

TOWNSHIP COMMITTEE MEETING – FEBRUARY 9, 2026

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

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

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

PRESENTATIONS – Township Engineer Keith Daly present the Neptune Township Phase 1 Watershed Inventory Plan Report. Mr. Daly stated Neptune Township was required to prepare and file an MS4 Watershed Inventory Report with the NJDEP. Mr. Daly stated the Phase 1 assessment report is available for public review on Township’s stormwater webpage. Mr. Daly stated the report will be modified to include additional storm water infrastructure data and review comments and input from the NJDEP, Neptune Township staff and the public. Mr. Daly stated two future additional phases of the WIP reporting will be necessary: the Watershed Assessment Report, due January 1, 2027 and the Watershed Improvement Plan Report, due December 31, 2027.

ITEM FOR DISCUSSION IN OPEN SESSION:

COMMITTEE CALENDAR: Nothing at this time.

EXECUTIVE SESSION

Deputy Mayor Stroud offered the following resolution, moved and seconded by Committeewoman York that Resolution 26-078 be adopted:

RESOLUTION 26-078

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 – DPW, Tax, Vital Statistics, Police

Attorney Client Privilege/ Litigation – Business Administrator; Fair Share Housing

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

4. This Resolution shall take effect immediately.

Res. 26-078 was Adopted on the following vote: AYE: York, Acciani, Stroud and McMillan NAY: none; ABSENT: Lane

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

The Committee returned from Executive Session at 7:03 p.m.

Mayor McMillan 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, Deputy Mayor Derel Stroud, and Mayor Kevin McMillan; Absent: Robert Lane, Jr.

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

Mayor McMillan asked for a moment of Silence for Planning Board Member Richard Schlossbach and Township Retiree Robert "Tito" Day who both recently passed away. Mayor and Council led audience in the Pledge of Allegiance.

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

APPROVAL OF MINUTES

Mayor McMillan was offered a Motion to approve the January 12, 2026 meeting minutes by Deputy Mayor Stroud, seconded by Committeewoman York. The minutes were approved on the following vote: AYE: York, Acciani, Stroud, and McMillan; NAY: none; ABSENT: Lane Abstain: None.

AMEND COMMITTEE AGENDA

Mr. Bray stated Res. 26-105 and Res. 26-106 are proposed to be added to the Consent Agenda and 26-089 is proposed to be tabled. Mayor McMillan asked for a motion to amend the agenda as proposed. Committeewoman York offered the Motion, seconded by Deputy Mayor Stroud. The motion was adopted by the following vote: AYE: York, Acciani, Stroud and McMillan; NAY: none; ABSENT: Lane

POLICE PROMOTIONS AND HIRING

Police Champlain Nancey Jackson Johnson delivered an invocation.

Chief of Police Anthony Gualario stated he recommends Det. Darell Harris be promoted to Sergeant and Sergeant Mysonn Ledet be promoted to Lieutenant .

Chief of Police Gualario stated he recommends Scott Gomes to hired as a police officer

Deputy Mayor Stroud made a motion to adopt Res. 26-79 and Res. 26-80, seconded by Committeewoman York.

RESOLUTION 26-079 PROMOTE OFFICERS IN THE POLICE DEPARTMENT

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

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

WHEREAS, the Chief of Police has submitted a recommendation to promote one (1)

Sergeant to the rank of Lieutenant and one (1) police officer to Sergeant consistent with the Department's Standard Operating Procedure for promotions (Ordinance No. 21-38), pursuant to Police Accreditation Standard 2.3.1; and,

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

- Detective Darell Harris be promoted to the rank of Sergeant, effective February 9, 2026 with an annual salary of \$149,352.12
- Sergeant Mysonn Ledet be promoted to the rank of Lieutenant, effective February 9, 2026 with an annual salary of \$162,047.48

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

RESOLUTION 26-080
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE
AUTHORIZING CERTAIN PERSONNEL ACTIONS- POLICE DEPARTMENT

WHEREAS, due to retirements and resignations, there are vacancies in the position of Police Officer; and,

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

WHEREAS, the Chief of Police has made his recommendations and 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 examinations and drug testing:

| <u>NAME</u> | <u>DEPARTMENT</u> | <u>POSITION</u> | <u>SALARY</u> | <u>EFFECTIVE DATE</u> |
|-------------|-------------------|-----------------|---------------|-----------------------|
| Scott Gomes | Police | Police Officer | \$54,000.00 | February 9, 2026 |

Res. 26-079 and Res. 26-080 were Adopted on the following vote: AYE: York, Acciani, Stroud and McMillan NAY: none; ABSENT: Lane

Mayor McMillan administered the Oaths of Office to Lt. Ledet, Sgt. Harris and Officer Gomes.

PROCLAMATIONS – Mayor McMillan read the following proclamation into the record.

Recognizing Martin Luther King, Jr. Day

WHEREAS, the Reverend Dr. Martin Luther King, Jr., born on January 15, 1929, dedicated his life to the struggle for justice, equality, freedom, and human dignity for all people, and;

WHEREAS, Dr. King's leadership in the Civil Rights Movement inspired millions across the United States and around the world to work for racial justice through principles of nonviolence and peaceful protest, and;

WHEREAS, Dr. King's vision of a society free from discrimination and prejudice continues to challenge and motivate each generation to pursue equality and fairness in our communities, workplaces, schools, and homes, and;

WHEREAS, the ideals he championed including equal opportunity, respect for all persons, and the pursuit of the common good remain fundamental to the ongoing work of building a more just and inclusive society, and;

WHEREAS, Martin Luther King, Jr. Day is observed as a national day of service and reflection, calling citizens to engage in acts of service, promote unity, and strengthen the bonds of community, and;

WHEREAS, it is fitting and proper that the Township of Neptune honor Dr. King's legacy by reaffirming our commitment to his principles of justice, compassion, and peace.

THEREFORE, BE IT PROCLAIMED, that I, Kevin McMillan, Mayor of the Township of Neptune, along with the entire Township Committee, do hereby recognize January 19, 2026, as Martin Luther King, Jr. Day in Neptune Township, and urge all residents to observe this day with appropriate commemorative programs, service activities, and reflections on Dr. King's enduring legacy.

PRESENTATIONS There were none.

COMMENTS FROM THE DAIS

Committeewoman York – Committeewoman York stated Dr. Crader has placed information about the school budget and student achievement on the school board's website to address some of the public's questions and concerns to deter misinformation. Committeewoman York stated Sen. Gopal's office is introducing legislation to address the district's funding. Committeewoman York stated the DPW did a tremendous job with the winter storm and are still working to clear snow.

Committeeman Acciani – Committeeman Acciani stated the township hosted a community meeting regarding the Division Street Park to help develop a proposal for the project. Committeeman Acciani stated on the agenda are items to set various recreation fees this year. Committeeman Acciani stated he is working with the Clerk's Office to draft an explanatory message for agendas to better inform the public on how Committee meeting function.

Deputy Mayor Stroud – Deputy Mayor Stroud stated there will be a children's Valentines Day event with free gifts for children. Deputy Mayor Stroud stated the library is hosting AARP Tax Prep help Wednesdays and Thursdays until April 9. Deputy Mayor Stroud stated the Senior Center is closed for renovations until February 20 but certain program such as Meals on Wheel will continue. Deputy Mayor Stroud thanked the DPW for its work during the winter storm

Mayor McMillan – Mayor McMillan stated he attended service for Robert "Tito" Day, a longtime Township employee who recently passed away. Mayor McMillan thanks DPW for its efforts during the winter storm. Mayor McMillan stated he toured the Township during the storm to assess the situation and the Township's response. Mayor McMillan stated he thanks Congressman Pallone for his support for the \$1.25 million in federal funding for the Alberta Lake cleanup and restoration. Mayor McMillan stated he recently saw the Scarlet Sound in Bradley Beach and he would like to see then perform in the Township. Mayor McMillan stated he is also attending the Monmouth 250 committee meetings.

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

- Thanks to the Police, Public Works and Emergency Management departments for their hard work during the winter storm. DPW worked for over 30 hours plowing snow. DPW cleared 30,000cy of snow from the roadways.
- School Budget Taskforce meeting heard from Sen. Gopal's office regarding new legislation to amend the state school funding formula.
- The school district is moving forward with effort to find further cost saving. The budget hearing is set for April 29.
- Construction permits were issued to 63 Cookman Ave.
- Harbor Commission - The Mayor is reviewing applications with the Business Administrator from residents interested in service and will appoint members soon.
- A Feb. 19 court date is set for the owner of 9 Heck Ave, 709 Wakefield and 58 Heck Ave.

- 97 Embury Ave case remains pending with a March 5 court date.
- 140 Abbot Ave – Notice of violation issued with a Jan 28 compliance date. Reinspection has been hampered due to snow cover.
- 55 Abbot Ave – Work has commenced and progress is ongoing but slow
- Redevelopment meeting is set for Feb 12 with an update expected for the next meeting.

PUBLIC COMMENTS ON RESOLUTIONS

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

David Marino, 27 Albany Rd. – Mr. Marino discussed safety in his neighborhood during construction.

Ed Yasser, 21 Waterview Ct. – Mr. Yasser asked questions regarding the redevelopment process and the North Channel redevelopment area. Ms. Oppengaard responded to his questions.

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

ORDINANCES – PUBLIC HEARING & FINAL ADOPTION -

Ordinance 26-01 – Acting CFO Nicole Schnurr stated the proposed ordinance does not impact taxes but allows the township to utilize any allowed but unused appropriation increase in future budget cycles.

Eileen Michaels, 15 Seaview Ave. – Ms. Michaels stated she wants to make sure the Committee understand the ordinance before they vote to approve it.

Mayor McMillan opened the floor for Public Hearing on Ordinance 26-01.

Laura Riedel, 96 Webb Ave. Ms. Riedel stated she was against the ordinance and does not want it adopted.

There were more no comments.

Mayor McMillan closed the Public Hearing and called for a motion. Committeeman Acciani made a motion to adopt Ordinance 26-01. The Motion died for the lack of a second. Deputy Mayor Stroud made an motion to table Ord. 26-01, seconded by Committeewoman York.

ORDINANCE 26-01

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2% unless authorized by ordinance to increase it to 3.5% over the previous year’s final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Township Committee of the Township of Neptune in the County of Monmouth finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year’s final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Township Committee hereby determines that a 3.5 % increase in the budget for said year, amounting to \$653,528.93 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Township Committee hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

NOW THEREFORE BE IT ORDAINED, by the Township Committee of the Township of Neptune, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the Township of Neptune shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$1,524,900.83 and that the CY 2026 municipal budget for the Township of Neptune be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Ordinance 26-01 was Tabled on the following vote: AYE: York, Acciani, Stroud, McMillan; NAY: none; ABSENT: Lane.

Ordinance 26-02 - Mayor McMillan opened the floor for Public Hearing on Ordinance 26-02. There were no comments. Mayor McMillan closed the Public Hearing and called for a motion. Deputy Mayor Stroud made a motion to adopt Ordinance 26-02, seconded by Committeeman Acciani.

ORDINANCE NO. 26-02

AN ORDINANCE CREATING AND SETTING THE SALARY RANGE FOR NEW JOB TITLES AND AMENDING THE SALARY RANGES FOR ALL OTHER EXISTING JOB TITLES OF THE TOWNSHIP OF NEPTUNE AND REPEALING ALL PARTS OF PREVIOUS ORDINANCES INCONSISTENT HEREWITH

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

SECTION 1. The salary ranges for all existing job titles in the Township of Neptune are hereby amended and established effective January 1, 2026, as follows:

| Title | Minimum Salary | Maximum Salary |
|---|-----------------------|-----------------------|
| Accountant | \$ 35,000.00 | \$ 75,000.00 |
| Accountant - Payroll | \$ 40,000.00 | \$ 80,000.00 |
| Administrative Assistant | \$ 37,000.00 | \$ 110,000.00 |
| Affirmative Action Officer (Public Agency Compliance Officer) | \$ 1,000.00 | \$ 3,000.00 |
| Assessing Clerk | \$ 27,300.00 | \$ 60,000.00 |
| Assessing/Land Use Inspector | \$ 34,000.00 | \$ 65,000.00 |
| Assessment Search Officer | \$ 1,500.00 | \$ 8,000.00 |
| Assessor | \$ 100,000.00 | \$ 165,000.00 |
| Assistant Assessor | \$ 40,000.00 | \$ 90,000.00 |
| Assistant Business Administrator | \$ 15,000.00 | \$ 180,000.00 |
| Assistant CFO | \$ 15,000.00 | \$ 130,000.00 |
| Assistant Construction Official | \$ 10,000.00 | \$ 100,000.00 |
| Assistant Deputy Emergency Management Coordinator | \$ 3,000.00 | \$ 6,000.00 |
| Assistant Director of Code and Construction | \$ 5,000.00 | \$ 25,500.00 |
| Assistant Economic Development Coordinator | \$ 4,000.00 | \$ 9,000.00 |

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| Assistant Emergency Medical Services Manager | \$ 70,000.00 | \$ 90,000.00 |
| Assistant Engineer | \$ 70,000.00 | \$ 90,000.00 |
| Assistant Mercantile License Officer | \$ 3,500.00 | \$ 5,000.00 |
| Assistant Public Works Director | \$ 15,000.00 | \$ 140,000.00 |
| Assistant Purchasing Agent | \$ 40,000.00 | \$ 90,000.00 |
| Assistant Zoning Officer | \$ 4,000.00 | \$ 6,000.00 |
| Back Flow Certification | \$ 1,000.00 | \$ 2,000.00 |
| Bi-Lingual Translator | \$ 500.00 | \$ 1,000.00 |
| Bookkeeper | \$ 30,000.00 | \$ 75,000.00 |
| Business Administrator | \$ 150,000.00 | \$ 200,000.00 |
| Captain of Police | \$ 165,000.00 | \$ 205,000.00 |
| Chief Financial Officer | \$ 120,000.00 | \$ 180,000.00 |
| Chief of Police | \$ 175,000.00 | \$ 240,000.00 |
| Citizens Board Administrator | \$ 39,000.00 | \$ 80,000.00 |
| Code Enforcement Supervisor | \$ 80,000.00 | \$ 110,000.00 |
| Code Enforcement Inspector | \$ 34,000.00 | \$ 100,000.00 |
| Construction Inspector | \$ 34,000.00 | \$ 105,000.00 |
| Community Programs Coordinator | \$ 30,000.00 | \$ 70,000.00 |
| Construction Official | \$ 100,000.00 | \$ 160,000.00 |
| Custodian | \$ 35,000.00 | \$ 80,000.00 |
| Customer Service Representative | \$ 32,000.00 | \$ 65,000.00 |
| Departmental Secretary | \$ 34,500.00 | \$ 100,000.00 |
| Deputy Chief of Police | \$ 160,000.00 | \$ 230,000.00 |
| Deputy Court Administrator | \$ 40,000.00 | \$ 90,000.00 |
| Deputy Emergency Management Coordinator | \$ 6,000.00 | \$ 10,000.00 |
| Deputy Municipal Clerk | \$ 60,000.00 | \$ 100,000.00 |
| Deputy Registrar of Vital Statistics | \$ 33,000.00 | \$ 75,000.00 |
| Deputy Senior Center Director | \$ 45,000.00 | \$ 100,000.00 |
| Deputy Sewer Collector | \$ 7,000.00 | \$ 30,000.00 |
| Deputy Tax Assessor | \$ 60,000.00 | \$ 115,000.00 |
| Deputy Tax Collector | \$ 60,000.00 | \$ 130,000.00 |
| Detective | \$ 2,400.00 | \$ 3,000.00 |
| Director of Code and Construction | \$ 5,000.00 | \$ 120,000.00 |
| Director of Engineering and Planning | \$ 80,000.00 | \$ 180,000.00 |
| Director of Sewer Utility | \$ 100,000.00 | \$ 160,000.00 |
| Driver, Class A | \$ 45,000.00 | \$ 90,000.00 |
| Driver, Class B | \$ 38,000.00 | \$ 75,000.00 |
| Economic Development Administrative Assistant | \$ 2,000.00 | \$ 7,000.00 |
| Economic Development Coordinator | \$ 5,000.00 | \$ 10,000.00 |
| Economic Development Secretary | \$ 3,500.00 | \$ 7,000.00 |
| Elections Clerk | \$ 6,000.00 | \$ 12,000.00 |
| Emergency Management Coordinator | \$ 6,000.00 | \$ 12,000.00 |
| Emergency Management Secretary | \$ 1,000.00 | \$ 3,000.00 |
| Emergency Medical Services Manager | \$ 85,000.00 | \$ 130,000.00 |
| Emergency Medical Technician | \$ 50,000.00 | \$ 90,000.00 |
| Emergency Medical Technician - Trainee | \$ 42,000.00 | \$ 60,000.00 |
| Emergency Medical Technician Supervisor | \$ 65,000.00 | \$ 95,000.00 |
| Engineer | \$ 90,000.00 | \$ 160,000.00 |
| Engineer Technician | \$ 45,000.00 | \$ 85,000.00 |
| Environmental / Shade Tree Secretary | \$ 2,400.00 | \$ 3,500.00 |
| Firearms Permit Processor | \$ 37,000.00 | \$ 60,000.00 |
| Foreman | \$ 72,000.00 | \$ 100,000.00 |
| Grant Coordinator | \$ 45,000.00 | \$ 85,000.00 |

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| Harbor Master | \$ 50,000.00 | \$ 90,000.00 |
| Health Benefits Opt-Out | \$ 2,500.00 | \$ 4,000.00 |
| Heavy Equipment Operator | \$ 49,000.00 | \$ 95,000.00 |
| Historic Preservation Comm. Secretary | \$ 2,500.00 | \$ 15,000.00 |
| Human Resources Director | \$ 80,000.00 | \$ 180,000.00 |
| Human Resources Specialist | \$ 60,000.00 | \$ 95,000.00 |
| Jailer | \$ 38,000.00 | \$ 60,000.00 |
| Laborer | \$ 35,000.00 | \$ 70,000.00 |
| Lieutenant of Police | \$ 155,000.00 | \$ 190,000.00 |
| M.I.S. Director | \$ 90,000.00 | \$ 150,000.00 |
| M.I.S. Manager | \$ 50,000.00 | \$ 95,000.00 |
| M.I.S. Specialist | \$ 45,000.00 | \$ 80,000.00 |
| Medical Director | \$ 5,000.00 | \$ 8,000.00 |
| Mercantile Clerk | \$ 1,000.00 | \$ 2,500.00 |
| Mercantile License Officer | \$ 2,500.00 | \$ 12,000.00 |
| Municipal Alliance Coordinator | \$ 3,000.00 | \$ 17,500.00 |
| Municipal Clerk | \$ 90,000.00 | \$ 160,000.00 |
| Municipal Court Administrator | \$ 90,000.00 | \$ 125,000.00 |
| Municipal Court Judge | \$ 50,000.00 | \$ 85,000.00 |
| Municipal Prosecutor | \$ 30,000.00 | \$ 65,000.00 |
| Municipal Public Defender | \$ 24,000.00 | \$ 40,000.00 |
| Outreach Coordinator | \$ 36,000.00 | \$ 65,000.00 |
| Outreach Worker | \$ 34,000.00 | \$ 60,000.00 |
| Paramedic | \$ 65,000.00 | \$ 85,000.00 |
| Paramedic Supervisor | \$ 65,000.00 | \$ 95,000.00 |
| Playground Safety Inspector | \$ 1,000.00 | \$ 3,000.00 |
| Police Chaplain | \$ 5,000.00 | \$ 6,500.00 |
| Police Information System Manager | \$ 50,000.00 | \$ 125,000.00 |
| Police Officer | \$ 50,000.00 | \$ 160,000.00 |
| Police Support Systems Manager | \$ 50,000.00 | \$ 110,000.00 |
| Public Works Director | \$ 100,000.00 | \$ 160,000.00 |
| Public Works Supervisor | \$ 95,000.00 | \$ 140,000.00 |
| Purchasing Agent | \$ 90,000.00 | \$ 150,000.00 |
| Qualified Purchasing Agent | \$ 1,000.00 | \$ 3,500.00 |
| Records Clerk | \$ 32,000.00 | \$ 70,000.00 |
| Recreation Coordinator (Recreation Dept) | \$ 40,000.00 | \$ 70,000.00 |
| Recreation Coordinator (Senior Center) | \$ 40,000.00 | \$ 70,000.00 |
| Recreation Director | \$ 80,000.00 | \$ 150,000.00 |
| Recycling Coordinator | \$ 1,000.00 | \$ 4,500.00 |
| Registrar of Vital Statistics | \$ 65,000.00 | \$ 110,000.00 |
| Rent Leveling Board Secretary | \$ 2,500.00 | \$ 6,000.00 |
| Secondary Sewer Operators License | \$ 2,500.00 | \$ 6,500.00 |
| Senior Center Bus Driver | \$ 34,000.00 | \$ 70,000.00 |
| Senior Center Director | \$ 90,000.00 | \$ 150,000.00 |
| Senior Center Kitchen Aid | \$ 32,000.00 | \$ 70,000.00 |
| Senior Center Kitchen Manager | \$ 36,000.00 | \$ 70,000.00 |
| Senior Programs Representative | \$ 34,000.00 | \$ 70,000.00 |
| Senior Violations Clerk | \$ 33,000.00 | \$ 70,000.00 |
| Sergeant of Police | \$ 140,000.00 | \$ 165,000.00 |
| Sewer Collector | \$ 12,000.00 | \$ 60,000.00 |
| Sewer Operators License | \$ 7,500.00 | \$ 25,000.00 |
| Special Projects Coordinator | \$ 35,000.00 | \$ 75,000.00 |
| Sub-Code Official | \$ 10,000.00 | \$ 140,000.00 |

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| Superintendent of Buildings | \$ 85,000.00 | \$ 120,000.00 |
| Tax Collector | \$ 100,000.00 | \$ 170,000.00 |
| Tax Search Officer | \$ 1,500.00 | \$ 6,000.00 |
| Technical Asst. to Construction Official | \$ 5,000.00 | \$ 75,000.00 |
| Township Committee Member | \$ 8,000.00 | \$ 13,000.00 |
| Township Mayor | \$ 10,000.00 | \$ 15,000.00 |
| Transportation Coordinator | \$ 32,000.00 | \$ 70,000.00 |
| Violations Clerk | \$ 32,000.00 | \$ 70,000.00 |
| Zoning Compliance Officer | \$ 5,000.00 | \$ 100,000.00 |
| | | |
| Hourly Rates: | | |
| Assistant Engineer | \$35.00 | \$45.00 |
| Bus/Van Driver | \$18.00 | \$25.00 |
| Carpenter | \$25.00 | \$35.00 |
| Code Enforcement Inspector | \$20.00 | \$60.00 |
| Construction Code Inspector | \$20.00 | \$60.00 |
| Court Security Officer | \$18.00 | \$25.00 |
| School Crossing Guard | \$18.00 | \$24.00 |
| Custodian | \$18.00 | \$30.00 |
| Customer Service Representative | \$18.00 | \$25.00 |
| Emergency Medical Technician | \$23.00 | \$40.00 |
| Firearms Permit Processor | \$20.00 | \$30.00 |
| Investigator | \$25.00 | \$40.00 |
| Jailer | \$20.00 | \$35.00 |
| Kitchen Aid | \$18.00 | \$25.00 |
| Litter Control Attendant | \$18.00 | \$20.00 |
| Marina Attendant | \$18.00 | \$25.00 |
| Municipal Intern | NJ Minimum Wage | NJ Minimum Wage |
| Property Maintenance Worker | \$18.00 | \$30.00 |
| Public Works On Call Snowplow Driver | \$20.00 | \$40.00 |
| Public Works Seasonal Worker | \$18.00 | \$30.00 |
| Recreation Attendant | \$18.00 | \$25.00 |
| Senior Emergency Medical Technician | \$35.00 | \$50.00 |
| Sub-Code Official | \$30.00 | \$70.00 |
| Special Law Enforcement Officer (Class I) | \$18.00 | \$25.00 |
| Special Law Enforcement Officer (Class II) | \$20.00 | \$30.00 |
| Special Law Enforcement Officer (Class III SRO) | \$25.00 | \$45.00 |
| Supervising Special Law Enforcement Officer (Class II) | \$30.00 | \$45.00 |
| Temporary Skilled Worker | NJ Prevailing Wage | NJ Prevailing Wage |
| Tourism Director | \$20.00 | \$35.00 |
| Tourism Representative | \$18.00 | \$25.00 |
| Violations Clerk | \$18.00 | \$25.00 |
| Yard Attendant | \$18.00 | \$25.00 |
| | | |

SECTION 2. This ordinance shall become effective upon adoption and publication by law.

SECTION 3. The salary for each position named above shall be established within the aforesaid ranges by adoption of a contract with employees of AFSCME Local 1844, AFSCME Local 2792, the Neptune Township Management and Department Heads Association, P.B.A. Local #74, F.O.P. Local #19 or by individual contract for employees not represented by a bargaining unit.

SECTION 4. That all ordinances or parts of ordinances of the Township of Neptune, in conflict or inconsistent with this ordinance are hereby repealed.

Ordinance 26-02 was Adopted on the following vote: AYE: York, Acciani, Stroud, McMillan; NAY: none; ABSENT: Lane.

Ordinance 26-03 - Mayor McMillan opened the floor for Public Hearing on Ordinance 26-03. There were no comments. Mayor McMillan closed the Public Hearing and called for a motion. Committeewoman York made a motion to adopt Ordinance 26-03, seconded by Deputy Mayor Stroud.

ORDINANCE NO. 26-03

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> |
|-----------------------|----------------------|--|
| Main Avenue | 1 | 85 Feet west of the Southwest corner of Delaware Ave and Main Ave. |
| Seaview Avenue | 1 | South side of Seaview Avenue, 153 feet east of the southeast intersection of Seaview Avenue & Central Avenue |

SECTION 2.

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

| <u>Name of Street</u> | <u>No. Of Spaces</u> | <u>Location</u> |
|-----------------------|----------------------|--|
| Heck Avenue | 1 | South Side of Heck Avenue, 25 Feet West of the southwest intersection of Heck Avenue and Pennsylvania Avenue |

SECTION 3.

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

Ordinance 26-03 was Adopted on the following vote: AYE: York, Acciani, Stroud, McMillan; NAY: none; ABSENT: Lane.

Ordinance 26-04 - Mayor McMillan opened the floor for Public Hearing on Ordinance 26-04.

Eileen Michaels, 15 Seaview Ave. – Ms. Michaels stated the ordinance is not clear to her to understand and she wants it held until the public understands it. Labor Attorney Jonathan Cohen stated the ordinance is needed bring the Township Code into agreement with existing labor contracts. Mr. Cohen stated the township could face and likely lose a legal challenge to the current code if left unchanged. Mr. Bray stated the ordinance allows for future changes to be adopted by resolution and provides more flexibility when negotiating future labor agreements.

Chris Jensen, 90 Mt. Tabor Way – Mr. Jensen stated he agrees with the intent but feels the ordinance goes too far by allowing a future committee to adopt changes by resolution. Mr. Cohen stated that the state legislature envisioned health benefits being approval by resolution not writing into municipal codes.

There were more no comments.

Mayor McMillan closed the Public Hearing and called for a motion. Deputy Mayor Stroud made a motion to table Ord. 26-04, seconded by Committeewoman York.

ORDINANCE NO. 26-04

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 9 OF THE CODE OF THE TOWNSHIP OF NEPTUNE, ENTITLED "PERSONNEL," MORE PARTICULARLY ARTICLE I, ENTITLED "EMPLOYEES GENERALLY," SECTION 9-9.4, ENTITLED "APPLICATION FOR RETIREMENT BENEFITS," REGARDING POST-RETIREMENT MEDICAL AND PRESCRIPTION BENEFITS

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

SECTION 1. AMENDMENT.

Section 9-9.4 of the Code of the Township of Neptune is hereby amended and supplemented by deleting the existing Section 9-9.4 in its entirety and substituting in lieu thereof the following:

"§ 9-9.4. Application for Retirement Benefits.

An employee having completed the required number of years of service, and having attained the specified age, under a state-authorized retirement program or is retired on approved disability, may apply for retirement as provided by the plan and state law. The Township Committee shall provide post-retirement medical and/or prescription benefits to eligible retirees and eligible dependents, as permitted by law, on such terms and conditions (including eligibility, duration, and the level of Township contribution) as may be established and amended from time to time by resolution of the Township Committee. The Township Committee may provide such benefits through the New Jersey State Health Benefits Program pursuant to P.L. 1999, c. 48 ("Chapter 48"), when applicable, or through any other lawful plan, carrier, program, or arrangement, and may change the plan, carrier, benefit design, or arrangement, at its discretion, by resolution. In the event the Township changes insurance carriers or benefit arrangements, substantially similar benefits will be provided."

SECTION 2. REPEALER.

All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 3. SEVERABILITY.

If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance, and the same shall remain in full force and effect.

SECTION 4. EFFECTIVE DATE.

This Ordinance shall take effect upon final passage and publication according to law.

Ordinance 26-04 was Tabled on the following vote: AYE: York, Acciani, Stroud, McMillan; NAY: none; ABSENT: Lane.

ORDINANCES – INTRODUCTION –

ORDINANCE 26-05

Deputy Mayor Stroud offered a motion that Ordinance 26-05 be Introduced on First Reading, seconded by Committeeman Acciani.

ORDINANCE NO. 26-05

AN ORDINANCE TO AMEND VOLUME I, CHAPTER II OF THE CODE OF THE TOWNSHIP OF NEPTUNE BY AMENDING THE FEE FOR THE SUMMER RECREATION PROGRAM

BE IT ORDAINED, by the Township Committee of the Township of Neptune that the Code of the Township of Neptune is hereby amended and supplemented by deleting the existing Section 2-61.3 in its entirety and substituting in lieu thereof the following:

SECTION 1

Volume I, Chapter II, Section 2-61.3 – MISCELLANEOUS FEES – Recreation Department is hereby amended as follows:

§2-61.3 – Recreation Department

Neptune Day:

| | |
|--|-----------|
| Food Vendor | \$100.00 |
| Merchandise (non-food) Vendor | \$50.00 |
| Nonprofit or Civic Group Not Selling Items | No Charge |

Summer Recreation Program:

\$350.00 per child
 No Sibling Discount
 Half-Price Scholarship Program as
 Administered by Recreation Department
 All fees are nonrefundable

FIELD USE FEES: There is hereby established, and incorporated in this chapter by way of reference, a Table of Facility Use Reservation Fees for use of recreational fields and field lighting. Said fees may be amended from time to time by resolution of the Township Committee.

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

Ordinance 26-05 was Introduced on First Reading on the following vote: AYE: York, Acciani, Stroud, and McMillan; NAY: none; ABSENT: Lane. Mr. Bray stated the public hearing will be February 23, 2026.

ORDINANCE 26-06

Deputy Mayor Stroud offered a motion that Ordinance 26-06 be Introduced on First Reading, seconded by Committeewoman York.

ORDINANCE NO. 26-06

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> |
|-----------------------|----------------------|---|
| Embury Avenue | 1 | 55 Feet west of the Northwest intersection of Benson Avenue and Embury Avenue |

SECTION 2.

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

Ordinance 26-06 was Introduced on First Reading on the following vote: AYE: York, Acciani, Stroud, and McMillan; NAY: none; ABSENT: Lane. Mr. Bray stated the public hearing will be February 23, 2026.

CONSENT AGENDA

Mayor McMillan asked if any member of the Committee wanted a separate vote on any of the resolutions. Deputy Mayor Stroud offered a motion to adopt the resolutions of the Consent Agenda as amended, seconded by Committeewoman York.

RESOLUTION 26-081

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:

February 9, 2026, BILL LIST

| | |
|-----------------------|-----------------|
| Current Fund | \$10,255,048.94 |
| Grant Fund | \$31,233.46 |
| Trust Other | \$60,721.22 |
| General Capital | \$151,874.29 |
| Sewer Operating Fund | \$72,689.49 |
| Sewer Capital Fund | \$0.00 |
| Marina Operating Fund | \$5,249.18 |
| Marina Capital Fund | \$91,500.00 |
| Dog Trust | \$0.00 |
| Library Trust | \$0.00 |
| UDAG Reciprocal Trust | \$0.00 |
| Payroll Fund | \$0.00 |

Bill List Total **\$10,668,316.58**

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

List of Bills - (All Funds)

| Vendor | Description | Account | PO Payment | Check Total |
|--|---|-----------|------------|-------------|
| Current Fund | | | | |
| 4861 - A & J PRODUCE | PO 41875 PRODUCE, FRUIT, ETC. | | 206.46 | |
| 01-201-28-372-020 Senior Citizens Programs OE | | 206.46 | | 206.46 |
| 3728 - ADA COOPER | PO 41210 2025 MEDICARE PART B REIMBURSEMENT | | 2,220.00 | |
| 01-203-23-220-020 (2025) Employee Group Insurance OE | | 2,220.00 | | 2,220.00 |
| 70 - ADP, LLC | PO 39855 2025 PAYROLL SERVICES | | 2,262.26 | |
| 01-201-20-130-020 Financial Admin OE | | 2,262.26 | | |
| | PO 41917 2026 PAYROLL SERVICES | | 2,732.71 | |
| 01-201-20-130-020 Financial Admin OE | | 2,732.71 | | 4,994.97 |
| 134 - ALL HANDS FIRE EQUIPMENT LLC | PO 41537 Wrenches needed for Sweeper Operations | | 435.00 | |
| 01-203-26-290-020 (2025) Streets and Road Maintenance OE | | 435.00 | | |
| | PO 41644 Est45775 | | 3,688.48 | |
| 01-203-25-261-020 (2025) Homeland Security DEM OE | | 3,688.48 | | 4,123.48 |
| 5171 - ALL TRAFFIC SOLUTIONS | PO 41662 Sign board trailer | | 12,648.68 | |
| 01-203-25-240-020 (2025) Police Department OE | | 12,648.68 | | 12,648.68 |
| 3271 - ALLEGRA MARKETING | PO 41968 Vital Statistics Birth Notification Noti | | 230.00 | |
| 01-201-27-330-020 Public Health Services OE | | 230.00 | | 230.00 |
| 146 - ALLIANCE COMMERCIAL PEST INC | PO 40130 PEST-MONTHLY SERVICE | | 385.00 | |
| 01-203-26-310-020 (2025) Buildings and Grounds OE | | 385.00 | | 385.00 |
| 7805 - AMERICAN UNIFORM AND SUPPLY | PO 39878 2025 EMS Uniforms | | 1,118.80 | |
| 01-203-25-253-020 (2025) EMS OE | | 1,118.80 | | |
| | PO 39878 2025 EMS Uniforms | | 1,093.41 | |
| 01-203-25-253-020 (2025) EMS OE | | 1,093.41 | | 2,212.21 |
| 211 - AMERICAN WATER SHARED SERVICES CENT | PO 39861 2025 CHARGES | | 835.20 | |
| 01-203-31-445-020 (2025) Water OE | | 835.20 | | 835.20 |
| 5210 - ANN WILSON | PO 41280 2025 MEDICARE PART B REIMBURSEMENT | | 2,220.00 | |
| 01-203-23-220-020 (2025) Employee Group Insurance OE | | 2,220.00 | | 2,220.00 |
| 10375 - ANTHONY RICHARDSON | PO 41727 Anthony Richardson, 1406 Alpine Tr, Nept | | 1,794.80 | |
| | | 1,794.80 | | 1,794.80 |
| 10388 - APRIL PERFIGNAN | PO 41888 Refreshments and Beverages for January 1 | | 41.49 | |
| 01-201-20-120-020 Municipal Clerk OE | | 41.49 | | 41.49 |
| 295 - ARTHUR J. LEHMAN | PO 41720 Restricted written preliminary analysis | | 2,500.00 | |
| 01-201-20-155-020 Legal Services OE | | 2,500.00 | | 2,500.00 |
| 8491 - AT&T MOBILITY | PO 40320 2025 CELL PHONE CHARGES | | 56.72 | |
| 01-203-31-440-020 (2025) Telephone OE | | 56.72 | | 56.72 |
| 9639 - ATLANTIC PHYSICAL THERAPY CENTER | PO 41519 Paul Monahan Fit for Duty Exam | | 1,200.00 | |

List of Bills - (All Funds)

| Vendor | Description | Account | PO Payment | Check Total |
|--|---|----------|------------|-------------|
| 01-203-20-105-020 (2025) Human Resources OE | | 1,200.00 | | 1,200.00 |
| 8998 - BAGEL TALK | PO 41951 2026 Storm Meals | | 300.08 | |
| 01-201-26-290-020 Streets and Road Maintenance OE | | 300.08 | | 300.08 |
| 4833 - BARBARA FAULHABER | PO 41224 2025 MEDICARE PART B REIMBURSEMENT | | 2,220.00 | |
| 01-203-23-220-020 (2025) Employee Group Insurance OE | | 2,220.00 | | 2,220.00 |
| 9572 - BENITO & KAREN ACEVEDO | PO 41130 0 | | 4,440.00 | |
| 01-203-23-220-020 (2025) Employee Group Insurance OE | | 4,440.00 | | 4,440.00 |
| 6443 - BERNICE ANDERSON | PO 41185 2025 MEDICARE PART B REIMBURSEMENT | | 2,220.00 | |
| 01-203-23-220-020 (2025) Employee Group Insurance OE | | 2,220.00 | | 2,220.00 |
| 10382 - BETTY FAYE MORRIS | PO 41751 Betty Faye Morris, 3708 Easy St A, Houst | | 2,584.66 | |
| | | 2,584.66 | | 2,584.66 |
| 10356 - BINDER LIFT INC | PO 41680 BT-SBI-DEMO-BL Binder Transfer sheet and | | 1,515.00 | |
| 01-203-25-253-020 (2025) EMS OE | | 1,515.00 | | 1,515.00 |
| 10065 - BROWNS POINT MARINE SERVICE | PO 41312 17400-98875 Suzuki DF 350A/300B Maintena | | 1,913.19 | |
| 01-203-42-247-020 (2025) Interlocal - ANSWER Team OE | | 1,913.19 | | 1,913.19 |
| 5868 - BRUNO'S PIZZA | PO 40336 REFRESHMENTS FOR TABLE TOP EXERCISE | | 70.00 | |
| 01-203-25-252-020 (2025) Office of Emergency Management OE | | 70.00 | | 70.00 |
| 5868 - BRUNO'S PIZZA | PO 41947 2026 STORM MEALS | | 226.70 | |
| 01-201-25-252-020 Office of Emergency Management OE | | 226.70 | | 226.70 |
| 5868 - BRUNO'S PIZZA | PO 41950 2026 Storm Meals | | 420.00 | |
| 01-201-26-290-020 Streets and Road Maintenance OE | | 420.00 | | 420.00 |
| 9488 - CABLEVISION LIGHTPATH | PO 39784 2025 CHARGES | | 1,857.96 | |
| 01-203-31-450-020 (2025) Telecommunications Costs OE | | 1,857.96 | | 1,857.96 |
| 10384 - CHASE DELAHANTY | PO 41749 Chase Delahanty & Erica Miele, 210 Colts | | 3,462.75 | |
| | | 3,462.75 | | 3,462.75 |
| 4414 - CHIEF ANTHONY GUALARIO | PO 41805 2026 PETTY CASH PER RES 26-048 | | 250.00 | |
| | | 250.00 | | 250.00 |
| 9642 - CINTAS CORPORATION | PO 39877 2025 SUPPLIES | | 1,563.50 | |
| 01-203-26-310-020 (2025) Buildings and Grounds OE | | 1,103.58 | | |
| 01-203-26-300-020 (2025) Other Public Works Functions OE | | 459.92 | | |
| | PO 39877 2025 SUPPLIES | | 1,019.75 | |
| 01-203-26-310-020 (2025) Buildings and Grounds OE | | 712.39 | | |
| 01-203-26-300-020 (2025) Other Public Works Functions OE | | 307.36 | | |
| | PO 40089 2025 MEDICINE CABINET REFILLS | | 738.29 | |
| 01-203-26-300-020 (2025) Other Public Works Functions OE | | 167.88 | | |
| 01-203-20-100-020 (2025) General Admin OE | | 75.30 | | |
| 01-203-22-200-020 (2025) Oth Code Enf Functions OE | | 34.03 | | |
| 01-203-28-372-020 (2025) Senior Citizens Programs OE | | 127.44 | | |

List of Bills - (All Funds)

| Vendor | Description | Account | PO Payment | Check Total |
|---|---|------------|------------|-------------------|
| 01-203-25-240-020 (2025) Police Department OE | PO 41918 2026 MEDICINE CABINET REFILLS | 333.64 | | |
| 01-201-26-300-020 Other Public Works Functions OE | | 74.99 | 1,103.14 | |
| 01-201-20-100-020 General Admin OE | | 433.06 | | |
| 01-201-22-200-020 Oth Code Enf Functions OE | | 51.66 | | |
| 01-201-29-390-020 Education Municipal Library OE | | 458.10 | | |
| 01-201-28-372-020 Senior Citizens Programs OE | | 85.33 | | 4,424.68 |
| 10383 - CIRCLE CORLIES LLC | PO 41748 Circle Corlies, LLC, Russell Abrecht, Me | | 3,373.33 | |
| | | 3,373.33 | | 3,373.33 |
| 10386 - CIRENIA & GLORENCIO AGUILAR | PO 41756 Cirenia & Glorencio Aguilar, 1802 Mc Bri | | 1,551.00 | |
| | | 1,551.00 | | 1,551.00 |
| 819 - COASTER | PO 41724 affidavit fee | | 68.56 | |
| 01-203-20-120-020 (2025) Municipal Clerk OE | PO 41907 Ord 25-29 adopted | 68.56 | 15.00 | |
| 01-201-20-120-020 Municipal Clerk OE | | 15.00 | | 83.56 |
| 10056 - COMMUNICATIONS SOLUTIONS GROUP | PO 41681 EMS RECRUITMENT WEBSITE RENEWAL | | 2,600.00 | |
| 01-203-25-254-020 (2025) Volunteer Recruitment & Retention Prog | PO 41914 SOCIAL MEDIA WEBSITE MANAGEMENT | 2,600.00 | 1,200.00 | |
| 01-203-25-254-020 (2025) Volunteer Recruitment & Retention Prog | | 1,200.00 | | 3,800.00 |
| 843 - COMMUNITY BIBLE CHURCH | PO 41573 2025 POLLING PLACE | | 400.00 | |
| | | 400.00 | | 400.00 |
| 9816 - CONSTELLATION NEW ENERGY | PO 40091 2025 CHARGES | | 131.50 | |
| 01-203-31-430-020 (2025) Electricity OE | | 131.50 | | 131.50 |
| 6451 - CONSTELLIS, LLC | PO 39808 2025 VEHICLE MAINTENANCE - CONTRACT | | 125,438.67 | |
| 01-203-26-315-020 (2025) Public Works Vehicle Maintenance OE | | 125,438.67 | | 125,438.67 |
| 6451 - CONSTELLIS, LLC | PO 39809 2025 VEHICLE MAINTENANCE - ALLENHURST | | 12,915.07 | |
| 01-203-42-315-020 (2025) Interlocal - Vehicle Maintenance OE | | 1,979.26 | | |
| 01-203-42-315-020 (2025) Interlocal - Vehicle Maintenance OE | | 3,764.00 | | |
| 01-203-42-315-020 (2025) Interlocal - Vehicle Maintenance OE | | 94.67 | | |
| 01-203-42-315-020 (2025) Interlocal - Vehicle Maintenance OE | | 2,673.36 | | |
| 01-203-42-315-020 (2025) Interlocal - Vehicle Maintenance OE | | 390.71 | | |
| 01-203-42-315-020 (2025) Interlocal - Vehicle Maintenance OE | | 4,013.07 | | 12,915.07 |
| 6903 - COOPER ELECTRIC SUPPLY | PO 39823 Draw for Electrical Supplies | | 332.34 | |
| 01-203-26-310-020 (2025) Buildings and Grounds OE | | 332.34 | | 332.34 |
| 10333 - COTALITY FKA/CORELOGIC-REFUNDS | PO 41780 Refund 2025 taxes on block 2601, lot 96, | | 3,222.28 | |
| | | 3,222.28 | | 3,222.28 |
| 6244 - COUNTY OF MONMOUTH | PO 39733 Liquid Brine - Per Gallon | | 1,661.66 | |
| 01-203-26-290-020 (2025) Streets and Road Maintenance OE | | 1,661.66 | | 1,661.66 |
| 899 - COUNTY TAX ADMINISTRATOR | PO 41913 Computer processing and related services | | 4,134.39 | |
| 01-201-20-150-020 Tax Assessment Admin OE | | 4,134.39 | | 4,134.39 |

List of Bills - (All Funds)

| Vendor | Description | Account | PO Payment | Check Total |
|--|--|-----------|------------|------------------|
| 901 - CRAFTMASTER PRINTING INC | PO 41436 Decals Plumbing Inspection Stickers | | 125.00 | |
| 01-203-22-195-020 (2025) Uniform Construction Code OE | | 125.00 | | |
| | PO 41925 2026 BHM - ADVERTISING/PRINTING | | 642.50 | |
| 01-201-30-420-020 Celebration of Public Events OE | | 642.50 | | 767.50 |
| 7800 - CRANEY'S INTERPRETING SERVICE | PO 41588 Spanish Interpreter | | 1,520.00 | |
| 01-203-43-490-020 (2025) Municipal Court OE | | 1,520.00 | | |
| | PO 41762 Spanish Interpreter 12/18/2025 | | 1,645.00 | |
| 01-203-43-490-020 (2025) Municipal Court OE | | 1,645.00 | | |
| | PO 41815 Unpaid invoices | | 3,305.00 | |
| 01-201-43-490-020 Municipal Court OE | | 2,675.00 | | |
| 01-203-43-490-020 (2025) Municipal Court OE | | 630.00 | | 6,470.00 |
| 6196 - CURNEY BEAUFORD | PO 41193 2025 MEDICARE PART B REIMBURSEMENT | | 2,220.00 | |
| 01-203-23-220-020 (2025) Employee Group Insurance OE | | 2,220.00 | | 2,220.00 |
| 959 - DAN PIENCIAK | PO 40976 TAI CHI CHIH INSTRUCTION | | 300.00 | |
| 01-203-28-372-020 (2025) Senior Citizens Programs OE | | 300.00 | | |
| | PO 41849 TAI CHI CHIH INSTRUCTION | | 455.00 | |
| 01-201-28-372-020 Senior Citizens Programs OE | | 455.00 | | 755.00 |
| 963 - DANIEL CLAFFEY | PO 41206 2025 MEDICARE PART B REIMBURSEMENT | | 2,220.00 | |
| 01-203-23-220-020 (2025) Employee Group Insurance OE | | 2,220.00 | | 2,220.00 |
| 973 - DARBY BROOKS III | PO 41200 2025 MEDICARE PART B REIMBURSEMENT | | 2,220.00 | |
| 01-203-23-220-020 (2025) Employee Group Insurance OE | | 2,220.00 | | 2,220.00 |
| 10126 - DEER CARCAS REMOVAL SERVICES LLC | PO 41587 deer carcas removal | | 150.00 | |
| 01-203-25-240-020 (2025) Police Department OE | | 150.00 | | 150.00 |
| 4918 - DENTAL SERVICES ORGANIZATION, INC. | PO 41896 2026 DENTAL INSURANCE | | 13,522.04 | |
| 01-201-23-220-020 Employee Group Insurance OE | | 13,522.04 | | 13,522.04 |
| 10150 - DEREL STROUD | PO 41711 Reimbursement for NJLM Conference | | 765.83 | |
| 01-203-20-100-020 (2025) General Admin OE | | 765.83 | | 765.83 |
| 10379 - DOMINICS PIZZERIA & TRATTORIA | PO 41764 Lunch for January 1, 2026 Meeting | | 300.00 | |
| 01-203-30-420-020 (2025) Celebration of Public Events OE | | 300.00 | | 300.00 |
| 6707 - EAGLE POINT GUN/T.J. MORRIS AND SON | PO 41634 Targets for Range of Motion cases | | 218.52 | |
| 01-203-25-240-020 (2025) Police Department OE | | 218.52 | | 218.52 |
| 8284 - EAST COAST EMERGENCY LIGHTING, INC. | PO 41767 Lighting for EMS Suburban (Claim # 20263) | | 374.90 | |
| | | 374.90 | | 374.90 |
| 9571 - EDMUNDS GOVTECH INC | PO 41840 DIXED ASSET REPORTS 01/01/2026 - 12/31/2 | | 13,018.58 | |
| 01-201-20-130-020 Financial Admin OE | | 5,130.28 | | |
| 01-201-20-145-020 Revenue Administration OE | | 7,888.30 | | 13,018.58 |
| 6794 - EDWARD & RENEE GREEN | PO 41234 2025 MEDICARE PART B REIMBURSEMENT | | 4,440.00 | |
| 01-203-23-220-020 (2025) Employee Group Insurance OE | | 4,440.00 | | 4,440.00 |

List of Bills - (All Funds)

| Vendor | Description | Account | PO Payment | Check Total |
|---|---|----------|------------|-------------|
| 7461 - EDWARD & SHEREE SWANNACK 01-203-23-220-020 (2025) Employee Group Insurance | PO 41269 2025 MEDICARE PART B REIMBURSEMENT OE | 4,440.00 | 4,440.00 | 4,440.00 |
| 8666 - EDWARD BRAKNA 01-203-28-372-020 (2025) Senior Citizens Programs | PO 40677 CERAMICS INSTRUCTION OE | 180.00 | 180.00 | 180.00 |
| 9467 - EMS CONSULTING SERVICES 01-203-25-253-020 (2025) EMS | PO 39766 2025 EMS Billing OE | 3,952.43 | 3,952.43 | 3,952.43 |
| 9813 - EMSAR 01-203-25-253-020 (2025) EMS | PO 41752 EE Glide Repairs (SN 07-055605)- replace OE | 366.00 | 366.00 | 366.00 |
| 8011 - ERNESTINE & CALVIN FISHER 01-203-23-220-020 (2025) Employee Group Insurance | PO 41227 2025 MEDICARE PART B REIMBURSEMENT OE | 2,960.00 | 2,960.00 | 2,960.00 |
| 9656 - EUGENE STEWART 01-203-23-220-020 (2025) Employee Group Insurance | PO 41293 HEALTH BENEFITS REIMBURSEMENT PER CONTRA OE | 3,890.75 | 3,890.75 | 3,890.75 |
| 9385 - EXTECH BUILDING MATERIALS 01-203-26-290-020 (2025) Streets and Road Maintenance | PO 40221 Drawdown for Materials OE | 165.66 | 165.66 | 165.66 |
| 8539 - FBINAA 01-203-25-240-020 (2025) Police Department | PO 41639 Chief yearly dues OE | 140.00 | 140.00 | 140.00 |
| 1331 - FENCES BY DENTE 01-203-44-997-020 (2025) Capital Outlay - Public Safety | PO 41702 SUPPLY AND INSTALL 12FT HIGH GALVANIZED OE | 9,830.00 | 9,830.00 | 9,830.00 |
| 7729 - FLEXFACTS 01-203-23-220-020 (2025) Employee Group Insurance | PO 39771 2025 FLEXIBLE SPENDING ACCOUNT ADMINISTR OE | 105.00 | 105.00 | 105.00 |
| 9998 - FOUR STAR DEVELOPERS 01-203-44-997-020 (2025) Capital Outlay - Public Safety | PO 41152 FLOOR REPAIRS, ELECTRIC AND PLUMBING UPG OE | 2,862.40 | 2,862.40 | 2,862.40 |
| 6233 - FOX ROTHSCHILD LLP 01-203-20-155-020 (2025) Legal Services | PO 41297 Attorney Hours- Seidle v. Neptune Twp (R OE | 273.00 | 273.00 | 273.00 |
| 8806 - FRED & DEBORAH BOENIG 01-203-23-220-020 (2025) Employee Group Insurance | PO 41194 2025 MEDICARE PART B REIMBURSEMENT OE | 4,440.00 | 4,440.00 | 4,440.00 |
| 9368 - FREDERICK FAULHABER 01-203-23-220-020 (2025) Employee Group Insurance | PO 41287 HEALTH BENEFITS REIMBURSEMENT PER CONTRA OE | 3,756.61 | 3,756.61 | 3,756.61 |
| 7709 - GANNET NEW YORK NEW JERSEY LOCALIQ 01-203-20-120-020 (2025) Municipal Clerk | PO 41725 Ord 25-28 adopted OE | 214.36 | 214.36 | |
| 01-201-20-120-020 Municipal Clerk | PO 41908 Ord. 25-29 Adopted OE | 110.04 | 110.04 | |
| 01-201-20-120-020 Municipal Clerk | PO 41961 Notice of contract award OE | 185.84 | 185.84 | |
| 01-201-20-120-020 Municipal Clerk | | | | 510.24 |
| 309 - GANNETT NEW YORK-NEW JERSEY LOCAL I 01-201-26-290-020 Streets and Road Maintenance | PO 41987 2026 ADVERTISEMENTS OE | 156.92 | 156.92 | 156.92 |

List of Bills - (All Funds)

| Vendor | Description | Account | PO Payment | Check Total |
|--|---|------------|--------------|---------------------|
| 8043 - GARDEN STATE MUNICIPAL JIF | PO 41897 SIR-AL-NOVEMBER 25 | | 830.15 | |
| 01-203-23-210-020 (2025) Liability Insurance OE | | 830.15 | | |
| | PO 41972 2026 ASSESSMENT 1 OF 2 | | 1,290,769.70 | |
| 01-201-23-210-020 Liability Insurance OE | | 555,000.00 | | |
| 01-201-23-215-020 Worker Compensation Insurance OE | | 435,769.70 | | |
| 01-201-29-390-020 Education Municipal Library OE | | 100,000.00 | | |
| 01-201-42-210-020 Interlocal - Liability Insurance OE | | 200,000.00 | | 1,291,599.85 |
| 8606 - GAYLORD ARCHIVAL | PO 41163 Stackable Vertical Art Storage, 5-Drawer | | 1,466.78 | |
| 01-203-29-390-020 (2025) Education Municipal Library OE | | 1,466.78 | | 1,466.78 |
| 1517 - GENE J. ANTHONY, ESQ. | PO 39778 2025 SPECIAL COUNSEL/RENT LEVELING BOARD | | 16,080.80 | |
| 01-203-20-155-020 (2025) Legal Services OE | | 16,080.80 | | |
| | PO 41988 JANUARY 2026 TRANSFER FILES | | 580.50 | |
| 01-201-20-155-020 Legal Services OE | | 580.50 | | 16,661.30 |
| 9811 - GENERAL PLUMBING SUPPLY INC | PO 41521 Propress needed for all plumbing install | | 129.57 | |
| 01-203-26-290-020 (2025) Streets and Road Maintenance OE | | 129.57 | | 129.57 |
| 1546 - GFOA OF NJ | PO 41959 2025 Membership - Nicole Schnurr | | 100.00 | |
| 01-201-20-130-020 Financial Admin OE | | 100.00 | | 100.00 |
| 1600 - GSPANJ | PO 41821 2026 dues | | 125.00 | |
| 01-201-20-130-020 Financial Admin OE | | 125.00 | | 125.00 |
| 1606 - GRAINGERS | PO 41010 Rundown For Materials (Pesticide Safety | | 1,763.16 | |
| 01-203-26-290-020 (2025) Streets and Road Maintenance OE | | 1,763.16 | | 1,763.16 |
| 8751 - GRANITE TELECOMMUNICATIONS | PO 39858 2025 CHARGES | | 2,737.40 | |
| 01-203-31-450-020 (2025) Telecommunications Costs OE | | 2,737.40 | | 2,737.40 |
| 1623 - GREEN GROVE SCHOOL | PO 41572 2025 POLLING PLACE | | 400.00 | |
| | | 400.00 | | 400.00 |
| 6317 - HOME DEPOT CREDIT SERVICES | PO 39737 Drawdown for Supplies 2025 | | 14.84 | |
| 01-203-26-310-020 (2025) Buildings and Grounds OE | | 14.84 | | 14.84 |
| 1729 - HOME DEPOT CREDIT SERVICES | PO 40708 Material Rundown - Parks | | 154.59 | |
| 01-203-28-375-020 (2025) Maintenance of Parks OE | | 154.59 | | |
| | PO 40708 Material Rundown - Parks | | 180.24 | |
| 01-203-28-375-020 (2025) Maintenance of Parks OE | | 180.24 | | |
| | PO 41845 HARDWARE SUPPLIES, ETC. | | 172.78 | |
| 01-201-28-372-020 Senior Citizens Programs OE | | 172.78 | | 507.61 |
| 7725 - HR WORKPLACE SERVICES, INC. | PO 40289 2025 IRS REPORTING/QUARTERLY BILLING | | 450.00 | |
| 01-203-20-130-020 (2025) Financial Admin OE | | 450.00 | | 450.00 |
| 7527 - IAAO | PO 41889 IAAO 2026 RENEWAL MEMBERSHIP DUES | | 510.00 | |
| 01-201-20-150-020 Tax Assessment Admin OE | | 510.00 | | 510.00 |
| 7690 - IDWHOLESALE | PO 41885 Lanyards for Employee ID cards | | 259.96 | |

List of Bills - (All Funds)

| Vendor | Description | Account | PO Payment | Check Total |
|--|---|-----------|------------|-------------|
| 01-201-20-100-020 | General Admin OE | 259.96 | | 259.96 |
| 9570 - IL POSTO | PO 41760 FOOD FOR SPECIAL OPS MEETING/TRAINING | | 343.00 | |
| 01-203-25-252-020 | (2025) Office of Emergency Management OE | 343.00 | | 343.00 |
| 5786 - INDEPENDENCE CONSTRUCTORS | PO 39819 2025 UST Monthly Inspections & Certifica | | 1,800.00 | |
| 01-203-31-460-020 | (2025) Gasoline OE | 1,800.00 | | 1,800.00 |
| 1815 - INGRAM LIBRARY SERVICES | PO 41487 Titles to be vouchered | | 336.55 | |
| 01-203-29-390-020 | (2025) Education Municipal Library OE | 336.55 | | 336.55 |
| 10232 - INK CREATIVE STRATEGIES | PO 40445 2025 PUBLIC RELATIONS FIRM | | 1,800.00 | |
| 01-203-30-412-020 | (2025) Publicity & Tourism OE | 1,800.00 | | 1,800.00 |
| 5032 - Institute for Forensic Psychology | PO 41584 Hire new PO, promote 1 Sgt & 1 Lt psych | | 1,800.00 | |
| 01-203-25-240-020 | (2025) Police Department OE | 1,800.00 | | 1,800.00 |
| 1824 - INSTITUTE FOR PROFESSIONAL | PO 41721 Legislative Update Webinar | | 250.00 | |
| 01-203-20-120-020 | (2025) Municipal Clerk OE | 250.00 | | 250.00 |
| 6232 - IRENE BREW | PO 41199 2025 MEDICARE PART B REIMBURSEMENT | | 2,220.00 | |
| 01-203-23-220-020 | (2025) Employee Group Insurance OE | 2,220.00 | | 2,220.00 |
| 5895 - J. RANDY BISHOP | PO 41717 REIMBURSE FOR MISCELLANEOUS MATERIALS AN | | 491.50 | |
| 01-203-28-372-020 | (2025) Senior Citizens Programs OE | 491.50 | | 491.50 |
| 9289 - JAIME GARAY | PO 41231 2025 MEDICARE PART B REIMBURSEMENT | | 2,220.00 | |
| 01-203-23-220-020 | (2025) Employee Group Insurance OE | 2,220.00 | | 2,220.00 |
| 9575 - JAMES HUNT | PO 41239 2025 MEDICARE PART B REIMBURSEMENT | | 4,440.00 | |
| 01-203-23-220-020 | (2025) Employee Group Insurance OE | 4,440.00 | | 4,440.00 |
| 10385 - JAMES LONG | PO 41750 James Long, 505 Wakefield Rd, Neptune | | 1,219.40 | |
| | | 1,219.40 | | 1,219.40 |
| 1964 - JERSEY CENTRAL POWER & LIGHT | PO 39742 2025 STREET LIGHTING | | 26,777.44 | |
| 01-203-31-435-020 | (2025) Street Lighting OE | 26,777.44 | | 26,777.44 |
| 1964 - JERSEY CENTRAL POWER & LIGHT | PO 39743 2025 ELECTRICITY CHARGES | | 3,842.56 | |
| 01-203-31-430-020 | (2025) Electricity OE | 3,842.56 | | |
| | PO 41924 2026 ELECTRICITY CHARGES | | 35,710.96 | |
| 01-201-31-430-020 | Electricity OE | 35,710.96 | | 39,553.52 |
| 1964 - JERSEY CENTRAL POWER & LIGHT | PO 41997 2026 ELECTRIC BILLS | | 6,304.91 | |
| 01-201-31-430-020 | Electricity OE | 6,304.91 | | 6,304.91 |
| 1964 - JERSEY CENTRAL POWER & LIGHT | PO 41998 2026 STREET LIGHTING CHARGES | | 35,123.45 | |
| 01-201-31-435-020 | Street Lighting OE | 35,123.45 | | 35,123.45 |
| 1971 - JERSEY SHORE FLORIST | PO 41659 Memorial Wreaths for Veterans Day | | 500.00 | |

List of Bills - (All Funds)

| Vendor | Description | Account | PO Payment | Check Total |
|--|---|-----------|------------|-------------|
| 01-203-20-100-020 (2025) General Admin OE | | 500.00 | | 500.00 |
| 9766 - JERSEY SHORE MASONRY LLC | PO 41582 Repair Garage Door Lintel in Mechanic Sh | | 7,300.00 | |
| 01-203-26-315-020 (2025) Public Works Vehicle Maintenance OE | | 7,300.00 | | 7,300.00 |
| 4416 - JOHN BONNEY | PO 41804 2026 PETTY CASH PER RES 26-048 | | 250.00 | |
| | | 250.00 | | 250.00 |
| 7160 - JOHNNIE & HESTER BOUIE | PO 41195 2025 MEDICARE PART B REIMBURSEMENT | | 4,440.00 | |
| 01-203-23-220-020 (2025) Employee Group Insurance OE | | 4,440.00 | | 4,440.00 |
| 6453 - JOHNNIE L ELLIS | PO 41222 2025 MEDICARE PART B REIMBURSEMENT | | 2,220.00 | |
| 01-203-23-220-020 (2025) Employee Group Insurance OE | | 2,220.00 | | 2,220.00 |
| 2087 - JOSE' & GRACE CRUZ | PO 41212 2025 MEDICARE PART B REIMBURSEMENT | | 4,440.00 | |
| 01-203-23-220-020 (2025) Employee Group Insurance OE | | 4,440.00 | | 4,440.00 |
| 5561 - JOSEPH AND GRACE VETRANO | PO 41272 2025 MEDICARE PART B REIMBURSEMENT | | 4,440.00 | |
| 01-203-23-220-020 (2025) Employee Group Insurance OE | | 4,440.00 | | 4,440.00 |
| 2159 - KARSON FOOD SERVICE | PO 41877 FOOD SUPPLIES, PAPER GOODS, ETC. | | 1,136.16 | |
| 01-201-28-372-020 Senior Citizens Programs OE | | 1,136.16 | | 1,136.16 |
| 10377 - KELLY TITLE GROUP LLC | PO 41734 Kelly Title Group , LLC, 228 Maple Ave, | | 3,184.92 | |
| | | 3,184.92 | | 3,184.92 |
| 2183 - KEMPTON FLAG SUPPLY | PO 39734 Drawdown for Flags/Hardware 2025 | | 1,019.98 | |
| 01-203-28-375-020 (2025) Maintenance of Parks OE | | 1,019.98 | | 1,019.98 |
| 2189 - KENCOR INC | PO 40364 2025 ELEVATOR MONTHLY MAINTENANCE | | 1,536.81 | |
| 01-203-26-310-020 (2025) Buildings and Grounds OE | | 1,536.81 | | 1,536.81 |
| 9578 - KENNETH WHRITENOUR | PO 41278 2025 MEDICARE PART B REIMBURSEMENT | | 2,220.00 | |
| 01-203-23-220-020 (2025) Employee Group Insurance OE | | 2,220.00 | | 2,220.00 |
| 2505 - KITRICK, MCWEENEY & WELLS LLC | PO 41522 Voucher for Planning Board Matters | | 4,072.50 | |
| 01-203-20-155-020 (2025) Legal Services OE | | 2,641.50 | | |
| 01-203-21-180-020 (2025) Planning Board OE | | 1,431.00 | | 4,072.50 |
| 8889 - KYLE BASCOM | PO 41964 Reimbursement for boots for yearly unifo | | 100.00 | |
| 01-201-25-240-020 Police Department OE | | 100.00 | | 100.00 |
| 2322 - LEON S. AVAKIAN, INC. | PO 40146 2025 GENERAL PLANNING | | 10,057.50 | |
| 01-203-20-165-020 (2025) Engineering Services OE | | 10,057.50 | | |
| | PO 40624 WALKING PATH EAEMETN SURVEY TOOMIN DRIVE | | 1,580.00 | |
| 01-203-20-155-020 (2025) Legal Services OE | | 1,580.00 | | 11,637.50 |
| 2321 - LEON WILLIAMS | PO 41279 2025 MEDICARE PART B REIMBURSEMENT | | 2,220.00 | |
| 01-203-23-220-020 (2025) Employee Group Insurance OE | | 2,220.00 | | 2,220.00 |

List of Bills - (All Funds)

| Vendor | Description | Account | PO Payment | Check Total |
|---|---|------------|------------|-------------|
| 10373 - LEONARDO US CYBER AND SECURITY SOLUTIONS 01-203-44-997-020 (2025) Capital Outlay - Public Safety | PO 41703 QUOTE 30735 | 14,525.00 | 14,525.00 | 14,525.00 |
| 2345 - LIBERTY FIRE HOUSE | PO 41570 2025 FOLLING PLACE | 400.00 | 400.00 | 400.00 |
| 6261 - LIBRARY TRUST ACCOUNT | PO 41667 2023 APPROPRIATIONS | 184,930.25 | 184,930.25 | 184,930.25 |
| 8632 - LIFE SUPPORT TRAINING 01-203-25-253-020 (2025) EMS OE | PO 41744 Basic Life Support Card Processing (PD 8 | 30.00 | 30.00 | 30.00 |
| 10326 - LINDA PATTERSON | PO 41737 Refund 2025 taxes on block 715, lot 6.01 | 1,964.20 | 1,964.20 | 1,964.20 |
| 9902 - LISA MANSFIELD 01-203-25-252-020 (2025) Office of Emergency Management OE | PO 41710 REIMBURSEMENT FOR SUPPLIES | 27.99 | 27.99 | 27.99 |
| 10336 - MAJESTIC OIL COMPANY 01-203-31-460-020 (2025) Gasoline OE | PO 41466 11/2025 NEW FUEL ACCOUNT - PEDRONI SOLD | 23,725.70 | 23,725.70 | |
| 01-201-31-460-020 Gasoline OE | PO 41934 2026 FUEL ACCOUNT | 32,039.70 | 32,039.70 | 55,765.40 |
| 8278 - MARALITI FALCON LLP 01-203-20-155-020 (2025) Legal Services OE | PO 39962 2025 REDEVELOPMENT ATTORNEY FER RES 25-0 | 13,472.72 | 13,472.72 | 13,472.72 |
| 10376 - MATTHEW MARTIN | PO 41726 Matthew Martin, 16 Hamilton Ct, Lawrence | 2,839.01 | 2,839.01 | 2,839.01 |
| 2560 - MAZZA RECYCLING SERVICES LTD 01-203-32-465-020 (2025) Solid Waste Disposal OE | PO 39965 2025 Bulk Disposal | 24,222.44 | 24,976.73 | |
| 01-203-24-465-020 (2025) Recycling Tax on Landfill Costs | | 754.29 | | |
| 01-203-32-465-020 (2025) Solid Waste Disposal OE | PO 41417 2025 Single Stream (Started Sept. 2025) | 40,397.50 | 40,397.50 | 65,374.23 |
| 4413 - MELISSA ZUCCONI | PO 41806 2026 PETTY CASH PER RES 26-048 | 250.00 | 250.00 | 250.00 |
| 9565 - MELVIN FITZPATRICK 01-201-26-290-020 Streets and Road Maintenance OE | PO 41980 Storm Meal Reimbursement | 399.82 | 399.82 | 399.82 |
| 2616 - MERIDIAN OCCUPATIONAL HEALTH 01-203-20-105-020 (2025) Human Resources OE | PO 40858 2025 Employment Physicals & Exams | 4,583.00 | 4,583.00 | 4,583.00 |
| 2624 - MGL PRINTING SOLUTIONS 01-203-43-490-020 (2025) Municipal Court OE | PO 41513 Envelopes | 466.00 | 466.00 | |
| 01-201-20-130-020 Financial Admin OE | PO 41915 2025 1099 NEC FORMS - | 250.00 | 340.00 | |
| 01-201-20-145-020 Revenue Administration OE | | 90.00 | | |
| 01-201-20-100-020 General Admin OE | PO 41915 2025 1099 NEC FORMS - | 245.00 | 334.00 | |
| 01-201-20-130-020 Financial Admin OE | | 89.00 | | 1,140.00 |

List of Bills - (All Funds)

| Vendor | Description | Account | PO Payment | Check Total |
|--|--|-----------|------------|-------------------|
| 7162 - MICHAEL & JUNE ZAGURY | PO 41282 2025 MEDICARE PART B REIMBURSEMENT | | 4,440.00 | |
| 01-203-23-220-020 (2025) Employee Group Insurance OE | | 4,440.00 | | 4,440.00 |
| 2644 - MICHAEL G. CELLI, JR. | PO 39772 2025 ASSISTANT TOWNSHIP ATTORNEY PER RES | | 17,550.00 | |
| 01-203-20-155-020 (2025) Legal Services OE | | 17,550.00 | | |
| | PO 39773 2025 SPECIAL COUNSEL INCLUSIJOVE OF TAX A | | 2,619.00 | |
| 01-203-20-155-020 (2025) Legal Services OE | | 2,619.00 | | |
| | PO 39774 2025 RCA/SHADE TREE ATTORNEY PER RES 25- | | 796.50 | |
| 01-203-20-155-020 (2025) Legal Services OE | | 796.50 | | |
| | PO 41793 2026 ENVIRONMENTAL/SHADE TREE ATORNEY FE | | 1,207.50 | |
| 01-201-20-155-020 Legal Services OE | | 1,207.50 | | |
| | PO 41798 2026 ASSISTANT TOWNSHIP ATTORNEY PER RES | | 20,755.00 | |
| 01-201-20-155-020 Legal Services OE | | 20,755.00 | | |
| | PO 41807 2026 SPECIAL COUNSEL - CANNABIS COMMITTE | | 2,852.50 | |
| 01-201-20-155-020 Legal Services OE | | 2,852.50 | | 45,780.50 |
| 9121 - MICHAEL ZARRO | PO 41292 HEALTH BENEFITS REIMBURSEMENT PER CONTRA | | 3,890.75 | |
| 01-203-23-220-020 (2025) Employee Group Insurance OE | | 3,890.75 | | 3,890.75 |
| 9519 - MODERN GROUP | PO 41416 REPLACE 13 FT CRACKING FUEL HOSE, BLOCK | | 4,271.86 | |
| 01-203-26-310-020 (2025) Buildings and Grounds OE | | 4,271.86 | | 4,271.86 |
| 9475 - MODERN HEALTH REALTY CORP | PO 41733 Refund 2025 taxes on block 1204, 1c0102, | | 30,831.61 | |
| | | 30,831.61 | | 30,831.61 |
| 6454 - MONMOUTH COUNTY FINANCE DEPARTMENT | PO 39967 2025 Landfill & Tipping Costs | | 83,260.45 | |
| 01-203-32-465-020 (2025) Solid Waste Disposal OE | | 80,551.03 | | |
| 01-203-24-465-020 (2025) Recycling Tax on Landfill Costs | | 2,709.42 | | |
| | PO 39967 2025 Landfill & Tipping Costs | | 103,182.69 | |
| 01-203-32-465-020 (2025) Solid Waste Disposal OE | | 99,824.97 | | |
| 01-203-24-465-020 (2025) Recycling Tax on Landfill Costs | | 3,357.72 | | 186,443.14 |
| 5321 - MONMOUTH COUNTY POLICE CHIEF'S | PO 41637 MC Chief Yearly Dues | | 250.00 | |
| 01-203-25-240-020 (2025) Police Department OE | | 250.00 | | 250.00 |
| 8324 - MONMOUTH COUNTY SPCA | PO 41841 Nov. 2026 Animal Control service | | 7,338.75 | |
| 01-203-27-340-020 (2025) Animal Control OE | | 7,338.75 | | 7,338.75 |
| 10390 - MONMOUTH UNIVERSITY | PO 41882 NEW VENDOR | | 144.00 | |
| 01-201-28-372-020 Senior Citizens Programs OE | | 144.00 | | 144.00 |
| 7452 - MORTON SALT INC | PO 41319 Draw for Road Salt 2025 | | 18,734.07 | |
| 01-203-26-290-020 (2025) Streets and Road Maintenance OE | | 18,734.07 | | |
| | PO 41319 Draw for Road Salt 2025 | | 12,266.97 | |
| 01-203-26-290-020 (2025) Streets and Road Maintenance OE | | 12,266.97 | | 31,001.04 |
| 6801 - MOTCTA | PO 41945 Change address to: Consetta Ellison, Tax | | 160.00 | |
| 01-201-20-145-020 Revenue Administration OE | | 160.00 | | |
| | PO 41945 Change address to: Consetta Ellison, Tax | | 80.00 | |
| 01-201-20-130-020 Financial Admin OE | | 80.00 | | 240.00 |
| 8757 - MOTOROLA SOLUTIONS, INC. | PO 41629 MONTHLY SERVICE FOR WAVE BROADAND RADIOS | | 245.00 | |
| 01-203-28-372-020 (2025) Senior Citizens Programs OE | | 245.00 | | 245.00 |

List of Bills - (All Funds)

| Vendor | Description | Account | PO Payment | Check Total |
|---|---|------------|------------|-------------|
| 8325 - MUNICIPAL CLERKS ASSOC OF MON CTY 01-201-20-120-020 Municipal Clerk OE | PO 41966 MCAMC, Borough of Belmar, P.O. Box A, Be | 200.00 | 200.00 | 200.00 |
| 10147 - MUNIPILOT SOLUTIONS 01-201-20-155-020 Legal Services OE | PO 41916 2026 REDEVELOPMENT WORK | 950.00 | 950.00 | 950.00 |
| 2893 - MURRAY'S UNIFORM 01-203-20-100-020 (2025) General Admin OE | PO 41713 Township Apparel for Committeeman Accian | 175.00 | 175.00 | 175.00 |
| 9843 - NEPTUNE DOOR COMPANY 01-201-26-315-020 Public Works Vehicle Maintenance OE | PO 41900 Damage to Neptune First Aid Door cause b | 1,212.00 | 1,212.00 | 1,212.00 |
| 2999 - NEPTUNE FIRE DIST 1 01-210-55 SPECIAL DISTRICT TAXES PAYABLE | PO 41857 2026 FIRE LEVY | 280,479.12 | 280,479.12 | 280,479.12 |
| 3022 - NEPTUNE SOCCER ASSOCIATION 01-203-28-370-020 (2025) Recreation Services and Programs OE | PO 41174 Please send PO to Recreation | 891.00 | 966.00 | |
| 01-203-28-370-020 (2025) Recreation Services and Programs OE | | 75.00 | | 966.00 |
| 4523 - NEPTUNE TOWNSHIP HOUSING AUTHORITY 01-201-28-372-020 Senior Citizens Programs OE | PO 41568 2025 POLLING PLACE | 400.00 | 400.00 | 400.00 |
| 8580 - NICOLE FRANCHINO 01-203-28-372-020 (2025) Senior Citizens Programs OE | PO 40678 SHAPING UP/SITTING DOWN INSTRUCTION | 200.00 | 200.00 | |
| 01-203-28-372-020 (2025) Senior Citizens Programs OE | PO 40679 BALANCE & FLEXIBILITY INSTRUCTION | 200.00 | 200.00 | |
| 01-203-28-372-020 (2025) Senior Citizens Programs OE | PO 40680 STANDING STRONG INSTRUCTION | 360.00 | 360.00 | |
| 01-203-28-372-020 (2025) Senior Citizens Programs OE | PO 40681 CHAIR YOGA INSTRUCTION | 180.00 | 180.00 | |
| 01-203-28-372-020 (2025) Senior Citizens Programs OE | PO 41627 BALANCE & FLEXIBILITY INSTRUCTION | 400.00 | 400.00 | |
| 01-203-28-372-020 (2025) Senior Citizens Programs OE | PO 41628 SHAPING UP/SITTING DOWN INSTRUCTION | 400.00 | 400.00 | |
| 01-201-28-372-020 Senior Citizens Programs OE | PO 41836 SHAPING UP/SITTING DOWN INSTRUCTION | 650.00 | 650.00 | |
| 01-201-28-372-020 Senior Citizens Programs OE | PO 41837 STANDING STRONG INSTRUCTION | 455.00 | 455.00 | 2,845.00 |
| 8580 - NICOLE FRANCHINO 01-201-28-372-020 Senior Citizens Programs OE | PO 41842 BALANCE AND FLEXIBILITY INSTRUCTION | 650.00 | 650.00 | |
| 01-201-28-372-020 Senior Citizens Programs OE | PO 41843 CHAIR YOGA INSTRUCTION | 195.00 | 195.00 | 845.00 |
| 3161 - NJ NATURAL GAS 01-203-31-446-020 (2025) Natural Gas OE | PO 39860 2025 CHARGES | 13,396.21 | 13,396.21 | |
| 01-201-31-446-020 Natural Gas OE | PO 42000 2026 CHARGES | 34,711.64 | 34,711.64 | 48,107.85 |
| 7284 - NJ PUBLIC SAFETY ACCREDITATION COAL 01-201-25-240-020 Police Department OE | PO 41814 2026 membership dues | 400.00 | 400.00 | 400.00 |
| 3218 - NJEPA 01-201-25-252-020 Office of Emergency Management OE | PO 41863 2026 NJEPA CONFERENCE 04/20 - 04/24/2026 | 900.00 | 900.00 | 900.00 |

List of Bills - (All Funds)

| Vendor | Description | Account | PO Payment | Check Total |
|---|---|----------|------------|-------------|
| 5360 - NJLM 01-203-20-105-020 (2025) Human Resources OE | PO 41296 2025 Job Postings with the NJ League of | 160.00 | 160.00 | 160.00 |
| 5360 - NJLM 01-201-20-100-020 General Admin OE | PO 41818 New Jersey League of Municipalities Annu | 2,349.00 | 2,349.00 | 2,349.00 |
| 3174 - NJLM 01-201-20-100-020 General Admin OE | PO 41865 NJ MUNICIPALITIES MAGAZINE | 300.00 | 300.00 | 300.00 |
| 3223 - NJNEOA 01-201-25-240-020 Police Department OE | PO 41963 2026 Narcotic & Criminal Enforcement Tra | 100.00 | 100.00 | 100.00 |
| 3227 - NJSACOP 01-203-25-240-020 (2025) Police Department OE | PO 41635 Yearly dues | 1,666.00 | 1,666.00 | 1,666.00 |
| 10338 - NORTHWIND MECHANICAL SYSTEMS INC 01-201-26-310-020 Buildings and Grounds OE | PO 41979 AERCO Boiler 2 Connector Board | 4,897.00 | 4,897.00 | 4,897.00 |
| 4866 - NRAAO 01-201-20-150-020 Tax Assessment Admin OE | PO 41890 NRAAO 2026 MEMBERSHIP RENEWAL APPLICATI | 80.00 | 80.00 | 80.00 |
| 9964 - NRG BUSINESS MARKETING 01-203-31-446-020 (2025) Natural Gas OE | PO 40092 2025 CHARGES | 152.05 | 152.05 | |
| 01-201-31-446-020 Natural Gas OE | PO 41999 2026 CHARGES | 620.75 | 620.75 | 772.80 |
| 7438 - NW FINANCIAL GROUP, LLC 01-203-20-130-020 (2025) Financial Admin OE | PO 41765 Continuing Disclosure compliance service | 2,000.00 | 2,000.00 | 2,000.00 |
| 3285 - OCEAN GROVE CAMP MEETING | PO 41569 2025 POLLING PLACE | 400.00 | 400.00 | 400.00 |
| 6001 - OPEN SYSTEMS INTEGRATERS, LLC 01-201-25-240-020 Police Department OE | PO 41824 Emergency repair to camera on roof | 931.21 | 931.21 | 931.21 |
| 580 - OPTIMUM 01-203-31-450-020 (2025) Telecommunications Costs OE | PO 39780 2025 CHARGES | 6,037.70 | 6,037.70 | |
| 01-203-31-450-020 (2025) Telecommunications Costs OE | PO 39780 2025 CHARGES | 271.73 | 271.73 | 6,309.43 |
| 580 - OPTIMUM 01-201-31-450-020 Telecommunications Costs OE | PO 41996 2026 OPTIMUM CHARGES | 5,059.25 | 5,059.25 | 5,059.25 |
| 9418 - OUTDOOR WATER SOLUTIONS INC 01-203-27-335-020 (2025) Environmental/Shade Tree Services OE | PO 41391 LTKT417-100 Set of (4) 17w RGB Lights | 33.30 | 33.30 | 33.30 |
| 7787 - PLOSIA COHEN LAW FIRM 01-203-20-155-020 (2025) Legal Services OE | PO 39806 2025 LABOR ATTORNEY PER RES 25-006 | 8,296.00 | 8,296.00 | |
| 01-201-20-155-020 Legal Services OE | PO 41797 2026 LABOR ATTORNEY PER RES 26-004 | 6,623.50 | 6,623.50 | 6,623.50 |

List of Bills - (All Funds)

| Vendor | Description | Account | PO Payment | Check Total |
|-------------------|--|---|------------|-------------|
| 01-201-20-155-020 | Legal Services OE | PO 41859 2026 RENT LEVELING BOARD ATTORNEY | 388.00 | 15,307.50 |
| 01-203-20-105-020 | 3511 - PREVENTION SPECIALISTS INC. (2025) Human Resources OE | PO 41770 DOT Random Drug Tests- 11/21/2025 | 501.00 | |
| 01-203-20-105-020 | (2025) Human Resources OE | PO 41771 Non DOT Post Accident Drug Test- 9/26/20 | 105.00 | 606.00 |
| 01-201-20-155-020 | 9588 - RAINONE, COUGHLIN, MINCHELLO LAW FIRM | PO 38177 PROFESSIONAL SERVICES SAVAGE V KEZMARSKY | 260.00 | 260.00 |
| 01-201-20-155-020 | 9588 - RAINONE, COUGHLIN, MINCHELLO LAW FIRM Legal Services OE | PO 41839 MATTER 0154-0005 AC INVESTIGATION | 4,356.00 | 4,356.00 |
| 01-203-23-220-020 | 8383 - RD PARISI ASSOCIATES INC (2025) Employee Group Insurance OE | PO 40086 JULY 2025 HEALTH BENEFITS BROKER | 25,500.00 | 25,500.00 |
| 01-201-23-220-020 | Employee Group Insurance OE | PO 41812 2026 RISK MANAGEMENT CONSULTANT PER RES | 4,250.00 | 29,750.00 |
| 01-203-26-310-020 | 9126 - READY REFRESH BY NESTLE (2025) Buildings and Grounds OE | PO 39782 2025 WATER COOLER RENTALS | 1,699.75 | |
| 01-201-26-310-020 | Buildings and Grounds OE | PO 42003 2026 SERVICES | 1,699.75 | 3,399.50 |
| 01-203-23-220-020 | 7460 - REBECCA NORTHRUP (2025) Employee Group Insurance OE | PO 41254 2025 MEDICARE PART B REIMBURSEMENT | 2,220.00 | 2,220.00 |
| 01-201-27-330-020 | 3660 - REGISTRAR ASSOCIATION OF NJ Public Health Services OE | PO 41891 2026 Membership Renewal Dues for Hugh P. | 50.00 | 50.00 |
| 01-203-20-165-020 | 9302 - REMINGTON & VERNICK ENGINEERS I (2025) Engineering Services OE | PO 39829 2025 INTERIM TOWNSHIP ENGINEER PER RES 2 | 21,392.00 | 21,392.00 |
| 01-203-26-315-020 | 10140 - RICH'S AUTO BODY (2025) Public Works Vehicle Maintenance OE | PO 41768 EMS Suburban (VIN 206727) Deductible- DO | 9,407.47 | |
| 01-203-26-315-020 | (2025) Public Works Vehicle Maintenance OE | PO 41772 PD Car # 27- DOL 11/21/2025- DEDUCTIBLE | 5,000.00 | 9,511.18 |
| 01-201-26-315-020 | Public Works Vehicle Maintenance OE | PO 41909 PD Car #16 (Chevy Tahoe)- DOI 12/16/2025 | 7,332.31 | |
| | | | 2,332.31 | 26,250.96 |
| 01-203-23-220-020 | 604 - ROBERT & JUDITH ADAMS (2025) Employee Group Insurance OE | PO 41183 2025 MEDICARE PART B REIMBURSEMENT | 4,440.00 | 4,440.00 |
| 01-203-20-100-020 | 8797 - ROBERT LANE (2025) General Admin OE | PO 41766 NJLM Conference | 478.99 | 478.99 |
| 01-203-23-220-020 | 3789 - RONALD COLE (2025) Employee Group Insurance OE | PO 41209 2025 MEDICARE PART B REIMBURSEMENT | 2,220.00 | 2,220.00 |
| 01-201-20-155-020 | 3807 - ROSEMARY GRAY | PO 41233 2025 MEDICARE PART B REIMBURSEMENT | 2,220.00 | |

List of Bills - (All Funds)

| Vendor | Description | Account | PO Payment | Check Total |
|--|--|----------|------------|-------------|
| 01-203-23-220-020 (2025) Employee Group Insurance | OE | 2,220.00 | | 2,220.00 |
| 8986 - RUBBER STAMPS UNLIMITED, INC. | PO 41912 Received Stamp 2026-2031 | | 49.25 | |
| 01-201-20-105-020 Human Resources | OE | 49.25 | | 49.25 |
| 6039 - RUTGERS, THE STATE UNIVERSITY OF NJ | PO 41718 Advanced Wastewater Collection Systems - | | 850.00 | |
| 01-203-26-300-020 (2025) Other Public Works Functions | OE | 850.00 | | 850.00 |
| 3866 - SAF-GARD | PO 41574 BOOT ORDERS | | 5,128.65 | |
| 01-203-25-252-020 (2025) Office of Emergency Management | OE | 2,184.84 | | |
| 01-203-25-253-020 (2025) EMS | OE | 2,338.85 | | |
| 01-203-28-372-020 (2025) Senior Citizens Programs | OE | 604.96 | | 5,128.65 |
| 8364 - SAFE-T-EMS SAFETY & TRAINING LLC | PO 41747 Vendor should be: Safe-T EMS & Training L | | 2,500.00 | |
| 01-203-25-253-020 (2025) EMS | OE | 2,500.00 | | 2,500.00 |
| 8995 - SAFEMARE, INC. | PO 41621 HZ3 MF-COCA 1.0 Mission PAK, Comp Gas Cy | | 2,350.00 | |
| 01-203-25-252-020 (2025) Office of Emergency Management | OE | 2,350.00 | | 2,350.00 |
| 3871 - SAKER SHOPPRITES, INC. | PO 41922 2026 SUPPLIES | | 103.59 | |
| 01-201-25-252-020 Office of Emergency Management | OE | 103.59 | | 103.59 |
| 8256 - SCHENCK, PRICE, SMITH & KING LLP | PO 38664 DAVIS, GONZALEZ & SAVAGE | | 155.93 | |
| | | 155.93 | | 155.93 |
| 3910 - SCOLAS FLOORSHINE INDUSTRIES | PO 40617 Cleaning Supplies | | 71.10 | |
| 01-203-26-310-020 (2025) Buildings and Grounds | OE | 71.10 | | 71.10 |
| 3922 - SEABOARD WELDING | PO 39745 2025 Oxygen | | 15.95 | |
| 01-203-25-253-020 (2025) EMS | OE | 15.95 | | |
| | PO 41668 4104 BROCO PC/1436-50 EXOTHERMIC CUTTING | | 347.50 | |
| 01-203-42-341-020 (2025) Interlocal - TNSA - Special OPS | | 347.50 | | 363.45 |
| 10378 - SEAN CANTLON | PO 41736 Sean Cantlon, 2616 Highway 33, Neptune | | 1,115.80 | |
| | | 1,115.80 | | 1,115.80 |
| 7533 - SHI INTERNATIONAL CORP | PO 41495 SUPPLIES FOR NTPD SERVER VM LICENSES FOR | | 1,472.50 | |
| 01-203-44-997-020 (2025) Capital Outlay - Public Safety | | 1,472.50 | | 1,472.50 |
| 9082 - SHIRLEY BRENNAN | PO 41198 2025 MEDICARE PART B REIMBURSEMENT | | 4,070.00 | |
| 01-203-23-220-020 (2025) Employee Group Insurance | OE | 4,070.00 | | 4,070.00 |
| 10321 - SHOOT STEEL INC | PO 41527 Shoot Steel Inc 17565 Tyler St NW Elk Ri | | 355.00 | |
| 01-203-25-240-020 (2025) Police Department | OE | 355.00 | | 355.00 |
| 3989 - SHOPRITE | PO 40915 FOOD SUPPLIES, PAPER GOODS, ETC. | | 77.28 | |
| 01-203-28-372-020 (2025) Senior Citizens Programs | OE | 77.28 | | 77.28 |
| 3988 - SHOPRITE | PO 41735 FOOD FOR JANUARY 1ST REORGANIZATION MEET | | 220.96 | |
| 01-203-20-100-020 (2025) General Admin | OE | 220.96 | | 220.96 |

List of Bills - (All Funds)

| Vendor | Description | Account | PO Payment | Check Total |
|---|---|-----------|------------|-------------|
| 10135 - SIRCHIE 01-203-25-241-020 (2025) Homeland Security Police OE | FO 41492 20 9065U Model 906, Black, Universal | 6,317.75 | 6,317.75 | 6,317.75 |
| 4065 - SOUTHERN NJ CHAPTER OF NIGP 01-201-20-130-020 Financial Admin OE | FO 41835 2026 dues | 75.00 | 75.00 | 75.00 |
| 7278 - SPECTROTTEL 01-203-31-440-020 (2025) Telephone OE | FO 40637 2025 CHARGES | 71.67 | 71.67 | |
| 01-201-31-440-020 Telephone OE | FO 42001 2026 CHARGES | 112.61 | 112.61 | 184.28 |
| 7723 - STACY & JOE MALYSKO 01-203-23-220-020 (2025) Employee Group Insurance OE | FO 41246 2025 MEDICARE PART B REIMBURSEMENT | 4,440.00 | 4,440.00 | 4,440.00 |
| 5676 - STAPLES BUSINESS ADVANTAGE 01-203-22-205-020 (2025) Mercantile Licensing OE | FO 39706 OFFICE SUPPLIES | 202.17 | 202.17 | |
| 01-203-26-300-020 (2025) Other Public Works Functions OE | FO 39810 2025 OFFICE SUPPLIES | 1,149.13 | 1,149.13 | |
| 01-203-20-100-020 (2025) General Admin OE | FO 39864 2025 OFFICE SUPPLIES | 40.05 | 206.75 | |
| 01-203-27-330-020 (2025) Public Health Services OE | | 166.70 | | |
| 01-203-20-100-020 (2025) General Admin OE | FO 39864 2025 OFFICE SUPPLIES | 81.74 | 81.74 | |
| 01-203-25-240-020 (2025) Police Department OE | FO 41526 Desk label maker for IA Office | 92.01 | 92.01 | 1,731.80 |
| 4133 - STAVOLA ASPHALT CO 01-203-26-290-020 (2025) Streets and Road Maintenance OE | FO 41376 Asphalt for Road Repairs | 2,251.60 | 2,251.60 | 2,251.60 |
| 8574 - STEPHEN COLUMBO 01-203-23-220-020 (2025) Employee Group Insurance OE | FO 41290 HEALTH BENEFITS REIMBURSEMENT PER CONTRA | 3,756.61 | 3,756.61 | 3,756.61 |
| 8723 - SUEANN FULLEN 01-203-28-372-020 (2025) Senior Citizens Programs OE | FO 41026 CERAMIC INSTRUCTION | 810.00 | 810.00 | |
| 01-201-28-372-020 Senior Citizens Programs OE | FO 41833 CERAMICS INSTRUCTION | 1,330.00 | 1,330.00 | 2,140.00 |
| 8014 - SYLVESTER TAITE 01-203-23-220-020 (2025) Employee Group Insurance OE | FO 41270 2025 MEDICARE PART B REIMBURSEMENT | 2,220.00 | 2,220.00 | 2,220.00 |
| 4212 - T & M ASSOCIATES INC 01-203-20-165-020 (2025) Engineering Services OE | FO 34830 PROFESSIONAL SERVICES FOR REMEDIAL INVES | 3,065.00 | 3,065.00 | 3,065.00 |
| 10156 - TAYLOR LAW GROUP 01-203-20-155-020 (2025) Legal Services OE | FO 39807 2025 TOWNSHIP ATTORNEY PER RES 25-004 | 13,473.83 | 13,473.83 | 13,473.83 |
| 6168 - TCTA MEMBERSHIP SERVICES 01-201-20-130-020 Financial Admin OE | FO 41944 Please update address to C | 125.00 | 125.00 | |
| 01-201-22-205-020 Mercantile Licensing OE | FO 41944 Please update address to C | 250.00 | 250.00 | 375.00 |
| 4951 - TEAM LIFE 01-203-25-253-020 (2025) EMS OE | FO 41665 Powerheart G5 Intellisense Adult Defibri | 3,495.00 | 3,495.00 | 3,495.00 |

List of Bills - (All Funds)

| Vendor | Description | Account | PO Payment | Check Total |
|--|---|----------|------------|-------------|
| 7418 - TENA LAFFEY | PO 40676 FINE ARTS PAINTING AND CREATIVE EXPRESSI | | 337.50 | |
| 01-203-28-372-020 (2025) Senior Citizens Programs | OE | 337.50 | | |
| 01-201-28-372-020 Senior Citizens Programs | PO 41850 FINE ARTS PAINTING AND CREATIVE EXPRESSI | 700.00 | 700.00 | |
| | OE | | | 1,037.50 |
| 8939 - THOMAS & DORIS RAFI | PO 41259 2025 MEDICARE PART B REIMBURSEMENT | | 3,568.70 | |
| 01-203-23-220-020 (2025) Employee Group Insurance | OE | 3,568.70 | | 3,568.70 |
| 9081 - THOMAS & KATRINA BRADY | PO 41196 2025 MEDICARE PART B REIMBURSEMENT | | 4,440.00 | |
| 01-203-23-220-020 (2025) Employee Group Insurance | OE | 4,440.00 | | 4,440.00 |
| 8613 - TOWN WEB DESIGN, LLC | PO 41699 MUNI-Annual hosting & maintenance Fee pr | | 286.00 | |
| 01-203-31-450-020 (2025) Telecommunications Costs | OE | 286.00 | | 286.00 |
| 9101 - TREASURER, STATE OF NJ | PO 41892 Dept. of Comm Affairs- Elevator Safety | | 516.00 | |
| 01-201-26-310-020 Buildings and Grounds | OE | 516.00 | | 516.00 |
| 5437 - ULINE | PO 41626 H-7928 - ULINE TRASH DOLLY | | 1,256.81 | |
| 01-203-28-372-020 (2025) Senior Citizens Programs | OE | 1,256.81 | | 1,256.81 |
| 10348 - UNION EMERGENCY MEDICAL UNIT OF UNION | PO 41618 Kevin Hetzler- 3 Day FTEP Program | | 750.00 | |
| 01-203-25-253-020 (2025) EMS | OE | 750.00 | | 750.00 |
| 9194 - UNITED SITE SERVICE | PO 40203 New rep John Stewart. 516-615-6626 john. | | 112.50 | |
| 01-203-30-420-020 (2025) Celebration of Public Events | OE | 112.50 | | 112.50 |
| 4579 - V. E. RALPH & SON, INC. | PO 39705 2025 Emergency Medical Supplies | | 2,374.18 | |
| 01-203-25-253-020 (2025) EMS | OE | 2,374.18 | | 2,374.18 |
| 9221 - VERIZON | PO 40094 2025 GPS CHARGES | | 2,623.81 | |
| 01-203-31-450-020 (2025) Telecommunications Costs | OE | 2,623.81 | | |
| 01-201-31-450-020 Telecommunications Costs | PO 41995 2025 GPS CHARGES | 2,623.81 | 2,623.81 | |
| | OE | | | 5,247.62 |
| 4604 - VERIZON WIRELESS | PO 39857 2025 CELL PHONE CHARGES | | 7,192.65 | |
| 01-203-31-450-020 (2025) Telecommunications Costs | OE | 7,192.65 | | 7,192.65 |
| 9668 - VERTICAL SUPPLY GROUP | PO 40164 ABSORBICA-Y TIE-BACK MGO-L015BB00 | | 559.92 | |
| 01-203-25-252-020 (2025) Office of Emergency Management | OE | 559.92 | | |
| 01-203-25-252-020 (2025) Office of Emergency Management | PO 41646 ESTIMATE Q51670 | 3,762.00 | 3,762.00 | |
| | OE | | | |
| 01-203-42-341-020 (2025) Interlocal - TNSA - Special OPS | PO 41648 Est Q51701 | 706.88 | 706.88 | |
| | OE | | | 5,028.80 |
| 5436 - VIRTUAL P/X | PO 41586 LED sign board graphics for trailer | | 245.00 | |
| 01-203-25-240-020 (2025) Police Department | OE | 245.00 | | 245.00 |
| 4886 - W.B. MASON CO. INC. | PO 39789 ZONING APPROVAL STAMP | | 259.98 | |
| 01-203-21-188-020 (2025) Zoning Land Use Administration | OE | 259.98 | | |
| 01-203-20-130-020 (2025) Financial Admin | PO 39832 2025 OFFICE SUPPLIES | 1,517.80 | 1,721.87 | |
| | OE | | | |

List of Bills - (All Funds)

| Vendor | Description | Account | PO Payment | Check Total |
|--|---|-----------|------------|------------------|
| 01-203-20-100-020 (2025) General Admin OE | | 204.07 | | |
| | PO 40588 General office supplies, pens, paper, in | | 1,958.01 | |
| 01-203-25-240-020 (2025) Police Department OE | | 1,958.01 | | |
| | PO 41160 Sheet protectors for Clerk's office | | 7.70 | |
| 01-203-20-120-020 (2025) Municipal Clerk OE | | 7.70 | | |
| | PO 41615 Desk Calendar for Clerk | | 85.46 | |
| 01-203-20-120-020 (2025) Municipal Clerk OE | | 85.46 | | |
| | PO 41625 OFFICE SUPPLIES | | 1,127.07 | |
| 01-203-28-372-020 (2025) Senior Citizens Programs OE | | 1,127.07 | | |
| | PO 41640 General office supplies, paper, ink, pen | | 2,041.43 | |
| 01-203-25-240-020 (2025) Police Department OE | | 2,041.43 | | 7,201.52 |
| 4886 - W.B. MASON CO. INC. | PO 41660 Supplies for Administration | | 214.20 | |
| 01-203-20-100-020 (2025) General Admin OE | | 214.20 | | |
| | PO 41676 Office supplies | | 1,456.81 | |
| 01-203-43-490-020 (2025) Municipal Court OE | | 1,456.81 | | 1,671.01 |
| 4680 - WASHINGTON FIRE CO. | PO 41565 2025 POLLING PLACE | | 400.00 | |
| | | 400.00 | | 400.00 |
| 8276 - WAYNE & ANGELA RODE | PO 41264 2025 MEDICARE PART B REIMBURSEMENT | | 4,255.00 | |
| 01-203-23-220-020 (2025) Employee Group Insurance OE | | 4,255.00 | | 4,255.00 |
| 4701 - WB LAW & SON, INC. | PO 41453 COFFEE, COCOA, TEA & SUPPLIES | | 325.10 | |
| 01-203-28-372-020 (2025) Senior Citizens Programs OE | | 325.10 | | |
| | PO 41453 COFFEE, COCOA, TEA & SUPPLIES | | 54.73 | |
| 01-203-28-372-020 (2025) Senior Citizens Programs OE | | 54.73 | | |
| | PO 41876 COFFEE, COCOA, TEA AND SUPPLIES | | 78.52 | |
| 01-201-28-372-020 Senior Citizens Programs OE | | 78.52 | | 458.35 |
| 8602 - WEINER LAW GROUP LLP | PO 40987 Legal fees 2025 | | 1,896.00 | |
| 01-203-21-186-020 (2025) Historic Preservation Comm OE | | 1,896.00 | | 1,896.00 |
| 9573 - WILLIAM & BARBARA BAILEY | PO 41189 2025 MEDICARE PART B REIMBURSEMENT | | 4,440.00 | |
| 01-203-23-220-020 (2025) Employee Group Insurance OE | | 4,440.00 | | 4,440.00 |
| 3350 - WINDSTREAM | PO 41923 2026 TELEPHONE CHARGES | | 36,155.41 | |
| 01-201-31-440-020 Telephone OE | | 36,155.41 | | 36,155.41 |
| 10372 - WINTER GROUP LLC | PO 41763 Annual Services for Courtroom Video Poly | | 1,165.00 | |
| 01-203-43-490-020 (2025) Municipal Court OE | | 1,165.00 | | 1,165.00 |
| Grant Fund | | | | |
| 5171 - ALL TRAFFIC SOLUTIONS | PO 41662 Sign board trailer | | 6,716.97 | |
| 02-213-41-713-020 Drunk Driving Enforcement | | 6,716.97 | | 6,716.97 |
| 901 - CRAFTMASTER PRINTING INC | PO 41761 grant funds | | 209.00 | |
| 02-213-41-785-010 NJDOC LEAD Grant | | 209.00 | | |
| | PO 41778 Brochures 8.5x11, 100# gloss book, 2 sid | | 365.00 | |
| 02-213-41-785-010 NJDOC LEAD Grant | | 365.00 | | 574.00 |
| 1475 - GALLS | PO 41595 Armor express razor level IIIA Bravo cut | | 3,795.09 | |
| 02-213-41-734-020 NJ Body Armor Replacement Fund | | 1,897.55 | | |
| 02-213-41-779-020 Bulletproof Vest | | 1,897.54 | | 3,795.09 |

List of Bills - (All Funds)

| Vendor | Description | Account | FO Payment | Check Total |
|--|---|-----------|------------|-------------|
| 2560 - MAZZA RECYCLING SERVICES LTD 02-213-41-725-020 Clean Communities | FO 39965 2025 Bulk Disposal | 614.05 | 614.05 | 614.05 |
| 9302 - REMINGTON & VERNICK ENGINEERS I 02-213-41-791-010 Regional Flood Study Grant | FO 40333 Proposal to Provide Survey Services to C | 6,427.00 | 6,427.00 | 6,427.00 |
| 4604 - VERIZON WIRELESS 02-213-41-785-010 NJDOC LEAD Grant | FO 39857 2025 CELL PHONE CHARGES | 38.35 | 38.35 | 38.35 |
| 9820 - WASTEQUIP 02-213-41-701-020 Recycling Tonnage Grant | FO 41442 2 40yd dumpsters on sourcewell contract# | 13,068.00 | 13,068.00 | 13,068.00 |
| TRUST OTHER | | | | |
| 9191 - BLICK ART MATERIALS | FO 41505 YARN, ARTS & CRAFTS SUPPLIES, CERAMIC MA | 43.16 | 43.16 | 43.16 |
| 1475 - GALLS | FO 41038 Baton Training Bag Black | 1,359.60 | 1,359.60 | 1,359.60 |
| 1971 - JERSEY SHORE FLORIST | FO 41659 Memorial Wreaths for Veterans Day | 250.00 | 250.00 | 250.00 |
| 7452 - MORTON SALT INC | FO 41319 Draw for Road Salt 2025 | 38,837.24 | 38,837.24 | 38,837.24 |
| 3129 - NJ DEPT OF LABOR AND | FO 41994 4TH QUARTER 2025 | 16,404.42 | 16,404.42 | 16,404.42 |
| 10289 - RESILITE INDEPENDANT SALES PRO | FO 40893 Resilite Independent Sales Pro 200 Point | 3,741.80 | 3,741.80 | 3,741.80 |
| 10355 - WREATHS ACROSS AMERICA | FO 41653 Wreaths for National Wreaths Across Ame | 85.00 | 85.00 | 85.00 |
| General Capital | | | | |
| 783 - CIVIL SOLUTIONS 04-215-55-939-020 Ord 24-45 2025 Road Repaving & Imps Program | FO 40300 ENGINEERING SERVICES FOR 2024 ROAD IMPRO | 13,650.60 | 13,650.60 | 13,650.60 |
| 6245 - CME ASSOCIATES 04-215-55-923-020 Ord 24-06 Atkins Ave Pedestrian Impr | FO 38200 PROFESSIONAL SERVICES RELATED TO 2024 N | 860.00 | 860.00 | |
| 04-215-55-941-020 Ord 25-09 Rehab & Imps to Wesley Lake Bridge | FO 40775 ENGINEERING SERVICES FOR WESLEY LAKE PED | 4,267.50 | 4,267.50 | 5,127.50 |
| 9999 - CURRENT ELEVATOR TECHNOLOGY 04-215-55-960-020 Ord 23-44 Various ADA Imps Munic Complex | FO 41380 MONTHLY ELEVATOR MAINTENANCE PER WARRANT | 250.00 | 250.00 | 250.00 |
| 7413 - DYNAMIC EARTH, LLC 04-215-55-944-020 Ord 25-12 Acqu of Division St Property | FO 40913 ENVIRONMENTAL CONSULTING SERVICES - 1215 | 5,250.00 | 5,250.00 | |

List of Bills - (All Funds)

| Vendor | Description | Account | PO Payment | Check Total |
|----------------------|---|--|------------|-------------|
| 04-215-55-944-020 | Ord 25-12 Acqu of Division St Property | PO 41730 GEOGRAPHICAL SURVEY - 1215 COLIRES AVENU 2,400.00 | 2,400.00 | 7,650.00 |
| 04-215-55-935-020 | Ord 24-27 Improv to Munic Fac/Aquis of Furnit | 9998 - FOUR STAR DEVELOPERS PO 41152 FLOOR REPAIRS, ELECTRIC AND PLUMBING UPG 4,226.18 | 4,226.18 | 4,226.18 |
| 04-215-55-922-020 | Ord 24-07 Impr to Myrtle Ave | 2322 - LEON S. AVAKIAN, INC. PO 38199 PROFESSIONAL SERVICES FOR 2024 NJDOT MA 18,727.50 | 18,727.50 | |
| 04-215-55-985-020 | Ord 19-02 Living Shoreline Flood Mit | PO 39066 LIVING SHORE PERMIT MODIFICATION REQUIRE 3,030.00 | 3,030.00 | |
| 04-215-55-937-020 | Ord 24-36 Development of Welsh Farm Property | PO 39675 PROFESSIONAL SERVICES RELATING TO WELSH 19,526.25 | 19,526.25 | |
| 04-215-55-943-020 | Ord 25-11 Imps to Loffredo Fields | PO 40786 ENGINEERING SERVICES FOR LOFFREDO FIELD 8,023.75 | 8,023.75 | 49,307.50 |
| 04-215-55-939-020 | Ord 24-45 2025 Road Repaving & Imps Program | 7967 - P & A CONSTRUCTION PO 41330 2024 ROAD IMPROVEMENT PROGRAM PER RES 25 71,662.51 | 71,662.51 | 71,662.51 |
| Sewer Operating Fund | | | | |
| 07-201-55-501-020 | Utility Operating OE | 21 - A. R. COMMUNICATIONS PO 41786 Kenwood Base Chargers for portable radio 202.56 | 202.56 | 202.56 |
| 07-203-55-501-020 | (2025) Utility Operating OE | 594 - CAMPBELL FOUNDRY PO 41552 Manhole Cover - 12039882 "Neptune Townsh 11,554.00 | 11,554.00 | 11,554.00 |
| 07-203-55-501-020 | (2025) Utility Operating OE | 9642 - CINTAS CORPORATION PO 39877 2025 SUPPLIES 142.65 | 142.65 | |
| 07-203-55-501-020 | (2025) Utility Operating OE | PO 39877 2025 SUPPLIES 95.10 | 95.10 | 237.75 |
| 07-203-55-501-020 | (2025) Utility Operating OE | 783 - CIVIL SOLUTIONS PO 41532 Update sanitary sewer GIS data where GIS 540.00 | 540.00 | 540.00 |
| 07-203-55-501-020 | (2025) Utility Operating OE | 6451 - CONSTELLIS, LLC PO 39808 2025 VEHICLE MAINTENANCE - CONTRACT 5,175.87 | 5,175.87 | 5,175.87 |
| 07-201-55-501-020 | Utility Operating OE | 877 - COOPER POWER SYSTEMS PO 41783 Block Heater #352945 196.52 | 196.52 | 196.52 |
| 07-203-55-512-020 | (2025) Capital Outlay | 10339 - CUMMINS SALES AND SERVICE PO 41465 Replacement generator for CCTV inspectio 7,460.99 | 7,460.99 | 7,460.99 |
| 07-201-55-501-020 | Utility Operating OE | 9571 - EDMUNDS GOVTECH INC PO 41840 DIXED ASSET REPORTS 01/01/2026 - 12/31/2 10,130.03 | 10,130.03 | 10,130.03 |
| 07-201-55-501-020 | Utility Operating OE | 1606 - GRAINGERS PO 41784 Portable Air Compressor 1,464.78 | 1,464.78 | 1,464.78 |
| | | 9482 - INTEGRITY ELECTRIC INC PO 39580 Electrical installation and labor, North 225.00 | 225.00 | 225.00 |

List of Bills - (All Funds)

| Vendor | Description | Account | PO Payment | Check Total |
|--|---|-----------|------------|--------------|
| 1964 - JERSEY CENTRAL POWER & LIGHT 07-203-55-501-020 (2025) Utility Operating OE | PO 39743 2025 ELECTRICITY CHARGES | 13,000.43 | 13,000.43 | 13,000.43 |
| 9638 - MILLER ENERGY 07-201-55-501-020 Utility Operating OE | PO 41884 Calibrate metering equipment for 2026 No | 2,001.75 | 2,001.75 | 2,001.75 |
| 5932 - ONE CALL CONCEPTS INC 07-203-55-501-020 (2025) Utility Operating OE | PO 39834 One call messages for 2025 | 568.10 | 568.10 | 568.10 |
| 5932 - ONE CALL CONCEPTS INC 07-201-55-501-020 Utility Operating OE | PO 42002 2026 CHARGES | 469.30 | 469.30 | 469.30 |
| 3576 - PUMPING SERVICES INC 07-201-55-501-020 Utility Operating OE | PO 41785 Two year service for pump watch alarm di | 864.00 | 864.00 | 864.00 |
| 9126 - READY REFRESH BY NESTLE 07-201-55-501-020 Utility Operating OE | PO 42003 2026 SERVICES | 26.68 | 26.68 | 26.68 |
| Marina Operating Fund | | | | |
| 7246 - Asbury Circle Car Wash 09-201-55-501-020 Utility Operating OE | PO 41848 Car Wash Contract for Marina Vehicles | 400.00 | 400.00 | 400.00 |
| 9642 - CINTAS CORPORATION 09-201-55-501-020 Utility Operating OE | PO 41918 2026 MEDICINE CABINET REFILLS | 119.79 | 119.79 | 119.79 |
| 6451 - CONSTELLIS, LLC 09-203-55-501-020 (2025) Utility Operating OE | PO 39808 2025 VEHICLE MAINTENANCE - CONTRACT | 3,276.39 | 3,276.39 | 3,276.39 |
| 9590 - EPOCH PRINT SHOP 09-203-55-501-020 (2025) Utility Operating OE | PO 41706 REPLACEMENT SHIRTS FOR STAFF | 180.00 | 180.00 | 180.00 |
| 10352 - FEIGUS OFFICE EQUIPMENT 09-203-55-501-020 (2025) Utility Operating OE | PO 41589 Feigus Office Equipment; 2604 Atlantic A | 950.00 | 950.00 | 950.00 |
| 9849 - STATE OF NEW JERSEY 09-201-55-501-020 Utility Operating OE | PO 41886 2026 NJ Fire Reregistration Renewal Fee | 323.00 | 323.00 | 323.00 |
| Marina Capital Fund | | | | |
| 9513 - EE DOCK 10-215-55-928-020 Ord 24-28 Improv to Munic Marina | PO 40991 EMERGENCY REPAIR MARINA - SINKHOLE AND B | 91,500.00 | 91,500.00 | 91,500.00 |
| TOTAL | | | | 3,479,082.84 |
| Total to be paid from Fund 01 Current Fund | 3,084,386.93 | | | |
| Total to be paid from Fund 02 Grant Fund | 31,233.46 | | | |
| Total to be paid from Fund 03 TRUST OTHER | 60,721.22 | | | |
| Total to be paid from Fund 04 General Capital | 151,874.29 | | | |
| Total to be paid from Fund 07 Sewer Operating Fund | 54,117.76 | | | |
| Total to be paid from Fund 09 Marina Operating Fund | 5,249.18 | | | |
| Total to be paid from Fund 10 Marina Capital Fund | 91,500.00 | | | |

List of Bills - (All Funds)

| Vendor | Description | Account | PO Payment | Check Total |
|--------|-----------------------|---------|------------|-------------|
| | ----- 3,479,082.84 | | | |

Checks Previously Disbursed

| | | | | | |
|----------|-------------------------------------|-----------|------------------------------------|-----------------------|-----------|
| 1441208 | STATE OF NJ | PO# 41855 | Health Benefits Premiums | 599,403.22 | 1/15/2026 |
| 1441220 | STATE OF NJ | PO# 41855 | Health Benefits Premiums | 343,560.15 | 1/15/2026 |
| 15000050 | NEPTUNE TOWNSHIP BOARD OF EDUCATION | PO# 41838 | FY 2026 School Tax Levy | 6,213,392.00 | 1/15/2026 |
| 23000050 | TREASURER, STATE OF NJ/727 FUND | PO# 41851 | State of NJ Office of Trust Fund M | 5,927.07 | 1/23/2026 |
| 30000070 | HORIZON BLUE CROSS BLUE SHIELD NJ | PO# 41854 | Dental Premiums acct# 493434495 | 8,379.57 | 1/30/2026 |
| 30000071 | NJIB | PO# 41969 | NJEIT LOAN PAYMENTS 10A-#136459094 | 18,571.73 | 1/30/2026 |
| | | | | ----- 7,189,233.74 | |

| Totals by fund | Previous Checks/Voids | Current Payments | Total |
|-------------------------------|-----------------------|---------------------|----------------------|
| Fund 01 Current Fund | 7,170,662.01 | 3,084,386.93 | 10,255,048.94 |
| Fund 02 Grant Fund | | 31,233.46 | 31,233.46 |
| Fund 03 TRUST OTHER | | 60,721.22 | 60,721.22 |
| Fund 04 General Capital | | 151,874.29 | 151,874.29 |
| Fund 07 Sewer Operating Fund | 18,571.73 | 54,117.76 | 72,689.49 |
| Fund 09 Marina Operating Fund | | 5,249.18 | 5,249.18 |
| Fund 10 Marina Capital Fund | | 91,500.00 | 91,500.00 |
| BILLS LIST TOTALS | 7,189,233.74 | 3,479,082.84 | 10,668,316.58 |

RESOLUTION 26-082

Governor’s Council on Substance Use Disorder (GCSUD) Alliance to Prevent Substance Use Disorder

WHEREAS, the Governor’s Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Use Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey.

WHEREAS, The Township Council of the **Township of Neptune**, County of Monmouth, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Township Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent substance use disorder in our community; and,

WHEREAS, the Township Council has applied for funding to the Governor’s Council on Substance Use Disorder through the County of Monmouth;

NOW, THEREFORE, BE IT RESOLVED by the Township of Neptune, County of Monmouth, State of New Jersey hereby recognizes the following:

1. The Township Council does hereby authorize submission of a strategic plan for the Neptune Township Municipal Alliance grant for fiscal year **2027** in the amount of:

| | |
|------------------|---------------------|
| GCSUD Grant Fund | <u>\$ 30,460.00</u> |
| Cash Match | <u>\$ 7,615.00</u> |
| In-Kind | <u>\$ 22,845.00</u> |

2. The Township Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
Mayor/Head of Governing Body

**RESOLUTION 26-083
APPOINT MEMBERS TO THE SENIOR CITIZEN ADVISORY COUNCIL**

WHEREAS, the following members are being appointed to the Senior Citizen Advisory Council:

| Position | Term | Appointment | Expiration | Name |
|-----------------|-------------|--------------------|-------------------|---------------|
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Yvonne Draper |

NOW THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Township Committee of the Township of Neptune that the following above be, are hereby made, and the composition of, the Senior Advisory Council.

**RESOLUTION 26-084
AUTHORIZE DISPOSITION OF PROPERTY**

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

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

WHEREAS, the 2022 Chevrolet Silverado Pickup (VIN#1GC4Y SEY6N F2077 58) was involved in an accident and declared a total loss by the township's insurance carrier, Garden State Municipal Joint Insurance Fund; and

WHEREAS, the township will receive a net insurance payment of \$47,663.00 inclusive of turning title of the vehicle over for salvage purposes; and

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

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

THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Neptune, that the 2022 Chevrolet Silverado Pickup (VIN#1GC4Y SEY6N F2077 58) is hereby surrendered to NIP Group on behalf of the Garden State Municipal Joint Insurance Fund and the Township Clerk is authorized to execute the vehicle's title and any other documents to effectuate the transfer of title.

**RESOLUTION 26-085
AUTHORIZE THE EXECUTION OF A CONDITIONAL DESIGNATION AND INTERIM COST
AGREEMENT WITH FLORENTINE INVESTMENT GROUP, LLC**

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 redevelopment and improvement of areas designated as areas in need of redevelopment or as areas in need of rehabilitation; and

WHEREAS, the Township of Neptune ("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, currently designated on the Tax Map of the Township of Neptune as Block 5602, Lot 33 (the "Project Site") be redeveloped in accordance with the Redevelopment Plan for the North Channel

of the Shark River, revised November 27, 2006, adopted by the Township pursuant to Ordinance No. 07-10 on February 26, 2007 and as may be amended from time to time (the "Redevelopment Plan"); and

WHEREAS, on or about October 14, 2025, Florentine Investment Group, LLC submitted to the Township a Pre- Submission Form, dated September 23, 2025 ("Proposal"), seeking to be designated as the Redeveloper for the Project Site and outlining its intention to redevelop the Project Site, together with a "Concept Plan B" drawing, prepared by Dynamic Engineering, dated July 3, 2023, last revised October 6, 2025 and a "Schematic Mixed-Use Structure" plan, prepared by Paul A. Damiano, Architects, LLC, dated September 4, 2025 (collectively, the "Concept Plan"); and

WHEREAS, the Project Site consists of an existing 4,811 sq. ft. one-story restaurant (the "Park Social") together with fifty-seven (57) parking spaces and vacant land which is owned by Florentine Investment Group, LLC; and

WHEREAS, Florentine Investment Group, LLC proposes to redevelop the vacant land portion of the Project Site with a new three-story mixed-use building, consisting of: (1) eight (8) two-bedroom market rate rental apartments (4 units proposed on the second floor and 4 units proposed on the third floor) over a proposed 4,904 sq. ft. commercial/retail area on the first floor; (2) thirty-five (35) new parking spaces for the mixed-use building, of which sixteen (16) parking spaces would be reserved for the residential apartments; (3) four new parking spaces for the Park Social restaurant, which when combined with the existing fifty-seven (57) parking spaces on the Project Site, would yield a total of sixty-one (61) parking spaces for the Park Social restaurant; (4) a concrete sidewalk along New York Road as depicted in the Concept Plan; (5) milling, overlaying and restriping of the existing parking lots and such improvements as further set forth in the Proposal and as generally depicted in the Concept Plan (the "Project"); and

WHEREAS, the Township's Redevelopment Committee has vetted the Proposal and has met with Florentine Investment Group, LLC to further discuss the Proposal and the Concept Plan and the implementation of the Redevelopment Plan, generally; and

WHEREAS, the Township Committee of the Township of Neptune (the "Township Committee") desire to designate Florentine Investment Group, LLC as the Conditional Redeveloper of the Project Site in which the designation as Redeveloper is expressly conditioned upon the successful negotiation of a Redevelopment Agreement setting forth all the terms and conditions and any revisions of the Project to the satisfaction of the Township Committee for implementation upon the Project Site and authorize the execution of a Conditional Designation and Interim Cost Agreement (the "Agreement") which requires Florentine Investment Group, LLC to, *inter alia*, reimburse all of the costs and fees incurred and to be incurred by the Township in connection with the review of the Proposal and the Concept Plan and the preparation and negotiation of a Redevelopment Agreement, among other such expenses; and

WHEREAS, the Township shall, during the Interim Period, as that term is defined in the Agreement, negotiate exclusively with Florentine Investment Group, LLC for the redevelopment of the Project Site.

NOW, THEREFORE, it is hereby resolved by the Township Committee of Neptune as follows:

1. The Mayor is hereby authorized and directed to execute the Conditional Designation and Interim Cost Agreement between the Township of Neptune and Florentine Investment Group, LLC in substantially the form attached hereto as **Attachment A**.
2. The Business Administrator and Staff of the Township of Neptune are hereby authorized and directed to take all actions as shall be deemed necessary or desirable to implement this Resolution.

3. This Resolution shall be effective immediately.

**RESOLUTION 26-086
ESTABLISH NEPTUNE ARTS COMMITTEE AND APPOINT MEMBERS**

WHEREAS, NJSA 40A:63-7 provides for the creation of advisory committees by the Neptune Township Committee; and

WHEREAS, the Neptune Township Committee is desirous to create the Neptune Arts Committee to promote public art, foster creativity, enhance neighborhood character, support local artists and collaborate with existing arts groups; and

WHEREAS, the Neptune Arts Committee will serve as Neptune’s resident-driven initiative for public creativity and cultural expression by identify locations for public art installations, commission local artists, organize performing art events, and raise funds to achieve these goals; and

WHEREAS, the Neptune Arts Committee would operate with flexibility, encouraging open conversation, idea sharing, promote community participation and consist of an undefined number of members representing diverse backgrounds and every section of town, ensuring a broad and inclusive artistic vision.

NOW THEREFORE, BE IT RESOLVED, that the Neptune Arts Committee is hereby created and the following members are hereby appointed to these terms listed below.

| Position | Term | Appointment | Expiration | Name |
|-------------------|-------------|--------------------|-------------------|-------------------------|
| Committee Liaison | 1 Year | 1/26/2026 | 12/31/2026 | Bryan Acciani |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Adam Witt |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Anne Bishop |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Danielle Simmons |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Darren Carfano |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Dianna Harris |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Dyese Davis |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Ellen Brahney |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Eric Ludwig |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Gail Richardson |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Jeanne Power-Galli |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Jess Alaimo |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Jim Mowczan |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Justin Christopher Odon |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Karen Kane |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Keith Cafferty |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Lauren Hoagland |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Nancy Cintron |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Nancy Clarke |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Nancy Frey |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Pamela Valentine |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Randy Lee Hartwig |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Richard Harry Hortlick |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Richard Scorce |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Robert Ingato |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Seth Ferris |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Susan Chenitz |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Thomas Anderson |
| Member | 1 Year | 1/26/2026 | 12/31/2026 | Wendy Walmsley |

**RESOLUTION 26-087
ESTABLISH 2026 HOURLY RATES FOR PART-TIME POSITIONS**

WHEREAS, there exists a number of part-time positions in the Township of Neptune, that are not covered by a collective bargaining contract, for which the Township Committee desires to establish the hourly rate for the year 2026; and,

WHEREAS, funds will be provided for the first three months of 2026 in the 2026 Temporary Budget in the various salary and wage appropriations and funds for the balance of 2026 will be provided in the Budget for the year 2026, when finally adopted, and the Chief Financial Officer has so certified in writing,

THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Neptune hereby establishes hourly rates for certain part-time positions not covered by a collective bargaining contract or agreement for the year 2026:

| <u>TITLE</u> | <u>HOURLY RATE</u> |
|--|--------------------|
| Special Law Enforcement Officer- Class 1 | \$23.25 |
| Part Time/ On-Call Custodian | \$27.00 |

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

**RESOLUTION 26-088
AUTHORIZE THE REFUND OF A DOCKAGE FEE AT THE MUNICIPAL MARINA**

WHEREAS, payments in the amount listed below were made for 2026 Dockage; and,

WHEREAS, due to unforeseen personal circumstances, the individual listed herein will no longer utilize their boat and has no need for the slip; and,

WHEREAS, there is no fiscal loss to the marina as a replacement customer has been obtained and the Harbor Master recommends that refunds be authorized,

THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Neptune, that the Harbor Master be and hereby is authorized the following refunds of 2026 Dockage fees:

Antonio Amodio, 3409 Waterview Way, Wall - \$501.50

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Harbor Master, Deputy Tax Collector, Assistant Purchasing Agent and Auditor.

**RESOLUTION 26-090
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE
SUPPORTING THE SUBMISSION OF APPLICATION FOR MONMOUTH COUNTY SUMMER YOUTH
WORK EXPERIENCE PROGRAM GRANT**

WHEREAS, the Director of Recreation is requesting authorization from the Township Committee to submit an application to Monmouth County for the Summer Youth Work Experience Program Grant, and;

WHEREAS, The Director of Recreation wishes to utilize this grant to employ youths between the ages of 16-25 in our Summer Recreation programs, and;

WHEREAS, the Township of Neptune is seeking to apply for a maximum grant amount of \$68,000.00 to cover the wages of up to 20 youths.

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

1. The Township Committee supports the submission of an application to Monmouth County for the Summer Youth Work Experience Program Grant.
2. All Township officials, including, but not limited to, the Mayor, Business Administrator, Recreation Director, and Municipal Clerk are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.
3. A certified copy of this resolution be forwarded to the Recreation Director and Chief Financial Officer.

RESOLUTION 26-091

AUTHORIZE INCENTIVE PROGRAM FOR ROLE MODELS IN THE RECREATION DEPARTMENT

WHEREAS the Recreation Director has recommended an incentive program for Role Models who work during the 2026 Summer season to encourage timely completion of necessary paperwork and elevate attendance rates, and,

WHEREAS, the proposed incentives are detailed as follows:

- **Paperwork incentive:**
Returning Role Models for 2026 Summer Rec program, rehired by Neptune Recreation, will be eligible for additional pay of \$50, when indicating their return as a Role Model and by returning all rehire paperwork (I-9, W4, Direct Deposit (if desired), Working Permit (under 18 years old), and Background Check form (18 years old +), and any other required employment documents, by Thursday, April 2, 2026.
- **Attendance incentive:**
2026 Summer Rec Role Models will be eligible for an additional pay of \$100, for reporting to the program each day that Summer Rec occurs, including training on June 22, 2026 and working for the duration of each program day (June 23 through July 31, 2026).

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune hereby adopts the incentive program for the 2026 Summer Season for Role Models.

RESOLUTION 26-092

ESTABLISH 2026 NEPTUNE TOWNSHIP FIELD USE FEES

WHEREAS, Section 2-61.3 established fees for the use of Neptune Township Recreation Fields and allows for said fees to be set and adjusted by resolution of the Neptune Township Committee; and

WHEREAS, the Director of Recreation recommends adjustments be made to the Field Usage Fees.

THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Neptune hereby establishes the follow Field Usage Fees for 2026.

| Facility | Tier 1 | Tier 2 |
|----------------------------|--|---|
| | Resident Youth Travel Teams, Youth Schools, Community-Based Volunteer Leagues | Non-Resident Youth Travel Teams, Businesses, For-Profit Organizations, Adult Travel Teams, Collegiate / Adult Teams / Leagues |
| Soccer / Football Field | \$15 per field/per hour | \$30 per field/per hour |
| Beverly Way Softball Field | \$15 per field/per hour | \$30 per field/per hour |
| Bert Willis Softball Field | \$15 per field/per hour | \$30 per field/per hour |
| Jumping Brook Field | \$25 per field/per hour | \$50 per field/per hour |

| | | |
|---|---------------------------|-------------------------|
| Field Lights (in addition to field reservation fee) | \$20 / per field/per hour | \$25 per field/per hour |
|---|---------------------------|-------------------------|

BE IT FURTHER RESOLVED THAT that the following fee policies are approved.

- Tier determination made by Neptune Recreation.
- Residency is based on more than 50% of participants living in Neptune Twp
- As per Township contracts, Neptune Soccer Association, Neptune Baseball, and Neptune Flyers Youth Football & Cheer are exempt from field use fees and have reduced light use fees.
- Deposits for field use are required.

RESOLUTION 26-093

RESOLUTION AUTHORIZING PURCHASE OF A 2026 JOHN DEERE 544g 4WD LOADER VIA SOURCEWELL CONTRACT FOR \$199,790.84

WHEREAS, the Township of Neptune wishes to purchase a 2026 John Deere 544g 4WD Loader from Jesco Inc., 118 Saint Nicholas Ave., South Plainfield, NJ 07080 via contract 101221-VTR in an amount not to exceed \$637,714.90; 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 Sourcewell co-op which awarded contract 011723-JDC to Jesco Inc., 118 Saint Nicholas Ave., South Plainfield, NJ 07080 for Construction Equipment and Compact Construction Equipment; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune to award a contract via Sourcewell 011723-JDC to purchase a 2026 John Deere 544g 4WD Loader from Jesco Inc., 118 Saint Nicholas Ave., South Plainfield, NJ 07080 for \$199,790.84.

RESOLUTION 26-094

RESOLUTION AUTHORIZING PURCHASE OF A 2026 LABRIE AUTOMIZER 33CY RIGHT HAND SIDE LOADER VIA SOURCEWELL CONTRACT FOR \$443,778.41

WHEREAS, the Township of Neptune wishes to purchase a 2026 Labrie Automizer 33CY Right Hand Side Loader from Sanitation Equipment Corp, 80 Furler St., Totowa, NJ 07512 via contract 110223-LEG for \$443,778.41; 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 Sourcewell co-op which awarded contract 110223-LEG to Sanitation Equipment Corp, 80 Furler St., Totowa, NJ 07512 for Refuse Collection Vehicles with Related Equipment, Accessories, and Services; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune to award a contract via Sourcewell 110223-LEG to purchase a 2026 Labrie Automizer 33CY Right Hand Side Loader from Sanitation Equipment Corp, 80 Furler St., Totowa, NJ 07512 for \$443,778.41.

RESOLUTION 26-095

RESOLUTION AUTHORIZING PURCHASE OF A 2026 LEACH 2RIII 29YD REAR LOADER VIA SOURCEWELL CONTRACT FOR \$359,510.66

WHEREAS, the Township of Neptune wishes to purchase a 2026 Leach 2rIII 29YD Rear Loader from Sanitation Equipment Corp, 80 Furler St., Totowa, NJ 07512 via contract 110223-LEG for \$359,510.66; 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 Sourcewell co-op which awarded contract 110223-LEG to Sanitation Equipment Corp, 80 Furler St., Totowa, NJ 07512 for Refuse Collection Vehicles with Related Equipment, Accessories, and Services; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune to award a contract via Sourcewell 110223-LEG to purchase a 2026 Leach 2rIII 29YD Rear Loader from Sanitation Equipment Corp, 80 Furler St., Totowa, NJ 07512 for \$359,510.66.

RESOLUTION 26-096

RESOLUTION AUTHORIZING PURCHASE OF GRAPPLE CLAW WL QC BA 416 CL 30 VIA ESCNJ CONTRACT ESCNJ 22/23-12 FOR \$33,650.00

WHEREAS, the Township of Neptune wishes to purchase a GRAPPLE CLAW WL QC BA 416 CL 30 from Jesco Inc., 118 St. Nicholas Ave, South Plainfield, NJ 07080 via Educational Services Commission of New Jersey COOP contract ESCNJ 22/23-12 for \$33,650.00 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 New Jersey COOP #65MCESCCPS which awarded contract ESCNJ 22/23-12 to Jesco Inc., 118 St. Nicholas Ave, South Plainfield, NJ 07080 for Grounds Equipment; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune to award a contract via ESCNJ 22/23-12 to purchase a GRAPPLE CLAW WL QC BA 416 CL 30 for \$33,650.00 to Jesco Inc., 118 St. Nicholas Ave, South Plainfield, NJ 07080.

RESOLUTION 26-097

A RESOLUTION AUTHORIZING THE TOWNSHIP OF NEPTUNE TO ACCEPT EASEMENT AGREEMENT WITH SURFSIDE CROSSING LLC

WHEREAS, Surfside Crossing, LLC is the property owner of Block 405, Lot 5.01 in the Township of Neptune; and

WHEREAS, an existing storm sewer main traverses the southwest portion of the property; and

WHEREAS, as the Grantor, Surfside Crossing, LLC, has agreed to convey to Grantee, the Township of Neptune, an easement for the storm sewer main, which provides for access, maintenance and repair of the storm sewer main; and

WHEREAS, pursuant to the Local Lands and Buildings Law, N.J.S.A. 40A:12-1, et. seq., a municipality may enter into an easement agreement if determined necessary or useful for the municipality; and

WHEREAS, the Governing Body has determined that is it in the best interests of the citizens of the Township to accept the Easement Agreement.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Township Committee of the Township of Neptune, County of Monmouth, State of New Jersey that the Mayor and Township Clerk are hereby authorized to execute an Easement Agreement for the storm sewer main.

**RESOLUTION 26-098
AUTHORIZE RELEASE OF PERFORMANCE BOND FOR 5TH AVE HOLDINGS LLC, BLOCK 420 AND
LOT 4**

WHEREAS, in 2021, 5th Ave Holdings, LLC posted Performance Bond No. GM212955 in the amount of \$55,971.00 to guarantee the faithful completion of required site improvements at 1228 Fifth Avenue, Block 420, Lot 4, in the Township of Neptune; and

WHEREAS, 5th Ave Holdings, LLC has requested the release of said performance bond; and

WHEREAS, the Township Board Engineer has reviewed the matter, conducted a site inspection, found no discrepancies, and has recommended the release of the performance bond, subject to the posting of a maintenance bond in the amount of \$10,989.00, together with an additional \$1,000.00 inspection escrow for required inspection of site work during and/or prior to the completion of the maintenance bond period; and

WHEREAS, all required improvements have been completed to the satisfaction of the Township Board Engineer, subject to the conditions set forth herein;

NOW THEREFORE, BE RESOLVED, by the Township Committee of the Township of Neptune, County of Monmouth, State of New Jersey, that Performance Bond No. GM212955, in the amount of \$55,971.00, posted by 5th Ave Holdings, LLC, is hereby released, subject to the posting of the required maintenance bond and inspection escrow as recommended by the Township Board Engineer; and

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

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to 5th Ave Holdings, LLC, Acting Chief Financial Officer, and Township Board Engineer.

**RESOLUTION 26-099
AUTHORIZING THE REFUND OF TAXES AS A RESULT OF AN OVERPAYMENT**

WHEREAS, the properties listed below reflect overpayments, and:

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

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

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

| BLOCK LOT | ASSESSED TO | ADDRESS | YEAR | AMOUNT |
|------------------|-----------------------------|-------------------|-------------|---------------|
| 5209 6 | Chase Delahanty | 25 Cliffwood Dr | 2025 | \$3,462.75 |
| 617 29 | Cirenia & Glorencio Aguilar | 1802 Mc Bride Ave | 2025 | \$1,551.00 |

| | | | | | |
|------|----|----------------------|-----------------|------|------------|
| 2601 | 96 | Michael Anthony Diaz | 215 Moss PL | 2025 | \$3,222.28 |
| 2702 | 7 | MORRIS, BETTY FAYE | 113 SUNSHINE PK | 2025 | \$2,584.66 |

**RESOLUTION 26-100
AUTHORIZE PAPER SHREDDING HOST AGREEMENT**

WHEREAS, Monmouth County is sponsoring paper shredding events; and

WHEREAS, Neptune Township is desirous to host a paper shredding event on August 8, 2026 to provide this service to residents at a convenient location; and

WHEREAS, Monmouth County has provided an agreement to formalize both its and the township’s rolls and responsibilities in hosting the shredding event; and

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 execute the host agreement with the County of Monmouth for the paper shredding event schedule for Aug. 8, 2026 at 2201 Heck Ave.

**RESOLUTION 26-101
RESOLUTION AUTHORIZING AWARD OF ROOF REPLACEMENT CONTRACT TO VMG GROUP VIA BERGEN COUNTY COOPERATIVE NJ COOPERATIVE PURCHASING ALLIANCE #CK04**

WHEREAS, the Township of Neptune wishes to award a contract for Roof Replacement at the Neptune First Aid Squad to VMG Group, 288 Cox St., Roselle, NJ 07203 via Bergen County Cooperative NJ Cooperative Purchasing Alliance#CK04 contract 23-46 for \$138,482.00 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 Bergen County Cooperative NJ Cooperative Purchasing Alliance#CK04 which awarded contract Bid 23-46 to VMG Group, 288 Cox St., Roselle, NJ 07203 for Roof Repair, Replacement & Maintenance; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune to award a contract via Bid 23-46 for roof replacement at Neptune First Aid Squad for \$138,482.00 to VMG Group, 288 Cox St., Roselle, NJ 07203.

**RESOLUTION 26-102
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE ACCEPTING RESIGNATIONS**

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

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

| <u>NAME</u> | <u>DEPARTMENT</u> | <u>POSITION</u> | <u>DATE OF NOTIFICATION</u> | <u>EFFECTIVE DATE OF RESIGNATION</u> |
|----------------|-------------------|-----------------|-----------------------------|--------------------------------------|
| Juvene Jean | Vital Statistics | CRS | 1/30/2026 | 2/13/2026 |
| Rahmar Settles | Public Works | Driver/Laborer | 2/2/2026 | 2/16/2026 |

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

RESOLUTION 26-103

RESOLUTION AUTHORIZING THE TOWNSHIP OF NEPTUNE TO ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2025 OF HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS GRANT PROGRAM

WHEREAS, the Township of Neptune Office of Emergency Management has been awarded US Department of Transportation, PHSMA Program 693JK32540052HMEP, Subgrant Award 2025-08 from the New Jersey Department of Law and Public Safety, Office of the Attorney General, and;

WHEREAS, The FFY25 HMEP Planning and Training subgrant, Consisting of \$36,000.00 Federal Award is for the purpose of training employees to respond to accidents and incidents involving hazardous materials and/or develop emergency hazardous incident plans, and;

WHEREAS, the award period is from October 1, 2025, to September 30, 2026; and

WHEREAS, the subgrant award incorporates all conditions and representations contained or made in application and notice of award.

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

1. That the Committee accepts the award of the FFY25 Hazardous Materials Emergency Preparedness Grant in the amount of up to \$36,000 federal funds from the US Department of Transportation, PHSMA program for the purpose of training employees to respond to accidents and incidents involving hazardous materials and/or develop emergency hazardous incident plan.
2. That the Chief Financial Officer and Director of Emergency Management are authorized to sign the appropriate subgrant award documents.
3. That copies of this resolutions shall be forwarded to the New Jersey State Police, Office of Emergency Management, the City Business Administrator, the Chief Financial Officer and the County Division of Emergency Management and Office of Treasury.

RESOLUTION 26-104

PLACE LIEN ON PROPERTY

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

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

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

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

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

| Block | Lot | Address | Amount |
|--------------|------------|----------------|---------------|
| 1003 | 3 | 121 Hwy 35 | \$ 552.00 |

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

**RESOLUTION 26-105
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE
AUTHORIZING CERTAIN PERSONNEL ACTIONS**

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

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

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

| <u>NAME</u> | <u>DEPARTMENT</u> | <u>POSITION</u> | <u>SALARY</u> | <u>EFFECTIVE DATE</u> |
|-------------------------|--------------------------|------------------------|----------------------|------------------------------|
| James Aquino | Public Works | Yard Attendant | \$19.25 per hr. | 2/23/26 |
| Lincoln Thom | Public Works | Laborer | \$35,000.00 | 2/23/26 |
| Quashawn Johnson Church | Public Works | Laborer | \$35,000.00 | 2/23/26 |
| Jamie Lepore | Public Works | CDL-A Driver | \$45,000.00 | 2/23/26 |

**RESOLUTION 26-106
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> |
|--------------------|--------------------|---------------------------------|--------------------------------|----------------------|------------------------------|
| Ahmya Crozier | Tax | Bookkeeper | CSR | \$47,092.23 | 2/18/26 |

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

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:

Elieen Michaels, 15 Seaview Ave. – Ms. Michaels thanks the DPW for its efforts during the winter storm. Ms. Michaels asked the Committee to only vote on items they understand.

Joyce Klien, 105 Mt. Hermon Way – Ms. Klien thanked the DPW for its efforts during the winter storm. Ms. Klien stated there are a lot of sidewalks in front of rental properties that have not been cleared of snow. Deputy Mayor Stroud stated Code and Construction has issued warning and tickets where appropriate.

Karen Mason, 105 Cardinal Rd. – Ms. Mason thanked the DPW for its efforts during the winter storm. Ms. Mason discuss the school budget.

Chris Jensen, 90 Mt. Tabor Way – Mr. Jensen discussed Ord. 26-04.

Edward Yasser, 21 Waterview Ct. – Mr. Yasser discussed the Riley Road Pole Barn project.

Jason Fey, 29 Cliffwood Drive – Mr. Faye discussed the school budget, the Municipal Marina and Harbor Commission.

There were no further comments.

Mayor McMillan closed public comments.

ADJOURN

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

The Township Committee adjourned at 8:54 p.m.

William Bray, RMC, CMR
Township Clerk
Submitted, February 24, 2026