via townhallstreams.com.

APPROVAL OF MINUTES

Mayor Lane was offered a Motion to approve the September 22 & September 30 meetings minutes by Committeeman Stroud, seconded by Committeeman Jones. The minutes were approved on the following vote: AYE: York, Jones, Stroud and Lane; NAY: none; ABSENT: None

AMEND COMMITTEE AGENDA

Mr. Bray stated Ord. 25-27 has been pulled from the agenda. Mr. Bray stated the following resolutions would be added to the agenda: Resolutions 25-345, 25-346, 25-347, 25-348, 25-349, 25-350, 25-351 and 25-352 to the Consent Agenda. Mayor Lane asked for a motion to amend the agenda as proposed. Committeeman Stroud offered the Motion, seconded by Committeewoman York. The motion was adopted by the following vote: AYE: York, Jones, Stroud and Lane; NAY: none; ABSENT: McMillan

PROCLAMATION Committeeman Stroud read the following Proclamation into the record:

Recognizing Fulfill Foodbank of Monmouth and Ocean Counties, on the expansion of its Neptune Warehouse

WHEREAS, food insecurity continues to rise across the Jersey Shore, with more than 120,000 residents of Monmouth and Ocean Counties struggling to put meals on the table, according to Feeding America; and

WHEREAS, since 1984, Fulfill, the Food Bank of Monmouth and Ocean Counties and a proud member of the Feeding America network, has been a vital force in the fight against hunger, distributing food and providing essential services to families, children, seniors, and veterans in need. Fulfill currently works with a network of nearly 300 local partners, including soup kitchens, food pantries, and shelters, to provide over 1.3 million meals per month to our neighbors; and

WHEREAS, in response to the increased need following the COVID-19 pandemic, Fulfill distributed over 18 million pounds of food in the past year alone, rising to meet the urgent and growing demand in our region; and

WHEREAS, Fulfill is now embarking on the largest infrastructure investment in its history through the expansion of its Neptune warehouse and cold storage facilities, adding over 13,000 square feet of warehouse space and nearly 5,000 square feet of cold storage capacity, along with a new Volunteer Welcome Center. This expansion is part of Fulfill's \$29 million "Path to Plenty" Campaign, which aims to fill the healthy food gap and expand critical programs that address the root causes of hunger across Monmouth and Ocean Counties; and

WHEREAS, this bold initiative will enhance Fulfill's ability to serve more than 100,000 community members in need, ensuring access to nutritious food and vital support services for years to come; and

THEREFORE, BE IT PROCLAIMED, that I, Robert Lane, Jr., Mayor of the Township of Neptune, along with the entire Township Committee, do hereby recognize and commend Fulfill, the Food Bank of Monmouth and Ocean Counties, on the expansion of its Neptune headquarters and the public launch of the "Path to Plenty" Campaign, and express sincere gratitude for its unwavering commitment to alleviating hunger and uplifting our community.

Mayor Lane read the following Proclamation 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, Robert Lane, Jr., 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, 2025 and October 31, 2025 from 9:00 P.M. to 4:00 A.M. unless accompanied by a parent.

COMMENTS FROM THE DAIS

Committeewoman York – Committeewoman York stated she attended the Neptune High School Homecoming parade and she congratulated the football team on its victory. Committeewoman York stated Public Works is still seeking Class A drivers

Committeeman Jones – Committeeman Jones stated he attended the Neptune Athletic Hall of Fame event and congratulated Ivy Harrington who is representing the state at the Miss Teen USA competition. Committeeman Jones wish Committeeman Stroud happy birthday. Committeeman Jones reviewed upcoming events for Township Recreation. Committeeman Jones stated the township receive a grant for improvements at Sunshine Village Park. Committeeman Jones stated the 2024 Road Improvement program will begin next week and be finished in early December. Committeeman Jones stated the township has an updated memorandum of understanding with NJDEP for the West Lake brownfields redevelopment.

Committeeman Stroud – Committeeman Stroud congratulated Nicole, the bookworm of the week, and Josie the little librarian of the week at the library. Committeeman Stroud reviewed programs at the library and senior center. Committeeman Stroud stated there is also a book drive for children at the library and the senior center parking lot will serve as a distribution point for Fulfill Food Bank during its expansion. Committeeman Stroud stated Medicare open enrollment is soon and counseling will be available at the senior center to discuss your options. Committeeman Stroud stated the county is reevaluating the intersection at Wayside and West Bangs to explore a possible traffic signal to improve safety. Committeeman Stroud acknowledged Mark Buerck a Rutgers student attending the meeting.

Mayor Lane – Mayor Lane commended the Public Works Department on its efforts to lower the lake levels to prevent flooding during the nor'easter. Mayor Lane stated there Fletcher Lake clean up is Oct 18. Mayor Lane stated the lake commission is discussing white lights on the aerators. Mayor Lane stated the Pound the Pavement 5K may have raised over \$50,000. Mayor Lane congratulated EMS Captain Melanie Manning who was honored at a recent event for first responders. Mayor Lane stated he attended the Homecoming Parade and the Faith in Blue event at the Ocean Grove auditorium.

REPORT OF THE ACTING BUSINESS ADMINISTRATOR Ms. Oppegaard provided update to several ongoing issues in the Township:

- Township officials will be meeting with state and county officials to discuss the school property tax issue on November 7.
- There have been no reported incidents since the Ocean Grove Pedestrian bridge gates have been unlocked and the township is discussing possible video surveillance of the area in partnership with the county sheriff's office. Police have not reported any new parking issues.
- DPW will build and install pipe cages on two pipes and the third has an internal grate that is inspected and cleared regularly.
- A resident was sent information on the state Community Solar program and information is posted on the township website.
- Four benches were installed at Green Leaf Park
- Cockroaches were found in Ocean Grove and the Sewer Department inspected all its manholes and found it was not the source of the infestation. The Sewer Department is looking into pesticide treatments as a preventative measure with the Ocean Grove Sewer Authority.
- West Bangs Ave. and Wayside Rd intersection will have a traffic signal installed in 2026.

- The property owner cut back the vegetative growth at the Shoprite Neptune Blvd Driveway on Neptune Blvd to increase sight distance for drivers exiting the shopping plaza. The Police Department is also conducting increase enforcement of speed limits in the area.
- 709 Wakefield was inspected and remains noncompliant. The property owner failed to show to court hearing and a warrant was issued for their arrest.

PUBLIC COMMENTS ON RESOLUTIONS

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

Joyce Klien, 105 Mt. Hermon Way – Ms. Klien asked about Res. 25-347. Mr. Bray answered her question.

There were no comments. Mayor Lane closed public comments.

ORDINANCES – PUBLIC HEARING & FINAL ADOPTION

Ordinance 25-25 - Mayor Lane opened the floor for Public Hearing on Ordinance 25-25.

Joyce Klien, 105 Mt. Hermon Way – Ms. Klien asked if this means the township is going to hire a new business administrator. Mayor Lane stated the issues are not connected. And the township is currently interviewing business administrator candidates.

Nancy Clarke, 47 Embury Ave. – Ms. Clarke stated it is not clear what the ordinance changes. Ms. Park stated the ordinance provides for more autonomy for the Business Administrator which brings the ordinance into conformity with past practice.

There were no more comments. Mayor Lane closed the Public Hearing and called for a motion. Committeewoman York made a motion to adopt Ordinance 25-25, seconded by Committeeman Stroud.

ORDINANCE NO. 25-25

AN ORDINANCE OF THE TOWNSHIP OF NEPTUNE AMENDING AND SUPPLEMENTING CHAPTER 2, ADMINISTRATION, SECTION 2-5.7 ENTITLED “DUTIES” OF THE BUSINESS ADMINISTRATOR

BE IT ORDAINED by the Township Committee of the Township of Neptune, County of Monmouth, State of New Jersey, that Section 2-5.7 of the Township Code be amended to read as follows:

SECTION 1.

§ 2-5.7 Duties of the Business Administrator

a. **Chief Administrative Officer.** The Business Administrator shall be the Chief Administrative Officer of the Township, responsible to the Township Committee as a whole for the proper and efficient administration of Township business. Except for the purpose of inquiry, the Township Committee and its members shall deal with the administrative staff solely through the Business Administrator, and neither the Township Committee nor any member thereof shall give orders to any subordinates of the Business Administrator either publicly or privately.

b. **Supervision of Operations.** The Business Administrator shall supervise and coordinate the activities and functions of all departments, offices, and agencies of the Township to ensure effective administration, except as otherwise provided by law for officials with independent statutory authority.

c. **Policy and Recommendations.** The Business Administrator shall assist the Township Committee in determining policy, make recommendations regarding policies and measures in the best interests of the Township, and implement all policies established by the Township Committee.

d. **Reports and Information.** The Business Administrator shall keep the Township Committee informed as to the conduct of Township affairs, submitting periodic reports on departmental operations, finances, property, and such other matters as may be requested. An annual administrative report shall be submitted following the close of each fiscal year.

e. **Representation.** The Business Administrator shall represent the Township in its relations with Federal, State, County, and other local governments, subject to the direction of the Township Committee.

f. **Meetings.** The Business Administrator shall prepare the agenda for each meeting of the Township Committee, attend all Township Committee meetings, and participate in discussions. The Business Administrator shall also attend meetings of such boards, agencies, advisory committees, or other entities as may be directed by the Township Committee.

g. **Budget Coordination.** The Business Administrator shall assist the Township Committee in the preparation of the annual operating and capital budgets, in coordination with the Chief Financial Officer, and shall monitor implementation as directed by the Township Committee.

h. **Other Duties.** The Business Administrator shall perform such other duties as may be assigned by ordinance, resolution, or direction of the Township Committee.

SECTION 2.

BE IT FURTHER ORDAINED that all ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed, and this ordinance shall take effect upon final passage and publication as required by law.

SECTION 3.

This ordinance shall take effect upon publication in accordance with law.

Ordinance 25-25 was Adopted on Second Reading on the following vote: AYE: York, Jones, Stroud, and Lane; NAY: None; ABSENT: McMillan

ORDINANCES – INTRODUCTION –
ORDINANCE 25-26

Committeeman Stroud offered a motion that Ordinance 25-26 be Introduced on First Reading, seconded by Committeeman Jones.

ORDINANCE NO. 25-26
AN ORDINANCE TO AMEND VOLUME I, CHAPTER VII OF THE CODE OF THE TOWNSHIP OF NEPTUNE BY
ADDING AND OR REMOVING A RESIDENT ONLY HANDICAPPED PARKING ZONE

BE IT ORDAINED, by the Township Committee of the Township of Neptune that the Code of the Township of Neptune is hereby amended as follows:

SECTION 1.

Volume I, Chapter VII, Section 7-21.7, Resident Handicapped On-Street Parking, is hereby amended to add the following:

<u>Name of Street</u>	<u>No. Of Spaces</u>	<u>Location</u>
Broadway	1	25 feet west of the intersection of Broadway and Beach Avenue, along the median in the first parking stall from Broadway and Beach Ave.

SECTION 2.

This ordinance shall take effect upon publication in accordance with law.

Ordinance 25-26 was Introduced on First Reading on the following vote: AYE: York, Jones, Stroud and Lane; NAY: none; ABSENT: McMillan. Mr. Bray stated the public hearing will be November 10, 2025.

CONSENT AGENDA

Mayor Lane asked if any member of the Committee wanted a separate vote on any of the resolutions. There were none. Committeeman Stroud offered a motion to adopt the resolutions of the Consent Agenda as amended, seconded by Committeewoman York.

RESOLUTION 25-337
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 16, 2025, BILL LIST

Current Fund	\$ 603,996.71
Grant Fund	\$37,092.70
Trust Other	\$ 16,060.76
General Capital	\$344,252.85
Sewer Operating Fund	\$979,609.09
Sewer Capital Fund	\$0.00
Marina Operating Fund	\$2,425.23
Marina Capital Fund	\$0.00
Dog Trust	\$82.20
Library Trust	\$859.18
UDAG Reciprocal Trust	\$0.00
Payroll Fund	\$0.00

Bill List Total

\$1,984,378.72

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: 10/16/2025 For bills from 09/23/2025 to 10/09/2025				
Vendor	Description	Account	PO Payment	Check Total
Current Fund				
7666 - 4IMPRINT INC 01-201-25-240-020 Police Department OE	PO 40882 Lanyards for National Night Out	771.79	771.79	771.79
4861 - A & J PRODUCE 01-201-28-372-020 Senior Citizens Programs OE	PO 40376 PRODUCE, FRUIT, ETC.	85.30	85.30	85.30
70 - ADP, LLC 01-201-20-130-020 Financial Admin OE	PO 39855 2025 PAYROLL SERVICES	2,302.85	2,302.85	2,302.85
146 - ALLIANCE COMMERCIAL PEST INC 01-201-26-310-020 Buildings and Grounds OE	PO 40130 PEST-MONTHLY SERVICE	150.00	150.00	150.00
152 - ALLIED FIRE & SAFETY EQP INC. 01-201-26-310-020 Buildings and Grounds OE	PO 39904 2025 - YEARLY INSPECTIONS	756.00	756.00	756.00
211 - AMERICAN WATER SHARED SERVICES CENT 01-201-31-445-020 Water OE	PO 39861 2025 CHARGES	154.22	154.22	154.22
231 - ANJEC 01-201-27-335-020 Environmental/Shade Tree Services OE	PO 40738 ANJEC Membership	450.00	450.00	450.00
9253 - ATLANTIC COAST EQUIPMENT 01-201-26-305-020 Solid Waste Collection OE	PO 41087 garbage truck soap	2,463.00	2,463.00	2,463.00
9639 - ATLANTIC PHYSICAL THERAPY CENTER 01-201-20-105-020 Human Resources OE	PO 41023 Robert Perkins Fit for Duty Exam	900.00	900.00	900.00
3593 - ATLANTIC PRINTING & DESIGN 01-201-28-370-020 Recreation Services and Programs OE	PO 41051 30 Neptune Day (2025) corrugated lawn si	465.00	465.00	465.00
10248 - AUTOMATICS UNLIMITED INC 01-201-26-310-020 Buildings and Grounds OE	PO 41042 Servie Call	815.18	815.18	815.18
8348 - BLACK LAGOON POND MANAGEMENT 01-201-27-335-020 Environmental/Shade Tree Services OE	PO 40467 2025 POND MAINTENANCE WESLEY LAKE	1,768.00	1,768.00	1,768.00
2522 - CAVENDISH SQUARE 01-201-29-390-020 Education Municipal Library OE	PO 41151 Children's titles	186.03	186.03	186.03
9281 - CELLEBRITE INC 01-201-25-240-020 Police Department OE	PO 41071 Inseyets Pro UFED subscription, Premium	12,425.42	12,425.42	12,425.42
1471 - CENGAGE LEARNING/GALE 01-201-29-390-020 Education Municipal Library OE	PO 40733 Large Print Titles to be vouchered	2,877.47	2,877.47	2,877.47
9642 - CINTAS CORPORATION 01-201-26-310-020 Buildings and Grounds OE	PO 39877 2025 SUPPLIES	941.06	1,891.95	

List of Bills - (All Funds)

Meeting Date: 10/16/2025 For bills from 09/23/2025 to 10/09/2025

Vendor	Description	Account	PO Payment	Check Total
01-201-26-300-020	Other Public Works Functions OE	950.89		
	PO 40089 2025 MEDICINE CABINET REFILLS		456.71	
01-201-26-300-020	Other Public Works Functions OE	134.98		
01-201-20-100-020	General Admin OE	41.66		
01-201-20-165-020	Engineering Services OE	10.67		
01-201-28-372-020	Senior Citizens Programs OE	76.52		
01-201-25-240-020	Police Department OE	192.88		
	PO 40620 Rain Gear Supply		3,592.35	
01-201-26-300-020	Other Public Works Functions OE	3,592.35		5,941.01
9699 - CLEAN AIR COMPANY	PO 41177 TAILPIPE ADAPTER (TPA) 3.5 IN., FOR MAGN		280.00	
01-201-25-253-020	EMS OE	280.00		280.00
819 - COASTER	PO 41168 Notice to Bidder Road Improvement Progra		50.03	
01-201-20-120-020	Municipal Clerk OE	50.03		50.03
6451 - CONSTELLIS, LLC	PO 39808 2025 VEHICLE MAINTENANCE - CONTRACT		102,679.74	
01-201-26-315-020	Public Works Vehicle Maintenance OE	102,679.74		102,679.74
6451 - CONSTELLIS, LLC	PO 39809 2025 VEHICLE MAINTENANCE - ALLENHURST		6,760.63	
01-201-42-315-020	Interlocal - Vehicle Maintenance OE	1,656.78		
01-201-42-315-020	Interlocal - Vehicle Maintenance OE	2,337.01		
01-201-42-315-020	Interlocal - Vehicle Maintenance OE	371.11		
01-201-42-315-020	Interlocal - Vehicle Maintenance OE	1,746.80		
01-201-42-315-020	Interlocal - Vehicle Maintenance OE	648.93		6,760.63
10333 - COTALITY TAX SERVICE	PO 41368 Cotality Tax Services, PO 9205, Coppell,		3,884.84	
		3,884.84		3,884.84
901 - CRAFTMASTER PRINTING	PO 41348 Full Color Business cards - Generic Card		90.00	
01-201-29-390-020	Education Municipal Library OE	90.00		90.00
930 - CUMMINS IRRIGATION INC	PO 41147 Repairs to Little League Sprinkler Well		3,900.00	
01-201-28-375-020	Maintenance of Parks OE	3,900.00		3,900.00
9054 - D4H TECHNOLOGIES LTD	PO 41311 Annual Subscription to D4H Personnel & T		6,000.00	
01-201-25-252-020	Office of Emergency Management OE	3,000.00		
01-201-25-253-020	EMS OE	3,000.00		6,000.00
959 - DAN PIENCIAK	PO 40976 TAI CHI CHIH INSTRUCTION		540.00	
01-201-28-372-020	Senior Citizens Programs OE	540.00		540.00
9256 - DASCOM AMERICAS	PO 41072 91870 4.125"Premium Rcpt Paper 6356, FP5		280.00	
01-201-25-240-020	Police Department OE	280.00		280.00
1012 - DAWN THOMPSON	PO 40500 Reimbursement for expenses for Dawn Thom		1,892.73	
01-201-28-370-020	Recreation Services and Programs OE	1,892.73		1,892.73
10250 - DC EQUIPMENT & SUPPLIES	PO 40628 QUOTE 5/1/25		2,320.44	
01-201-26-310-020	Buildings and Grounds OE	2,320.44		2,320.44
1020 - DEAL LAKE COMM	PO 41367 2025 GOOSE REMEDIATION INVOICE NEPTUNE S		91.47	

List of Bills - (All Funds)

Meeting Date: 10/16/2025 For bills from 09/23/2025 to 10/09/2025

Vendor	Description	Account	PO Payment	Check Total
01-201-27-335-020	Environmental/Shade Tree Services OE	91.47		91.47
10126 - DEER CARCUS REMOVAL SERVICES LLC	PO 40248 DCRS PO Box 328 Cream Ridge NJ 08514		50.00	
01-201-25-240-020	Police Department OE	50.00		50.00
1041 - DEMCO	PO 40875 Labels, book truck panels, library book		1,822.72	
01-201-29-390-020	Education Municipal Library OE	1,822.72		1,822.72
7413 - DYNAMIC EARTH, LLC	PO 40914 131, 135, 137, 140, 143, 145 & 149 SO RI		17,895.00	
01-201-20-165-020	Engineering Services OE	17,895.00		17,895.00
1186 - EAST COAST AUTO BODY INC	PO 40826 Siren amp w/hand held control		412.50	
01-201-25-240-020	Police Department OE	412.50		412.50
8284 - EAST COAST EMERGENCY LIGHTING, INC.	PO 39462 outfitting new ford bronco #27		2,675.95	
01-203-25-240-020	(2024) Police Department OE	2,675.95		2,675.95
9284 - EASTERN STATE PENITENTIARY HISTORIC SITE	PO 41350 Annual renewal for Museum Pass		199.00	
01-201-29-390-020	Education Municipal Library OE	199.00		199.00
8666 - EDWARD BRAKNA	PO 40677 CERAMICS INSTRUCTION		720.00	
01-201-28-372-020	Senior Citizens Programs OE	720.00		720.00
7729 - FLEXFACTS	PO 39771 2025 FLEXIBLE SPENDING ACCOUNT ADMINISTR		105.00	
01-201-23-220-020	Employee Group Insurance OE	105.00		105.00
6233 - FOX ROTHSCHILD LLP	PO 38770 LEGAL COUNSEL TO REPRESENT FORMER POLICE		130.00	
01-203-20-155-020	(2024) Legal Services OE	130.00		130.00
9274 - FUN EXPRESS LLC	PO 40992 Supplies for Outreach and Programming		3,002.10	
01-201-29-390-020	Education Municipal Library OE	3,002.10		3,002.10
8043 - GARDEN STATE MUNICIPAL JIF	PO 40927 SIR AL JUNE 2025		2,850.90	
01-201-23-210-020	Liability Insurance OE	2,850.90		2,850.90
9178 - GEESE CHASERS	PO 40202 2025 GEESE MANAGEMENT OF WESLEY LAKE		783.35	
01-201-42-335-020	Interlocal -Wesley Lake	783.35		783.35
1517 - GENE J. ANTHONY, ESQ.	PO 39778 2025 SPECIAL COUNSEL/RENT LEVELING BOARD		17,019.94	
01-201-20-155-020	Legal Services OE	17,019.94		17,019.94
9272 - GENERAL CODE	PO 41166 eCode 360 Annual Maintenance		1,195.00	
01-201-20-120-020	Municipal Clerk OE	1,195.00		1,195.00
9811 - GENERAL PLUMBING SUPPLY INC	PO 39736 Draw down for materials - plumbing repai		712.85	
01-201-28-375-020	Maintenance of Parks OE	712.85		712.85
9047 - HOLMAN FRENIA ALLISON, PC	PO 40559 INTERIM CMFO PER RES 25-153		9,577.50	
01-201-20-130-020	Financial Admin OE	9,577.50		9,577.50

List of Bills - (All Funds)

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Vendor	Description	Account	PO Payment	Check Total
1729 - HOME DEPOT CREDIT SERVICES 01-201-28-375-020 Maintenance of Parks OE	PO 40708 Material Rundown - Parks	565.56	565.56	565.56
7725 - HR WORKPLACE SERVICES, INC. 01-201-20-130-020 Financial Admin OE	PO 40289 2025 IRS REPORTING/QUARTERLY BILLING	450.00	450.00	450.00
7449 - IACP COMMAND NET 01-201-25-240-020 Police Department OE	PO 41169 IACPnet Renewal	525.00	525.00	525.00
7690 - IDWHOLESALE 01-201-20-100-020 General Admin OE	PO 40955 Clear Rigid Plastic Vertical Badge Holde	159.96	159.96	159.96
1812 - INGRAM BOOKS 01-201-29-390-020 Education Municipal Library OE	PO 40933 Titles to be vouchered	4,763.55	4,763.55	4,763.55
10232 - INK CREATIVE STRATEGIES 01-201-30-412-020 Publicity & Tourism OE	PO 40445 2025 PUBLIC RELATIONS FIRM	1,800.00	1,800.00	1,800.00
8633 - INSECTROPOLIS 01-201-29-390-020 Education Municipal Library OE	PO 41354 Annual renewal for Museum Pass	900.00	900.00	900.00
10282 - JALLOH & JALLOH LLC 01-201-20-155-020 Legal Services OE	PO 40844 2025 LABOR ATTORNEY PER RES 25-	221.50	221.50	221.50
1964 - JERSEY CENTRAL POWER & LIGHT 01-201-31-435-020 Street Lighting OE	PO 39742 2025 STREET LIGHTING	36,164.69	36,164.69	36,164.69
2505 - KITRICK, MCWEENEY & WELLS LLC 01-201-21-180-020 Planning Board OE 01-201-20-155-020 Legal Services OE	PO 40845 2025 GENERAL MATTERS	2,565.00 1,403.50	3,968.50	3,968.50
8278 - MARAZITI FALCON LLP 01-201-20-155-020 Legal Services OE	PO 39962 2025 REDEVELOPMENT ATTORNEY PER RES 25-0	12,146.48	12,146.48	12,146.48
10330 - MARY WASHINGTON	PO 41333 Mary A. Washington, 28 Hill Dr, Neptune	260.05	260.05	260.05
2644 - MICHAEL G. CELLI, JR. 01-201-20-155-020 Legal Services OE 01-201-20-155-020 Legal Services OE	PO 39772 2025 ASSISTANT TOWNSHIP ATTORNEY PER RES PO 39773 2025 SPECIAL COUNSEL INCLUSIJOVE OF TAX A	2,794.50 17,928.00	2,794.50 17,928.00	20,722.50
2685 - MIDWEST TAPE EXCHANGE 01-201-29-390-020 Education Municipal Library OE 01-201-29-390-020 Education Municipal Library OE	PO 41158 Electronic titles for month ending Augus PO 41369 Hoopla Digital Services Monthly Cost	1,946.53 1,918.08	1,946.53 1,918.08	3,864.61
8324 - MONMOUTH COUNTY SPCA 01-201-27-340-020 Animal Control OE	PO 40449 Animal Control Contracts - March 2025	7,338.75	7,338.75	

List of Bills - (All Funds)

Meeting Date: 10/16/2025 For bills from 09/23/2025 to 10/09/2025

Vendor		Description	Account	PO Payment	Check Total
01-201-27-340-020	Animal Control OE	PO 41388 Animal Control Contract Aug 2025	7,338.75	7,338.75	14,677.50
01-201-20-130-020	2800 - MONROE SYSTEMS FOR BUSINESS Financial Admin OE	PO 41349 MONROE 8145X	188.99	188.99	188.99
01-201-29-390-020	9791 - MORVEN MUSEUM GARDEN Education Municipal Library OE	PO 41352 Annual renewal for Museum Pass	150.00	150.00	150.00
01-201-28-372-020	8757 - MOTOROLA SOLUTIONS, INC. Senior Citizens Programs OE	PO 40491 MONTHLY SERVICE FOR WAVE BROADAND RADIOS	245.00	245.00	245.00
01-201-26-310-020	8339 - MTB LLC Buildings and Grounds OE	PO 41077 MATERIALS AND LABOR FOR NEW HATCH DOOR A	1,700.00	1,700.00	1,700.00
01-201-26-290-020	2907 - N J GRAVEL & SAND CO Streets and Road Maintenance OE	PO 41159 Materials for Road Jobs	4,714.73	4,714.73	4,714.73
01-201-28-370-020	8604 - NATIONAL RECREATION & PARK ASSOC Recreation Services and Programs OE	PO 41074 Annual NRPA Professional Membership Rene	180.00	180.00	180.00
01-201-28-372-020	8580 - NICOLE FRANCHINO Senior Citizens Programs OE	PO 40678 SHAPING UP/SITTING DOWN INSTRUCTION	720.00	720.00	2,280.00
01-201-28-372-020	Senior Citizens Programs OE	PO 40679 BALANCE & FLEXIBILITY INSTRUCTION	720.00	720.00	
01-201-28-372-020	Senior Citizens Programs OE	PO 40680 STANDING STRONG INSTRUCTION	540.00	540.00	
01-201-28-372-020	Senior Citizens Programs OE	PO 40681 CHAIR YOGA INSTRUCTION	300.00	300.00	
01-201-28-372-020	Senior Citizens Programs OE		300.00		
01-201-25-240-020	10243 - NIELSEN OF MORRISTOWN INC Police Department OE	PO 40516 2025 Dodge Durango (WDEE75) Pursuit AWD	117,805.40	117,805.40	117,805.40
01-201-26-300-020	9209 - NJ CLEAN COMMUNITIES COUNCIL Other Public Works Functions OE	PO 41313 NJ CLEAN COMMUNITIES - CCC GRADUATION &	75.00	75.00	75.00
01-201-31-446-020	3161 - NJ NATURAL GAS Natural Gas OE	PO 39860 2025 CHARGES	11,051.01	11,051.01	11,051.01
01-201-20-105-020	5360 - NJLM Human Resources OE	PO 41296 2025 Job Postings with the NJ League of	390.00	390.00	390.00
01-201-31-450-020	580 - OPTIMUM Telecommunications Costs OE	PO 39780 2025 CHARGES	2,368.58	2,368.58	2,368.58
01-201-29-390-020	1194 - PAYMENT PROCESSING CENTER Education Municipal Library OE	PO 40369 Flipster, Digital Magazine Collection	3,988.23	3,988.23	4,440.89
01-201-29-390-020	Education Municipal Library OE	PO 41370 Additional E-magazines titles	452.66	452.66	
	3420 - PEDRONI FUEL CO.	PO 39760 2025 FUEL		11,279.04	

List of Bills - (All Funds)

Meeting Date: 10/16/2025 For bills from 09/23/2025 to 10/09/2025

Vendor	Description	Account	PO Payment	Check Total
01-201-31-460-020 Gasoline OE		11,279.04		11,279.04
9792 - PHILADELPHIA MAGIC GARDENS	PO 41353 Annual renewal for Museum Pass		100.00	
01-201-29-390-020 Education Municipal Library OE		100.00		100.00
7787 - FLOSIA COHEN LAW FIRM	PO 39806 2025 LABOR ATTORNEY PER RES 25-006		8,250.50	
01-201-20-155-020 Legal Services OE		8,250.50		8,250.50
7446 - FMC ASSOCIATES INC	PO 41322 FMC Wireless 8 Crown Plaza Suite 106 Haz		116.28	
01-201-25-240-020 Police Department OE		116.28		116.28
3511 - PREVENTION SPECIALISTS INC.	PO 41294 Non DOT Post Accident Drug Tests- 6/6 &		315.00	
01-201-20-105-020 Human Resources OE		315.00		
	PO 41300 DOT Follow Up Test (at PSI Office)		315.00	
01-201-20-105-020 Human Resources OE		315.00		630.00
3591 - QUICK CHEK FOOD STORES	PO 40215 Prisoner meals etc		15.96	
01-201-25-240-020 Police Department OE		15.96		15.96
10109 - RED BRICK RESOURCES	PO 40534 Children's Titles		344.80	
01-201-29-390-020 Education Municipal Library OE		344.80		344.80
9302 - REMINGTON & VERNICK ENGINEERS I	PO 39829 2025 INTERIM TOWNSHIP ENGINEER PER RES 2		19,501.50	
01-201-20-165-020 Engineering Services OE		19,501.50		19,501.50
10140 - RICH'S AUTO BODY	PO 41331 PD Card 20- DOL		902.53	
01-299-55 RESERVE FOR INSURANCE REFUNDS		902.53		
	PO 41332 2018 Nissan Maxima Damage (VIN 393420) C		9,904.48	
01-201-26-315-020 Public Works Vehicle Maintenance OE		5,000.00		
01-299-55 RESERVE FOR INSURANCE REFUNDS		4,904.48		10,807.01
9212 - RIVERVIEW LANDSCAPES	PO 40473 2025 LANDSCAPING SERVICES PER RES 24-177		16,248.38	
01-201-28-375-020 Maintenance of Parks OE		16,248.38		16,248.38
6838 - ROK INDUSTRIES INC	PO 41134 2025 Online Tax Sale		1,020.00	
01-201-20-145-020 Revenue Administration OE		1,020.00		1,020.00
8995 - SAFEWARE, INC.	PO 40017 G6 Devices- Single Gas, with Protection		1,728.00	
01-201-25-253-020 EMS OE		1,728.00		1,728.00
8256 - SCHENCK, PRICE, SMITH & KING LLP	PO 38664 DAVIS, GONZALEZ & SAVAGE		69.30	
01-203-20-155-020 (2024) Legal Services OE		69.30		69.30
10329 - SCOTT FORD	PO 41337 Payee: Scott Ford- 357 S Riverside Drive		530.98	
01-201-26-315-020 Public Works Vehicle Maintenance OE		530.98		530.98
3922 - SEABOARD WELDING	PO 39786 2025 MONTHLY PROPANE		63.60	
01-201-25-252-020 Office of Emergency Management OE		63.60		63.60
3965 - SHARK RIVER HILLS FIRST AID	PO 40497 AID TO VOLUNTEER FIRST AID SQUAD		15,000.00	

List of Bills - (All Funds)

Meeting Date: 10/16/2025 For bills from 09/23/2025 to 10/09/2025

Vendor	Description	Account	PO Payment	Check Total
01-201-25-260-020	Aid to Volunteer Ambulance Co. OE	15,000.00		15,000.00
3989 - SHOPRITE	PO 40815 FOOD SUPPLIES, PAPER GOODS, ETC.		305.20	
01-201-28-372-020	Senior Citizens Programs OE	305.20		305.20
3992 - SHORE BUSINESS SOLUTIONS INC	PO 40314 Contractual Services to be vouchered		1,277.92	
01-201-29-390-020	Education Municipal Library OE	1,277.92		1,277.92
4002 - SHORE SYSTEMS, LLC	PO 41359 Update SonicWall, install all first floo		6,890.00	
01-201-29-390-020	Education Municipal Library OE	6,890.00		6,890.00
6056 - SITE ONE LANDSCAPE SUPPLY	PO 40400 Drawdown for Sprinkler Repairs		153.35	
01-201-28-375-020	Maintenance of Parks OE	153.35		
	PO 40400 Drawdown for Sprinkler Repairs		1,189.52	
01-201-28-375-020	Maintenance of Parks OE	1,189.52		1,342.87
7278 - SPECTROTREL	PO 40637 2025 CHARGES		40.19	
01-201-31-440-020	Telephone OE	40.19		40.19
5676 - STAPLES BUSINESS ADVANTAGE	PO 39706 OFFICE SUPPLIES		678.82	
01-201-22-205-020	Mercantile Licensing OE	489.42		
01-201-20-145-020	Revenue Administration OE	189.40		
	PO 39810 2025 OFFICE SUPPLIES		206.90	
01-201-26-300-020	Other Public Works Functions OE	206.90		885.72
7132 - STATE OF NJ	PO 41390 1334-050277-001-001 LHU Code: BB02 - BB0		2,074.00	
01-201-26-310-020	Buildings and Grounds OE	2,074.00		2,074.00
4133 - STAVOLA ASPHALT CO	PO 40707 Asphalt for Road Repairs		1,067.09	
01-201-26-290-020	Streets and Road Maintenance OE	1,067.09		1,067.09
9459 - STUCK UP STICKER COMPANY	PO 41308 FULL COLOR PRINTED VINYL DECALS, OUTDOOR		612.50	
01-201-30-420-020	Celebration of Public Events OE	612.50		612.50
8723 - SUEANN FULLEN	PO 40387 CERAMICS INSTRUCTION		630.00	
01-201-28-372-020	Senior Citizens Programs OE	630.00		630.00
4211 - T & M ASSOCIATES, INC.	PO 35320 PROFESSIONAL SERVICES AGREEMENT TO ENGIN		950.00	
01-201-20-165-020	Engineering Services OE	950.00		950.00
9678 - T MOBILE USA INC	PO 41360 Detective Bureau phone dumps		450.00	
01-201-25-240-020	Police Department OE	450.00		450.00
10156 - TAYLOR LAW GROUP	PO 39807 2025 TOWNSHIP ATTORNEY PER RES 25-004		15,996.33	
01-201-20-155-020	Legal Services OE	15,996.33		15,996.33
6168 - TCTA MEMBERSHIP SERVICES	PO 41303 28th Annual Saul Wittes Seminar - Michel		120.00	
01-201-20-145-020	Revenue Administration OE	120.00		120.00
7418 - TENA LAFFEY	PO 40676 FINE ARTS PAINTING AND CREATIVE EXPRESSI		500.00	

List of Bills - (All Funds)

Meeting Date: 10/16/2025 For bills from 09/23/2025 to 10/09/2025

Vendor	Description	Account	PO Payment	Check Total
01-201-28-372-020	Senior Citizens Programs OE	500.00		500.00
6526 - TRAFFIC SAFETY SERVICE	PO 41320 Traffic Control Equipment		4,375.00	
01-201-26-290-020	Streets and Road Maintenance OE	4,375.00		4,375.00
4465 - TREASURER, STATE OF NEW JERSEY	PO 41172 NJDEP - SOLID WASTER REG & UNDER STORAGE		650.00	
01-201-31-460-020	Gasoline OE	50.00		
01-201-26-305-020	Solid Waste Collection OE	600.00		650.00
8563 - TREASURER, STATE OF NEW JERSEY	PO 41357 CMFO Exam Application fee		50.00	
01-201-20-130-020	Financial Admin OE	50.00		50.00
4474 - TREASURER, STATE OF NJ	PO 41379 3RD QUARTER MARRIAGE LICENSE REPORT FOR		1,625.00	
01-301-55	RESERVE FOR VITAL STATISTICS	1,625.00		1,625.00
5437 - ULINE	PO 41109 32 Gallon Garbage Cans		580.50	
01-201-26-305-020	Solid Waste Collection OE	580.50		580.50
9194 - UNITED SITE SERVICE	PO 40778 Contact # for Delivery 848-207-7299		378.00	
01-201-28-370-020	Recreation Services and Programs OE	378.00		378.00
5112 - UPS	PO 39859 2025 CHARGES		30.75	
01-201-20-130-020	Financial Admin OE	30.75		30.75
9963 - VERIZON	PO 39781 2025 charges		139.00	
01-201-31-450-020	Telecommunications Costs OE	139.00		139.00
4886 - W.B. MASON CO. INC.	PO 41041 Four 2 TB Desktop Hard Drives		559.96	
01-201-29-390-020	Education Municipal Library OE	559.96		
	PO 41078 Four Transfer cables for external hardri		139.96	
01-201-29-390-020	Education Municipal Library OE	139.96		
	PO 41149 OFFICE SUPPLIES		1,741.07	
01-201-28-372-020	Senior Citizens Programs OE	1,741.07		
	PO 41334 3 Pack of of 32GB USB Flashdrive		29.32	
01-201-29-390-020	Education Municipal Library OE	29.32		2,470.31
4701 - WB LAW & SON, INC.	PO 40671 COFFEE, COCOA, TEA & SUPPLIES		246.89	
01-201-28-372-020	Senior Citizens Programs OE	246.89		246.89
4725 - WESTERN TERMITE & PEST	PO 40668 MONTHLY PEST CONTROL SERVICE - ACCOUNT #		55.58	
01-201-28-372-020	Senior Citizens Programs OE	55.58		55.58
	Grant Fund			
10285 - BBQ ON WHEELS	PO 41406 MURC grant		798.00	
02-213-41-809-020	NJDCA Midtown Youth Grant	798.00		798.00
901 - CRAFTMASTER PRINTING	PO 41102 MURC grant		276.00	
02-213-41-809-020	NJDCA Midtown Youth Grant	276.00		276.00
10277 - EMBRIGHT EDUCATION	PO 40792 Embright Education 535 East Franklin Str		900.00	

List of Bills - (All Funds)

Meeting Date: 10/16/2025 For bills from 09/23/2025 to 10/09/2025

Vendor	Description	Account	PO Payment	Check Total
02-213-41-711-300	Recreation Programs	900.00		900.00
1475 - GALLS	PO 40837 New hires & SLEO III's vests Armor Expre		8,222.70	
02-213-41-779-020	Bulletproof Vest	5,060.12		
02-213-41-734-020	NJ Body Armor Replacement Fund	3,162.58		8,222.70
10328 - SCHAEFER PLASTICS NORTH AMERICA LLC	PO 41047 USD95Q 95 GALLON BAR CART WITH 10" PLAST		23,597.00	
02-213-41-725-020	Clean Communities	23,597.00		23,597.00
6056 - SITE ONE LANDSCAPE SUPPLY	PO 40665 MURC summer program for July 8th start		599.00	
02-213-41-809-020	NJDCA Midtown Youth Grant	599.00		599.00
4212 - T & M ASSOCIATES INC	PO 34830 PROFESSIONAL SERVICES FOR REMEDIAL INVES		520.00	
02-213-41-718-020	NJEDA/NJDEP Haz Disch Site Remediation	520.00		520.00
10063 - TRUGREEN COMMERCIAL	PO 40502 4 month service of Spotted Lanternfly co		2,180.00	
02-213-41-806-020	Spotted Lantern Fly Program	2,180.00		2,180.00
TRUST OTHER				
552 - BSN	PO 40159 BSN Sports PO Box 841393, Dallas TX 7528		4,492.50	
		4,492.50		4,492.50
6245 - CME ASSOCIATES	PO 38506 AFFORDABLE HOUSING ADMINISTRATIVE ASSIST		175.00	
		175.00		
	PO 38506 AFFORDABLE HOUSING ADMINISTRATIVE ASSIST		140.00	
		140.00		315.00
1475 - GALLS	PO 40837 New hires & SLEO III's vests Armor Expre		1,897.55	
		1,897.55		1,897.55
1777 - INT ASSOC OF CHIEFS OF POLICE	PO 41389 2025 IACP Annual Conference & Exhibition		500.00	
		500.00		500.00
8278 - MARAZITI FALCON LLP	PO 39962 2025 REDEVELOPMENT ATTORNEY PER RES 25-0		5,875.71	
03-299-55-16	Reserve For Municipal Escrow	5,875.71		5,875.71
3988 - SHOPRITE	PO 41140 \$5.00 GIFT CARDS (BINGO)		250.00	
		250.00		250.00
10229 - TREASURER, STATE OF NJ	PO 40441 Lead Hazard Control Fund		1,080.00	
03-299-55-06	Reserve for Lead Paint Inspections	1,080.00		1,080.00
7356 - UNISERV INCORPORATED	PO 40930 PC54Y Fort Youth Tee National Night Out		1,650.00	
		1,650.00		1,650.00
General Capital				
9612 - BRYAN ELECTRIC INC	PO 35436 ELECTRIC CHARGING STATION IN OCEAN GROVE		6,174.25	
04-215-55-989-900	Project Costs	6,174.25		6,174.25

List of Bills - (All Funds)

Meeting Date: 10/16/2025 For bills from 09/23/2025 to 10/09/2025

Vendor	Description	Account	PO Payment	Check Total
783 - CIVIL SOLUTIONS	PO 40300 ENGINEERING SERVICES FOR 2024 ROAD IMPRO		12,577.45	
04-215-55-939-020	Ord 24-45 2025 Road Repaving & Imps Program	12,577.45		12,577.45
6245 - CME ASSOCIATES	PO 32002 As per resolution of award 20-339/ Copy		5,607.39	
04-215-55-974-020	Ord 18-06/21-14 Imp to JB Road	5,607.39		
	PO 36349 PROFESSIONAL SERVICES FOR ENGINEERING RE		225.00	
04-215-55-926-020	Ord 23-11 Neptune Blvd Roadway #2	225.00		
	PO 38200 PROFESSIONAL SERVICES RELATED TO 2024 N		2,010.00	
04-215-55-923-020	Ord 24-06 Atkins Ave Pedestrian Impr	2,010.00		7,842.39
9652 - CSAV SYSTEMS LLC	PO 40774 SHURE Dual Wireless Microphone System w/		5,433.16	
04-215-55-918-020	Ord 22-32 Impr Various Municipal Facilities	5,433.16		5,433.16
1037 - DELL COMPUTERS	PO 41180 QUOTE 300194067202.1		5,763.72	
04-215-55-932-020	Ord 24-24 Munic Tech Improv & Sec Upgrad	5,763.72		5,763.72
1333 - FERNANDES CONSTRUCTION, INC.	PO 39621 IMPROVEMENTS TO MYRTLE AVENUE PHASE II -		301,665.68	
04-215-55-922-020	Ord 24-07 Impr to Myrtle Ave	301,665.68		301,665.68
7533 - SHI INTERNATIONAL CORP	PO 41181 QUOTE 26625706		4,363.08	
04-215-55-932-020	Ord 24-24 Munic Tech Improv & Sec Upgrad	4,363.08		4,363.08
4212 - T & M ASSOCIATES INC	PO 37571 PROFESSIONAL SERVICES FOR 2023 MON CTY C		433.12	
04-215-55-956-020	Ord 23-27 Various Imps to Munic Complex	433.12		433.12
Sewer Operating Fund				
9642 - CINTAS CORPORATION	PO 39877 2025 SUPPLIES		190.20	
07-201-55-501-020	Utility Operating OE	190.20		190.20
1964 - JERSEY CENTRAL POWER & LIGHT	PO 39743 2025 ELECTRICITY CHARGES		30,629.96	
07-201-55-501-020	Utility Operating OE	30,629.96		30,629.96
5932 - ONE CALL CONCEPTS INC	PO 39834 One call messages for 2025		68.40	
07-201-55-501-020	Utility Operating OE	68.40		68.40
6838 - ROK INDUSTRIES INC	PO 41134 2025 Online Tax Sale		3,735.00	
07-201-55-501-020	Utility Operating OE	3,735.00		3,735.00
5676 - STAPLES BUSINESS ADVANTAGE	PO 39706 OFFICE SUPPLIES		95.78	
07-201-55-501-020	Utility Operating OE	95.78		95.78
4420 - TWP OF NEPTUNE SEWERAGE AUTHORITY	PO 40220 1ST QUARTER 2025 BILLING		944,889.75	
07-201-55-505-020	TNSA Annual Charge	944,889.75		944,889.75
Marina Operating Fund				
9590 - EPOCH PRINT SHOP	PO 41085 New Employee Clothing/Uniform		454.50	
09-201-55-501-020	Utility Operating OE	454.50		454.50

List of Bills - (All Funds)				
Meeting Date: 10/16/2025 For bills from 09/23/2025 to 10/09/2025				
Vendor	Description	Account	PO Payment	Check Total
4232 - TAYLOR HARDWARE INC 09-201-55-501-020 Utility Operating CE	PO 41124 Ceiling Fan Batteries	86.89	86.89	86.89
DOG TRUST				
3128 - NJ DEPT OF HEALTH AND SENIOR SERVIC	PO 39700 MONTHLY DOG LICENSE - DEC 2024	82.20	82.20	82.20
Library Trust				
2685 - MIDWEST TAPE EXCHANGE	PO 41355 DVD's to be vouchered	773.02	773.02	773.02
3988 - SHOPRITE	PO 40729 Refreshments for children's programs and	86.16	86.16	86.16
TOTAL				1,975,158.83
Total to be paid from Fund 01 Current Fund	596,660.66			
Total to be paid from Fund 02 Grant Fund	37,092.70			
Total to be paid from Fund 03 TRUST OTHER	16,060.76			
Total to be paid from Fund 04 General Capital	344,252.85			
Total to be paid from Fund 07 Sewer Operating Fund	979,609.09			
Total to be paid from Fund 09 Marina Operating Fund	541.39			
Total to be paid from Fund 12 DOG TRUST	82.20			
Total to be paid from Fund 29 Library Trust	859.18			
	=====			
	1,975,158.83			

Checks Previously Disbursed				
100625	NJ STATE S & U WEB PAYMENT	PO# 39934 Marina Quarterly Sales Tax	1,883.84	10/06/2025
274000007	HORIZON BLUE CROSS BLUE SHIELD NJ	PO# 39686 Dental Premiums acct# 493434495	7,336.05	10/01/2025

			9,219.89	
Totals by fund	Previous Checks/Voids	Current Payments	Total	
Fund 01 Current Fund	7,336.05	596,660.66	603,996.71	
Fund 02 Grant Fund		37,092.70	37,092.70	
Fund 03 TRUST OTHER		16,060.76	16,060.76	
Fund 04 General Capital		344,252.85	344,252.85	
Fund 07 Sewer Operating Fund		979,609.09	979,609.09	
Fund 09 Marina Operating Fund	1,883.84	541.39	2,425.23	
Fund 12 DOG TRUST		82.20	82.20	
Fund 29 Library Trust		859.18	859.18	
BILLS LIST TOTALS	9,219.89	1,975,158.83	1,984,378.72	
			=====	

RESOLUTION 25-338
APPROVING 5K RACE FOR RECOVERY ON OCTOBER 25, 2025

WHEREAS, Market Street Mission, a non-profit, tax-exempt organization will be has applied to hold its annual 5K Race for Recovery on October 25, 2025 from 7 a.m. to 2 p.m. along the boardwalk, starting and stopping near the Ocean Grove Pavillion; and,

WHEREAS, Market Street Mission shall be required to abide by all conditions, restrictions, and fees imposed, by ordinance, which include:

- EMS Rate: Stand-by Coverage (Per ambulance/vehicle): \$150.00 per hour
- Application Fee: \$50.00 (Non-Refundable)

WHEREAS, the Police Department and EMS has reviewed and approved the noted activity.

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune approves the 5K Race for Recovery on October 25, 2025 from 7 a.m. to 2 p.m.

RESOLUTION 25-339
RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE AWARDING A

CONTRACT TO S BATATA CONSTRUCTION, INC FOR THE ATKINS AVE PEDESTRIAN IMPROVEMENT PROJECT

WHEREAS, on October 8, 2025, the Township Engineering Consultant received bids for the award of a contract for the Atkins Ave. Pedestrian Improvement Project; and,

WHEREAS, S. Batata Construction, Inc. of Parlin, NJ submitted a base bid of \$440,630.00; and

WHEREAS, said bid was reviewed by the Township Engineering Consultant who has recommended that a bid be awarded to S. Batata Construction, Inc. as the lowest responsive bidder; and,

WHEREAS, said bid was reviewed by the Township Attorney who determined it satisfies all the legal requirements.

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune that a contract be awarded to S. Batata Construction, Inc. of Parlin, NJ in the amount of \$440,630.00 for the Atkins Ave. Pedestrian Improvement Project; and,

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Acting Chief Financial Officer, Public Works Director, Township Attorney and Township Engineer.

RESOLUTION 25-340

RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE APPOINTING MEMBERS TO THE MUNICIPAL ALLIANCE TO PREVENT ALCOHOLISM AND DRUG ABUSE COMMITTEE

WHEREAS, the Township Committee is desirous to appoint members to the Municipal Alliance to Prevent Alcoholism and Drug Abuse Committee, to serve in their respective roles; and,

WHEREAS, the following members are also being appointed to the Municipal Alliance to Prevent Alcoholism and Drug Abuse Committee:

Position	Term	Appointment	Expiration	Name
Member	1 Year	1/1/2025	12/31/2025	Stephanie Englander
Member	1 Year	1/1/2025	12/31/2025	Candace Palmer
Member	1 Year	1/1/2025	12/31/2025	Kerry Griffin

RESOLUTION 25-341

PLACE LIEN ON VARIOUS PROPERTIES

WHEREAS, NJSA 40:48-2.13 and NJSA 40:48-2.13a allow municipalities to adopt ordinances to require the removal of brush, weeds, including ragweed, dead and dying trees, stumps, roots, obnoxious growths, filth, garbage, trash and debris within 10 days of notice to remove or destroy same; and

WHEREAS, section 12-1.2 of the Township of Neptune Municipal Code authorizes the Township Code Official to provide for the abatement of the violation of the property maintenance code and imposition of a lien in accordance with NJSA 40:48-2.14 to recovered the costs for such abatement after providing the property owner or responsible party with proper notice and the opportunity to abate the violation; and

WHEREAS, the Director of Code Enforcement provided the 10-day notice to the property owner and/or responsible party who subsequently failed to abate the condition; and

WHEREAS, the violations were abated under the director of the Director of Code Enforcement herein certifies the costs of abatement to the Township Committee and requests the below listed liens be placed against the properties.

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune that the Tax Collector be and is hereby authorized to place the following costs as a lien against the following properties:

Block	Lot	Address	Amount
417	6	1420 7 th Ave	\$ 500.00
308	3	1000 Corlies Ave	\$ 700.00
412	18	511 Atkins Ave.	\$ 420.00 * revised

BE IT FURTHER RESOLVED that a copy of this resolution along with the Director of Code Enforcement certification be forwarded to the Tax Collector.

RESOLUTION 25-342
RESOLUTION OF SUPPORT FOR THE TRAFFIC REGULATION ORDER (TRO) TO REDUCE THE EXISTING SPEED LIMIT ALONG ROUTE 71 IN THE TOWNSHIP OF NEPTUNE

WHEREAS, the Mayor and Township Committee of the Township of Neptune, County of Monmouth, State of New Jersey received a recommendation from the New Jersey Department of Transportation to reduce the speed limit on Route 71; and

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune that in accordance with N.J.S.A. 39:4-8, the Commissioner of Transportation be requested to adopt a regulation to affect the speed limit along Route 71:

Speed Limits along Route 71, Township of Neptune, for both directions of traffic:

- (a) 25 MPH: from Bradley Beach Borough – Township of Neptune corporate line (Fletcher Lake) to the Township of Neptune – City of Asbury Park corporation line (Wesley Lake) (approximate mileposts (7.48-7.93))

Repealer Clause: The Township of Neptune concurs that any approved traffic regulations in conflict with or inconsistent with the provisions of this resolution be rescinded upon approval of the Traffic Regulation Order.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the New Jersey Department of Transportation.

RESOLUTION 25-343
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE AUTHORIZING THE CANCELLATION OF SEWER RENT

WHEREAS, the Tax Collector has requested the cancellation of sewer rent to the property listed below, and;

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

Block	Lot	Assessed to	Address	Year	Amount	Account	Reason
5408	17	Bostian, Walter & Katherine	425 Riverside Dr.	2025	\$460.00		Building demolished

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

RESOLUTION 25-344
AUTHORIZE DISPOSITION OF PROPERTY

WHEREAS, N.J.S.A. 40A:11-36 authorizes a municipality to sell or dispose of personal property no longer needed for public use by resolution of its governing body; and

WHEREAS, N.J.S.A. 40A:11-36 provides that if the estimated value of the property to be sold does not exceed the applicable bid threshold in any one sale, it may be sold at private sale without advertising for bids and or disposed of; and

WHEREAS, the 2013 Mack LEU (VIN#1M2AU 02COD M0074 30) was involved in an accident and declared a total loss by the township’s insurance carrier, Garden State Municipal Joint Insurance Fund; and

WHEREAS, the township will receive a net insurance payment of \$98,020.93 including \$4,108.33 for turning title of the vehicle over for savage purposes; and

WHEREAS, the Department of Public Works has determined that longer needed for public use; and

WHEREAS, the value of the vehicle does not exceed 15% of the Township’s bid threshold of \$53,000.00.

THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Neptune, that the 2013 Mack LEU (VIN#1M2AU 02COD M0074 30) is hereby surrendered to NIP Group on behalf of the Garden State Municipal Joint Insurance Fund and the Township Clerk is authorized to execute the vehicle’s title and any other documents to effectuate the transfer of title.

RESOLUTION 25-345
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE
AUTHORIZING CERTAIN PERSONNEL ACTIONS- RECLASSIFICATION

WHEREAS, the following re-classifications have been reviewed by the Department Heads of the respective Departments; and,

WHEREAS, the Human Resources Director in consultation with the Township Administrator and the Department Heads involved have recommended the Reclassification of the following individuals; 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.

<u>NAME</u>	<u>DEPT</u>	<u>PREVIOUS POSITION</u>	<u>RECLASSIFICATION</u>	<u>SALARY</u>	<u>EFFECTIVE DATE</u>
Heather Solares	EMS	FT EMT	Per Diem EMT	\$28.50 per hr.	11/1/25
Kalisha Stevens	EMS	Per Diem EMT	Full Time EMT	\$58,000.00	11/1/2025
Douglas Frueh	Code/Cons truction	Fire Subcode Official/Building Inspector	Fire Subcode Official	\$60.00 per hr. /25 per week	September 9, 20-25

RESOLUTION 25-346
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE
AUTHORIZING CERTAIN PERSONNEL ACTIONS

WHEREAS, the following appointments have been reviewed by the Department Heads of the respective Departments; and,

WHEREAS, the Human Resources Director in consultation with the Township Administrator and the Department Heads involved have recommended the appointments of the following individuals; 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.

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>SALARY</u>	<u>EFFECTIVE DATE</u>
Sterling Baldwin	NJLEAD	NJLEAD Grant Coordinator	\$70,000.00/per year	Oct 17, 2025-June 30. 2026
Sonam Patel	Code & Construction	CSR	\$34,611.20	October 30, 2025
Sherard Faniel	DPW	Class A CDL Driver	\$45,000.00/per year	October 27, 2025

RESOLUTION 25-347
ESTABLISH 2025 HOURLY RATES FOR PART-TIME POSITIONS

WHEREAS, there exists a number of part-time positions in the Township of Neptune, that are not covered by a collective bargaining contract, for which the Township Committee desires to revise the hourly rate previously established for the year 2025; and,

THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Neptune hereby establishes the following revised hourly rates for certain part-time positions not covered by a collective bargaining contract or agreement effective October 16, 2025:

Title	2025 Hourly Rate
Building Inspector	\$ 45.00
Municipal Intern	NJ Minimum Wage
Sub-Code Official	\$ 55.00
Special Law Enforcement Class 1	\$22.60
Special Law Enforcement Class 2	\$27.00

RESOLUTION 25-348
RESOLUTION AUTHORIZING THE TERMINATION OF AN EMPLOYEE

BE IT RESOLVED, by the Township Committee of the Township of Neptune, that Ronald Tillery, Class A CDL Driver for Department of Public Works, be and is hereby terminated effective October 3, 2025; and,

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Director of Public Works, Acting Chief Financial Officer, and Human Resources Director.

RESOLUTION 25-349
APPOINT EMERGENCY MANAGEMENT COORDINATOR

WHEREAS, C. App. A:9-40.1 provides for the appointment of an Emergency Management Coordinator from among the residents of the municipality for a three-year term; and

WHEREAS, Michael DiLeo has previously served as a Deputy Emergency Management coordinator; and

BE IT RESOLVED, by the Township Committee of the Township of Neptune that Michael DiLeo be and is hereby appointed as Emergency Management Coordinator of the Township of Neptune for a three-year term expiring December 31, 2027 at an annual stipend of \$9,900.00 previously established by Resolution 25-68; and,

RESOLUTION 25-350
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE APPOINTING MEMBERS TO THE ZONING BOARD OF ADJUSTMENT

WHEREAS, the following members are being appointed to the Zoning Board of Adjustment:

Position	Term	Appointment	Expiration	Name
Alternate #2	2 Year	10/16/2025	12/31/2026	Robin Pickett

BE IT RESOLVED, by the Township Committee of the Township of Neptune that the following be and are hereby made and the composition of the board is as follows:

Position	Term	Appointment	Expiration	Name
Member	4 Year	1/01/2024	12/31/2027	Shane Martins
Member	4 Year	5/20/2024	12/31/2027	Danny Lynn
Member	4 Year	1/1/2025	12/31/2028	Naomi Riley
Member	4 Year	1/1/2022	12/31/2025	Shawn Weston
Member	4 Year	1/1/2022	12/31/2025	Barbara Bascom
Member	4 Year	1/1/2023	12/31/2026	William Frantz
Member	4 Year	9/22/2023	12/31/2026	Brittany Dremluk
Alternate #1	2 Year	9/22/2025	12/31/2026	Lisa DiPace
Alternate #2	2 Year	10/16/2025	12/31/2026	Robin Pickett
Alternate #3	2 Year	X/xx/2025	12/31/2025	Vacant
Alternate #4	2 Year		12/32/2025	Vacant

RESOLUTION 25-351

AUTHORIZE THE EXECUTION OF A SUCCESSOR COLLECTIVE BARGAINING AGREEMENTS AND INDIVIDUAL EMPLOYMENT CONTRACTS

WHEREAS, the Township of Neptune negotiated various Collective Bargaining Agreements and Individual employment contracts for employees not covered by Collective Bargaining Agreements; and

WHEREAS, the Township of Neptune executed Memorandum of Understandings for various Collective Bargaining Agreements; and

WHEREAS, the Township Committee of the Township of Neptune is desirous to authorize the execution of these various Collective Bargaining Agreements and Individual Employment Agreements.

THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Neptune hereby authorizes the execution of a Successor Collective Bargaining Agreement, a copy of which is on file with the Municipal Clerk, which details the terms and conditions of employment for the term January 1, 2021 through December 31, 2024 with the following Unions:

AFSCME Local #1844; AFSCME Local #2792; Fraternal Order of Police Lodge #19; Policeman’s Benevolent Association Local #74; Neptune Township Department and Division Head Association;

BE IT FURTHER RESOLVED, that that the Township Committee of the Township of Neptune hereby authorizes the execution of Individual Employment Contracts with those employees not covered by Collective Bargaining Agreements.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Business Administrator, Chief Financial Officer, Human Resources Director, Presidents of AFSCME Local #1844 AFSCME Local #2792; Fraternal Order of Police Lodge #19; Policeman’s Benevolent

Association Local #74; Neptune Township Department and Division Head Association; and the individual employees.

RESOLUTION 25-352

WHEREAS, Neptune Township (“Township”) is party to a lawsuit captioned Alexander Moss v. Neptune Township Case No. 12-38448, pending in United States Bankruptcy Court District of New Jersey; and

WHEREAS, the parties have amicably resolved the dispute, and a settlement is now being recommended for approval by the Township Attorney; and

WHEREAS, the Chief Financial Officer has certified that the funds are available; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Neptune, that it authorized a settlement of litigation Alexander Moss v. Neptune Township Case No. 12-38448, pending in United States Bankruptcy Court District of New Jersey in accordance with all of the terms and conditions set forth in the settlement and release agreement as approved by the Township Attorney.

BE IT FURTHER RESOLVED, Mayor Robert Lane, Jr. is hereby authorized to execute the subject settlement agreement on behalf of Neptune Township.

BE IT FURTHER RESOLVED, that the Township Attorney, Township Administrator, and Chief Financial Officer are authorized to take any action necessary to carry out the purpose of this Resolution.

The Consent Agenda was adopted on the following vote: AYE: York, Jones, Stroud and Lane, NAY: None; ABSTAIN: None; ABSENT: McMillan Committeeman Stroud stated he intended to have a separate vote on Res. 25-352

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

Joan Venezia, 107 Mt. Hermon Way – Ms. Venezia thanked for the updates on various issued. Ms. Venezia stated she wants to see the updates posted on the website. Ms. Venezia talked about issues with the property 63 Cookman. Ms. Venezia stated the township should stop doing annual reassessments. Ms. Venezia stated she wants to know what’s going on with the Ocean Grove North End Redevelopment project.

Todd Goodman, 111 Mt. Herman Way – Mr. Goodman stated he is concerned that the gates have been unlocked. Mr. Goodman stated there is no data to support it was the right thing to do. Committeeman Stroud stated unlocking the gates was the right decision and is helping to improve relations with Asbury Park.

Nancy Clarke – 47 Embury Ave. – Ms. Clarke thanked the Committee for unlocking the gates. Ms. Clarke stated she is happy that they can welcome their neighbors from Asbury Park.

Joyce Klien, 105 Mt. Herman Way – Ms. Klien asked for an update on the search for a new Business Administrator. Mr. Lane stated there is another round of interviews. Ms. Clarke stated she supports opening the gates and would like update on any impact on crime or parking. Committeeman Stroud stated he spoke with a food service worker who is happy that opening the gates cut the length of his walk home from his job in Asbury Park.

Mark Buerck, 4104 Atlantic Ave, Wall Township – Mr. Buerck asked what is the hardest part of being on the Township Committee. The members of the Committee answered his question.

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

CLOSING COMMITTEE COMMENTS

Mayor Lane asked if anyone on the Committee wanted to make closing remarks.

Committeewoman York – Committeewoman York stated there would be a flag retirement ceremony at the VFW on Saturday.

Committeeman Jones – Committeeman Jones stated there should be a question from a student every month.

Committeeman Stroud – Committeeman Stroud stated he wanted his vote on Res. 25-352 to be no.

Mayor Lane – Mayor Lane stated the Fletcher Lake cleanup is on Saturday.

Mayor Lane was offered a motion to adjourn from Committeeman Jones, seconded by Committeeman Stroud. The Motion was adopted by unanimous voice vote by all members present.

The Township Committee adjourned at 8:02 p.m.

William Bray, RMC, CMR
Township Clerk
Submitted, October 27, 2025