

## **TOWNSHIP COMMITTEE MEETING – OCTOBER 27, 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, Kevin McMillan and Mayor Robert Lane, Jr.; absent: none.

Also present were Stephanie Oppegaard, Acting Business Administrator, Township Attorney Leslie Park 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](http://www.neptunetownship.org)) and the meeting is being streamed live via townhallstreams.com.

**PRESENTATIONS** – There were none.

**ITEM FOR DISCUSSION IN OPEN SESSION:** 2025 Best Practices Survey. Mr. Bray stated that the Township earned enough points to receive its full share of state aid. Committeeman McMillan stated there was a question regarding artificial intelligence and he'd like to see the township find ways to utilize that technology. Committeeman Stroud made a motion to acknowledge receipt of the Best Practices Survey, seconded by Committeewoman York. The Committee voted unanimously by voice vote to acknowledge receipt of the Best Practices Survey.

**COMMITTEE CALENDAR:** Mayor Lane stated Imperial Health is hosting a trick or treat event on October 31.

### **EXECUTIVE SESSION**

Committeewoman York offered the following resolution, moved and seconded by Committeeman Stroud that Resolution 25-353 be adopted:

### **RESOLUTION 25-353**

#### **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. 25-353 was Adopted on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: none

The Committee entered Executive Session at 6:06 p.m.

The Committee returned from Executive Session at 7:12 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, Kevin McMillan and Mayor Robert Lane, Jr.

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

Mayor Lane asked for a moment of Silent Prayer Mayor and Council led audience in the Pledge of Allegiance.

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 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](http://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 October 16 meetings minutes by Committeeman McMillan, seconded by Committeeman Jones. The minutes were approved on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: None

#### **AMEND COMMITTEE AGENDA**

Mr. Bray stated the following resolutions would be added to the agenda: Resolutions 25-362, 25-363, 25-364 to the Consent Agenda. Mayor Lane asked for a motion to amend the agenda as proposed. Committeeman Stroud offered the Motion, seconded by Committeeman Jones. The motion was adopted by the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: none

#### **COMMENTS FROM THE DAIS**

Committeewoman York – Committeewoman York stated she attended a Flag Retirement Ceremony sponsored by the VFW featuring a flag retirement box built and installed as an Eagle Scout project. Committeewoman York stated a garbage truck caught fire after someone improperly discarded a lithium battery. Committeewoman York stated employee were able to put the fire out before the vehicle was damaged.

Committeeman Jones – Committeeman Jones stated he attended various community events including Halloween events. Committeeman Jones stated the Recreation Committee met and there were no updates on any of the ongoing Engineering projects.

Committeeman Stroud – Committeeman Stroud stated early voting is being hosted at the Senior Center until Nov. 2. Committeeman Stroud stated the Senior Center will be closed on Election Day. Committeeman Stroud stated the MURC Jeans and Jewels Gala is set for Nov. 8. Committeeman Stroud stated the Friends of the Library are hosting its book drive. Committeeman Stroud stated the Boys and Girls Club is hosting a representative from the Board of Public Utilities to discuss energy issues and answer questions on Oct. 28.

Committeeman McMillan – Committeeman McMillan stated he attend the Male Mentorship Program at College Achieve. Committeeman McMillan thanked the staff for preparing certificate for the new deacons at Pilgrim Baptist Church.

Mayor Lane – Mayor Lane commended there is a flag retirement box at the Township Complex and now a new box at the VFW and he hopes residents utilize both. Mayor Lane stated Imperial Health is hosting a trick or treat event on Oct. 31. Mayor Lane stated he attended an event that made and distributed sandwiches to those in need in the Neptune and Asbury Park areas. Mayor Lane stated a homeowner at 113 Highland Ave has a large Halloween display that is raising money for pediatric cancer research. Mayor Lane stated there will be a Veteran's Service at 1 p.m. on Nov. 11 for Veteran's Day.

**REPORT OF THE ACTING BUSINESS ADMINISTRATOR** Ms. Oppegaard provided update to several ongoing

issues in the Township:

- The School Budget Meeting will be held Nov. 13 between representative of the school board, township and state.
- Police continue to monitor the area around the pedestrian bridges into Asbury Park and report no incidents related to keeping the gates open at night.
- DPW met with residents to address questions and concerns over the Fletcher Lake outfall pipes cages. A full report is available from the Business Administrator’s Office.
- Ocean Grove Sewer Authority maintain that the reported cockroach issue is not due to the sewer system. OGCMA is looking into the matter
- The lights in Firemen’s Park are operating normally.
- The township is waiting for more information about the tax assessment issue and how to opt out or annual assessments.
- The judicial review of preemption is ongoing and the township’s actions against the owner of 401 Overlook remains on hold.

**PUBLIC COMMENTS ON RESOLUTIONS**

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

Douglass Campbell, VP of Operations at Jersey Shore Medical Center – Mr. Campbell stated his facility’s support for keeping Monmouth Medical Center open in Asbury Park. Mr. Campbell stated the proposed closure would place a significant burden on Jersey Shore Medical Center.

There were no comments. Mayor Lane closed public comments.

**ORDINANCES – PUBLIC HEARING & FINAL ADOPTION**

**Ordinance 25-26** - Mayor Lane opened the floor for Public Hearing on Ordinance 25-26. There were no more comments. Mayor Lane closed the Public Hearing and called for a motion. Committeeman Jones made a motion to adopt Ordinance 25-26, seconded by Committeeman Stroud.

**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 Adopted on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: none.

**ORDINANCES – INTRODUCTION –**

**ORDINANCE 25-27**

Committeeman Stroud offered a motion that Ordinance 25-27 be Introduced on First Reading, seconded by Committeewoman York.

**ORDINANCE NUMBER 25-27**

**AN ORDINANCE AUTHORIZING THE ACQUISITION BY PURCHASE OF THE REAL PROPERTY LOCATED AT 1215 CORLIES AVENUE, BLOCK 512, LOT 9 AS SET FORTH ON THE TAX MAP OF THE TOWNSHIP OF NEPTUNE, COUNTY OF MONMOUTH, NEW JERSEY**

**WHEREAS**, the Local Land and Buildings Law (N.J.S.A. 40A:12-1 et seq.) authorizes the acquisition of real and personal property for various public purposes including the performance of its functions and the conduct of public business and use of municipal departments, officers, boards, commissions or agencies, or any other public purpose; and

**WHEREAS**, Carmen Garriga and Isreal Garriga (“the Garrigas”) are the owners of property located at 1215 Corlies Avenue, designated as Block 512, Lot 9 on the Tax Map of the Township of Neptune; and

**WHEREAS**, the property located at 1215 Corlies Avenue (“Property”) contains an existing residential structure; and

**WHEREAS**, the Garrigas have presented the Township of Neptune (“the Township”) with an opportunity to purchase the Property for a public, recreational purposes; and

**WHEREAS**, the Township has submitted an application to the State of New Jersey Department of Environmental Protection, Green Acres Program for a portion of the necessary funding for the purchase of the Property; and

**WHEREAS**, the Neptune Township Committee (“Township Committee”) has authorized additional funding via Ordinances No. 25-12 and No. 25-20, for the issuance of municipal bonds pursuant to the Local Bond Law for the purchase of the Property.

**WHEREAS**, an appraiser retained by the Township, AJ Lehman Appraisal, LLC, determined the fair market value of the Property to be \$ 385,000.00 as more fully set forth in the Appraisal entitled “Appraisal Report—Market Value As-Is (Fee Simple Interest)” dated December 29, 2024, a copy of which is on file in the Office of the Clerk of the Township of Neptune and incorporated by reference as a part of this Ordinance; and

**WHEREAS**, an appraiser retained by the Township, Tony Kamand Realty, LLC, determined the fair market value of the Property to be \$375,000.00 as more fully set forth in the Appraisal entitled “Appraisal Report of 1215 Corlies Avenue” dated January 24, 2025, a copy of which is on file in the Office of the Clerk of the Township of Neptune and incorporated by reference as a part of this Ordinance; and

**WHEREAS**, the Township Committee has determined that it is in the best interest of the Township to acquire the property located at 1215 Corlies Avenue, from the Garrigas for \$400,000.00; and

**WHEREAS**, the Township Committee wishes to authorize the Mayor and/or his designee to enter into an agreement for the acquisition of the Property in an amount of \$400,000.00, as generally agreed to by the parties; and

**WHEREAS**, the purchase of the Property is contingent upon the approval of Green Acres Funding from the New Jersey Department of Environmental Protections and/or the Bond Ordinance; and

**WHEREAS**, the purchase of the Property is further contingent upon the Township’s satisfactory completion of due diligence inspections and investigation; and

**WHEREAS**, funds are available to finance the acquisition as the result of the adoption by the Township Committee of the Township of Neptune on September 8, 2025 of Bond Ordinance Number 25-20, entitled:

**BOND ORDINANCE NUMBER 25-20**

**BOND ORDINANCE AMENDING AND RESTATING IN ITS ENTIRETY BOND ORDINANCE NUMBER 25-12 FINALLY ADOPTED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY ON APRIL 7, 2025**

**(WHICH ORDINANCE PROVIDED FOR THE ACQUISITION OF A PARCEL OF REAL PROPERTY BETWEEN DIVISION STREET AND CORLIES AVENUE FOR OPEN SPACE AND RECREATIONAL PURPOSES BY AND IN THE TOWNSHIP), TO INCREASE THE TOTAL APPROPRIATION THEREIN FROM \$400,000 TO \$500,000 DUE TO AN INCREASE IN THE AMOUNT OF A GREEN ACRES GRANT RECEIVED OR EXPECTED TO BE RECEIVED FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FROM \$258,000 TO \$453,000, TO DECREASE THE AUTHORIZATION OF BONDS OR NOTES OF THE TOWNSHIP FROM \$134,900 TO \$44,750, AND TO INCREASE SECTION 20 COSTS THEREIN.**

**NOW, THEREFORE, BE IT ORDAINED,** by the Township Committee of the Township of Neptune as follows:

**Section 1.** The appraisals of the Property prepared by the firm of AJ Lehman Appraisal, LLC and Tony Kamand Realty, LLC, on behalf of the Township is hereby accepted and approved in their entirety.

**Section 2.** The Mayor and/or his designee are hereby authorized to enter into an agreement and take all necessary actions for the acquisition of the Property by voluntary purchase of 1215 Corlies Avenue and shown on the tax maps of the Township of Neptune as Block 512, Lot 9 in the amount not to exceed the agreed upon purchase price of \$400,000.00 of the Property, except as such amount may be modified from time to time by a resolution subsequently adopted by the Township Committee.

**Section 3.** The Mayor and/or his designee are hereby authorized to execute any and all agreements and other legal documents necessary to accomplish the acquisition of the Property, including but not limited to land sale contracts and deeds for the sale of the Property.

**Section 4.** In conjunction with said acquisition, the Township hereby reserves and shall reserve any and all rights it had or may have to recover in any subsequent or pending action or by any administrative means, all costs of remediation and/or clean-up of contamination and/or removal of solid waste, if any, that have been incurred or may be incurred in the future by reason of conditions which were in existence as of or prior to the date of vesting of title and possession of the Property in the name of the Township.

**Section 5.** In conjunction with said acquisition, the Township hereby reserves and shall reserve the right to seek in its sole discretion, any and all available legal, administrative and equitable remedies to compel the record owners and/or responsible parties to remediate and/or clean up the Property in accordance with applicable state and federal statutory and regulatory provisions or to remove solid waste. The Township is not and shall not be liable for the clean-up and removal costs of any discharge which occurred or began prior to the Township's ownership.

**Section 6.** The Mayor, Township Committee, and such other officials, consultants, agents, employees and professionals of the Township as may be necessary and appropriate are hereby authorized and directed to take any and all actions necessary to effectuate the purposes of this Ordinance.

**Section 7.** A copy of the Ordinance and any agreements authorized herein shall be placed on file with the Office of the Clerk of the Township of Neptune.

**Section 8.** If any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provisions so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective.

**Section 9.** This Ordinance shall take effect in accordance with the laws of the State of New Jersey after final passage and publication.

**Ordinance 25-27** was Introduced on First Reading on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: none. 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. Committeeman Stroud asked for separate votes Res. 25-358 and Res. 25-363. Committeeman Jones offered a motion to adopt the resolutions of the Consent Agenda as amended, seconded by Committeeman Stroud.

**RESOLUTION 25-354  
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 27, 2025, BILL LIST**

Current Fund	\$ 6,580,104.72
Grant Fund	\$12,169.33
Trust Other	\$ 14,625.95
General Capital	\$2,554.43
Sewer Operating Fund	\$35,509.92
Sewer Capital Fund	\$0.00
Marina Operating Fund	\$5,496.51
Marina Capital Fund	\$0.00
Dog Trust	\$0.00
Library Trust	\$0.00
UDAG Reciprocal Trust	\$0.00
Payroll Fund	\$0.00
<b>Bill List Total</b>	<b>\$6,650,460.86</b>

**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: 10/27/2025 For bills from 10/17/2025 to 10/22/2025

Vendor	Description	Account	PO Payment	Check Total
Current Fund				
4861 - A & J PRODUCE 01-201-28-372-020 Senior Citizens Programs OE	PO 40376 PRODUCE, FRUIT, ETC.	192.83	192.83	192.83
70 - ADP, LLC 01-201-20-130-020 Financial Admin OE	PO 39855 2025 PAYROLL SERVICES	2,905.02	2,905.02	2,905.02
7210 - ALL SEASONS SERVICE 01-201-28-372-020 Senior Citizens Programs OE	PO 41028 KITCHEN EQUIPMENT REPAIRS	160.00	160.00	160.00
5171 - ALL TRAFFIC SOLUTIONS 01-201-25-240-020 Police Department OE	PO 41403 App, Traffic Suite (12 Mo) Equip Mgmt, R	4,000.00	4,000.00	4,000.00
146 - ALLIANCE COMMERCIAL PEST INC 01-201-26-310-020 Buildings and Grounds OE	PO 40130 PEST-MONTHLY SERVICE	95.00	95.00	95.00
152 - ALLIED FIRE & SAFETY EQP INC. 01-201-26-310-020 Buildings and Grounds OE	PO 39904 2025 - YEARLY INSPECTIONS	997.38	997.38	997.38
211 - AMERICAN WATER SHARED SERVICES CENT 01-201-31-445-020 Water OE	PO 39861 2025 CHARGES	8,783.37	8,783.37	8,783.37
295 - ARTHUR J. LEHMAN 01-201-20-155-020 Legal Services OE	PO 41373 9/29/25 Appraisal Report - Phase 2 Mark	3,500.00	3,500.00	3,500.00
6109 - ASBURY PARK PRESS 01-201-20-100-020 General Admin OE	PO 40440 2025 SUBSCRIPTION	600.00	600.00	600.00
8657 - ATLANTIC RESPONSE INC 01-201-25-252-020 Office of Emergency Management OE	PO 41316 Bales of Absorbent Pad	2,300.00	2,300.00	2,300.00
8622 - BERNSTEIN OFFICE MACHINE INC 01-201-20-150-020 Tax Assessment Admin OE	PO 41338 HP PLOTTER REPAIR SERVICE STATION	1,500.00	1,500.00	1,500.00
10316 - BRIANNA BOVE 01-295-55 RESERVE FOR STATE LIBRARY AID	PO 41128 Polymer Clay Jewelry Class	525.00	525.00	525.00
819 - COASTER 01-201-20-120-020 Municipal Clerk OE	PO 41336 Ord 25-24 intro	184.24	184.24	
01-201-20-120-020 Municipal Clerk OE	PO 41401 Ord 25-25 intro	101.42	101.42	285.66
9594 - CRASH CHAMPIONS 01-201-26-315-020 Public Works Vehicle Maintenance OE	PO 41305 PD Car 18- Tow & Inspection Only	588.00	588.00	588.00
1012 - DAWN THOMPSON 01-201-28-370-020 Recreation Services and Programs OE	PO 40028 McDonalds Gift Cards for Egg Hunt Prizes	227.98	227.98	
01-201-28-370-020 Recreation Services and Programs OE	PO 40136 Reimbursement for Dept Supplies	66.51	66.51	294.49

**List of Bills - (All Funds)**

Meeting Date: 10/27/2025 For bills from 10/17/2025 to 10/22/2025

Vendor	Description	Account	PO Payment	Check Total
1041 - DEMCO 01-201-29-390-020 Education Municipal Library	PO 41162 Chair for Archives OE	240.87	240.87	240.87
4918 - DENTAL SERVICES ORGANIZATION, INC. 01-201-23-220-020 Employee Group Insurance	PO 39689 2025 DENTAL PREMIUMS - 85A160 OE	7,153.97	7,153.97	7,153.97
10150 - DEREL STROUD 01-201-20-100-020 General Admin	PO 41299 Governor's Conference on Housing and Eco OE	353.64	353.64	353.64
9317 - EASTWEST LIBRARY BOOKS 01-201-29-390-020 Education Municipal Library	PO 41411 Children's titles OE	228.87	228.87	228.87
7435 - ENVISIONWARE, INC 01-201-29-390-020 Education Municipal Library	PO 41167 Annual System Maintenance Coverage OE	1,004.25	1,004.25	1,004.25
7130 - ERSI 01-201-20-165-020 Engineering Services	PO 41405 87192 ArcGIS Single Use Primary Maintena OE	4,628.00	4,628.00	4,628.00
9385 - EXTTECH BUILDING MATERIALS 01-201-26-290-020 Streets and Road Maintenance	PO 40221 Drawdown for Materials OE	937.60	937.60	937.60
7709 - GANNET NEW YORK NEW JERSEY LOCALIQ 01-201-20-120-020 Municipal Clerk	PO 41402 Ord 25-25 intro OE	210.94	210.94	210.94
309 - GANNETT NEW YORK-NEW JERSEY LOCAL I 01-201-20-120-020 Municipal Clerk	PO 41387 legal ad OE	366.20	366.20	366.20
9323 - GASKOS 01-201-26-290-020 Streets and Road Maintenance	PO 41377 Various Plants & Flowers for Parks and F OE	1,462.96	1,462.96	1,462.96
8751 - GRANITE TELECOMMUNICATIONS 01-201-31-450-020 Telecommunications Costs	PO 39858 2025 CHARGES OE	4,323.44	4,323.44	4,323.44
9047 - HOLMAN FRENIA ALLISON, PC 01-201-20-130-020 Financial Admin	PO 40559 INTERIM CMFO PER RES 25-153 OE	11,695.00	11,695.00	11,695.00
6317 - HOME DEPOT CREDIT SERVICES 01-201-26-305-020 Solid Waste Collection	PO 39936 cleaning supplies, extension cords for b OE	551.37	551.37	551.37
1729 - HOME DEPOT CREDIT SERVICES 01-201-28-372-020 Senior Citizens Programs	PO 40667 HARDWARE SUPPLIES, ETC. OE	129.94	129.94	
01-201-28-375-020 Maintenance of Parks	PO 40708 Material Rundown - Parks OE	185.61	185.61	315.55
9592 - IDVILLE 01-201-28-372-020 Senior Citizens Programs	PO 41136 ID BADGE SUPPLIES OE	616.50	616.50	616.50
5786 - INDEPENDENCE CONSTRUCTORS	PO 39819 2025 UST Monthly Inspections & Certifica		1,800.00	



List of Bills - (All Funds)

Meeting Date: 10/27/2025 For bills from 10/17/2025 to 10/22/2025

Vendor	Description	Account	PO Payment	Check Total
01-201-31-460-020 Gasoline OE		1,800.00		1,800.00
1815 - INGRAM LIBRARY SERVICES	PO 41344 Titles to be vouchered		4,207.54	
01-201-29-390-020 Education Municipal Library OE		4,207.54		4,207.54
1829 - INTERFAITH NEIGHBORS	PO 41139 FOOD SUPPLIES FOR MENS/WOMENS BREAKFAST/		240.00	
01-201-28-372-020 Senior Citizens Programs OE		240.00		240.00
5895 - J. RANDY BISHOP	PO 40975 REIMBURSE FOR MISCELLANEOUS MATERIALS AN		31.25	
01-201-28-372-020 Senior Citizens Programs OE		31.25		
	PO 40975 REIMBURSE FOR MISCELLANEOUS MATERIALS AN		148.31	
01-201-28-372-020 Senior Citizens Programs OE		148.31		179.56
1964 - JERSEY CENTRAL POWER & LIGHT	PO 39742 2025 STREET LIGHTING		124.59	
01-201-31-435-020 Street Lighting OE		124.59		
	PO 39743 2025 ELECTRICITY CHARGES		34,658.63	
01-201-29-390-020 Education Municipal Library OE		16,757.85		
01-201-31-430-020 Electricity OE		17,900.78		34,783.22
10286 - JESSICA FORD	PO 40866 Jessica Ford, 131 Clinton Place, Neptune		44.97	
01-201-28-370-020 Recreation Services and Programs OE		44.97		44.97
9313 - JOHN GUIRE SUPPLY	PO 41371 Little Wonder Walk Behind Leaf Blower		2,000.00	
01-201-26-290-020 Streets and Road Maintenance OE		2,000.00		2,000.00
2076 - JOHNSON'S RESTAURANT EQUIPMENT, INC	PO 41029 KITCHEN MATERIALS AND SUPPLIES		116.72	
01-201-28-372-020 Senior Citizens Programs OE		116.72		116.72
6219 - JOSEPH FAZZIO WALL LLC	PO 39964 Rundown for Materials		424.80	
01-201-26-290-020 Streets and Road Maintenance OE		424.80		424.80
2159 - KARSON FOOD SERVICE	PO 40816 FOOD SUPPLIES, PAPER GOODS, ETC.		1,121.94	
01-201-28-372-020 Senior Citizens Programs OE		1,121.94		1,121.94
2505 - KITRICK, MCWEENEY & WELLS LLC	PO 40845 2025 GENERAL MATTERS		1,361.50	
01-201-21-180-020 Planning Board OE		1,361.50		1,361.50
2236 - KNOWBUDDY US	PO 41413 Children's titles		348.38	
01-201-29-390-020 Education Municipal Library OE		348.38		348.38
9325 - LAKEVIEW BOOKS	PO 41415 Children's titles		340.24	
01-201-29-390-020 Education Municipal Library OE		340.24		340.24
10197 - LANDEX NURSERY	PO 41441 Plantings for Veterans Memorial & Recycl		795.00	
01-201-26-290-020 Streets and Road Maintenance OE		795.00		795.00
8549 - LINDSAY OKUSZKI	PO 40849 REIMBURSE FOR MISCELLANEOUS EXPENSES, MA		37.03	
01-201-28-372-020 Senior Citizens Programs OE		37.03		37.03
2388 - LOOKOUT BOOKS	PO 41412 Children's titles		348.74	

List of Bills - (All Funds)

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Vendor		Description	Account	PO Payment	Check Total
01-201-29-390-020	Education Municipal Library	OE	348.74		348.74
8108 - MANNA & SON FOOD SERVICE		PO 40493 PRODUCE, FRUIT, ETC.		95.85	
01-201-28-372-020	Senior Citizens Programs	OE	95.85		95.85
8278 - MARAZITI FALCON LLP		PO 39962 2025 REDEVELOPMENT ATTORNEY PER RES 25-0		31,632.69	
01-201-20-155-020	Legal Services	OE	31,632.69		31,632.69
2560 - MAZZA RECYCLING SERVICES LTD		PO 41417 2025 Single Stream (Started Sept. 2025)		76.00	
01-201-32-465-020	Solid Waste Disposal	OE	76.00		76.00
2616 - MERIDIAN OCCUPATIONAL HEALTH		PO 40858 2025 Employment Physicals & Exams		359.00	
01-201-20-105-020	Human Resources	OE	359.00		359.00
2624 - MGL PRINTING SOLUTIONS		PO 41178 BLACK AND RED FINANCE OFFICE WINDOW ENVE		255.00	
01-201-20-130-020	Financial Admin	OE	255.00		255.00
7625 - MHC		PO 40352 April 2025 EAP Sessions		1,465.56	
01-201-20-105-020	Human Resources	OE	1,465.56		
		PO 41335 OCTOBER 2025 EAP Sessions		1,465.56	
01-201-20-105-020	Human Resources	OE	1,465.56		2,931.12
8324 - MONMOUTH COUNTY SPCA		PO 41388 Animal Control Contract Aug 2025		7,338.75	
01-201-27-340-020	Animal Control	OE	7,338.75		7,338.75
8757 - MOTOROLA SOLUTIONS, INC.		PO 40491 MONTHLY SERVICE FOR WAVE BROADAND RADIOS		245.00	
01-201-28-372-020	Senior Citizens Programs	OE	245.00		245.00
2996 - NEPTUNE FIRE BUREAU		PO 40781 Permit Application for Neptune Day at Mi		54.00	
01-201-28-370-020	Recreation Services and Programs	OE	54.00		54.00
2999 - NEPTUNE FIRE DIST 1		PO 39738 2025 LEVY		280,479.12	
01-210-55	SPECIAL DISTRICT TAXES PAYABLE		280,479.12		280,479.12
3174 - NJLM		PO 41058 2025 NJSTLM REGISTRATION - BILL BRAY		70.00	
01-201-26-315-020	Public Works Vehicle Maintenance	OE	70.00		70.00
3292 - OCEAN GROVE FIRE DIST		PO 39739 2025 LEVY		54,128.26	
01-210-55	SPECIAL DISTRICT TAXES PAYABLE		54,128.26		54,128.26
580 - OPTIMUM		PO 39780 2025 CHARGES		1,203.22	
01-201-31-450-020	Telecommunications Costs	OE	1,203.22		1,203.22
9126 - READY REFRESH BY NESTLE		PO 39782 2025 WATER COOLER RENTALS		388.86	
01-201-26-310-020	Buildings and Grounds	OE	388.86		388.86
10140 - RICH'S AUTO BODY		PO 41421 EMS Pick Up (Chevy) 34-3-55, DOL 09/17/2		866.50	
01-201-26-315-020	Public Works Vehicle Maintenance	OE	866.50		866.50

List of Bills - (All Funds)

Meeting Date: 10/27/2025 For bills from 10/17/2025 to 10/22/2025

Vendor	Description	Account	PO Payment	Check Total
9212 - RIVERVIEW LANDSCAPES	PO 40473 2025 LANDSCAPING SERVICES PER RES 24-177		24,772.63	
01-201-28-375-020 Maintenance of Parks OE		24,772.63		24,772.63
8692 - RUTGERS, THE STATE UNIVERISTY OF NJ	PO 41002 FW-1305-FA25-1 Management Accountability		205.00	
01-201-26-300-020 Other Public Works Functions OE		205.00		
	PO 41003 FW-1304-FA25-2 Operations Resource Manag		1,405.00	
01-201-26-300-020 Other Public Works Functions OE		1,405.00		
	PO 41364 NSCHNURR - FM-2111-FA25-1 - CMFO EXAMINA		644.00	
01-201-20-130-020 Financial Admin OE		644.00		2,254.00
8995 - SAFEMARE, INC.	PO 41097 QUOTE 10241195		540.69	
01-201-25-253-020 EMS OE		540.69		540.69
3910 - SCOLES FLOORSHINE INDUSTRIES	PO 40617 Cleaning Supplies		118.85	
01-201-26-310-020 Buildings and Grounds OE		118.85		118.85
6889 - SEBCO BOOKS	PO 41351 Children's titles		131.94	
01-201-29-390-020 Education Municipal Library OE		131.94		131.94
9269 - SGT JAMES MACCONCHIE	PO 41114 parking		15.00	
01-201-25-240-020 Police Department OE		15.00		15.00
3989 - SHOPRITE	PO 41154 Halloween Candy for event Goody Bags		370.68	
01-201-28-370-020 Recreation Services and Programs OE		370.68		370.68
7278 - SPECTROTEL	PO 40637 2025 CHARGES		8.37	
01-201-31-440-020 Telephone OE		8.37		8.37
9849 - STATE OF NEW JERSEY	PO 41459 FIRE REGISTRATION RENEWAL FEE 1334-05027		1,817.00	
01-201-26-310-020 Buildings and Grounds OE		1,817.00		1,817.00
4133 - STAVOLA ASPHALT CO	PO 41376 Asphalt for Road Repairs		429.42	
01-201-26-290-020 Streets and Road Maintenance OE		429.42		429.42
7400 - STRYKER SALES CORP	PO 39799 2025 Stryker Supplies (for the year)		4,912.00	
01-201-25-253-020 EMS OE		4,912.00		4,912.00
5112 - UFS	PO 39859 2025 CHARGES		46.84	
01-201-20-130-020 Financial Admin OE		46.84		46.84
4604 - VERIZON WIRELESS	PO 39857 2025 CELL PHONE CHARGES		6,970.67	
01-201-31-450-020 Telecommunications Costs OE		6,970.67		6,970.67
4886 - W.B. MASON CO. INC.	PO 40013 Open PO for Department Office Supplies		64.51	
01-201-28-370-020 Recreation Services and Programs OE		64.51		
	PO 40580 Supplies to be vouchered		2,704.28	
01-201-29-390-020 Education Municipal Library OE		2,704.28		
	PO 41425 DYMO LabelWriter 550 Label Printer		181.99	
01-201-29-390-020 Education Municipal Library OE		181.99		2,950.78
4701 - WE LAW & SON, INC.	PO 41138 COFFEE, COCOA, TEA & SUPPLIES		144.96	

List of Bills - (All Funds)

Meeting Date: 10/27/2025 For bills from 10/17/2025 to 10/22/2025

Vendor	Description	Account	PO Payment	Check Total
01-201-28-372-020	Senior Citizens Programs OE	144.96		144.96
8602 - WEINER LAW GROUP LLP	PO 40083 2025 GENERAL LEGAL		2,206.00	
01-201-21-186-020	Historic Preservation Comm OE	2,206.00		
01-201-20-155-020	Legal Services OE	663.00	663.00	2,869.00
9706 - WILLOW LAKE EDUCATION	PO 41414 Children's titles		396.26	
01-201-29-390-020	Education Municipal Library OE	396.26		396.26
Grant Fund				
1012 - DAWN THOMPSON	PO 40562 Supplies for Community Awareness Events		127.47	
02-213-41-711-300	Recreation Programs	127.47		127.47
1074 - DIANNA HARRIS	PO 41103 MURC grant		144.00	
02-213-41-809-020	NJDEA Midtown Youth Grant	144.00		144.00
10074 - MIDTOWN URBAN RENAISSANCE CORP	PO 41108 MURC grant.		254.00	
02-213-41-809-020	NJDEA Midtown Youth Grant	254.00		254.00
7007 - MR HAPPY PARTY RENTALS	PO 41430 MURC grant		575.00	
02-213-41-809-020	NJDEA Midtown Youth Grant	575.00		575.00
4212 - T & M ASSOCIATES INC	PO 34830 PROFESSIONAL SERVICES FOR REMEDIAL INVES		780.00	
02-213-41-718-020	NJDEA/NJDEP Haz Disch Site Remediation	780.00		780.00
TRUST OTHER				
9191 - BLICK ART MATERIALS	PO 40123 YARN, ARTS & CRAFTS SUPPLIES, CERAMIC MA	900.95	900.95	900.95
10317 - ELISE PENNINGTON	PO 41150 Elise Pennington, 1103 Laurel Ave, Sea G	200.00	200.00	200.00
9251 - NEW LOGIC MARINE SCIENCE CAMP	PO 41135 Resident Reimbursement Community Pass re	13,525.00	13,525.00	13,525.00
General Capital				
783 - CIVIL SOLUTIONS	PO 40300 ENGINEERING SERVICES FOR 2024 ROAD IMPRO		2,181.93	
04-215-55-939-020	Ord 24-45 2025 Road Repaving & Imps Program	2,181.93		2,181.93
6245 - CME ASSOCIATES	PO 38200 PROFESSIONAL SERVICES RELATED TO 2024 N		372.50	
04-215-55-923-020	Ord 24-06 Atkins Ave Pedestrian Impr	372.50		372.50
Sewer Operating Fund				
21 - A. R. COMMUNICATIONS	PO 41410 Install new base radio in Vehicle #314		487.00	
07-201-55-501-020	Utility Operating OE	487.00		487.00

List of Bills - (All Funds)				
Meeting Date: 10/27/2025 For bills from 10/17/2025 to 10/22/2025				
Vendor	Description		Account	PO Payment      Check Total
783 - CIVIL SOLUTIONS	PO 35075	ENGINEERING SERVICES RELATING TO NORTH I		446.50
07-201-55-501-020      Utility Operating    OE			446.50	
	PO 39441	Develop as-built & deploy dashboard attr		1,200.00
07-203-55-501-020      (2024) Utility Operating    OE			1,200.00	1,646.50
10335 - ENVIROSIGHT LLC	PO 41432	Repairs to push camera		999.57
07-201-55-501-020      Utility Operating    OE			999.57	999.57
4266 - FACE ANALYTICAL SERVICES LLC	PO 40342	Quarterly Lab Samples		1,866.00
07-201-55-501-020      Utility Operating    OE			1,866.00	1,866.00
3576 - PUMPING SERVICES INC	PO 41431	Two year service for pump watch alarm sy		8,640.00
07-201-55-501-020      Utility Operating    OE			8,640.00	8,640.00
9126 - READY REFRESH BY NESTLE	PO 39782	2025 WATER COOLER RENTALS		42.38
07-201-55-501-020      Utility Operating    OE			42.38	42.38
TOTAL				570,580.31
Total to be paid from Fund 01 Current Fund	537,838.01			
Total to be paid from Fund 02 Grant Fund	1,880.47			
Total to be paid from Fund 03 TRUST OTHER	14,625.95			
Total to be paid from Fund 04 General Capital	2,554.43			
Total to be paid from Fund 07 Sewer Operating Fund	13,681.45			
	570,580.31			
Checks Previously Disbursed				
101025      TOWNSHIP OF NEPTUNE	Cash	GENERAL	865,787.54	10/15/2025
101025      TOWNSHIP OF NEPTUNE	Cash	SEWER OPERATING	21,828.47	10/15/2025
101025      TOWNSHIP OF NEPTUNE	Cash	MARINA OPERATING	5,496.51	10/15/2025
101025      TOWNSHIP OF NEPTUNE	Cash	FEDERAL AND STATE GRANTS	10,288.86	10/15/2025
28740147      STATE OF NJ	PO# 39708	Health Benefits Premiums	443,576.23	10/15/2025
28740208      STATE OF NJ	PO# 39708	Health Benefits Premiums	259,260.94	10/15/2025
288000060      NEPTUNE TOWNSHIP BOARD OF EDUCATION	PO# 40964	FY 2026 School Tax Levy	4,473,642.00	10/15/2025
			6,079,880.55	
Totals by fund	Previous Checks/Voids	Current Payments	Total	
Fund 01 Current Fund	6,042,266.71	537,838.01	6,580,104.72	
Fund 02 Grant Fund	10,288.86	1,880.47	12,169.33	
Fund 03 TRUST OTHER		14,625.95	14,625.95	
Fund 04 General Capital		2,554.43	2,554.43	
Fund 07 Sewer Operating Fund	21,828.47	13,681.45	35,509.92	
Fund 09 Marina Operating Fund	5,496.51		5,496.51	
BILLS LIST TOTALS	6,079,880.55	570,580.31	6,650,460.86	

RESOLUTION 25-355

RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE AWARDING A CONTRACT TO GRINDING SERVICES, LLC FOR THE SUNSHINE VILLAGE SOCCER FIELDS SAND SLIT DRAINAGE PROJECT

WHEREAS, on October 21, 2025, the Township Engineering Consultant received bids for the award of a contract for the Sunshine Village Soccer Fields Sand Slit Drainage Project; and,

WHEREAS, Grinding Services, LLC of Passaic, NJ submitted a base bid of \$\$112,000.00; alternate Bid #1 of \$16,000.00 and alternate bid #2 of \$16,000.00 for a total bid of \$144,000.00; and

WHEREAS, said bid was reviewed by the Township Engineering Consultant who has recommended that a bid be awarded to Grinding Services, LLC of Passaic, NJ 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 Grinding Services, LLC of Passaic, NJ in the amount of \$144,000.00 for the Sunshine Village Soccer Fields Sand Slit Drainage 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 25-356**

**A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE  
AUTHORIZING A CHAPTER 159 BUDGET AMENDMENT TO INSERT REVENUE RECEIVED FOR  
NJDCA PUBLIC FACILITIES IMPROVEMENT GRANT**

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

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for an equal amount, and;

**WHEREAS**, the Township received \$100,000.00 for NJDCA Public Facilities Improvement Grant and wishes to amend its 2025 budget to include this amount as revenue, and;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Township Committee of the Township of Neptune hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2025 in the sum of received \$100,000.00 which is now available as revenue from:

**Miscellaneous Revenues:**

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

NJDCA Public Facilities Improvement Grant received \$100,000.00

**BE IT FURTHER RESOLVED**, that a like sum of received \$100,000.00 and the same is hereby appropriated under the caption of:

**Additional Appropriations Offset by Revenues:**

NJDCA Public Facilities Improvement Grant received \$100,000.00

**RESOLUTION 25-357**

**A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE  
AUTHORIZING A CHAPTER 159 BUDGET AMENDMENT TO INSERT REVENUE RECEIVED FOR  
OLDER AMERICANS ACT - TITLE IIIB GRANT**

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

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for an equal amount, and;

**WHEREAS**, the Township received \$5,000.00 for Older Americans Act - Title IIIB Grant and wishes to amend its 2025 budget to include this amount as revenue, and;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Township Committee of the

Township of Neptune hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2025 in the sum of received \$5,000.00 which is now available as revenue from:

**Miscellaneous Revenues:**

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Older Americans Act - Title IIIB Grant Received \$5,000.00

**BE IT FURTHER RESOLVED**, that a like sum of received \$5,000.00 and the same is hereby appropriated under the caption of:

**Additional Appropriations Offset by Revenues:**

Older Americans Act - Title IIIB Grant received \$5,000.00

**RESOLUTION 25-359**

**A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE  
AUTHORIZING A CHAPTER 159 BUDGET AMENDMENT TO INSERT REVENUE RECEIVED FOR NJ  
HIGHWAY AND TRAFFIC SAFETY DRUNK DRIVING ENFORCEMENT GRANT**

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

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for an equal amount, and;

**WHEREAS**, the Township received \$13,566.97 for NJ Highway and Traffic Safety Drunk Driving Enforcement Grant and wishes to amend its 2025 budget to include this amount as revenue, and;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Township Committee of the Township of Neptune hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2025 in the sum of received \$13,566.97 which is now available as revenue from:

**Miscellaneous Revenues:**

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

NJ Highway and Traffic Safety Drunk Driving Enforcement Grant received  
\$13,566.97

**BE IT FURTHER RESOLVED**, that a like sum of received \$13,566.97 and the same is hereby appropriated under the caption of:

**Additional Appropriations Offset by Revenues:**

NJ Highway and Traffic Safety Drunk Driving Enforcement Grant received \$13,566.97

**RESOLUTION 25-360**

**AUTHORIZE BOROUGH CLERK TO ADVERTISE TO RECEIVE  
REQUEST FOR QUALIFICATIONS (RFQ)s FOR 2026 PROFESSIONALS**

**WHEREAS**, N.J.S.A. 19:44A-20.5 et seq. was created to regulate “Pay-To-Play” in the branches of NJ government including counties and municipalities; and

**WHEREAS**, on or after January 1, 2007, the Law prohibits a municipality from awarding contracts with a value in excess of \$17,500.00 to a business entity that makes certain reportable contributions one year prior to the contract; and

**WHEREAS**, the contractor can be awarded a contract even though he may have reportable contributions, if the award is made through a “fair and open” process; and

**WHEREAS**, to be “fair and open” the contract should be advertised to give notice in advance of the contract, and publicly opened and announced when awarded; and

**WHEREAS**, the minimum requirements of a “fair and open” process are:

- Publicly advertised with sufficient time of 10 calendar days to give notice
- Awarded under a process that provides for public solicitation of proposals
- Established on the basis of an award and disclosure process documented in writing prior to any solicitation, and

**WHEREAS**, the notice should include:

- A description of the requested goods or services
- The time, date, and place proposals must be submitted
- Contract information for obtaining the proposal document
- The name of the agency requesting the proposal
- A statement that the proposal is being solicited through fair and open process in accordance with N.J.S.A. 19:44A-20.5 et seq.

**WHEREAS**, RFQs do not have to be opened and awarded at the same time, do not have to be opened at a public meeting, and can be awarded at a separate time by resolution by the Governing Body with wording stating to a “fair and open” process or a “non-fair and open process”; and

**NOW, THEREFORE, BE IT RESOLVED** by Mayor and Council to authorize the Borough Clerk to advertise to receive proposals for the 2026 year under the “fair and open process” of the pay-to-play law for the following services:

Township Attorney	Labor Attorney
Assistant Township Attorney	Bond Counsel
Special Counsel	Redevelopment Attorney
Planning Board Attorney	Board of Adjustment Attorney
Historic Preservation Commission Attorney	Rent Leveling Board Attorney
Environmental Shade Tree Commission Attorney	Prosecutor
Public Defender	Alternate Prosecutor
Alternate Public Defender	Engineering Services
Township Engineer	Planning Board Engineer
Environmental Engineering Services	Board of Adjustment Engineer
CADD Services	Insurance Broker
Auditor	Risk Management Consultant
Financial Advisor	Interim Certified Municipal Finance Officer
Planning Board Planner	Affordable Housing Administrator
Economic Development Committee Architect	Public Relations and Marketing Consultant

**BE IT FURTHER RESOLVED**, that submissions shall be delivery to the Township Clerk’s Office no later than Monday, December 1, 2025 at 4 p.m.

#### **RESOLUTION 25-361**

**A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE  
AUTHORIZING A CHAPTER 159 BUDGET AMENDMENT TO INSERT REVENUE RECEIVED FOR**



**FY2026 COMPREHENSIVE TRAFFIC SAFETY PROGRAM**

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

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for an equal amount, and;

**WHEREAS**, the Township received \$20,000.00 for FY2026 Comprehensive Traffic Safety Program and wishes to amend its 2025 budget to include this amount as revenue, and;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Township Committee of the Township of Neptune hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2025 in the sum of received \$20,000.00 which is now available as revenue from:

**Miscellaneous Revenues:**

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

FY2026 Comprehensive Traffic Safety Program received \$20.000.00

**BE IT FURTHER RESOLVED**, that a like sum of received \$20,000.00 and the same is hereby appropriated under the caption of:

**Additional Appropriations Offset by Revenues:**

FY2026 Comprehensive Traffic Safety Program received \$20,000.00

**RESOLUTION 25-362**  
**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>
Christian Rutherford	DPW	Seasonal Laborer	Full Time Laborer	\$36,225.00	11/28/25

**RESOLUTION 25-364**  
**APPROVE STIPEND FOR MERCANTILE OFFICER**

**WHEREAS**, Frank Criscola was hired as a Bookkeeper in the Tax Office effective June 9, 2025; and

**WHEREAS**, Frank Criscola also performs the duties of a Mercantile Officer; and

**WHEREAS**, the Township Committee is desirous approve a stipend for Mercantile Officer according to compensation established and authorized by Resolution 25-068.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Neptune that a Mercantile Officer pro-rated stipend of \$1,100.00 annually effective September 1, 2025, to December 31, 2025, is hereby approved for Frank Criscola.

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

### **SEPARATED RESOLUTIONS**

Mayor Lane asked for an offer to adopt Res. 25-358. Committeeman Stroud offered a motion to adopt Res. 25-358, seconded by Committeeman Jones. Committeeman Stroud stated he is concerned about the wording of the resolution because no one has stated that Monmouth Medical Center is closing only that services would be reduced and relocated. Committeeman Stroud stated he supports the resolution but wants to be sure the Township is clear with what is being proposed. Committee Jones stated it is disheartening to here the plan to leave the Asbury Park area and how this will reduces access to medical care for many residents.

### **RESOLUTION 25-358 A RESOLUTION OPPOSING THE CLOSURE OF MONMOUTH MEDICAL CENTER HOSPITAL IN LONG BRANCH**

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

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

**WHEREAS**, the proposed closure of Monmouth Medical Center hospital would create a serious gap in access to timely, quality medical care for residents of Long Branch and the surrounding area, particularly affecting vulnerable populations including seniors, low-income families, and individuals without reliable transportation; and

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

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

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

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

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

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

Res. 25-358 was adopted by the following roll call vote: : AYE: York, Jones, Stroud, and Lane,

NAY: None; ABSTAIN: McMillan; ABSENT: None

Mayor Lane asked for an offer to adopt Res. 25-363. Committeeman Jones made an offer, seconded by Committeeman Stroud.

**RESOLUTION 25-363  
APPOINT A TEMPORARY RENT LEVELING BOARD SECRETARY**

**WHEREAS**, a vacancy exists for the stipend position of Rent Leveling Board Secretary; and

**WHEREAS**, April Perpignan has been performing the duties of the Rent Leveling Board Secretary for short period of time; and

**WHEREAS**, the Township Committee is desirous to appoint April Perpignan to the position of Rent Leveling Board Secretary on a temporary basis, with the compensation established and authorized by Resolution 25-068.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Neptune that April Perpignan is temporarily appointed to the stipend position of Rent Leveling Board Secretary effective September 1, 2025, to December 31, 2025, with an annual stipend of \$4,700 prorated from the effective date of the temporary appointment.

Res. 25-363 was adopted by the following roll call vote: : AYE: York, Jones, Stroud, and Lane, NAY: McMillan; ABSTAIN: None; ABSENT: None

**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:

Eileen Michaels, 15 Sea View Ave – Ms. Michaels asked for the Committee to speak slowly and louder so she could hear. Ms. Michaels stated she supports the resolution to keep Monmouth Medical Center open in Asbury Park. Ms. Michaels stated there are several handicapped spots that can be eliminated because the drivers no longer live here. Mr. Bray asked for the names of the driver so the township can confirm their residency status. Ms. Michaels stated she is against the North End Redevelopment project.

Joan Venezia, 107 Mt. Hermon Way – Ms. Venezia asked about the Fletcher Lake outfall pipe cages. Ms. Oppegaard answered her question. Ms. Venezia asked about the meeting with school and state officials regarding the school budget. Mayor Lane and Ms. Oppegaard answered her questions. Ms. Venezia asked for an update on 63 Cookman Ave. Ms. Venezia asked for a summary of the proposed redevelopment plan for the Ocean Grove North End Redevelopment area. Ms. Venezia stated there should be more transparency. Ms. Venezia was advised she was out of time.

Bryan Acciani, 406 Atkins Ave. – Mr. Acciani stated due to the federal shutdown and threat to SNAP benefits, residents should consider donating to local food banks to help those in need.

Barbara Burns, 4 Ocean Ave., Unit 13 – Ms. Burns asked about the amendment to the Ocean Grove North End Redevelopment project. Ms. Burns stated she is against the redevelopment project.

Richard Williams, 1 Abbott Ave. – Mr. Williams asked about the school budget meeting. Mr. Williams asked about the closing of Monmouth Medical Center. Mr. Williams stated he is worried the North End Redevelopment project does not end up unfished and abandoned by the builder.

Paul Zapka, 85 Pilgrim Pathway – Mr. Zapka asked about the school budget meeting. Mr. Zapka stated the school district is not being fiscally responsible. Mr. Zapka stated the township should pay for an independent audit of the school finances.

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 – Nothing at this time.

Committeeman Jones – Nothing at this time.

Committeeman Stroud – Medicaid Applications start Nov. 1 and help is available at the Senior Center.

Committeeman McMillan – Nothing at this time

Mayor Lane – Nothing at this time.

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 7:55 p.m.

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William Bray, RMC, CMR  
Township Clerk  
Submitted, November 10, 2025