TOWNSHIP COMMITTEE MEETING – OCTOBER 26, 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: Robert Lane, Jr., Tassie York, Bryan Acciani, Deputy Mayor Derel Stroud and Mayor Kevin McMillan, 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:

Short Term Rental Ordinance - Mr. Manning briefed the Committee on a request to adjust the rental season for the unheated tents and cottages rented by the Ocean Grove Camp Meeting Association. Mr. Manning said the change would match the rental season for theses units. Ms. Park stated the ordinance would also restrict accessory dwelling units from being used as seasonal rentals. Ms. Park stated the unheated tents and cottages are not allowed to be rented during the winter months.

Best Practices Inventory – Mr. Manning briefed the Committee on the purpose of the survey and the Township's response. Mr. Manning stated the Township's score will allow it to receive its full share of state aid.

COMMITTEE CALENDAR:

Committeeman Lane stated the Neptune Township Police Department will be at McDonalds on Halloween from 2-4 pm.

EXECUTIVE SESSION

Committeeman Lane made the motion, seconded by Deputy Mayor Stroud that Resolution 26-357 be adopted:

RESOLUTION 26-357
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
Attorney Client Privilege/ Litigation –
Contract Negotiations –

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. 26-357 was Adopted on the following vote: AYE: Lane, York, Acciani, Stroud and McMillan NAY: None; ABSENT: None

The Committee entered Executive Session at 6:16 p.m.
The Committee returned from Executive Session at 6:50 p.m.

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

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 October 15 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.

PROCLAMATIONS

Mayor McMillan read the following proclamations into the record:

Standing Together to Raise Awareness for

October 2026

Breast Cancer Awareness Month

Whereas, breast cancer affects individuals and families across our nation and remains a significant public health concern, making continued awareness, education, research, and access to care essential in the fight against this disease; and

Whereas, approximately one in eight women in the United States will develop breast cancer during their lifetime, and although less frequent, men are also diagnosed and greatly affected with this disease; underscoring the importance of awareness and timely medical evaluation for all; and

Whereas, early detection through appropriate screening, awareness of changes in breast health, and timely medical evaluation can help identify breast cancer at an earlier stage, when treatment may be more effective; and

Whereas, breast cancer has touched the lives of many within the Neptune Township community, affecting individuals, families, colleagues, and loved ones through diagnosis, treatment, survivorship, and the profound grief of loss; and

Whereas, Neptune Township celebrates the strength and resilience of breast cancer survivors, honors the memory of those we have lost, and recognizes the families and loved ones who continue to carry their memories, while reaffirming our commitment to awareness, compassion, and support for all individuals affected by breast cancer.

Now, Therefore Be It Proclaimed, that I, Kevin McMillan, Mayor of the Township of Neptune, along with the entire Township Committee, do hereby declare the Month of October, as:

Breast Cancer Awareness Month of 2026

And do urge all those in the Township of Neptune to support and promote this observance, encourage awareness and early detection, support individuals and families affected by breast cancer, and honor the memory of those whose lives have been lost to this disease.

AMEND COMMITTEE AGENDA

Mr. Bray stated Res. 26-368 is 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.

COMMENTS FROM THE DAIS

Committeeman Lane – Committeeman Lane stated the Neptune Police Department has participated in several trunk or treat events including an event on 10/31 at McDonalds. Committeeman Lane stated the Dream Center is holding a bag drive to solicit the donation of bags so people at the food bank have one to carry items in when they leave. Committeeman Lane stated he attended the Economic Development Corporation meeting with Mayor McMillan and Committeeman Acciani. Committeeman Lane stated the township has begin the design work for the Midtown Sewer Replacement and the traffic striping program is nearly complete. Committeeman Lane stated the Fletcher Lake cleanup is Nov. 7.

Committeewoman York – Nothing at this time.

Committeeman Acciani – Committeeman Acciani stated his committees are active but nothing to report

at this time.

Deputy Mayor Stroud – Deputy Mayor Stroud stated the Senior Center is working on roof repairs and update the employee breakroom. Deputy Mayor Stroud stated the township is seeking FEMA aid for the storm repairs. Deputy Mayor Stroud stated Public Works will begin leaf collection soon and brush collection will be suspended until leaves are completed. Deputy Mayor Stroud stated road resurfacing by water and gas companies will begin soon in Shark River Hills and on Old Corlies Road. Deputy Mayor Stroud updated the committee a several ongoing projects in Township parks as well as other township facilities.

Mayor McMillan – Mayor McMillan stated he attended the Ocean Grove Community Collaborative where they discussed various events they host each year. Mayor McMillan stated he attended the 10th Anniversary of Jersey Shore Worship and the Dream Center fundraiser and learned about all of its work throughout the county. Mayor McMillan stated he attended the retirement celebrations for Det. Lt. Paul Monanhan and Lt. Vincent Letsch and thanked them for their service. Mayor McMillan stated he also attended the Economic Development Corporation meeting and thanked the members of the Committee for attended and the staff for helping to organize the meeting where they discussed possible grants and other way the township can help its business community.

REPORT OF THE BUSINESS ADMINISTRATOR

BA Report –

- Township completed road striping utilizing leftover funds from prior years' road resurfacing programs. More striping will be done in Spring 2027.
- The Township continues to work to get streetlights placed by JCP&L. Another 45 lights repaired, started 160 lights down to 55 that still need repairs. This does not include lights along the boardwalk or Ocean Ave which are more complicated repairs.
- Economic Development Corporation – will offer more information on its website to provide more info to help local small businesses.
- 63 Broadway, all violations were remediated.
- 91 Franklin Ave – Violations abated, $100 fine.
- 131 Heck Ave. – Met with owner, no violations found but discussed feeding of wild and feral animals.
- Whiteville Road properties – Inspected properties, now clear of trash and debris.
- 229 Poplar Place – Summons issues for violations found and not abated.

PUBLIC COMMENTS ON RESOLUTIONS

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

Eileen Michaels, 15 Seaview Ave. – Ms. Michaels asked about resolution 26-359.

There were no further comments.

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

ORDINANCES – INTRODUCTION –

ORDINANCE 26-40

Deputy Mayor Stroud offered a motion that Ordinance 26-40 be Introduced on First Reading, seconded by Committeeman Lane.

ORDINANCE NO. 26-40

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:

Name of Street	Side	Location
Benson Avenue	West	45 south of the intersection of Broadway and Benson Avenue
Mount Hermon Way	North	77 Feet east of the intersection of Mount Hermon Way and Pennsylvania Avenue
Heck Avenue	North	73 Feet east of the northeast intersection of Heck Avenue and Beach Avenue
Clark Avenue	North	165 feet west of the intersection of Clark Avenue and Central Avenue

SECTION 2.
Volume I, Chapter VII, Section 7-21.7, Resident Handicapped On-Street Parking, is hereby amended by removing the following:

Name of Street	Side	Location
Heck Avenue	North	82 feet west of the southwest corner of Ocean Avenue

SECTION 3. This ordinance shall take effect upon publication in accordance with law.

Ordinance 26-40 was Introduced on First Reading on the following vote: AYE: Lane, York, Acciani, Stroud and McMillan; NAY: none; ABSENT: None.
Mr. Bray stated the public hearing would be Nov. 9, 2026.

ORDINANCE 26-41

Deputy Mayor Stroud offered a motion that Ordinance 26-38 be Introduced on First Reading, seconded by Committeewoman York.

ORDINANCE NO. 26-41
AN ORDINANCE TO AMEND VOLUME I, CHAPTER VII OF THE CODE OF THE TOWNSHIP OF NEPTUNE BY ADDING A MULTI-WAY STOP INTERSECTION AT THE INTERSECTION OF BROADWAY AVENUE AND CENTRAL AVENUE

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 7-11A – Multi-Way Stop Intersections, is hereby amended by adding the following:

Intersection	Stop Signs On:
Broadway Avenue and Central Avenue	Broadway Avenue and Central Avenue

SECTION 2
This ordinance shall take effect upon publication in accordance with law.

Ordinance 26-41 was Introduced on First Reading on the following vote: AYE: Lane, York, Acciani, Stroud and McMillan; NAY: none; ABSENT: None.
Mr. Bray stated the public hearing would be Nov. 9, 2026.

CONSENT AGENDA
Mayor McMillan asked if any member of the Committee wanted a separate vote on any of the resolutions. Deputy Mayor Stroud stated the township is retaining the lights from decommissioned police cars to save money. Deputy Mayor Stroud offered a motion to adopt the resolutions of the Consent Agenda, seconded by Committeeman Lane.

RESOLUTION 26-358
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 26, 2026 BILL LIST

Current Fund	$538,613.45
Grant Fund	$4,402.50
Trust Other	$355,442.25
General Capital	$22,965.52
Sewer Operating Fund	$0.00
Sewer Capital Fund	$0.00
Marina Operating Fund	$419.08
Marina Capital Fund	$0.00
Animal Control Trust	$1,415.46
Library Trust	$2,445.95
UDAG Reciprocal Trust	$0.00
Payroll Fund	$0.00
Bill List Total	**$925,704.21**

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: 10/26/2026 For bills from 10/16/2026 to 10/22/2026

Vendor	Description	Account	PO Payment	Check Total
	Current Fund			
4861 - **A & J PRODUCE**	**PO 43027 PRODUCE, FRUIT, ETC.**		130.50	
01-201-28-372-020 Senior Citizens Programs OE		130.50		**130.50**
10547 - **ADAM KOWALSKI**	**PO 43265 Adam Kowalski 314 Hillside Drive Neptune**		2,231.82	
		2,231.82		**2,231.82**
70 - **ADP, LLC**	**PO 41917 2026 PAYROLL SERVICES**		5,532.74	
01-201-20-130-020 Financial Admin OE		5,532.74		**5,532.74**
134 - **ALL HANDS FIRE EQUIPMENT LLC**	**PO 43034 TRAINOEROPE-TECHPTI-26 AHF x CTR Rope Re**		5,685.00	
01-201-25-252-020 Office of Emergency Management OE		5,685.00		**5,685.00**
3271 - **ALLEGRA MARKETING**	**PO 43301 Vital Statistics Birth Certificate Notif**		235.00	
01-201-27-330-020 Public Health Services OE		235.00		**235.00**
152 - **ALLIED FIRE & SAFETY EQP INC.**	**PO 43247 2026 YEARLY INSPECTIONS**		725.00	
01-201-28-372-020 Senior Citizens Programs OE		725.00		**725.00**
8776 - **AMANJ**	**PO 43322 AMANJ ASSESSOR'S LUNCHEON MEETING HARD R**		80.00	
01-201-20-150-020 Tax Assessment Admin OE		80.00		**80.00**
7805 - **AMERICAN UNIFORM AND SUPPLY**	**PO 41901 2026 EMS Uniforms**		2,716.60	
01-201-25-253-020 EMS OE		2,716.60		**2,716.60**
10136 - **AXON ENTERPRISE INC**	**PO 42134 Single charging station for Tasers**		671.75	
01-201-25-240-020 Police Department OE		671.75		**671.75**
530 - **BRODART CO**	**PO 43268 Spine labels and other supplies for book**		79.35	
01-201-29-390-020 Education Municipal Library OE		79.35		**79.35**
5213 - **CALIBRE PRESS**	**PO 42698 Street Smart Communication for Rookie Of**		995.00	
01-201-25-240-020 Police Department OE		995.00		**995.00**
8787 - **CHARLES S. WINNER, INC.**	**PO 42569 2026 FORD BRONCO SPORT**		30,791.81	
01-201-25-240-020 Police Department OE		30,791.81		**30,791.81**
10056 - **COMMUNICATIONS SOLUTIONS GROUP**	**PO 42958 The Communications Solutions Group 200 O**		150.00	
01-201-25-240-020 Police Department OE		150.00		**150.00**
901 - **CRAFTMASTER PRINTING INC**	**PO 43264 Foam boards for podium and mic stand**		108.00	
01-201-20-100-020 General Admin OE		108.00		**108.00**
7800 - **CRANEY'S INTERPRETING SERVICE**	**PO 43253 Spanish Interpreter 09/24/2026**		1,777.50	
01-201-43-490-020 Municipal Court OE		1,777.50		**1,777.50**
1041 - **DEMCO**	**PO 42802 Date Cards**		194.09	
01-201-29-390-020 Education Municipal Library OE		194.09		

List of Bills - (All Funds)

Meeting Date: 10/26/2026 For bills from 10/16/2026 to 10/22/2026

Vendor	Description	Account	PO Payment	Check Total
	PO 43266 Supplies for book processing		530.44	
01-201-29-390-020 Education Municipal Library OE		530.44		724.53
8284 - EAST COAST EMERGENCY LIGHTING, INC.	PO 43150 Installation and programming of PF200amp		396.00	
01-201-25-240-020 Police Department OE		396.00		396.00
8666 - EDWARD BRAKNA	PO 42826 CERAMICS INSTRUCTION		350.00	
01-201-28-372-020 Senior Citizens Programs OE		350.00		350.00
7435 - ENVISIONWARE, INC	PO 43195 EnvisionWare Renewal Invoice		1,054.41	
01-201-29-390-020 Education Municipal Library OE		1,054.41		1,054.41
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
8751 - GRANITE TELECOMMUNICATIONS	PO 42073 2026 CHARGES		1,930.69	
01-201-31-450-020 Telecommunications Costs OE		1,930.69		1,930.69
7748 - IACP MEMBERSHIP	PO 43282 IACPnet department subscription 11/12026		525.00	
01-201-25-240-020 Police Department OE		525.00		525.00
1815 - INGRAM LIBRARY SERVICES	PO 43118 Titles to be vouchered		3,933.04	
01-201-29-390-020 Education Municipal Library OE		3,933.04		3,933.04
5895 - J. RANDY BISHOP	PO 43088 REIMBRSE FOR MISCELLANEOUS EXPENSES, MAT		278.17	
01-201-28-372-020 Senior Citizens Programs OE		278.17		278.17
5895 - J. RANDY BISHOP	PO 43321 REIMBURSE FOR MISCELLANEOUS EXPENSES, MA		553.26	
01-201-28-372-020 Senior Citizens Programs OE		553.26		553.26
1964 - JERSEY CENTRAL POWER & LIGHT	PO 41924 2026 ELECTRICITY CHARGES		32,847.97	
01-201-29-390-020 Education Municipal Library OE		12,368.02		
01-201-31-430-020 Electricity OE		20,479.95		32,847.97
1964 - JERSEY CENTRAL POWER & LIGHT	PO 41924 2026 ELECTRICITY CHARGES		8,873.53	
01-201-31-430-020 Electricity OE		8,873.53		
	PO 41998 2026 STREET LIGHITNG CHARGES		1,354.35	
01-201-31-435-020 Street Lighting OE		1,354.35		10,227.88
6465 - JUNGLE LASERS, LLC	PO 43292 VItal Statistics Annual Fee for support		1,400.00	
01-201-27-330-020 Public Health Services OE		1,400.00		1,400.00
2159 - KARSON FOOD SERVICE	PO 43026 FOOD SUPPLIES		817.14	
01-201-28-372-020 Senior Citizens Programs OE		817.14		817.14
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 40324 2025 INSPECTION FEES		5,305.00	
01-203-20-155-020 (2025) Legal Services OE		5,305.00		

List of Bills - (All Funds)

Meeting Date: 10/26/2026 For bills from 10/16/2026 to 10/22/2026

Vendor	Description	Account	PO Payment	Check Total
	PO 41423 2026 Zoning Board Professional fees		600.00	
01-201-21-180-020 Planning Board OE		600.00		
	PO 41788 2026 CONSULTING ENGINEERING SERVICES PER		4,162.50	
01-201-20-165-020 Engineering Services OE		4,162.50		
	PO 42751 206 inspection fees		1,080.00	
01-203-20-155-020 (2025) Legal Services OE		1,080.00		11,147.50
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
2624 - MGL PRINTING SOLUTIONS	PO 41915 2025 1099 NEC FORMS -		85.00	
01-201-22-200-020 Oth Code Enf Functions OE		85.00		85.00
2685 - MIDWEST TAPE EXCHANGE	PO 43267 September Digital Content		2,283.16	
01-201-29-390-020 Education Municipal Library OE		2,283.16		2,283.16
10265 - MIKE WIEDER	PO 43187 Children's Glow in the Dark Bubble Party		575.00	
		575.00		575.00
2800 - MONROE SYSTEMS FOR BUSINESS	PO 43271 8145xb calculator - Black		248.00	
01-201-20-145-020 Revenue Administration OE		248.00		248.00
8757 - MOTOROLA SOLUTIONS, INC.	PO 42972 MONTHLY RADIO SERVICE FOR WAVE BROADBAND		175.00	
01-201-28-372-020 Senior Citizens Programs OE		175.00		175.00
2999 - NEPTUNE FIRE DIST 1	PO 41857 JUNE 2026 FIRE LEVY		294,887.19	
01-210-55 SPECIAL DISTRICT TAXES PAYABLE		294,887.19		294,887.19
3169 - NJ RECREATION & PARK	PO 42314 2026 CPSI Course		655.00	
01-201-28-375-020 Maintenance of Parks OE		655.00		655.00
5360 - NJLM	PO 42053 2026 Job Postings		160.00	
01-201-20-105-020 Human Resources OE		160.00		160.00
3227 - NJSACOP	PO 43230 Meaningful Review & Use of Force Investi		450.00	
01-201-25-240-020 Police Department OE		450.00		
	PO 43231 Meaningful Review & Use of Force Investi		225.00	
01-201-25-240-020 Police Department OE		225.00		675.00
3292 - OCEAN GROVE FIRE DIST	PO 41856 MARCH 2026 FIRE LEVY		65,832.52	
01-210-55 SPECIAL DISTRICT TAXES PAYABLE		65,832.52		65,832.52
580 - OPTIMUM	PO 41996 2026 OPTIMUM CHARGES		578.20	
01-201-31-450-020 Telecommunications Costs OE		578.20		578.20
6310 - OVERDRIVE INC	PO 42093 Electronic Titles to be vouchered		1,355.27	
01-201-29-390-020 Education Municipal Library OE		1,355.27		1,355.27
10553 - PINELANDS NURSERY	PO 43283 Supplies for Memorial park Tree planting		1,187.00	
01-201-27-335-020 Environmental/Shade Tree Services OE		1,187.00		1,187.00

List of Bills - (All Funds)

Meeting Date: 10/26/2026 For bills from 10/16/2026 to 10/22/2026

Vendor	Description	Account	PO Payment	Check Total
9348 - **POWER MONKEY**	PO 42861 Port & Co - Port & Co Essential Tee. PC6		3,062.59	
01-201-25-252-020 Office of Emergency Management OE		3,062.59		**3,062.59**
7693 - **POWERDMS INC**	PO 42211 100-124 USERS TIER - POWER[POLICY PROFES		650.00	
01-201-25-240-020 Police Department OE		650.00		**650.00**
9302 - **REMINGTON & VERNICK ENGINEERS I**	PO 41810 2026 TOWNSHIP ENGINEER PER RES 26-017		26,179.25	
01-201-20-165-020 Engineering Services OE		26,179.25		
	PO 42669 PROPOSAL TO PROVIDE SERVICES FOR THE REQ		3,150.00	
01-201-20-165-020 Engineering Services OE		3,150.00		**29,329.25**
10327 - **SAFE KIDS WORLDWIDE**	PO 43064 Child Car Seat Certification 2026-2027 M		110.00	
01-201-25-240-020 Police Department OE		110.00		**110.00**
3871 - **SAKER SHOPRITES, INC.**	PO 42422 SUPPLIES FOR MEETINGS		82.26	
01-201-20-100-020 General Admin OE		82.26		**82.26**
3989 - **SHOPRITE**	PO 42464 FOOD SUPPLIES, PAPER GOODS, ETC.		115.71	
01-201-28-372-020 Senior Citizens Programs OE		115.71		**115.71**
3989 - **SHOPRITE**	PO 42685 Please send PO to Recreation		573.12	
01-201-28-370-020 Recreation Services and Programs OE		573.12		**573.12**
3989 - **SHOPRITE**	PO 42830 FOOD SUPPLIES, PAPER GOODS, ETC.		141.73	
01-201-28-372-020 Senior Citizens Programs OE		141.73		**141.73**
4001 - **SHORE SYSTEMS**	PO 43223 September Maintenance		1,500.00	
01-201-29-390-020 Education Municipal Library OE		1,500.00		**1,500.00**
5676 - **STAPLES BUSINESS ADVANTAGE**	PO 42049 OFFICE SUPPLIES		424.49	
01-201-20-145-020 Revenue Administration OE		424.49		
	PO 42186 2026 SUPPLIES		79.07	
01-201-20-130-020 Financial Admin OE		42.01		
01-201-20-140-020 MIS OE		37.06		
	PO 42186 2026 SUPPLIES		203.21	
01-201-25-252-020 Office of Emergency Management OE		203.21		
	PO 42186 2026 SUPPLIES		70.90	
01-201-25-252-020 Office of Emergency Management OE		70.90		
	PO 43078 Duracell Coppertop AAA Alkaline Batterie		239.47	
01-201-22-200-020 Oth Code Enf Functions OE		239.47		**1,017.14**
7640 - **STATE OF NJ TOXICOLOGY LABORATORY**	PO 43146 Random drug testing		630.00	
01-201-25-240-020 Police Department OE		630.00		**630.00**
7400 - **STRYKER SALES CORP**	PO 42060 2026 Stryker Supplies (for the year)		3,294.00	
01-201-25-253-020 EMS OE		3,294.00		**3,294.00**
4951 - **TEAM LIFE**	PO 41904 2026 Cardiac Materials (Pads, Units, Etc		2,280.00	
01-201-25-253-020 EMS OE		2,280.00		**2,280.00**
10556 - **THE SHORE CLUB**	PO 43324 DEC 9, 2026 MEETING		500.00	

List of Bills - (All Funds)

Meeting Date: 10/26/2026 For bills from 10/16/2026 to 10/22/2026

Vendor	Description	Account	PO Payment	Check Total
01-201-25-252-020 Office of Emergency Management OE		500.00		500.00
4474 - TREASURER, STATE OF NJ	PO 43297 3RD QUARTER OF MARRIAGE LICENSE STATE RE		1,450.00	
01-301-55 RESERVE FOR VITAL STATISTICS		1,450.00		1,450.00
7356 - UNISERV INCORPORATED	PO 43208 RALLY TOWELS (COMMUNITY OUTREACH)		1,200.00	
01-201-25-240-020 Police Department OE		1,200.00		1,200.00
4598 - VERIZON	PO 43135 One Verizon Way Bldg 7-1 Basking Ridge N		120.00	
01-201-25-240-020 Police Department OE		120.00		120.00
5436 - VIRTUAL F/X	PO 43308 Graphics on car #30 Traffic Enforcement		1,190.00	
01-201-25-240-020 Police Department OE		1,190.00		1,190.00
4886 - W.B. MASON CO. INC.	PO 42187 2026 SUPPLIES		605.23	
01-201-20-130-020 Financial Admin OE		605.23		605.23
4701 - WB LAW & SON, INC.	PO 43029 COFFEE, COCOA, TEA AND SUPPLIES		246.89	
01-201-28-372-020 Senior Citizens Programs OE		246.89		246.89
4725 - WESTERN TERMITE & PEST	PO 42827 MONTHLY PEST CONTROL SERVICE - ACCOUNT #		61.14	
01-201-28-372-020 Senior Citizens Programs OE		61.14		61.14
9515 - WORKWISE COMPLIANCE	PO 43112 2027 Labor Law Posters- 10 Sets		599.50	
01-201-20-105-020 Human Resources OE		599.50		599.50
	Grant Fund			
10277 - EMBRIGHT EDUCATION	PO 42812 I'm a Go-To Kid Prevention Classes (set		900.00	
02-213-41-711-300 Recreation Programs		900.00		900.00
10549 - JSAS HEALTHCARE INC	PO 43317 Opioid Settlement Funds		1,748.00	
02-213-41-761-020 Opioid Settlement Fund		1,748.00		1,748.00
2893 - MURRAY'S UNIFORM	PO 43225 A430 -Adidas Pique Polo Size: XL Color:		325.00	
02-213-41-785-010 NJDOC LEAD Grant		325.00		325.00
10548 - RECOVER REVOLUTION	PO 43302 Opioid Settlement Funds		1,269.90	
02-213-41-761-020 Opioid Settlement Fund		1,269.90		1,269.90
10552 - STERLING BALDWIN	PO 43273 Mileage		159.60	
02-213-41-785-010 NJDOC LEAD Grant		159.60		159.60
	TRUST OTHER			
1777 - INT ASSOC OF CHIEFS OF POLICE	PO 43304 2026 IACP Conference Orlanda FLA		500.00	
		500.00		500.00
2322 - LEON S. AVAKIAN, INC.	PO 40324 2025 INSPECTION FEES		73,935.00	
03-299-55-16 Reserve for Municipal Escrow		73,935.00		73,935.00

List of Bills - (All Funds)

Meeting Date: 10/26/2026 For bills from 10/16/2026 to 10/22/2026

Vendor	Description	Account	PO Payment	Check Total
2322 - LEON S. AVAKIAN, INC.	PO 42372 Voucher for Planning Board Matters	58,440.00	58,440.00	58,440.00
2322 - LEON S. AVAKIAN, INC.	PO 42372 Voucher for Planning Board Matters	48,163.75	48,163.75	48,163.75
2322 - LEON S. AVAKIAN, INC.	PO 42372 Voucher for Planning Board Matters	14,207.50	14,207.50	14,207.50
8278 - MARAZITI FALCON LLP	PO 41794 2026 REDEVELOPMENT ATTORNEY PER RES 26-0		6,596.00	
03-299-55-16 Reserve for Municipal Escrow		6,596.00		6,596.00
10555 - SURFSIDE CROSSING LLC	PO 43323 811 Amboy Ave, Suite E, Edison NJ 08837		153,600.00	
03-299-55-16 Reserve for Municipal Escrow		153,600.00		153,600.00
General Capital				
8017 - S BATATA CONSTRUCTION	PO 42251 ATKINS AVENUE PEDESTRAIN IMPROVEMENTS PE		20,995.52	
04-215-55-923-020 Ord 24-06 Atkins Ave Pedestrian Impr		20,995.52		20,995.52
4465 - TREASURER, STATE OF NEW JERSEY	PO 43276 ANNUAL SITE REMEDIATION - 703 OLD CORLIE		1,970.00	
04-215-55-965-020 Ord 14-13/14-29 - Veterans Park		1,970.00		1,970.00
Marina Operating Fund				
6317 - HOME DEPOT CREDIT SERVICES	PO 42149 Plumbing/Hardware supplies for dock repa		57.28	
09-201-55-501-020 Utility Operating OE		57.28		57.28
4232 - TAYLOR HARDWARE INC	PO 42473 2026 MATERIALS AND SUPPLIES		361.80	
09-201-55-501-020 Utility Operating OE		361.80		361.80
ANIMAL CONTROL TRUST				
5676 - STAPLES BUSINESS ADVANTAGE	PO 42186 2026 SUPPLIES	1,415.46	1,415.46	1,415.46
Library Trust				
8460 - DIRECT FLOORING, INC.	PO 42986 Replacement flooring for a portion of th	1,766.48	1,766.48	1,766.48
9060 - KEVIN WOYCE	PO 43295 Adult Holiday Traditions Workshop	150.00	150.00	150.00
2685 - MIDWEST TAPE EXCHANGE	PO 43060 DVD's to be vouchered	79.47	79.47	79.47
10544 - SHANEALE BROWN	PO 43294 New Vendor: Shaneale Brown, 406 Van Pelt	450.00	450.00	450.00

List of Bills - (All Funds)

Meeting Date: 10/26/2026 For bills from 10/16/2026 to 10/22/2026

Vendor	Description	Account	PO Payment	Check Total
TOTAL				925,704.21

Total to be paid from Fund 01 Current Fund	538,613.45
Total to be paid from Fund 02 Grant Fund	4,402.50
Total to be paid from Fund 03 TRUST OTHER	355,442.25
Total to be paid from Fund 04 General Capital	22,965.52
Total to be paid from Fund 09 Marina Operating Fund	419.08
Total to be paid from Fund 12 ANIMAL CONTROL TRUST	1,415.46
Total to be paid from Fund 29 Library Trust	2,445.95
	925,704.21

RESOLUTION 26-359
RESOLUTION AUTHORIZING ISSUANCE OF DUPLICATE TAX SALE CERTIFICATE PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

WHEREAS, Pro Cap 8 FBO Firstrust has purchased a Tax Sale Certificate comprising a lien on the following property:

Certificate #	Block	Lot	Address	Property Owner
25-00154	4205	9	200 Elm Dr	Letitia L Paul

WHEREAS, Pro Cap 8 FBO Firstrust has filed a duly executed affidavit swearing that they are still the lawful owner of said certificate but have lost the same;

NOW, THEREFORE, BE IT RESOLVED that the Tax Collector be and is hereby authorized to issue a duplicate certificate to be marked "Duplicate Certificate" to, Pro Cap 8 FBO Firstrust upon the payment of the fee of $100.00 per certificate.

RESOLUTION 26-360
Support Submission of Application for New Jersey Department of Transportation *Safe Routes to School* Program

WHEREAS, the Township of Neptune is applying for funding to conduct accessibility and safety improvements along the school route for Gables Elementary School within the Township of Neptune; and

WHEREAS, the project will help to continue and improve the promotion and encouragement of pedestrian and bicycle access and safety for *school children*; and

WHEREAS, maintenance of the facility, once constructed, will be assumed by the Township of Neptune with the exception of (1) local ordinances that places maintenance responsibility with each individual property owner, and (2) those crosswalks on State or County Highways;

NOW, THEREFORE BE IT RESOLVED, by the Committee of the Township of Neptune that it hereby supports the submission of a grant application for the *Safe Routes to School Program* within the State of New Jersey Department of Transportation and authorizes the Mayor and the Municipal Clerk to execute any and all documents necessary and related to the submission of said grant application or grant agreement.

RESOLUTION 26-361
AWARD A CONTRACT FOR ENGINEERING SERVICES FOR MIDTOWN SEWER REPLACEMENT PHASE III

WHEREAS, there exists the need for Engineering services for the Township of Neptune for the year 2026 in connection with the Midtown Sewer Replacement Phase III project; and,

WHEREAS, pursuant to N.J.S.A. 19:44a-1, et seq, the Township solicited Requests for Proposals for said project on October 19, 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
Midtown Sewer Replacement Phase III	Leon S. Avakian, Inc. 788 Wayside Road Neptune, NJ 07753	$76,300.00

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 26-362
RESOLUTION AUTHORIZING PURCHASE OF 2027 FORD INTERCEPTOR VIA STATE CONTRACT #26-FLEET-129161 FOR $47,285.00

WHEREAS, the Township of Neptune wishes to purchase a 2027 Ford Interceptor from Winner Ford, 250 Haddonfield-Berlin Road, Cherry Hill, NJ 08034 via New Jersey State contract #26-FLEET-129161 for $47,285.00; and

WHEREAS, N.J.S.A.40A:11-12 permits the purchase of goods and services without advertising for bids when purchased under contract for goods or services entered on behalf of the State by the Division of Purchase and Property in the Department of the Treasury.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune to award a contract via New Jersey State contract #26-FLEET-129161 to purchase 2027 Ford Interceptor for $47,285.00 from Winner Ford, 250 Haddonfield-Berlin Road, Cherry Hill, NJ 08034.

RESOLUTION 26-363
RESOLUTION AUTHORIZING PURCHASE OF 2027 DODGE DURANGE VIA STATE CONTRACT #26-FLEET-129162 FOR $42,685.00

WHEREAS, the Township of Neptune wishes to purchase a 2027 Dodge Durango from Carman Dodge, 196 S DuPont Highway, New Castle, De 19720 via New Jersey State contract #26-FLEET-129162 for $42,685.00; and

WHEREAS, N.J.S.A.40A:11-12 permits the purchase of goods and services without advertising for bids when purchased under contract for goods or services entered on behalf of the State by the Division of Purchase and Property in the Department of the Treasury.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune to award a contract via New Jersey State contract #26-FLEET-129162 to purchase 2027 Dodge Durango for $42,685.00 from Carman Dodge, 196 S DuPont Highway, New Castle, De 19720.

RESOLUTION 26-364
RESOLUTION AUTHORIZING PURCHASE OF UP-FIT OF TWO POLICE VEHICLES VIA STATE CONTRACTS

WHEREAS, the Township of Neptune wishes to purchase Up-Fit for two Police Vehicles from East Coast Emergency Lighting, 200 Meco Drive, Millstone, NJ 08535 for an amount not to exceed $35,645.06 via New Jersey State contracts: 17-FLEET-00761; 17-FLEET-00719; 17-FLEET-00768; and

WHEREAS, N.J.S.A.40A:11-12 permits the purchase of goods and services without advertising for bids when purchased under contract for goods or services entered on behalf of the State by the Division of Purchase and Property in the Department of the Treasury.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune to award a contract via New Jersey State contracts 17-FLEET-00761; 17-FLEET-00719; 17-FLEET-00768 to purchase Up-Fit of Two Police Vehicles for an amount not to exceed $35,645.06 East Coast Emergency Lighting, 200 Meco Drive, Millstone, NJ 08535.

RESOLUTION 26-365
AWARD A CONTRACT FOR ENGINEERING SERVICES FOR JUMPING BROOK ROAD RESURFACING PROJECT

WHEREAS, there exists the need for Engineering services for the Township of Neptune for the year 2026 in connection with the Jumping Brook Road Resurfacing Project; 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
Jumping Brook Road Resurfacing Project	Artheon 3600 Route 66, 3rd Fl Neptune, NJ 07753	$38,540.00

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 26-366
RESOLUTION OF THE TOWNSHIP OF NEPTUNE AUTHORIZING AGREEMENT WITH THE CITY OF ASBURY PARK TO ACCEPT AND DISTRIBUTE THE 2026 BYRNE JUSTICE ASSISTANCE GRANT PROGRAM AWARD

WHEREAS, The Edward Byrne Memorial Justice Assistance Grant (JAG) program is the leading source of federal justice funding to state and local jurisdictions. The JAG Program provides states, tribes, and local governments with critical funding necessary to support a range of program areas including law enforcement, prosecution, indigent defense, courts, crime prevention and education, corrections and community corrections, drug treatment and enforcement, planning, evaluation, technology improvement, and crime victim and witness initiatives and mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams; and,

WHEREAS, Neptune Township has submitted an application for the 2026 Byrne Justice Assistance Grant Program Award on behalf of Neptune Township, and Asbury Park City; and,

WHEREAS, Neptune, and Asbury Park agree to share in the total of $35,838.00 of JAG funds. Asbury Park's share of the grant will be $19,496. Neptune will have a share of $16,342. Neptune will accept the responsibility to apply for and to administer the grant program funds at no cost to the partner. Periodic interest collected on the grant program funds will be added to the Neptune share as principal.

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

1. The agreement with the Township of Neptune, and City of Asbury Park to accept and distribute the 2026 Byrne Justice Assistance Grant Program award is hereby authorized.

2. All Township officials, including, but not limited to, the Mayor, Business Administrator, and Municipal Clerk are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.

RESOLUTION 26-367
ACCEPT EMPLOYEE RESIGNATION

WHEREAS, the Human Resources Specialist has received notification from employee(s) that they will be resigning their position; and,

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune that the resignation(s) of noted below are hereby accepted.

NAME	DEPARTMENT	POSITION	DATE OF NOTIFICATION	EFFECTIVE DATE OF RESIGNATION
John Gallagher	Police	SLEO 1	10/19/2026	10/3/2026

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the respective departments, Business Administrator and Human Resources Director.

RESOLUTION 26-368
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	**DEPARTMENT**	**Previous Position**	**POSITION**	**SALARY**	**EFFECTIVE DATE**
Harry Conover	Public Works	Class A CDL Driver	Heavy Equipment Operator	$54,327.18	10/27/26

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

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:

Stacey Mahar, 76 Franklin Ave. – Ms. Mahar discussed the township's short term rental ordinance.

Rich Robinson, 232 Hillside Drive – Mr. Robinson discussed short term rentals and noise complains with 401 Overlook Drive and noise from gasoline powered leaf blowers.

Joan Venezia 107, Mount Hermon Way – Ms. Venezia discussed short term rental regulations and amendment to the Township Code, repairs to Firemen's Park lighting and crosswalks in the Oc ean Grove section of the township.

Eileen Michaels, 15 Seaview Ave. – Ms. Michales discussed the care at Jersey Shore Medical Center, enforcement of township ordinances for the removal of snow and ice and the radar equip speed limit signage.

Ed Yasser, 21 Waterview Ct. – Mr. Yasser asked about the status of North Channel Redevelopment projects. Deputy Mayor Stroud and Committeeman Acciani responded.

Donna Yasser, 21 Waterview Ct. – Ms. Yasser discuss her safety concerns with the former Neptune Motor Lodge.

Richard Williams, 1 Abbot Ave. – Mr. Willams discussed short term rentals and LLCs purchasing homes in Ocean Grove.

Paul Kaplan, 81 Mount Zion Way – Mr. Kaplan asked about the approval and design standards for crosswalks. Mr. Manning responded.

Joyce Klein, 105 Mt. Zion Way – Ms. Klein discussed LLCs purchasing homes in Ocean Grove and short term rentals.

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

CLOSING COMMENTS
Committeeman Lane stated he supports increasing the minimum stay under the short term rental ordinance.

Committeewoman York stated she is also in favor of a longer minimum stay for short terms rentals. Committeewoman York wished everyone Happy Holidays.

Committeeman Acciani, Deputy Mayor Stroud and Mayor McMillan wished everyone a Happy Halloween.

There were no additional comments.

ADJOURN

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

The Township Committee adjourned at 7:59 p.m.

_____

William Bray, RMC
Township Clerk
Submitted, November 9, 2026