

TOWNSHIP COMMITTEE MEETING – DECEMBER 22, 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, Bryan Acciani, Derel Stroud, and Mayor Robert Lane, Jr.; absent: Kevin McMillan.

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

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

PRESENTATIONS – There were none.

ITEM FOR DISCUSSION IN OPEN SESSION:

COMMITTEE CALENDAR:

EXECUTIVE SESSION

Committeewoman York offered the following resolution, moved and seconded by Committeeman Stroud that Resolution 25-402 be adopted:

RESOLUTION 25-402

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 – Police
Contracts-Public Works, Administration, Ocean Grove North End Redevelopment
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. 25-402 was Adopted on the following vote: AYE: York, Acciani, Stroud and Lane; NAY: none; ABSENT: Kevin McMillan

The Committee entered Executive Session at 6:04 p.m.

The Committee returned from Executive Session at 7:43 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, Bryan Acciani, 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 Lester Taylor, Township Attorney.

Mayor Lane asked for a moment of Silent Prayer during this holiday season for friends and family who have departed. 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) and the meeting is being streamed live via townhallstreams.com.

APPROVAL OF MINUTES

Mayor Lane was offered a Motion to approve the December 8 and December 12 meeting minutes by Committeeman McMillan, seconded by Committeeman Acciani. The minutes were approved on the following vote: AYE: York, Stroud, McMillan and Lane; NAY: none; ABSENT: None Abstain: None.

AMEND COMMITTEE AGENDA

Mr. Bray stated Res. 25-409 is being amended to be Approve Revised Contract for Business Administrator and add Resolution 25-420 to Authorize a termination of an employee to the Consent agenda. Mayor Lane asked for a motion to amend the agenda as proposed. Committeeman Acciani offered the Motion, seconded by Committeeman McMillan. The motion was adopted by the following vote: AYE: Acciani, McMillan and Lane; NAY: York, Stroud; ABSENT: none

PROCLAMATIONS – There were none

PRESENTATION There were none.

COMMENTS FROM THE DAIS

Committeewoman York – Committeewoman York stated the Board of Education reviewed its internal audit. Committeewoman York stated she met with the DPW director to review the department's needs.

Committeeman Acciani – Committeeman Acciani stated he held office hours to met with residents to hear their concerns. Committeeman Acciani stated he is forming an arts committee to support public art in the township.

Committeeman Stroud – Committeeman Stroud stated the Senior Center had a busy and productive 2025. Committeeman Stroud stated the Township is replacing the shelving in the Library Children's department.

Committeeman McMillan – Committeeman McMillan stated he is working with the Monmouth 250 Committee. Committeeman McMillan thanked the clerk's office for drafting a Certificate of Recognition for Genise Hughes who celebrated her 60th birthday on short notice.

Mayor Lane – Mayor Lane stated the township recognized EMS for their service to the community and thanked the PBA and FOP for their annual toy drive. Mayor Lane stated the township also held Wreaths Across America and Shop with a Hero. Mayor Lane thanked the Neptune ShopRite for its donation of food to local children.

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

- School District created a budget taskforce that will meet Jan 13, 2026.
- The Marina Boat slip waiting list and transfer request forms are on the website and more information on the Harbor Committee will be available in January.
- 63 Cookman Ave has received HPC approval of its architectural plans.
- 9 Heck Ave owners failed to appear in court and the matter is rescheduled.

PUBLIC COMMENTS ON RESOLUTIONS

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

Joyce Klein, 105 Mount Hermon Way – Ms. Klein asked about Resolution 409. Mayor Lane stated Res 409 will be tabled. Mr. Taylor stated there are confidential personnel issues that need to be resolved and there is no further comments at this time.

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

ORDINANCES – PUBLIC HEARING & FINAL ADOPTION

Ordinance 25-29 - Mayor Lane opened the floor for Public Hearing on Ordinance 25-29.

Township Planner Jennifer Beahm provided a review of the history of the Ocean Grove North End Redevelopment project. Ms. Beahm stated the plan amendment does not change the project that received planning board approval.

Nancy Clarke, 47 Embury Ave. – Ms. Clarke asked about the view corridor for Seaview Ave residents. Ms. Clarke stated the township has not listened to residents.

Paul Kaplan, 81 Mount Zion Way – Mr. Kaplan stated residents were not heard on this project. Mr. Kaplan stated he is disappointed.

Laura Rydell, 96 Webb Ave. – Ms. Rydell stated she was excited for the North End Redevelopment. Ms. Rydell stated she looks forward to meeting her new neighbors and the increased revenue the project will bring to the township.

Eileen Michaels, 15 Seaview Avenue – Ms. Michaels stated the project will impact the value of properties. Ms. Michaels asked who is going to supervise construction.

Felicia Simmons, 1034 Sewall Ave, Asbury Park – Ms. Simmons asked if there was a workforce development aspect to the project.

Joyce Klein, 105 Mt. Hermon Way – Ms. Klein asked about the view corridor provided by the redevelopment plan.

Barbara Burns, 4 Ocean Ave. – Ms. Burns stated she is not opposed to something being built. Ms. Burns stated the township needs to hold the redeveloper accountable.

Mayor Lane closed the Public Hearing.

Ms. Beahm and Redevelopment Attorney Joanne Vos responded to the questions posed during the public hearing.

Mayor Lane called for a motion. Committeeman McMillan made a motion to adopt Ordinance 25-29, seconded by Committeeman Acciani

Committee Discussion: - Committeeman Acciani stated there is no such thing as a perfect project. Committeeman Acciani stated the Committee will receive updates on the project's progress. Committeeman McMillan stated the Committee will have protections in place.

ORDINANCE NO. 25-29

**AN ORDINANCE ADOPTING THE SECOND AMENDED REDEVELOPMENT PLAN FOR OCEAN GROVE NORTH END
LOCATED IN THE TOWNSHIP OF NEPTUNE, COUNTY OF MONMOUTH, NEW JERSEY**

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

WHEREAS, the Township of Neptune (the “Township”) desires that the land located in an area which has been determined to be an area in need of redevelopment in accordance with the Act (the “Redevelopment Area”), currently designated on the Tax Map of the Township of Neptune as Block 1.01, Lots 3 and 4 and a portion of Lot 2 that is more commonly known collectively as “North End”, as same is set forth on the survey prepared by Gallas Surveying Group and dated October 3, 2019 (the “Project Site”), be redeveloped in accordance with the Ocean Grove North End Redevelopment Plan (the “Redevelopment Plan”, including as same may be amended); and

WHEREAS, the Project Site, which comprises approximately three (3) acres, is located within the Ocean Grove Historic District; and

WHEREAS, the Project Site is owned by the Ocean Grove Camp Meeting Association (“CMA”); and

WHEREAS, OG North End Development, LLC (“OGNED”), a joint venture entity which is comprised of MB2 Ocean Grove, LLC (“MB2”), an affiliate of MB1 Capital Partners, LLC (“MB1”), and Wesley Atlantic Village Enterprises, LLC (“WAVE”), entered into a Ground Lease Agreement with CMA providing OGNED the right to, *inter alia*, develop the Project Site; and

WHEREAS, as authorized by Resolution No. 19-335 of the Township Committee of the Township of Neptune (“Township Committee”), OGNED was designated as the exclusive Redeveloper of the Project Site and OGNED, and the Township entered into that certain Redevelopment Agreement dated September 9, 2019 (the “Original Redevelopment Agreement”); and

WHEREAS, as described in the Original Redevelopment Agreement, OGNED agreed to implement a mixed use project upon the Project Site comprising, *inter alia*, two (2) buildings, the first of which would include a new, iconic Victorian boutique hotel containing no more than forty (40) rooms, a residential condominium building containing no more than thirty (30) 2-bedroom condominiums at market rate, and approximately 7,600 sq. ft. of boardwalk retail; and a second building which would contain no more than nine (9) condominium units, of which approximately six (6) would be 2-bedroom residential condominiums and approximately three (3) would be 3-bedroom residential condominiums; as well as ten (10) 3-bedroom single family homes on Spray Avenue (“Single Family Homes”); additionally, no more than twenty (20) surface parking spaces, and no less than one hundred and forty (140) parking spaces within a subterranean parking structure would be provided; the creation or improvement of certain public open space such as a promenade along Wesley Lake and the preservation of view corridors along Spray Avenue through to Wesley Lake, all in accordance with applicable laws, including the Redevelopment Plan, and the terms and conditions of a Redevelopment Agreement (the “Original Project”); and

WHEREAS, after obtaining site plan approval for the Original Project from the Planning Board of the Township of Neptune (“Planning Board”) in 2020 (the “2020 Planning Board Approval”), OGNED submitted an application for a Certificate of Appropriateness (“COA”) to the Historic Preservation Commission (“HPC”) which included the detailed plans for the Original Project (the “Original Plans”), pursuant to the Redevelopment Plan and the terms of the Original Redevelopment Agreement; and

WHEREAS, in 2022, the HPC denied OGNED’s application for a COA for a purported, *inter alia*, failure to comply with the Design Guidelines applicable to the Ocean Grove area of the Township; and

WHEREAS, the HPC’s technical comments regarding its consideration of the Original Project and the design components were incorporated into the formal Resolution denying OGNED’s application which was adopted by the HPC on October 25, 2022 (“HPC Resolution”); and

WHEREAS, on October 21, 2022, OGNED filed a Verified Complaint in Lieu of Prerogative Writ and Writ for Mandamus against the Township of Neptune and the Zoning Officer of the Township of Neptune in the Law Division of the Superior Court of New Jersey (Docket No. MON-L-2916-22) (the “Complaint” or the “Litigation”) seeking to compel the issuance of a COA permitting the construction of the Original Project as it was reflected in the Original Plans; and

WHEREAS, OGNED alleged in its Complaint that the HPC failed to act on its application in the statutorily required timeframe and that, as such, the issuance of a permit to implement the Original Plans was merely ministerial in nature and should have been issued immediately; and

WHEREAS, the Township and OGNED agreed to hold the Complaint in abeyance in order to allow for an opportunity to resolve the matter, including the Redevelopment Plan and the specific design elements in the Original Plans and the related comments regarding same in the HPC Resolution; and

WHEREAS, in 2024, the Township and OGNED successfully reached a resolution and the parties agreed to

enter into a Settlement Agreement and Amended and Restated Redevelopment Agreement (the “Settlement” or the “Amended Redevelopment Agreement”), in order to settle the Complaint without further delay and expense; and

WHEREAS, the Settlement required OGNED to, *inter alia*, construct the Project as it was specifically further negotiated and as demonstrated in the plans attached to the Amended Redevelopment Agreement as Exhibit F, including ten (10) Single Family Homes on Spray Avenue; and

WHEREAS, the Settlement required the Township to adopt an amended Redevelopment Plan that would allow for the negotiated Project to be constructed (“First Amended Redevelopment Plan”); and

WHEREAS, more specifically, the Settlement provided that upon execution of the Amended Redevelopment Agreement, OGNED would file a Stipulation of Dismissal without Prejudice, conditionally dismissing the Complaint; and

WHEREAS, the Settlement further provided that OGNED would file a Stipulation of Dismissal with Prejudice, fully and finally dismissing the Complaint forever, upon, among other things, (i) the full adoption of the First Amended Redevelopment Plan, and (ii) the issuance of an Amended Site Plan Approval by the Planning Board; and

WHEREAS, on February 26, 2024, the Township Committee adopted Resolution No. 24-141 authorizing the Settlement and the execution of the Amended Redevelopment Agreement; and on April 8, 2024, the Township Committee adopted Ordinance No. 24-10 adopting the First Amended Redevelopment Plan; and

WHEREAS, thereafter, OGNED pursued its application for the Amended Site Plan Approval from the Planning Board (the “Application”) and an objection to the Application was filed which asserted that, *inter alia*, the Planning Board lacked jurisdiction because two (2) of the Single-Family Homes were located in an area where single-family homes are not a permitted use as set forth in the Amended Redevelopment Plan (the “Objection”); and

WHEREAS, the Objection alleged that, *inter alia*, the Amended Redevelopment Plan does not allow two (2) of the Single Family Homes in the area of Spray Avenue where they are slated to be built; and

WHEREAS, despite the pendency of the Objection and the uncertainty caused by it, on December 23, 2024, OGNED filed a Stipulation of Dismissal without Prejudice, conditionally dismissing the Complaint; and

WHEREAS, in order to obtain Amended Site Plan Approval, OGNED amended its Application to seek only Preliminary Amended Site Plan for the two (2) Single Family Homes which were the subject of the Objection, and Preliminary and Final Amended Site Plan for the remainder of the Project components; and

WHEREAS, on April 23, 2025, the Planning Board adopted Resolution No. 25-06 issuing Preliminary Amended Major Site Plan for Phase II (i.e. the two (2) Single Family Homes at issue), conditioned on a further amendment of the Redevelopment Plan, and Preliminary and Final Amended Major Site Plan for Phase I (i.e. the remainder of the Project) (the “2025 Planning Board Approval”); and

WHEREAS, on June 25, 2025, the objectors filed a Complaint in Lieu of Prerogative Writs against OGNED and the Planning Board, attacking the validity of the 2020 Planning Board Approval and the 2025 Planning Board Approval; and

WHEREAS, on or about July 16, 2025, OGNED sent a Notice of Default, Notice to Cure and Demand for Cooperation to the Township alleging that the Township was in default of the Settlement for failing to adopt an Amended Redevelopment Plan which allowed the Project to be built as required by the Amended Redevelopment Agreement and requesting that the Amended Redevelopment Plan be further amended accordingly; and

WHEREAS, in order to (i) fully address the Township’s obligations as they are described in the Settlement, (ii) clearly permit the required Project to be built as negotiated in the Amended Redevelopment Agreement, (iii) ensure that the underlying Litigation will not be continued but rather, will be fully dismissed with prejudice forever, (iv) avoid further delays in the implementation of the Redevelopment Plan (as amended), and (v) avoid substantial costs and demands that would naturally result from any litigation with the designated Redeveloper, the Township wishes to further amend the Redevelopment Plan as set forth in the attached amendment (“Second Amended Redevelopment Plan”); and

WHEREAS, the Second Redevelopment Plan accomplishes the following revisions: (i) expressly permits the construction of all Single-Family Homes as required in the Amended Redevelopment Agreement, and (ii) confirms that the View Corridor maintained by the Project is consistent with the Core Design Elements; and

WHEREAS, upon passage of this Ordinance Adopting the Further Amended Redevelopment Plan, the Second Amended Redevelopment Plan shall supersede the Redevelopment Plan for the Ocean Grove North End, as previously amended; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7, the Second Amended Redevelopment Plan has been referred to the Planning Board for its review and recommendation; and

WHEREAS, the Township Committee has reviewed and considered the recommendations of the Planning Board regarding the proposed Second Amended Redevelopment Plan; and

WHEREAS, the Township Committee has determined that the Second Amended Redevelopment Plan will further the overall goals and objectives of the Redevelopment Plan for the Ocean Grove North End and that the Second Amended Redevelopment Plan meets the statutory requirements of, and can be adopted consistent with, the applicable provisions of the Redevelopment Law.

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

SECTION 1.

1. The Township Committee has determined that the Second Amended Redevelopment Plan, a copy of which is attached hereto as **Attachment A**, is in conformance with the provisions of the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq.
2. The Township Committee has received the comments of the Planning Board and has determined that adopting and implementing the Second Amended Redevelopment Plan is in the best interest of the Township.

SECTION 2.

Upon full adoption of this Ordinance, the Second Amended Redevelopment Plan shall fully amend, supersede and replace the Ocean Grove North End Redevelopment Plan, as same has been previously amended.

SECTION 3.

All ordinances or parts of ordinances heretofore adopted that are inconsistent with the terms and provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4.

Upon full adoption, the Township Clerk shall transmit a copy of this Ordinance to the Planning Board of the County of Monmouth for filing, pursuant to N.J.S.A. 40:55D-16, and the Clerk shall further transmit a copy of this Ordinance to the Planning Board of the Township of Neptune for review and recommendations, pursuant to N.J.S.A. 40A:12A-7.

SECTION 5.

Township Staff and consultants are hereby authorized and directed to take all actions to implement this Ordinance as are necessary or appropriate to accomplish its goals and intent.

SECTION 6.

This Ordinance shall become final upon adoption and publication in the manner prescribed by law.

Attachment A (to the Ordinance)
Amended Redevelopment Plan for Ocean Grove North End

Ordinance 25-29 was Adopted on the following vote: AYE: Acciani, McMillan and Lane; NAY: York, Stroud; ABSENT: none.

ORDINANCES – INTRODUCTION – There were none

CONSENT AGENDA

Mayor Lane asked if any member of the Committee wanted a separate vote on any of the resolutions. Committeeman McMillan made a motion to table Res. 25-409, seconded by Committeeman Acciani.

The Motion to Table Res. 25-409 was adopted by the following vote: AYE: York, Acciani, Stroud, McMillan and Lane; NAY: none; ABSENT: none

Committeeman McMillan offered a motion to adopt the resolutions of the Consent Agenda as amended, seconded by Committeeman Stroud.

RESOLUTION 25-403

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:

DECEMBER 22, 2025, BILL LIST

Current Fund	\$6,925,088.45
Grant Fund	\$263,199.32
Trust Other	\$33,276.93
General Capital	\$587,116.59
Sewer Operating Fund	\$46,109.89
Sewer Capital Fund	\$14,200.00
Marina Operating Fund	\$11,050.10
Marina Capital Fund	\$0.00
Dog Trust	\$0.00
Library Trust	\$54.56
UDAG Reciprocal Trust	\$0.00
Payroll Fund	\$932,875.39
Bill List Total	\$8,812,971.23

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: 12/22/2025 For bills from 12/09/2025 to 12/18/2025

Vendor	Description	Account	PO Payment	Check Total
Current Fund				
152 - ALLIED FIRE & SAFETY EQP INC. 01-201-26-310-020 Buildings and Grounds OE	PO 41317 Draw for hydrostatic testing kitchen hoo	650.00	650.00	650.00
8776 - AMANJ 01-201-20-150-020 Tax Assessment Admin OE	PO 41583 Association of Municipal Assessors of Ne	80.00	80.00	80.00
211 - AMERICAN WATER SHARED SERVICES CENT 01-201-31-445-020 Water OE	PO 39861 2025 CHARGES	13,620.28	13,620.28	13,620.28
326 - ATLANTIC BUSINESS PRODUCTS 01-201-20-145-020 Revenue Administration OE	PO 41474 Office copier - IM C401F	2,291.33	4,582.68	5,582.68
01-201-22-205-020 Mercantile Licensing OE		2,291.35		
01-201-28-372-020 Senior Citizens Programs OE	PO 41547 IM 3500 COPIER - DUAL 550 SHEET PAPER DR	1,000.00	1,000.00	
8121 - ATLANTIC PLUMBING SUPPLY 01-201-26-290-020 Streets and Road Maintenance OE	PO 41538 Pipe for Storm System repairs	6,060.00	6,060.00	6,060.00
9868 - AUTOCADES LLC 01-201-28-370-020 Recreation Services and Programs OE	PO 41501 Video Game trailer for Santa Event on De	600.00	600.00	600.00
552 - BSN 01-201-26-290-020 Streets and Road Maintenance OE	PO 41419 Materials for Off season upgrades to sof	2,728.00	2,728.00	2,728.00
9488 - CABLEVISION LIGHTPATH 01-201-31-450-020 Telecommunications Costs OE	PO 39784 2025 CHARGES	1,857.96	1,857.96	1,857.96
1471 - CENGAGE LEARNING/GALE 01-201-29-390-020 Education Municipal Library OE	PO 40733 Large Print Titles to be vouchered	704.75	704.75	704.75
10353 - CHRISTOPHER MELIONE	PO 41599 Christopher Melione, 1102 Alpine Trail,	2,159.71	2,159.71	2,159.71
9642 - CINTAS CORPORATION 01-201-26-310-020 Buildings and Grounds OE	PO 39877 2025 SUPPLIES	1,305.96	1,613.78	1,613.78
01-201-26-300-020 Other Public Works Functions OE		307.82		
6451 - CONSTELLIS, LLC 01-201-26-315-020 Public Works Vehicle Maintenance OE	PO 39808 2025 VEHICLE MAINTENANCE - CONTRACT	109,293.25	109,293.25	109,293.25
6451 - CONSTELLIS, LLC 01-201-42-315-020 Interlocal - Vehicle Maintenance OE	PO 39809 2025 VEHICLE MAINTENANCE - ALLENHURST	4,780.84	7,996.87	7,996.87
01-201-42-315-020 Interlocal - Vehicle Maintenance OE		1,897.58		
01-201-42-315-020 Interlocal - Vehicle Maintenance OE		1,318.45		
7147 - CONTINENTAL FIRE & SAFETY INC 01-201-42-341-020 Interlocal - TNSA - Special OPS	PO 41649 EST 25-2492	1,141.10	1,141.10	1,141.10

List of Bills - (All Funds)

Meeting Date: 12/22/2025 For bills from 12/09/2025 to 12/18/2025

Vendor	Description	Account	PO Payment	Check Total
10374 - DAVID CANNON 01-192-08-000 Revenue CAFR Total	PO 41722 David Cannon 514 Timber Ridge Ct Neptune	39.35	39.35	39.35
10126 - DEER CARCASS REMOVAL SERVICES LLC 01-201-25-240-020 Police Department OE	PO 41587 deer carcass removal	100.00	100.00	100.00
1041 - DEMCO 01-201-29-390-020 Education Municipal Library OE	PO 41502 Materials for Processing Books	1,067.33	1,067.33	
01-201-29-390-020 Education Municipal Library OE	PO 41601 Kapco Easy Cover Book Covers and book la	424.58	424.58	1,491.91
9571 - EDMUNDS GOVTECH INC 01-201-20-145-020 Revenue Administration OE	PO 41529 Credit Card Swipe Device for Edmunds Sof	337.50	337.50	337.50
9467 - EMS CONSULTING SERVICES 01-201-25-253-020 EMS OE	PO 39766 2025 EMS Billing	4,504.30	4,504.30	4,504.30
9813 - EMSAR 01-201-25-253-020 EMS OE	PO 41306 2025 Repairs for Stair Chairs/Manual Str	1,070.71	1,070.71	1,070.71
9385 - EXTECH BUILDING MATERIALS 01-201-26-290-020 Streets and Road Maintenance OE	PO 41161 Basin Block - Pallet	3,558.38	3,558.38	3,558.38
9274 - FUN EXPRESS LLC 01-201-28-370-020 Recreation Services and Programs OE	PO 41164 Supplies for Santa holiday event	872.40	1,016.20	
01-201-28-370-020 Recreation Services and Programs OE		143.80		1,016.20
309 - GANNETT NEW YORK-NEW JERSEY LOCAL I 01-201-28-372-020 Senior Citizens Programs OE	PO 39749 2025 ADVERTISING	118.84	118.84	118.84
9178 - GEESE CHASERS 01-201-27-335-020 Environmental/Shade Tree Services OE	PO 40202 2025 GEESE MANAGEMENT OF WESLEY LAKE	783.35	783.35	783.35
9811 - GENERAL PLUMBING SUPPLY INC 01-201-26-290-020 Streets and Road Maintenance OE	PO 41521 Propress needed for all plumbing install	12.26	12.26	12.26
8751 - GRANITE TELECOMMUNICATIONS 01-201-31-450-020 Telecommunications Costs OE	PO 39858 2025 CHARGES	2,312.70	2,312.70	2,312.70
9047 - HOLMAN FRENIA ALLISON, PC 01-201-20-130-020 Financial Admin OE	PO 40559 INTERIM CMFO PER RES 25-153	12,417.50	12,417.50	12,417.50
6317 - HOME DEPOT CREDIT SERVICES 01-201-26-290-020 Streets and Road Maintenance OE	PO 39821 Drawdown for Supplies	688.02	688.02	688.02
6317 - HOME DEPOT CREDIT SERVICES 01-201-26-305-020 Solid Waste Collection OE	PO 39936 cleaning supplies, extension cords for b	319.56	319.56	319.56
1729 - HOME DEPOT CREDIT SERVICES 01-201-28-375-020 Maintenance of Parks OE	PO 40708 Material Rundown - Parks	425.65	425.65	

List of Bills - (All Funds)

Meeting Date: 12/22/2025 For bills from 12/09/2025 to 12/18/2025

Vendor	Description	Account	PO Payment	Check Total
01-201-25-241-020 Homeland Security Police OE	PO 41624 HEAVY DUTY STORAGE FOR HELMETS AND SHIEL	2,318.94	2,318.94	2,744.59
7832 - INKWELL GLOBAL MARKETING	PO 40544 2x10 Black/ White Nameplates	21.65	21.65	21.65
01-201-20-120-020 Municipal Clerk OE				
1824 - INSTITUTE FOR PROFESSIONAL	PO 39710 CAPITAL BUDGETING AND PLANNING	150.00	150.00	150.00
01-201-20-130-020 Financial Admin OE				
5895 - J. RANDY BISHOP	PO 41545 REIMBURSE FOR MISCELLANEOUS MAERIALS AND	584.37	584.37	584.37
01-201-28-372-020 Senior Citizens Programs OE				
10370 - JAMES M & MARTHA BLECHER	PO 41701 James M & Martha Blecher, 1912 Bradford	3,629.97	3,629.97	3,629.97
1925 - JANWAY COMPANY	PO 41503 Solo Pencils with logo 1,000	326.00	326.00	326.00
01-201-29-390-020 Education Municipal Library OE				
10118 - JASON A JONES	PO 41298 Governor's Conference on Housing and Eco	221.78	221.78	221.78
01-201-20-100-020 General Admin OE				
1964 - JERSEY CENTRAL POWER & LIGHT	PO 39742 2025 STREET LIGHTING	1,003.68	1,003.68	1,003.68
01-201-31-435-020 Street Lighting OE				
10360 - JERSEY ELEVATOR LLC	PO 41612 LABOR AND MATERIALS TO REMOVE AND EVACUA	6,916.00	6,916.00	6,916.00
01-299-55 RESERVE FOR INSURANCE REFUNDS		4,916.00		
01-201-26-315-020 Public Works Vehicle Maintenance OE		2,000.00		
9360 - JOHN GUIRE SUPPLY	PO 41408 Installation of Flows and Emergency Ligh	22,873.16	22,873.16	22,873.16
01-201-26-290-020 Streets and Road Maintenance OE				
9313 - JOHN GUIRE SUPPLY	PO 41420 Upgrades 7 Replacementes to Roads/Parks	3,542.90	3,542.90	3,542.90
01-201-26-290-020 Streets and Road Maintenance OE				
6465 - JUNGLE LASERS, LLC	PO 41182 CODE ENFORCEMENT AND HOUSING 10/01/2025	6,800.00	6,800.00	6,800.00
01-201-22-200-020 Oth Code Enf Functions OE				
10095 - KEVIN HETTLER	PO 41619 Boot Allotment (allowed \$150, spent \$138	138.60	138.60	138.60
01-201-25-253-020 EMS OE				
8728 - KINEMATIC CONSULTANTS INC	PO 41651 Gregory LaFrance- Fit for Duty Exam (11/	1,200.00	1,200.00	1,200.00
01-201-20-105-020 Human Resources OE				
2505 - KITRICK, MCWEENEY & WELLS LLC	PO 41427 Voucher for Planning Board Matters	2,079.00	2,079.00	2,079.00
01-201-21-180-020 Planning Board OE				
10158 - LEONARDO	PO 41633 Software Warranty12/1/25-11/30/26	500.00	500.00	500.00
01-201-25-240-020 Police Department OE				

List of Bills - (All Funds)

Meeting Date: 12/22/2025 For bills from 12/09/2025 to 12/18/2025

Vendor	Description	Account	PO Payment	Check Total
8632 - LIFE SUPPORT TRAINING	PO 41498 HS FA AED Card Processing		210.00	
01-201-25-253-020 EMS OE		210.00		
	PO 41617 Heart Saver Course for OG		336.00	
01-201-25-253-020 EMS OE		336.00		546.00
8549 - LINDSAY OKUSEKI	PO 40849 REIMBURSE FOR MISCELLANEOUS EXPENSES, MA		13.81	
01-201-28-372-020 Senior Citizens Programs OE		13.81		13.81
10336 - MAJESTIC OIL COMPANY	PO 41466 11/2025 NEW FUEL ACCOUNT - PEDRONI SOLD		53,889.06	
01-201-31-460-020 Gasoline OE		53,889.06		53,889.06
8278 - MARALITI FALCON LLP	PO 39962 2025 REDEVELOPMENT ATTORNEY PER RES 25-0		3,842.50	
01-201-20-155-020 Legal Services OE		3,842.50		3,842.50
2624 - MGL PRINTING SOLUTIONS	PO 41560 BUSINESS CARDS		170.00	
01-201-25-252-020 Office of Emergency Management OE		170.00		170.00
10371 - MICHAEL & REGINA SEWARD	PO 41700 Michael & Regina Seward, 7 Amparo Way, N		2,403.10	
		2,403.10		2,403.10
10209 - MICHAEL WOLFSCHMIDT	PO 40270 EVALUATOR FOR WILDFIRE TRAINING EXERCISE		400.00	
01-201-25-252-020 Office of Emergency Management OE		400.00		400.00
2685 - MIDWEST TAPE EXCHANGE	PO 41664 Hoopla Digital Titles November 2025		2,075.67	
01-201-29-390-020 Education Municipal Library OE		2,075.67		2,075.67
10366 - MILITAIR CORP	PO 41685 MILIATUR FIRST RESPONDER DOORSTOPS - 10		550.00	
01-201-25-240-020 Police Department OE		550.00		550.00
9311 - MJ'S RESTAURANT BAR AND GRILL	PO 41039 2025 HOLIDAY MEETING/GATHERING 12/10/202		1,427.58	
01-201-25-252-020 Office of Emergency Management OE		1,427.58		1,427.58
9553 - MODEL 1 COMMERCIAL VEHICLES, INC	PO 41698 STARCRAFT XL 32 BUS - PER RES 25-390		13,910.00	
01-201-28-372-020 Senior Citizens Programs OE		13,910.00		13,910.00
8758 - MONMOUTH COUNTY CLERK	PO 41672 OFRS_RIM Maintenance Coverage for the pe		3,600.00	
01-201-20-120-020 Municipal Clerk OE		3,600.00		3,600.00
8324 - MONMOUTH COUNTY SPCA	PO 41614 October 2025 Animal Control Contract		7,338.75	
01-201-27-340-020 Animal Control OE		7,338.75		7,338.75
8757 - MOTOROLA SOLUTIONS, INC.	PO 41629 MONTHLY SERVICE FOR WAVE BROADAND RADIOS		245.00	
01-201-28-372-020 Senior Citizens Programs OE		245.00		245.00
7007 - MR HAPPY PARTY RENTALS	PO 40840 Photo attraction (Snow Globe previously)		773.00	
01-201-28-370-020 Recreation Services and Programs OE		773.00		773.00
2893 - MURRAY'S UNIFORM	PO 41375 Hooded Sweatshirts and 2 Quarter Zips		3,868.50	
01-201-26-300-020 Other Public Works Functions OE		3,868.50		3,868.50

List of Bills - (All Funds)

Meeting Date: 12/22/2025 For bills from 12/09/2025 to 12/18/2025

Vendor	Description	Account	PO Payment	Check Total
2999 - NEPTUNE FIRE DIST 1	PO 39738 DECEMBER 2025 LEVY		280,479.12	
01-210-55	SPECIAL DISTRICT TAXES PAYABLE	280,479.12		280,479.12
3001 - NEPTUNE FIRST AID SQUAD	PO 40499 AID TO VOLUNTEER FIRST AID SQUAD		15,000.00	
01-201-25-260-020	Aid to Volunteer Ambulance Co. OE	15,000.00		15,000.00
10364 - NEXTGEN ABSTRACT LLC	PO 41679 Nextgen Abstract, LLC, 4338 US 9 South,	2,882.32	2,882.32	2,882.32
9908 - NJ COASTAL COALITION INC	PO 41468 Annual dues		1,000.00	
01-201-22-195-020	Uniform Construction Code OE	1,000.00		1,000.00
3292 - OCEAN GROVE FIRE DIST	PO 39739 DECEMBER 2025 LEVY		54,128.26	
01-210-55	SPECIAL DISTRICT TAXES PAYABLE	54,128.26		54,128.26
6001 - OPEN SYSTEMS INTEGRATERS, LLC	PO 40318 LENEL ONGUARD SOFTWARE UPGRADE AND SUPPO		202.44	
01-201-31-450-020	Telecommunications Costs OE	202.44		202.44
580 - OPTIMUM	PO 39780 2025 CHARGES		2,499.09	
01-201-31-450-020	Telecommunications Costs OE	2,499.09		2,499.09
6310 - OVERDRIVE INC	PO 41683 Digital Titles to be vouchered		362.47	
01-201-29-390-020	Education Municipal Library OE	362.47		362.47
8002 - PARTY FAIR	PO 39894 PARTY SUPPLIES AND DECORATIONS		253.30	
01-201-28-372-020	Senior Citizens Programs OE	253.30		253.30
3420 - PEDRONI FUEL CO.	PO 39760 2025 FUEL		7,514.96	
01-201-31-460-020	Gasoline OE	7,514.96		7,514.96
9770 - PRO DIVE	PO 41561 208.1063 BC INFLATOR - Hollis		1,666.90	
01-201-42-247-020	Interlocal - ANSWER Team OE	1,666.90		
	PO 41562 Guardian FFM Complete		875.00	
01-201-42-247-020	Interlocal - ANSWER Team OE	875.00		
	PO 41563 MK25 1st Stage		500.00	
01-201-42-247-020	Interlocal - ANSWER Team OE	500.00		3,041.90
9302 - REMINGTON & VERNICK ENGINEERS I	PO 39829 2025 INTERIM TOWNSHIP ENGINEER PER RES 2		20,350.00	
01-201-20-165-020	Engineering Services OE	20,350.00		20,350.00
9559 - RICH GRECO	PO 40488 DJ for Santa event on December 6 from 10		275.00	
01-201-28-370-020	Recreation Services and Programs OE	275.00		275.00
10140 - RICH'S AUTO BODY	PO 41652 Deductible for PD Car #7 (DOL 09/21/2025		6,912.21	
01-201-26-315-020	Public Works Vehicle Maintenance OE	6,912.21		6,912.21
10363 - RMS TITLE SERVICES LLC	PO 41673 RMS Title Services, LLC, 106 Union Ave,	2,134.89	2,134.89	2,134.89

List of Bills - (All Funds)

Meeting Date: 12/22/2025 For bills from 12/09/2025 to 12/18/2025

Vendor	Description	Account	PO Payment	Check Total
3795 - RONALD TROFFOLI, ESQ 01-201-43-490-020 Municipal Court OE	PO 41511 Covering Judge	500.00	500.00	500.00
8692 - RUTGERS, THE STATE UNIVERISTY OF NJ 01-201-26-300-020 Other Public Works Functions OE	PO 40998 FW-1309-FA25-1 Public Works Purchasing	390.00	390.00	390.00
8995 - SAFEMARE, INC. 01-201-25-252-020 Office of Emergency Management OE 01-201-42-340-020 Interlocal - Neptune FD Calibration	PO 41471 Quote 10250265	435.98 1,000.00	1,435.98	1,435.98
3922 - SEABOARD WELDING 01-201-25-253-020 EMS OE	PO 41518 UN1072 2510 Cu/Ft Oxygen filling	1,760.50	1,760.50	1,760.50
3989 - SHOPRITE 01-201-28-372-020 Senior Citizens Programs OE	PO 40815 FOOD SUPPLIES, PAPER GOODS, ETC.	43.46	43.46	43.46
3989 - SHOPRITE 01-201-28-370-020 Recreation Services and Programs OE	PO 41156 Refreshments for Holiday Fun with Santa	360.37	360.37	360.37
3989 - SHOPRITE 01-201-28-372-020 Senior Citizens Programs OE	PO 41452 FOOD SUPPLIES, PAPER GOODS, ETC.	392.25	392.25	392.25
3992 - SHORE BUSINESS SOLUTIONS INC 01-201-29-390-020 Education Municipal Library OE	PO 41666 Printer Maintenance Fees	1,736.99	1,736.99	1,736.99
4002 - SHORE SYSTEMS, LLC 01-201-29-390-020 Education Municipal Library OE	PO 41675 Troubleshooting, fixing, and installing	1,400.00	1,400.00	1,400.00
9991 - SMART APPLE MEDIA 01-201-29-390-020 Education Municipal Library OE	PO 40531 Children's Titles	350.66	350.66	350.66
8794 - STALKER RADAR 01-201-25-240-020 Police Department OE	PO 41623 QUOTE 2114825	3,810.00	3,810.00	3,810.00
5676 - STAPLES BUSINESS ADVANTAGE 01-201-22-205-020 Mercantile Licensing OE 01-201-20-145-020 Revenue Administration OE 01-201-20-130-020 Financial Admin OE 01-201-22-195-020 Uniform Construction Code OE	PO 39706 OFFICE SUPPLIES PO 39864 2025 OFFICE SUPPLIES PO 39864 2025 OFFICE SUPPLIES	86.79 4,096.73 820.96 174.96	4,183.52 820.96 174.96	5,179.44
4133 - STAVOLA ASPHALT CO 01-201-26-290-020 Streets and Road Maintenance OE	PO 41376 Asphalt for Road Repairs	304.56	304.56	304.56
6642 - STEPHANIE OPPEGAARD 01-201-20-100-020 General Admin OE	PO 41708 NJLM Reimbursement	218.55	218.55	218.55
9861 - SUBSOLA YOUNG 01-201-43-490-020 Municipal Court OE	PO 41434 NJLM reimbursement - hotel	509.91	509.91	509.91

List of Bills - (All Funds)

Meeting Date: 12/22/2025 For bills from 12/09/2025 to 12/18/2025

Vendor	Description	Account	PO Payment	Check Total
4211 - T & M ASSOCIATES, INC. 01-201-20-165-020 Engineering Services OE	PO 35320 PROFESSIONAL SERVICES AGREEMENT TO ENGIN	6,915.00	6,915.00	6,915.00
6737 - THERMO SCIENTIFIC 01-201-25-261-020 Homeland Security OEM OE	PO 41669 820-00448-01 FirstDefender RM/RMX Advanc	3,600.00	3,600.00	3,600.00
8613 - TOWN WEB DESIGN, LLC 01-201-31-450-020 Telecommunications Costs OE	PO 41686 MUNI-Annual Hosting & Maintenance Fee Fr	300.00	300.00	300.00
8400 - TRIDENT ABSTRACT TITLE AGENCY LLC	PO 41674 Refund 2025 taxes on block 410, lot 19,	1,883.87	1,883.87	1,883.87
9194 - UNITED SITE SERVICE 01-201-30-420-020 Celebration of Public Events OE	PO 40777 Contact # for Delivery 848-207-7299	112.50	112.50	112.50
5112 - UPS 01-201-20-130-020 Financial Admin OE	PO 39859 2025 CHARGES	30.60	30.60	30.60
4579 - V. E. RALPH & SON, INC. 01-201-25-253-020 EMS OE	PO 39705 2025 Emergency Medical Supplies	1,788.42	1,788.42	1,788.42
4604 - VERIZON WIRELESS 01-201-31-450-020 Telecommunications Costs OE	PO 39857 2025 CELL PHONE CHARGES	819.59	819.59	819.59
4886 - W.B. MASON CO. INC. 01-201-29-390-020 Education Municipal Library OE	PO 41393 Office Supplies to be vouchered	1,000.62	1,000.62	2,032.97
01-201-29-390-020 Education Municipal Library OE	PO 41393 Office Supplies to be vouchered	1,032.35	1,032.35	
9412 - WALLING LOCKSMITH 01-201-26-310-020 Buildings and Grounds OE	PO 41616 Dutchman Failed to provide keys for new	237.00	237.00	237.00
4701 - WB LAW & SON, INC. 01-201-28-372-020 Senior Citizens Programs OE	PO 41138 COFFEE, COCOA, TEA & SUPPLIES	246.46	246.46	246.46
8602 - WEINER LAW GROUP LLP 01-201-20-155-020 Legal Services OE	PO 40218 OGNED VS NEPTUNE TOWNSHIP	432.00	432.00	1,777.50
01-201-21-186-020 Historic Preservation Comm OE	PO 40987 Legal fees 2025	1,345.50	1,345.50	
4725 - WESTERN TERMITE & PEST 01-201-28-372-020 Senior Citizens Programs OE	PO 40668 MONTHLY PEST CONTROL SERVICE - ACCOUNT #	111.16	111.16	111.16
Grant Fund				
326 - ATLANTIC BUSINESS PRODUCTS 02-213-41-700-020 Sr Citizens Title III	PO 41547 IM 3500 COPIER - DUAL 550 SHEET PAPER DR	5,000.00	5,000.00	5,000.00
780 - CITY OF LONG BRANCH 02-213-41-748-020 Edward Byrne Memorial JAG	PO 41534 FY24 JAG Reimbursement	9,067.00	9,067.00	9,067.00

List of Bills - (All Funds)

Meeting Date: 12/22/2025 For bills from 12/09/2025 to 12/18/2025

Vendor	Description	Account	PO Payment	Check Total
10368 - JOHNATHAN GREEN	PO 41692 New Vendor: Jonathan Green 48 Squankum-		2,116.00	
02-213-41-808-020 NJDCA Sunshine Village Improvement Grant		2,116.00		2,116.00
10167 - L.E.A.D.	PO 41610 Opioid Funds Attn: Deputy Chief McGhee		1,091.09	
02-213-41-761-020 Opioid Settlement Fund		1,091.09		1,091.09
9553 - MODEL 1 COMMERCIAL VEHICLES, INC	PO 41698 STARCRAFT XL 32 BUS - PER RES 25-390		200,000.00	
02-213-41-803-020 American Rescue Plan		200,000.00		200,000.00
2907 - N J GRAVEL & SAND CO	PO 41693 NJ Gravel and Sand new vendor		3,800.00	
02-213-41-808-020 NJDCA Sunshine Village Improvement Grant		3,800.00		3,800.00
9563 - NJ STATE TREASURER	PO 41475 FY23 Lead Grant Assistance Fund Grant (L		744.27	
02-213-41-805-020 Lead Grant Assistance Program		744.27		744.27
8599 - ON DECK SPORTS	PO 41691 Sunshine Soccer Fields		6,139.73	
02-213-41-808-020 NJDCA Sunshine Village Improvement Grant		6,139.73		6,139.73
6056 - SITE ONE LANDSCAPE SUPPLY	PO 41704 Sunshine Fields Grant		2,882.20	
02-213-41-808-020 NJDCA Sunshine Village Improvement Grant		2,882.20		2,882.20
4579 - V. E. RALPH & SON, INC.	PO 41520 Opioid Funds		15,745.00	
02-213-41-761-020 Opioid Settlement Fund		15,745.00		15,745.00
TRUST OTHER				
326 - ATLANTIC BUSINESS PRODUCTS	PO 41547 IM 3500 COPIER - DUAL 550 SHEET PAPER DR		5,104.00	
		5,104.00		5,104.00
552 - BSN	PO 41418 New Field Mats - To be taken out of Rec		930.00	
		930.00		930.00
8245 - CHIEF ANTHONY GUALARIO	PO 41716 Confidential funds		2,000.00	
		2,000.00		2,000.00
8278 - MARASITI FALCON LLP	PO 39962 2025 REDEVELOPMENT ATTORNEY PER RES 25-0		12,796.31	
03-299-55-16 Reserve For Municipal Escrow		12,796.31		
	PO 39962 2025 REDEVELOPMENT ATTORNEY PER RES 25-0		2,000.00	
03-299-55-16 Reserve For Municipal Escrow		2,000.00		14,796.31
8794 - STALKER RADAR	PO 41623 QUOTE 2114825		3,200.00	
		3,200.00		3,200.00
4122 - STATE OF NJ DEPT OF LABOR	PO 39837 1ST QTR 2024		7,246.62	
		7,246.62		7,246.62
General Capital				
9518 - AMERICAN LITTORAL SOCIETY INC	PO 39065 DUNE RECONSTRUCTION - LIVING SHORELINE		6,275.00	

List of Bills - (All Funds)

Meeting Date: 12/22/2025 For bills from 12/09/2025 to 12/18/2025

Vendor	Description	Account	PO Payment	Check Total
04-215-55-985-020	Ord 19-02 Living Shoreline Flood Mit	6,275.00		6,275.00
6245 - CME ASSOCIATES	PO 38200 PROFESSIONAL SERVICES RELATED TO 2024 N		722.50	
04-215-55-923-020	Ord 24-06 Atkins Ave Pedestrian Impr	722.50		
	PO 40775 ENGINEERING SERVICES FOR WESLEY LAKE PED		6,906.25	
04-215-55-941-020	Ord 25-09 Rehab & Imps to Wesley Lake Bridge	6,906.25		7,628.75
10322 - CORE MECHANICAL INC	PO 41131 REPLACEMENT OF UNITS 5, 7 AND 12 PER RES		130,621.43	
04-215-55-914-020	Ord 24-05/21-52 Const Muni Complex - ARF	121,287.95		
04-215-55-903-020	Ord 20-13 COVID Impr & Acq	9,333.48		130,621.43
9999 - CURRENT ELEVATOR TECHNOLOGY	PO 41380 MONTHLY ELEVATOR MAINTENANCE PER WARRANT		250.00	
04-215-55-960-020	Ord 23-44 Various ADA Imps Munic Complex	250.00		250.00
9468 - MICHAEL V TESTA ARCHITECT	PO 41723 PROVIDE CONSTRUCTION DOCUMENTS FOR NEW R		6,264.00	
04-215-55-960-020	Ord 23-44 Various ADA Imps Munic Complex	6,264.00		6,264.00
7967 - F & A CONSTRUCTION	PO 41330 2024 ROAD IMPROVEMENT PROGRAM PER RES 25		436,077.41	
04-215-55-939-020	Ord 24-45 2025 Road Repaving & Imps Program	436,077.41		436,077.41
Sewer Operating Fund				
326 - ATLANTIC BUSINESS PRODUCTS	PO 41474 Office copier - IM C401F		2,291.32	
07-201-55-501-020	Utility Operating OE	2,291.32		2,291.32
9642 - CINTAS CORPORATION	PO 39877 2025 SUPPLIES		95.10	
07-201-55-501-020	Utility Operating OE	95.10		95.10
9571 - EDMUNDS GOVTECH INC	PO 41529 Credit Card Swipe Device for Edmunds Sof		337.50	
07-201-55-501-020	Utility Operating OE	337.50		337.50
309 - GANNETT NEW YORK-NEW JERSEY LOCAL I	PO 39749 2025 ADVERTISING		55.68	
07-201-55-501-020	Utility Operating OE	55.68		55.68
1993 - JACK DOHENY COMPANIES, INC	PO 41551 1" x 25' Leader Hose - V3-31096DMFJD		6,272.19	
07-201-55-501-020	Utility Operating OE	6,272.19		6,272.19
3420 - PEDRONI FUEL CO.	PO 39760 2025 FUEL		5,831.34	
07-201-55-501-020	Utility Operating OE	5,831.34		5,831.34
10184 - ST OF NJ	PO 40877 BOILER STATE INSPECTION FEES - DPW		160.00	
07-201-55-501-020	Utility Operating OE	160.00		160.00
5676 - STAPLES BUSINESS ADVANTAGE	PO 39706 OFFICE SUPPLIES		1,733.53	
07-201-55-501-020	Utility Operating OE	1,733.53		1,733.53
Sewer Capital Fund				
9766 - JERSEY SHORE MASONRY LLC	PO 39171 PREP AND POUR ;250ft of 4' sidewalk. Two		14,200.00	
08-215-55-581-020	Ord 21-33 Various Sewer Improvements	14,200.00		14,200.00

List of Bills - (All Funds)				
Meeting Date: 12/22/2025 For bills from 12/09/2025 to 12/18/2025				
Vendor	Description	Account	PO Payment	Check Total
Marina Operating Fund				
10205 - BUTTS TICKET SYSTEMS	PO 41596 SERVICE CALL FOR BILL READER		737.56	
09-201-55-501-020 Utility Operating OE		737.56		737.56
4366 - THYSSENKRUPP ELEVATOR	PO 40392 GOLD FULL ELEVATOR MAINTENANCE 04/01/202		1,342.45	
09-201-55-501-020 Utility Operating OE		1,342.45		1,342.45
Library Trust				
3988 - SHOPRITE	PO 41500 Refreshments for programs - to be vouche		54.56	
		54.56		54.56
TOTAL				1,666,017.37
Total to be paid from Fund 01 Current Fund	765,927.33			
Total to be paid from Fund 02 Grant Fund	246,585.29			
Total to be paid from Fund 03 TRUST OTHER	33,276.93			
Total to be paid from Fund 04 General Capital	587,116.59			
Total to be paid from Fund 07 Sewer Operating Fund	16,776.66			
Total to be paid from Fund 08 Sewer Capital Fund	14,200.00			
Total to be paid from Fund 09 Marina Operating Fund	2,080.01			
Total to be paid from Fund 29 Library Trust	54.56			
	=====			
	1,666,017.37			
Checks Previously Disbursed				
121125 TOWNSHIP OF NEPTUNE	Cash General to Payroll	932,875.39	12/15/2025	
121125 TOWNSHIP OF NEPTUNE	Cash MARINA OPERATING	8,970.09	12/15/2025	
121125 TOWNSHIP OF NEPTUNE	Cash FEDERAL AND STATE GRANTS	16,614.03	12/15/2025	
121125 TOWNSHIP OF NEPTUNE	Cash SEWER OPERATING	29,333.23	12/15/2025	
121125 TOWNSHIP OF NEPTUNE	Cash GENERAL	970,085.09	12/15/2025	
34620395 STATE OF NJ	PO# 39708 Health Benefits Premiums	459,887.22	12/15/2025	
34620399 STATE OF NJ	PO# 39708 Health Benefits Premiums	254,905.78	12/15/2025	
349000021 NEPTUNE TOWNSHIP BOARD OF EDUCATION	PO# 40964 FY 2026 School Tax Levy	4,473,642.00	12/15/2025	
352000005 TREASURER, STATE OF NJ/727 FUND	PO# 39741 State of NJ Office of Trust Fund M	641.03	12/18/2025	

		7,146,953.86		
Totals by fund	Previous Checks/Voids	Current Payments	Total	
Fund 01 Current Fund	6,159,161.12	765,927.33	6,925,088.45	
Fund 02 Grant Fund	16,614.03	246,585.29	263,199.32	
Fund 03 TRUST OTHER		33,276.93	33,276.93	
Fund 04 General Capital		587,116.59	587,116.59	
Fund 07 Sewer Operating Fund	29,333.23	16,776.66	46,109.89	
Fund 08 Sewer Capital Fund		14,200.00	14,200.00	
Fund 09 Marina Operating Fund	8,970.09	2,080.01	11,050.10	
Fund 29 Library Trust		54.56	54.56	
Fund 40 PAYROLL FUND	932,875.39		932,875.39	
BILLS LIST TOTALS	7,146,953.86	1,666,017.37	8,812,971.23	
			=====	

RESOLUTION 25-404

APPOINT REGISTRAR OF VITAL STATISTICS

WHEREAS, the State Registrar requires the appointment of a Registrar of Vital Statistics for a three year term in accordance with N.J.S.A. 26:8-13; and,

WHJERAS, the Township Committee is desirous to reappoint Hugh Hinds to another three-year term.

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune that Hugh P. Hinds be and is hereby reappointed as the Registrar of Vital Statistics for a three year term commencing January 1, 2026 and expiring December 31, 2028; and,

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Human Resources Director and Hugh P. Hinds.

RESOLUTION 25-405

AUTHORIZE EXTENSION OF A LEASE AGREEMENT WITH SHARK RIVER HILLS

FIRST AID SQUAD, INC. AND NEPTUNE FIRST AID SQUAD, INC.

WHEREAS; the Township of Neptune, Shark River Hills First Aid Squad, Inc. and Neptune First Aid Squad, Inc. previously entered into a lease agreement for the premises located at 201 Carton Avenue, Neptune, NJ 07753, owned by Shark River Hills First Aid Squad, Inc., and 5 Neptune Boulevard, Neptune, NJ 07753, owned by Neptune First Aid Squad, Inc.; and

WHEREAS; the above names parties have initiated negotiations to renew the aforementioned lease; and

WHEREAS; the parties hereto desire to extend the terms of the existing lease April 1, 2026 to allow for appropriate time for negotiations to conclude.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Neptune hereby authorizes extension of the lease agreement to April 1, 2026; and,

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the EMS Manager, Business Administrator, Shark River Hills First Aid Squad, Inc., and Neptune First Aid Squad, Inc.

RESOLUTION 25-406

AWARD CONTRACT TO OPEN SYSTEMS INTEGRATORS VIA ESCNJ FOR POLICE DEPARTMENT CELL CAMERA REPLACEMENT IN AN AMOUNT NOT TO EXCEED \$58,127.28

WHEREAS, the Township of Neptune wishes to purchase a Police Department Cell Camera Replacement from Open Systems Integrators, 211 Yardville Hamilton Square Rd, Hamilton, NJ via contract ESCNJ 23/24-32 in an amount not to exceed \$58,127.28; and

WHEREAS, N.J.S.A.40A:11-11 (5) permits the establishment of a cooperative pricing system wherein one participating contracting unit shall be empowered to advertise and receive bids to provide prices for all other participating contracting units for the provision of goods and services; and

WHEREAS, Neptune Township is a member of the Educational Services Commission of Central New Jersey CO-OP which awarded contract ESCNJ 23/24-32 to Open Systems Integrators, 211 Yardville Hamilton Square Rd, Hamilton, NJ for Building Access and Security System ; And

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune to award a contract via ESCNJ 23/24-32 to purchase a Police Department Cell Camera Replacement in an amount not to exceed \$58,127.28 to Open Systems Integrators, 211 Yardville Hamilton Square Rd, Hamilton, NJ.

RESOLUTION 25-407

AWARD CONTRACT TO ALLSTATE OFFICE INTERIORS VIA STATE CONTRACT FOR NEPTUNE PUBLIC LIBRARY CHILDREN'S DEPARTMENT SHELVING IN AN AMOUNT NOT TO EXCEED \$101,000.00

WHEREAS, the Township of Neptune wishes to purchase a Library Children's Department Shelving from Allstate Office Interiors, 113 North Gold Dr., Robbinsville, NJ via contract State Contract 25-COMG-94171 in an amount not to exceed \$101,000.00; 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; and,

WHEREAS, the State of New Jersey awarded contract 25-COMG-94171 to Allstate Office Interiors, 113 North Gold Dr., Robbinsville, NJ for Furniture: Office, Dormitory, Residential, Library, Classroom, Lounge, and System; And

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of

Neptune to award a contract via 25-COMG-94171 to purchase Library Children’s Department Shelving in an amount not to exceed \$101,000.00 to Allstate Office Interiors, 113 North Gold Dr., Robbinsville, NJ.

RESOLUTION 25-408
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE
AUTHORIZING CERTAIN PERSONNEL ACTIONS-POLICE DEPARTMENT

WHEREAS, Chief of Police have made the following recommendations regarding personnel in the Detective Bureau; 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>Assignment</u>	<u>SALARY</u>	<u>EFFECTIVE DATE</u>
PO Kevin Schuster	Police	Assigned to Detective Bureau	Detective Stipend pursuant to PBA Local #74 Contract	Jan. 1, 2026

RESOLUTION 25-410
AWARD CONTRACT TO RUBBERECYCLE VIA STATE CONTRACT FOR SUNSHINE VILLAGE PARK
PLAYGROUND RESURFACING IN AN AMOUNT NOT TO EXCEED \$100,000.00

WHEREAS, the Township of Neptune wishes to award a contract for Sunshine Village Park Playground Resurfacing to RubbeRecycle, 1985 Rutgers University Blvd., Lakewood, NJ via contract State Contract 24-FOOD-118185 in an amount not to exceed \$100,000.00; 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; and,

WHEREAS, the State of New Jersey awarded contract 24-FOOD-118185 to RubbeRecycle, 1985 Rutgers University Blvd., Lakewood, NJ for Park and Playground Equipment; And

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune to award a contract via 24-FOOD-118185 for Sunshine Village Park Playground Resurfacing in an amount not to exceed \$100,000.00 to RubbeRecycle, 1985 Rutgers University Blvd., Lakewood, NJ.

RESOLUTION 25-411
RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT TO ACQUIRE ALPHA LIQUORS LOCATED AT 1515 WEST LAKE AVENUE (LOT 15, BLOCK 602) AND THE ADJACENT LOT LOCATED AT 1509 WEST LAKE AVENUE (LOT 14, BLOCK 602) IN THE TOWNSHIP OF NEPTUNE FOR THE PURCHASE PRICE OF \$650,000

WHEREAS, on July 26, 2024, A J Lehman Appraisal, LLC determined the fair market value of the Alpha Liquors Store parcel located at 1515 West Lake Avenue (Lot 15, Block 602) and the adjacent lot located at 1509 West Lake Avenue (Lot 14, Block 602) in the Township of Neptune (collectively, the “Property” to be \$600,000; and

WHEREAS, on September 23, 2024, the Township Committee adopted Bond Ordinance Number 24-35, appropriating \$700,000 and authorizing the issuance of bonds or notes in the amount of \$665,000 for the purpose, *inter alia*, of acquiring the Property; and

WHEREAS, pursuant to the provisions of Local Redevelopment and Housing Law

N.J.S.A. 40A:112-6(c), on October 28, 2024, the Township Committee of the Township of Neptune adopted Ordinance Number 24-40 authorizing the acquisition of the Property, which is located in the West Lake Avenue Redevelopment Area, by voluntary purchase or by condemnation, if negotiations were unsuccessful, in an amount not to exceed \$600,000, “...except as such amount may be modified from time to time by a resolution subsequently adopted by the Township Committee”; and

WHEREAS, as the result of extensive negotiations with counsel for the owners of the Property, Kusumaker Reddy Kuchaculla and Veena Reedy Kuchaculla (the “Owners”), the Owners have executed a Contract for Sale of Real Estate to sell the Property to the Township of Neptune for the purchase price of \$650,000, (the “Contract”), a copy of which is on file in the office of the Clerk of the Township of Neptune; and

WHEREAS, pursuant to the terms of the Contract, all fixtures, personalty, inventory, equipment and appliances, as well as the Plenary Retail Distribution License No.1334-022-002 (the “ABC License”) are excluded from the purchase of the Property; and

WHEREAS, the Owners of the Property have also waived Relocation Assistance and have also waived claims resulting for the diminution of the value of the ABC License; and

WHEREAS, the Township Committee recognizes that an increase of \$50,000 for the negotiated purchase of the Property is reasonable, appropriate and in the best interests of the Township in consideration of the following: (i) the voluntary purchase avoids the uncertainty and risk of an increase in the award of value for the Property that could result from litigation in condemnation, (ii) it avoids the further expenditure of professional fees and other costs of extended litigation, (iii) the waiver by the Owners of Relocation Assistance results in cost savings to the Township, (iv) the waiver by the Owners of claims resulting from any diminution of the value of the ABC License avoids the expense and risk of litigating that issue, and (v) the enhancement of the opportunity to implement the redevelopment of future phases of the West Lake Avenue Redevelopment Plan, as the result of the ownership and control of the Property

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

1. The Township Committee hereby determines that it is reasonable, appropriate and in the best interests of the Township to increase the authorization to purchase the Property in the amount of \$50,000 for the reasons set forth herein.
2. The Mayor is hereby authorized to execute the Contract for the purchase of the Property in the amount of \$650,000 and in accordance with all the terms and conditions of the Contract.
3. Township Staff and consultants are hereby authorized and directed to take all actions to implement this Resolution as are necessary or appropriate to accomplish its goals and intent.
4. This Resolution shall be effective immediately in accordance with law.

RESOLUTION 25-412
RESOLUTION SHARED SERVICE AGREEMENT WITH THE BOROUGH OF NEPTUNE CITY
FOR LEAF DISPOSAL

WHEREAS, the *Uniform Shared Services and Consolidation Act* (N.J.S.A. 40A:65-1 through 40A:65-35) authorizes local units of this State to enter into a contract with any other local unit or units for the joint provision within their several jurisdictions of any service which any party to the agreement is empowered to render within its own jurisdiction; and,

WHEREAS, the Borough of Neptune City (“Borough”) and the Township of Neptune, through the Neptune Township, (“Township”) have identified an area where working together through Shared Services will result in a positive outcome for both the Borough and the Township; and

WHEREAS, Neptune Township will provide the following services under the agreement to the Borough:

1. The Township has an existing Agreement with a Third Party Contractor for the disposal of leaves from the Township’s Public Works Yard within the Township of Neptune
2. The Borough shall be responsible for the transportation and disposal of leaves at the Township’s Public Works Yard for consideration set forth below, and the Township shall accept, remove and recycle said leaves under the terms of its existing contract with a third party vendor

WHEREAS, the term of this agreement will commence on January 1, 2026 through December 31, 2028, unless either party, with written notice by certified mail at least thirty (30) days may terminate the agreement.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Neptune, County of Monmouth, State of New Jersey that the Mayor and Clerk are hereby authorized and directed to enter into a Shared Services Agreement (“Agreement”) with the Borough of Neptune City with respect to the provision of Disposal of Leaves pursuant to the terms and conditions set forth in the Agreement. A copy of the Agreement shall be open for public inspection at the Office of the Municipal Clerk; and,

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Business Administrator, Chief Financial Officer, and Assistant C.F.O.

RESOLUTION 25-413

RESOLUTION AUTHORIZING SHARED SERVICE AGREEMENT WITH THE BOROUGH OF NEPTUNE CITY FOR TELEPHONIC COMMUNITY NOTIFICATION SYSTEM

WHEREAS, the *Uniform Shared Services and Consolidation Act* (N.J.S.A. 40A:65-1 through 40A:65-35) authorizes local units of this State to enter into a contract with any other local unit or units for the joint provision within their several jurisdictions of any service which any party to the agreement is empowered to render within its own jurisdiction; and,

WHEREAS, the Borough of Neptune City (“Borough”) and the Township of Neptune, through the Neptune Township, (“Township”) have identified an area where working together through Shared Services will result in a positive outcome for both the Borough and the Township; and

WHEREAS, Neptune Township will provide the following services under the agreement to the Borough:

1. The Township of Neptune possesses a Telephonic Community Notification System (“System”) to alert its residents in the event of anticipated or on-going emergency within the Township of Neptune
2. The Township of Neptune will allow the Borough to utilize the System to provide emergency information to its residents.

WHEREAS, the term of this agreement will be an initial period of 1 year commencing on January 1, 2026, and shall automatically renew for additional terms of one (1) year for a maximum of three (3) years, unless either party, with written notice by certified mail at least ninety (90) days before the expiration of the yearly term that it does not wish to renew this agreement, and;

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Neptune, County of Monmouth, State of New Jersey that the Mayor and Clerk are hereby authorized and directed to enter into a Shared Services Agreement (“Agreement”) with the Borough of Neptune City with respect to the provision of Telephonic Community Notification System pursuant to the terms and conditions set forth in the Agreement. A copy of the Agreement shall be open for public inspection at the Office of the Municipal Clerk; and,

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Business Administrator, Chief Financial Officer, and Assistant C.F.O.

RESOLUTION 25-414
APPOINT VARIOUS INSTRUCTORS AT THE SENIOR CENTER

WHEREAS, the Township of Neptune desires to appoint various arts and exercise instructors for Senior Center programs through the fair and open bidding process pursuant to the provisions of N.J.S.A. 19:44A-1, et seq.; and

WHEREAS, the Purchasing Agent and Acting Senior Center Director accepted Requests for Proposals for these positions on December 11, 2025 and have made their recommendations; and

THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Neptune hereby authorizes the execution of a contract to engage the services of the following instructors for Senior Center programs for the two-year period January 1, 2026, through December 31, 2027, at the following hourly rates:

<u>Instructor</u>	<u>Program</u>	<u>Hourly Rate</u>
Sueann Pullen	Ceramics	\$35
Edward Brakna	Ceramics	\$35
Tena Laffey	Fine Arts & Painting	\$35
Nicole Franchino	Shape Up Sitting Down	\$65
Nicole Franchino	Standing Strong	\$65
Nicole Franchino	Balance & Flexibility	\$65
Nicole Franchino	Chair Yoga	\$65
Nicole Franchino	Mat Yoga	\$65
Dan Pienciak	Tai Chi Chih	\$65

BE IT FURTHER RESOLVED, that a certified copy of this resolution shall be forwarded to the Business Administrator, Chief Financial Officer, Acting Senior Center Director and Assistant C.F.O.

RESOLUTION 25-415
AUTHORIZE THE EXECUTION OF A SHARED SERVICE AGREEMENT WITH THE BOROUGH OF AVON-BY-THE-SEA TO PARTICIPATE IN THE TOWNSHIP’S PRISONER PROCESSING AND HOLDING SYSTEM

WHEREAS, the Township of Neptune has established a Prisoner Processing and Holding System in its Police Department; and,

WHEREAS, the Township of Neptune and the Borough of Avon-By-The-Sea desire to enter into a Shared Services Agreement pursuant to N.J.S.A. 40A:65-1 et seq. to allow the Borough to utilize the Township Prisoner Processing and Holding System to process prisoners from the Borough in accordance with standards set by the New Jersey State Attorney General; and,

WHEREAS, the Borough will agree to pay the Township an annual fee as follows:

2026 - \$8,000.00
2027 - \$8,000.00
2028 - \$8,300.00
2029 - \$8,700.00

WHEREAS, this Shared Service Agreement shall be automatically renewed on an annual basis on the anniversary date of the signing of said Agreement for a term of four (4) years,

THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Neptune hereby authorizes the execution of a Shared Service Agreement with the Borough of Avon-By-The-Sea, a copy of which is on file in the Office of the Municipal Clerk, which authorizes the Borough to utilize the Township’s Prisoner Processing and Holding System for Borough prisoners; and,

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Chief Financial Officer, Administrative Assistant to the C.F.O, Assistant C.F.O., Chief of Police and the Borough of Avon-By-The-Sea.

RESOLUTION 25-416
RESOLUTION AUTHORIZING AGREEMENT BETWEEN NEPTUNE TOWNSHIP AND INTERFAITH NEIGHBORS, INC. FOR PARTICIPATION IN THE SENIOR CONGREGATE MEALS PROGRAM

WHEREAS, Interfaith Neighbors, Inc., is in need of an Agreement with Neptune Township in order to provide noon time meal services to approximately 60 to 70 senior citizens at the Neptune Township Senior Center located at 1607 Corlies Avenue, Neptune Township; and,

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes municipalities, along with other public entities, to contract with each other for shared services; and,

WHEREAS, the Township of Neptune and Interfaith Neighbors, Inc. are desirous of entering into an Agreement whereby Neptune Township at its Senior Center provides to services aforesaid per an Agreement; and,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Neptune, County of Monmouth and State of New Jersey, that the governing body hereby authorizes the Township of Neptune enter into an Agreement for the above listed services for the term beginning January 1, 2025, and terminating on December 31, 2025; and,

BE IT FURTHER RESOLVED, that the governing body hereby authorizes the Mayor and Clerk to execute the Agreement.

RESOLUTION 25-417
APPOINT PART- TIME SPECIAL LAW ENFORCEMENT OFFICERS IN THE POLICE DEPARTMENT

WHEREAS, candidates were interviewed by the Police Department Command Staff; and,

WHEREAS, the Chief of Police has made his recommendation on the appointment of Special Law Enforcement Officers; and,

WHEREAS, the Police Committee has approved said recommendations; 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; pending favorable results of medical examination, psychological exam, criminal background check, drug testing and all requirements set forth by the New Jersey Police Training Commission:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>SALARY</u>	<u>EFFECTIVE DATE</u>
Myles Lida	Police	Part-Time Special Law	\$22.60 per	January 5, 2026

		Enforcement Officer Class I	hr	
Ashley Ortega Lopez	Police	Part-Time Special Law Enforcement Officer Class I	\$22.60 per hr	January 5, 2026
Daisy Heras Ponce	Police	Part-Time Special Law Enforcement Officer Class I	\$22.60 per hr	January 5, 2026
John Gallagher	Police	Part-Time Special Law Enforcement Officer Class I	\$22.60 per hr	January 5, 2026

RESOLUTION 25-418
RESOLUTION AUTHORIZING THE CANCELLATION OF GRANT RECEIVABLES AND GRANT RESERVES

WHEREAS, certain Grant Receivables and Grant Reserve balances remain open for projects that were completed for less than the anticipated grant amount and/or for which the funding will not be received; and,

WHEREAS, it is necessary to formally cancel said balances,

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune, County of Monmouth, that the following grant receivables and grant reserves be and hereby authorized to be cancelled:

APPROPRIATION	RECEIVABLE		
GRANT NAME	CANCELLED	CANCELLED	OPERATIONS
Highway Traffic Safety Mobilization 2022 Click it or Ticket Fund	\$1,470.00	\$1,470.00	\$0.00
State Local Cooperative Housing Inspection Program	\$0.00	\$2.00	\$2.00
Statewide Insurance Safety Grant	\$0.00	\$15,004.38	\$15,004.38
NJBPU Microgrid Feasibility Study	\$0.00	\$621.98	\$621.98
NJDOT Transportation Trust Fund Grant	\$0.00	\$18,454.96	\$18,454.96
NJDEP Community Forestry Grant	\$18,750.00	\$15,000.00	\$3,750.00
DHMAS Youth Leadership	\$2,295.50	\$2,295.50	\$0.00
MCWD Work Experience Program	\$3,876.00	\$3,876.00	\$0.00

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

RESOLUTION 25-419
STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
GREEN ACRES PROGRAM

ENABLING RESOLUTION

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

WHEREAS, the Township of Neptune has obtained a Green Acres loan of \$0.00 and a Green Acres grant of \$258,000.00 and an Urban Parks grant of \$0.00 from the State to fund the following project(s):

1335-24-003 Division Street Acquisition; and

WHEREAS, the State and the Township of Neptune intend to increase Green Acres funding by \$86,000.00, to increase Green Acres funding to a total of \$344,000.00.; and

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

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

RESOLUTION 25-420
RESOLUTION AUTHORIZING THE TERMINATION OF AN EMPLOYEE

BE IT RESOLVED, by the Township Committee of the Township of Neptune, that Kaitlyn Basso, an EMT for EMS Department, be and is hereby terminated effective December 22, 2025; and,

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

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

Dr. James W. Brown 107 Lakewood Rd. – Dr. Brown praised the Neptune Township Senior Center.

Paul Zapka, 85 Pilgrim Pathway – Mr. Zapka discussed the school budget and taxes. Mr. Zapka stated the township does not need a police motorcycle.

Jane P. Thompson, 75 Embury Ave. – Ms. Thompson stated residents are upset about property taxes and are watching spending closely. Ms. Thompson asked if the township can share the offer to the business administrator. Mr. Taylor reviewed the details of the salary offered to the business administrator. Mr. Taylor stated the remaining details are being negotiated.

Joyce Klein, 105 Mt. Hermon Way – Ms. Klein stated the DPW should salt the street after plowing to prevent icing. Ms. Klien asked if the township could use a reverse 911 call to alert Ocean Grove residents to move their cars if snow is in the forecast.

Eric Meier, 8 Olive Street – Mr. Meyer stated the school board has out of control spending. Mr. Meier asked about the township spending. Mayor Lane reviewed the effort the township has made to reduce spending and address the increase to school taxes.

Karen Mason, 105 Cardinal Rd. – Ms. Mason stated residents are trying to figure out what is going on with school taxes. Ms. Mason complained that the board of education online video stream was not working.

Felicia Simmons, 1034 Sewall Ave, Asbury Park, President of Monmouth/Ocean County National Action Network – Ms. Simmons stated she will make an OPRA request for a video. Ms. Simmons discussed the township's responsibility to create an appropriate climate for behavior.

Henry Muller, 338 Glenmere Ave. – Mr. Muller stated it’s important to attend Board of Education working meetings. Mr. Muller discussed the School Development Authority’s debt.

Elieen Michaels, 15 Seaview Ave. – Ms. Michaels stated the township should educate the attendees on the rules of order for public meetings.

There were no further comments.

Mayor Lane closed public comments.

CLOSING COMMITTEE COMMENTS

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

Committeewoman York – Committeewoman York wish everyone a Merry Christmas, Happy Hanukkah, Happy Kwanza and Happy New Year.

Committeeman Acciani –Committeeman Acciani wished everyone a merry Christmas and a Happy New Year.

Committeeman Stroud – Committeeman Stroud wish everyone a Merry Christmas Happy Holidays and a Happy New Year.

Committeeman McMillan – Committeeman McMillan wished everyone Happy Holidays and a Happy New Year.

Mayor Lane – Mayor Lane wished everyone Happy Holidays and Happy New Year.

ADJOURN

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

The Township Committee adjourned at 9:00 p.m.

William Bray, RMC, CMR
Township Clerk
Submitted, January 12, 2026

