

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 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 McMillan 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

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

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	\$ 140,00.00	\$ 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

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 heath 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 OEM 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	333.64		
		PO 41918 2026 MEDICINE CABINET REFILLS		1,103.14	
01-201-26-300-020	Other Public Works	Functions OE	74.99		
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	68.56		
		PO 41907 Ord 25-29 adopted		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		2,600.00		
		PO 41914 SOCIAL MEDIA WEBSITE MANAGEMENT		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 CARCUS REMOVAL SERVICES LLC	PO 41587 deer carcass 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 OE	PO 39766 2025 EMS Billing	3,952.43	3,952.43	3,952.43
9813 - EMSAR 01-203-25-253-020 (2025) EMS OE	PO 41752 EZ Glide Repairs (SN 07-055605)- replace	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	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	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	
	PO 41908 Ord. 25-29 Adopted	110.04	110.04	
01-201-20-120-020 Municipal Clerk	OE	110.04		
	PO 41961 Notice of contract award	185.84	185.84	
01-201-20-120-020 Municipal Clerk	OE	185.84		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 - GPANJ	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 - IDWHOLESALER	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	

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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

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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 POLLING 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 PER 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

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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

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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 01-203-28-370-020 (2025) Recreation Services and Programs OE	PO 41174 Please send PO to Recreation	891.00 75.00	966.00	966.00
4523 - NEPTUNE TOWNSHIP HOUSING AUTHORITY	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

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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 - FLOSIA 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	

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Vendor		Description	Account	PO Payment	Check Total
01-201-20-155-020	Legal Services OE	PO 41859 2026 RENT LEVELING BOARD ATTORNEY	388.00	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	501.00	
01-203-20-105-020	(2025) Human Resources OE	PO 41771 Non DOT Post Accident Drug Test- 9/26/20	105.00	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	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	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	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	1,699.75	
01-201-26-310-020	Buildings and Grounds OE	PO 42003 2026 SERVICES	1,699.75	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	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	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	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	5,000.00	9,407.47	
01-203-26-315-020	(2025) Public Works Vehicle Maintenance OE	PO 41772 PD Car # 27- DOL 11/21/2025- DEDUCTIBLE	4,407.47	9,511.18	
01-201-26-315-020	Public Works Vehicle Maintenance OE	PO 41909 PD Car #16 (Chevy Tahoe)- DOI 12/16/2025	5,000.00	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	4,440.00
01-203-20-100-020	8797 - ROBERT LANE (2025) General Admin OE	PO 41766 NJLM Conference	478.99	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	2,220.00
	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 Vedor 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 - SAFeware, INC.		PO 41621 HZ3 MP-CGCA 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 SHOPRITES, 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 - SCOLES 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 40815 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	PO 41492 20 9065U Model 906, Black, Universal		6,317.75	
01-203-25-241-020 (2025) Homeland Security Police OE		6,317.75		6,317.75
4065 - SOUTHERN NJ CHAPTER OF NIGP	PO 41835 2026 dues		75.00	
01-201-20-130-020 Financial Admin OE		75.00		75.00
7278 - SPECTROTREL	PO 40637 2025 CHARGES		71.67	
01-203-31-440-020 (2025) Telephone OE		71.67		
	PO 42001 2026 CHARGES		112.61	
01-201-31-440-020 Telephone OE		112.61		184.28
7723 - STACY & JOE MALYSKO	PO 41246 2025 MEDICARE PART B REIMBURSEMENT		4,440.00	
01-203-23-220-020 (2025) Employee Group Insurance OE		4,440.00		4,440.00
5676 - STAPLES BUSINESS ADVANTAGE	PO 39706 OFFICE SUPPLIES		202.17	
01-203-22-205-020 (2025) Mercantile Licensing OE		202.17		
	PO 39810 2025 OFFICE SUPPLIES		1,149.13	
01-203-26-300-020 (2025) Other Public Works Functions OE		1,149.13		
	PO 39864 2025 OFFICE SUPPLIES		206.75	
01-203-20-100-020 (2025) General Admin OE		40.05		
01-203-27-330-020 (2025) Public Health Services OE		166.70		
	PO 39864 2025 OFFICE SUPPLIES		81.74	
01-203-20-100-020 (2025) General Admin OE		81.74		
	PO 41526 Desk label maker for IA Office		92.01	
01-203-25-240-020 (2025) Police Department OE		92.01		1,731.80
4133 - STAVOLA ASPHALT CO	PO 41376 Asphalt for Road Repairs		2,251.60	
01-203-26-290-020 (2025) Streets and Road Maintenance OE		2,251.60		2,251.60
8574 - STEPHEN COLUMBO	PO 41290 HEALTH BENEFITS REIMBURSEMENT PER CONTRA		3,756.61	
01-203-23-220-020 (2025) Employee Group Insurance OE		3,756.61		3,756.61
8723 - SUEANN FULLEN	PO 41026 CERAMIC INSTRUCTION		810.00	
01-203-28-372-020 (2025) Senior Citizens Programs OE		810.00		
	PO 41833 CERAMICS INSTRUCTION		1,330.00	
01-201-28-372-020 Senior Citizens Programs OE		1,330.00		2,140.00
8014 - SYLVESTER TAITE	PO 41270 2025 MEDICARE PART B REIMBURSEMENT		2,220.00	
01-203-23-220-020 (2025) Employee Group Insurance OE		2,220.00		2,220.00
4212 - T & M ASSOCIATES INC	PO 34830 PROFESSIONAL SERVICES FOR REMEDIAL INVES		3,065.00	
01-203-20-165-020 (2025) Engineering Services OE		3,065.00		3,065.00
10156 - TAYLOR LAW GROUP	PO 39807 2025 TOWNSHIP ATTORNEY PER RES 25-004		13,473.83	
01-203-20-155-020 (2025) Legal Services OE		13,473.83		13,473.83
6168 - TCTA MEMBERSHIP SERVICES	PO 41944 Please update address to C		125.00	
01-201-20-130-020 Financial Admin OE		125.00		
	PO 41944 Please update address to C		250.00	
01-201-22-205-020 Mercantile Licensing OE		250.00		375.00
4951 - TEAM LIFE	PO 41665 Powerheart G5 Intellisense Adult Defibri		3,495.00	
01-203-25-253-020 (2025) EMS OE		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 CREATUVE EXPRESSI		337.50	
01-203-28-372-020 (2025) Senior Citizens Programs OE		337.50		
	PO 41850 FINE ARTS PAINTING AND CREATIVE EXPRESSI		700.00	
01-201-28-372-020 Senior Citizens Programs OE		700.00		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		
	PO 41995 2025 GPS CHARGES		2,623.81	
01-201-31-450-020 Telecommunications Costs OE		2,623.81		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		
	PO 41646 ESTIMATE Q51670		3,762.00	
01-203-25-252-020 (2025) Office of Emergency Management OE		3,762.00		
	PO 41648 Est Q51701		706.88	
01-203-42-341-020 (2025) Interlocal - TNSA - Special OPS		706.88		5,028.80
5436 - VIRTUAL F/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		
	PO 39832 2025 OFFICE SUPPLIES		1,721.87	
01-203-20-130-020 (2025) Financial Admin OE		1,517.80		

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	PO Payment	Check Total
2560 - MAZZA RECYCLING SERVICES LTD 02-213-41-725-020 Clean Communities	PO 39965 2025 Bulk Disposal	614.05	614.05	614.05
9302 - REMINGTON & VERNICK ENGINEERS I 02-213-41-791-010 Regional Flood Study Grant	PO 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	PO 39857 2025 CELL PHONE CHARGES	38.35	38.35	38.35
9820 - WASTEQUIP 02-213-41-701-020 Recycling Tonage Grant	PO 41442 2 40yd dumpsters on sourcewell contract#	13,068.00	13,068.00	13,068.00
TRUST OTHER				
9191 - BLICK ART MATERIALS	PO 41505 YARN, ARTS & CRAFTS SUPPLIES, CERAMIC MA	43.16	43.16	43.16
1475 - GALLS	PO 41038 Baton Training Bag Black	1,359.60	1,359.60	1,359.60
1971 - JERSEY SHORE FLORIST	PO 41659 Memorial Wreaths for Veterans Day	250.00	250.00	250.00
7452 - MORTON SALT INC	PO 41319 Draw for Road Salt 2025	38,837.24	38,837.24	38,837.24
3129 - NJ DEPT OF LABOR AND	PO 41994 4TH QUARTER 2025	16,404.42	16,404.42	16,404.42
10289 - RESILITE INDEPENDANT SALES PRO	PO 40893 Resilite Independent Sales Pro 200 Point	3,741.80	3,741.80	3,741.80
10355 - WREATHS ACROSS AMERICA	PO 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	PO 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	PO 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	PO 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	PO 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	PO 40913 ENVIRONMENTAL CONSULTING SERVICES - 1215	5,250.00	5,250.00	

List of Bills - (All Funds)

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