

TOWNSHIP COMMITTEE MEETING – APRIL 13, 2026

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

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

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

ITEM FOR DISCUSSION IN OPEN SESSION: Nothing at this time.

COMMITTEE CALENDAR: Committeeman Lane stated the Beatification Put Luck Dinner is April 15 and the Hometown Hero Dinner Dance is April 18.
Mayor McMillan stated it is Local Government Week and Nicolas Capriglione would attend the Regular Meeting to serve as Mayor for a Day.

EXECUTIVE SESSION

Committeeman Lane offered the following resolution, moved and seconded by Committeewoman York that Resolution 26-146 be adopted:

RESOLUTION 26-146

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, Administration

Contract Negotiations –

Attorney Client Privilege/ Litigation – Cannabis Licensing
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. 26-146 was Adopted on the following vote: AYE: Lane, York, Acciani and McMillan NAY: none; ABSENT: Stroud

The Committee entered Executive Session at 6:04 p.m.
The Committee returned from Executive Session at 7:05 p.m.

Mayor McMillan recognized Mayor for a Day Nicholas Capriglione. Mayor Capriglione called the Regular Meeting to order and requested the Clerk to call the roll. The following members were present:

Robert Lane, Jr., Tassie D. York, Bryan Acciani, Deputy Mayor Derel Stroud, Mayor Kevin McMillan and Mayor Capriglione Absent: None

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

Mayor McMillan asked for a moment of Silence for Christopher Freeman and Mayor Capriglione led audience in the Pledge of Allegiance.

Mayor Capriglione 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).

PRESENTATION – Mayor McMillan asked the Neptune Township Girls Swim Team to come forward to be recognized for its achievement, winning the 2026 Shore Conference Tournament. Members of the team each received a Certificate of Recognition for the Township Committee.

APPROVAL OF MINUTES

Mayor McMillan was offered a Motion to approve the March 23 minutes by Committeeman Lane, seconded by Committeewoman York. The minutes were approved on the following vote: AYE: Lane, York, Acciani, Stroud, and McMillan; NAY: none; Absent: None Abstain: None.

AMEND COMMITTEE AGENDA

Mr. Bray stated Res. 26-154 is to be tabled and Res. 26-162, 163, 164, 165, 166, and 167 are proposed to be added to the Consent Agenda. Deputy Mayor Derel Stroud made a motion to add resolution 26-168 to the agenda to appoint Stephanie Oppegaard as Assistant Business Administrator with a salary of \$20,000, seconded by Committeewoman York.

Mayor McMillan asked for a motion to amend the agenda as proposed. Committeeman Lane offered the Motion, seconded by Committeeman Acciani. The motion was adopted by the following vote: AYE: Lane, York, Acciani, Stroud and McMillan; NAY: none; ABSENT: None

PROCLAMATIONS – There were none

PRESENTATIONS There were none.

COMMENTS FROM THE DAIS

Committeeman Lane – Committeeman Lane stated the Riley Road Pole Barn has been reduced in size, garage doors installed and the project is anticipated to be completed in early summer. Committeeman Lane stated repairs to the Senior Center roof are also ongoing with the First Aid roof repairs starting April 20. Committeeman Lane stated he attended the Fletcher Lake Commission meeting where they discussed staining the bridge between the township and Bradley each as well as an upcoming lake cleanup. Mayor Lane stated he also attended the Military Ball.

Committeewoman York – Committeewoman York stated she attended the School Board meeting. Committeewoman York congratulated Neptune High School students and staff of their production of the musical Chicago as well as the Scarlet Sound for its recent performances. Committeewoman York stated student artist will have their work displayed through the end of the month at the Guild for Creative Arts in Shrewsbury. Committeewoman York stated the school district thanks the Neptune Police Department for its participation in Read Across America. Committeewoman York recognized student athletes for their recent achievements. Committeewoman York stated the district is working on securing grant funds for a summer employment program. Committeewoman York stated DPW is looking to hire staff.

Committeeman Acciani – Nothing at this time.

Deputy Mayor Stroud – Deputy Mayor Stroud stated the library would be closed from April 20-24 for shelving project but you can call the facility. Deputy Mayor Stroud stated the Senior Center is exploring a program to help seniors return to the workforce. Deputy Mayor Stroud stated the Senior Center Health Fair is schedule for May 20.

Mayor McMillan – Mayor McMillan thanked the IT department to setting up Chromebooks for the Township Committee. Mayor McMillan stated he also attended the Military Ball. Mayor McMillan stated the Township hosted a Monmouth 250 flag raising event. Mayor McMillan stated the township is participating the NJ Film Ready program to promote the township to television and film productions.

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

Neptune Township School Budget – The next Board of Education Meeting is scheduled for Wednesday, April 29th at 7pm, Neptune High School, 2nd Floor Media Room. Just a reminder, that the Township of Neptune has no control over the Neptune Township School System or its administrative structure. The Township's role is limited to collecting the school taxes as determined and certified by the Board of Education.

Marina Update – The next Harbor Committee Meeting is scheduled for June 3rd at 3pm.

Stray Cat Issue - – I reached out to Monmouth County SPCA regarding questions as to what happens if we go over the allotted number of 100 cats for the Trap, Neuter and Release program as set forth in the contract. The County responded that the 100 number is only used for budgeting purposes. If Neptune has more than 100 cats that are in need, once we reach the 100 mark, the Township Committee just needs to pass a resolution to add a new number of cats at the same rate of the township paying \$40.00 per cat and the County paying \$40.00 per cat.

Ocean Grove North End Litigation – All briefs were submitted. We are awaiting a trial date.

63 Cookman Avenue – Progress is slow but ongoing. Parking cones were removed from the parking spaces in front of the property by the Police Department.

9 Heck Avenue - The property owner was a no show again on April 2nd in Municipal Court. The Judge issued a warrant with \$750.00 bail.

709 Wakefield Road – The property owner did not appear for his court appearance on April 2nd. The Judge stated that the property owner sent a letter requesting an adjournment. The Prosecutor requested a warrant be issued for his continued failure to appear and noted that he also did not comply with the Judge's Order to meet with the inspector at the property. The judge adjourned the matter until April 16, 2026.

140 Abbott Ave. - The property owner already appeared in Court and expressed concerns about the \$50.00 fine that was imposed. A court date has been scheduled for April 16, 2026.

58 Heck Ave – The Judge ordered the property owner to obtain a lawyer and stated the case is going to trial. A court date has been scheduled for April 16, 2026.

97 Embury Ave. – No new update - A Bench Warrant was issued in the amount of \$1,000.00 for failure to appear in Court on March 5th.

55 Abbott Ave. – Progress is ongoing but slow.

310 Hemlock – Engineering is looking into 4 ton truck limit signs and PD is also monitoring.

104 Abbott Ave – A notice of violation was issued for the tree. Please note that ivy and similar foliage covering the dwelling does not constitute a property maintenance violation if it is the resident's preference.

Myrtle Avenue – There is an ongoing issue of parking on lawns on Myrtle Avenue causing dirt to run into the street. The street sweeper was deployed to Myrtle Avenue on April 1st. The Police Department posted a traffic sign and is increasing enforcement due to complaints of speeding. The township engineer is looking into speedbumps and 4-ton limit signs.

PUBLIC COMMENTS ON RESOLUTIONS

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

Felicia Simmons, 1034 Sewall Ave, Asbury Park – Ms. Simmons discussed Res. 26-158.

ORDINANCES – PUBLIC HEARING & FINAL ADOPTION –

ORDINANCE 25-13

Mayor McMillan opened the floor for Public Hearing on Ordinance 26-13.

There were no comments.

Mayor McMillan closed the Public Hearing and called for a motion. Committeeman Acciani made a motion to adopt Ordinance 26-13, seconded by Committeewoman York.

ORDINANCE NO. 26-13
AN ORDINANCE AMENDING CHAPTER 4-30 OF THE CODE OF THE TOWNSHIP OF NEPTUNE TO ESTABLISH A FIXED NUMERICAL RENT INCREASE LIMIT FOR COVERED DWELLING SITES IN MANUFACTURED HOME PARKS

WHEREAS, P.L.2025, c.85 establishes a statewide limitation of three and one-half percent (3.5%) per twelve-month period on rent increases for covered dwelling sites in manufactured home parks; and

WHEREAS, State law permits municipalities to retain jurisdiction over covered dwelling sites if the municipality adopts a fixed numerical rent increase limit not exceeding three and one-half percent (3.5%) per twelve-month period; and

WHEREAS, the Township Committee desires to amend Chapter 4-30 of the Code of the Township of Neptune to conform to State law while preserving local administration and enforcement authority;

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

SECTION 1. Amendment to § 4-30.1 (Definitions)

Section 4-30.1 is hereby amended to add the following definitions:

Covered dwelling site shall mean a parcel of land within a manufactured home park that is leased to the owner of a manufactured home, modular building, or industrialized building for living and dwelling purposes for tenancy on the site.

Manufactured home shall mean a structure constructed in accordance with applicable federal manufactured housing standards and designed for residential occupancy.

Manufactured home park shall mean a parcel of land, or two or more contiguous parcels of land, designed and improved such that the land contains two or more sites equipped for placement of manufactured homes, modular buildings, or industrialized buildings under common ownership and control, other than as a cooperative, for the purpose of leasing each site to the owner of such structure for installation thereon and where the owner provides services including, but not limited to, construction and maintenance of streets, lighting of common areas, garbage removal, snow removal, and drainage of surface water.

SECTION 2. Creation of § 4-30.2A – Covered Dwelling Sites (Manufactured Home Parks)

A new Section 4-30.2A is hereby added as follows:

4-30.2A Covered Dwelling Sites – Fixed Numerical Rent Increase Limit.

a. Notwithstanding any provision of § 4-30.2 or any other section of this Chapter to the contrary, the rent for a covered dwelling site in a manufactured home park shall not be increased by more than three and one-half percent (3.5%) over the rent charged during the prior twelve (12) month period.

b. Only one (1) rent increase per covered dwelling site shall be permitted within any twelve (12) month period.

c. Upon the voluntary, uncoerced, or court-authorized termination of a tenancy in which no tenant from the prior tenancy remains in lawful possession of the covered dwelling site, the landlord may establish the initial rent for the new tenancy. All subsequent increases shall be subject to subsection (a) of this section.

d. Any lease or agreement provision providing for an increase in excess of three and one-half percent (3.5%) within a twelve (12) month period shall be void and unenforceable.

e. Enforcement.

1. Any rent increase imposed in violation of this section shall be void and unenforceable.
2. The Rent Leveling Board shall have jurisdiction to hear and adjudicate complaints alleging violations of this section and to order appropriate relief consistent with this Chapter.
3. Violations shall be subject to the penalties set forth in § 4-32 of this Chapter.

f. Hardship and Capital Improvement Petitions.

1. A landlord of a covered dwelling site may petition the Neptune Township Rent Leveling Board for approval of a rent increase in excess of three and one-half percent (3.5%) upon submission of documentation demonstrating:

(a) Unanticipated increases in taxes, assessments, maintenance, utilities, insurance, management expenses, or costs associated with the abatement of hazardous conditions; or

(b) Capital improvements to the manufactured home park requiring the increase.

2. The landlord shall:

(a) Post notice of the petition in a conspicuous place within the manufactured home park;

(b) Serve each affected tenant personally or by certified mail with a copy of the petition and supporting documentation;

(c) Provide written notice of the hearing date at least ten (10) days prior to the hearing.

3. The Rent Leveling Board shall conduct a hearing and determine whether the requested increase is reasonable and necessary, taking into consideration:

(a) The documentation submitted by the landlord;

(b) The physical condition of the manufactured home park;

(c) The landlord's operating expenses and profitability;

(d) The arguments presented by affected tenants.

4. Any increase granted pursuant to this subsection shall be limited to the amount necessary to address the demonstrated need and shall not be unconscionable.

SECTION 3. Amendment to § 4-30.2

Section 4-30.2(b) is amended by adding the following sentence:

"This subsection shall not apply to covered dwelling sites in manufactured home parks, which shall instead be governed by § 4-30.2A."

SECTION 4. Intent to Retain Municipal Jurisdiction.

It is the intent of this Ordinance to establish a fixed numerical rent increase limit not exceeding three and one-half percent (3.5%) per twelve (12) month period for covered dwelling sites in order to retain municipal jurisdiction for implementation and enforcement of such provisions.

SECTION 5. Severability.

If any section, subsection, paragraph, sentence, clause, or phrase of this Ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance, which shall remain in full force and effect. It is hereby declared that the Township Committee would have adopted this Ordinance and each section, subsection, paragraph, sentence, clause, and phrase thereof irrespective of the fact that any one or more portions may be declared invalid.

SECTION 6. Effective Date.

This Ordinance shall take effect upon final passage and publication according to law and shall apply only to rent increases for covered dwelling sites noticed on or after the effective date of this Ordinance. Nothing herein shall be construed to apply retroactively.

Ordinance 26-13 was Adopted on the following vote: AYE: Lane, York, Acciani, Stroud, McMillan; NAY: None; ABSENT: None.

ORDINANCE 26-14

Mayor McMillan opened the floor for Public Hearing on Ordinance 26-14.

There were no comments.

Mayor McMillan closed the Public Hearing and called for a motion. Committeewoman York made a motion to adopt Ordinance 26-14, seconded by Deputy Mayor Stroud.

ORDINANCE NO. 26-14

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO SUNSHINE PARK PLAYGROUND IN AND BY THE TOWNSHIP OF NEPTUNE, IN THE COUNTY OF MONMOUTH, NEW JERSEY, APPROPRIATING \$360,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$87,636 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF.

BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE, IN THE COUNTY OF MONMOUTH, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Township of Neptune, in the County of Monmouth, New Jersey (the "Township") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$360,000, including a grant in the amount of \$267,744 expected to be received from the Monmouth County Open Space Grant Program (the "County Grant") and further including the sum of \$4,620 as the down payment required by the Local Bond Law. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment and the County Grant, negotiable bonds are hereby authorized to be issued in the principal amount of \$87,636 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is improvements to Sunshine Park Playground, including all work and materials necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Township may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially

benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$87,636, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$70,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Section 7. The Township hereby declares the intent of the Township to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received (other than the County Grant) for the improvement or purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement or purpose or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Ordinance 26-14 was Adopted on the following vote: AYE: Lanes, York, Acciani, Stroud, McMillan; NAY: none; ABSENT: None.

ORDINANCES – INTRODUCTION –

ORDINANCE 26-15

Committeeman Lane offered a motion that Ordinance 26-15 be Introduced on First Reading, seconded by Committeewoman York.

ORDINANCE NO. 26-15

AN ORDINANCE TO REGULATE SMOKE SHOPS AND VAPE SHOPS

WHEREAS, the Township of Neptune (herein after "Township") has authority to regulate land uses within its municipal boundaries under the Municipal Land Use Law, NJSA 40:55D-1, et seq and the police power, NJSA 40:48-1. et seq; and

WHEREAS, pre-existing smoke shops and vape shops and establishments that sell electronic smoking paraphernalia as of the date of the passage of this ordinance from the Township shall be grandfathered in, but shall be required to obtain registrations to continue its operation and/or sale of smoking devices and any associated paraphernalia as defined herein.

NOW, THEREFORE, BE IT ORDAINED, by the Township Committee of the Township of Neptune in the County of Monmouth, State of New Jersey, that the code of Township of Neptune is hereby governed as follows;

Section 1: Smoke and Vape Shop/Sale of any Smoking Devices and Paraphernalia

This chapter shall govern the registration and regulations of smoke and vape shops and any sale of smoking devices and paraphernalia.

Section 2: Purpose

The purpose of this chapter is to protect the public’s health, safety and general welfare by registering and regulating pre-existing smoke and vape shops, the retail sale of smoking devices and paraphernalia, and to ensure that smoking devices and paraphernalia are not sold to minors or other forbidden sales.

Section 3: Definitions

As used in this chapter, the following terms shall have the meanings as indicated.

Electronic Smoking Device: An electronic device that can be used to deliver an inhaled dose of nicotine, or other substances, included any component, part or accessory of such a device, whether or not sold separately. “Electronic Smoking Device” includes any such device, whether manufactured, distributed, marketed, or sold as an electronic cigarette, an electronic cigar, an electronic cigarillo, an electronic pipe, and electronic hookah or any other product name or descriptor.

Smoking Device Paraphernalia: Cartridges, cartomizers, e-liquid, smoke juice, tips, atomizers, Electronic Smoking Device batteries, Electronic Smoking Devices chargers, bongs, pipes, and any other item specifically designed for the preparation, charging or use of Electronic Smoking Devices. This definition does not apply to tobacco products and products intended for use with tobacco such as rolling papers.

Registration Year: A calendar year commencing on January 1 and ending on December 31.

Manufacturer: Any person, including any repacker and/or relabeler, who compounds, modifies, mixes, manufactures, fabricates, assembles, processes, labels, repacks, relabels, or imports electronic, smoking devices or electronic liquid.

Sale: Every delivery of smoking devices and paraphernalia, whether the same is by direct sale or the solicitation or acceptance of an order, including the exchange, barter, traffic, in, keeping and exposing for sale, displaying for sale, delivering for value, peddling and possessing with intent to sell and distribute.

Retail, Vaping and Smoking Establishment: A location at which a business entity has been registered to sell smoking devices and paraphernalia as an ancillary sale.

Smoke Shop: Any premises dedicated as principal business to display, sale, distribution, delivery, offering, furnishing, or marketing of tobacco, tobacco products, or tobacco paraphernalia, including an area for smoking tobacco products. An area for smoking shall mean inhaling or exhaling of smoke.

Vape Shop: Any premises dedicated as a principal business to display, sale, distribution, delivery offering, furnishing, or marketing of electronic, smoking devices, liquid nicotine containers or vapor products defined by NJSA 26:3D-57, NJSA 2A:170-51.99(a)(2), NJSA 2A:170-51.9(a)(3) and NJSA 2A:170-51.9(a)(4), including an area for vaping. An area for vaping shall mean inhaling or exhaling smoke or vapor from any electronic device.

Section 4: Registration Requirements

- A. No person and/or entity shall conduct, maintain or operate a Smoke Shop or Vape Shop without first obtaining a registration from the Township mercantile registration office.
- B. No business shall sell smoking devices and/or paraphernalia without first obtaining a mercantile registration as a Retail Vaping and Smoking Establishment from the Township mercantile officer.
- C. No person and/or entity shall be issued a registration under this section until all partners/members holding a 10% or more interest obtain and pass an annual criminal background check by the designated vendor approved by the NTPD. This information will be available in the mercantile registration office.

Section 5: Application for Registration

The initial application and all subsequent renewals shall include the following.

- A. Name and contact information of the owner. If the applicant is a corporation, or a partnership, then the names and addresses of each individual holding 10% or more interest in the corporation or partnership shall be provided. A copy of the most recent Annual Report filed with the NJ Department of Treasury must be included with each application and subsequent renewals.
- B. Current address of the Smoke Shop and/or Vape Shop.
- C. Address of business establishment applying as a Retail Vaping Establishment.
- D. Identify if they are retailers and/or manufacturers of all electronic smoking devices.
- E. Provide a general inventory list of smoking devices and paraphernalia. This list must remain current every 30 days.

Section 6: Requirements for Registration

- A. All registrations issued shall be posted in a visible location that can be viewed by all patrons entering the establishment.
- B. Every entrance door of a smoke or vape shop shall have a minimum size of 8 ½ inches by 11 inches sign posted at eye level height which reads, entrance prohibited by those under the age of 21. Said sign shall be securely fastened to the entrance door and consists of letters with the font size of 48 inches or greater than the and the sign shall be in color as designated by the township's mercantile officer.
- C. There shall be no other signs or signage visible from the exterior advertising any products sales or promotions other than signs depicting the name of the business in accordance with applicable Township sign regulations.
- D. Anyone intending to purchase upon entering a smoke or vape shop shall promptly be required to produce valid photographic identification. Any person who fails to produce such identification shall promptly be escorted from the smoke or vape shop. Before concluding any smoking device and or paraphernalia sale, every purchaser shall produce valid photographic identification to confirm they are 21 years of age.
- E. All employees of a smoke or vape shop shall be at least the age of 21. Before an employee engages in the sale of electronic smoking devices or paraphernalia, a business principal shall first submit certification on a form provided by the Township mercantile officer that the employee shall be instructed with respect to requirements of this chapter and all New Jersey statutes and regulations concerning the sale of electronic smoking devices and or paraphernalia.

Section 7: Transferability

Registrations are non-transferable. Any smoke shop or vape shop or retail vaping establishment

registered here under that changes ownership or name, will be required to submit a new application and receive approval of the same prior to operation.

Section 8: Suspension and Revocation of Registration

Any registration issued here under may be suspended by the Township mercantile officer for any infraction or violation of the terms of the registration, or any of the Township ordinances, state and federal statutes or falsification and applying for the registration. The suspension shall become effective immediately and shall state that opportunity for a hearing will be given at a time within 15 days of the date of notice of the suspension before the Township administrator and legal counsel which upon a finding of such violation, may revoke the registration and in event of failure of the registrant to appear, the registration shall automatically be revoked and cancelled.

Section 9: Conditions of Registration

Upon the expiration of any registration issued under the provisions of this chapter, the holder thereof shall surrender the same to the Township mercantile office within 24 hours. Upon notice of the cancellation or revocation of any registration issued under the provisions of this chapter, the holder shall surrender the registration to the Township mercantile officer within 24 hours after notice of such cancellation.

Section 10: Violations and Penalties:

Any person violating the terms of this section shall be punishable as follows:

1. First offense: a fine of \$500;
2. Second offense: a fine of \$1,000 and suspension for obtaining a mercantile registration for five years;
3. Third or subsequent offense: a fine of \$1,500 and/or up to 90 days in jail and/or a period of community service of not more than 90 days, or a combination thereof.
4. In the event that an offense is a continuing one, then each day, or portion of a day, such offense continues shall be deemed a separate and distinct offense and shall be punishable as such as provided herein.
5. No person convicted on a third or subsequent offense shall be entitled to a new registration for a period of seven years from the third or subsequent offense.

Section 11: Fees

The following fees are hereby established for smoke and vape shops sale of smoking devices registered under this chapter of the Township code:

- A. The annual fees associated with the registration requirements for smoke shops and vape shops shall be \$1,000.
- B. The annual fee associated with registration requirements as a retail vaping establishment shall be \$1,000.
- C. All registrations issued under this section shall be valid for one calendar year beginning January 1st and expiring on December 31st. If your registration is applied for after September 1st, you will receive a 50% discount on the current year's registration fee.
- D. All applicants for registration renewals shall be submitted to the Township mercantile office no later than November 30th annually to ensure time for the mercantile officer to receive the background results prior to December 31st. Failure to do so may result in a non-renewal.

Section 12: Repealer

All ordinances or parts of ordinances which are inconsistent with the provisions of this ordinance are, to the extent of such inconsistencies, hereby repealed. All portions of the ordinance not modified herein remain in full force and effect.

Section 13: Severability

Should any section, clause, sentence, phrase or provision of this ordinance be declared unconstitutional or otherwise invalid by a court of competent restriction such decision shall not affect the remaining portions of said ordinance.

Section 14: Effective Date

This ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law of the state of New Jersey.

Ordinance 26-15 was Introduced on First Reading on the following vote: AYE: Lane, York, Acciani, Stroud, and McMillan; NAY: none; ABSENT: None. Mr. Bray stated the public hearing will be April 27, 2026.

ORDINANCE 26-16

Deputy Mayor Stroud Lane offered a motion that Ordinance 26-16 be Introduced on First Reading, seconded by Committeeman Acciani.

ORDINANCE NO. 26-16

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>
Abbott Avenue	1	50 Feet west of the intersection of Pilgrim Pathway and Abbott 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>
Inskip Avenue	1	South side of Inskip Avenue beginning 37 feet east of the southeast intersection of Inskip Avenue and Lawrence Avenue

SECTION 3.

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

Ordinance 26-16 was Introduced on First Reading on the following vote: AYE: Lane, York, Acciani, Stroud, and McMillan; NAY: none; ABSENT: None. Mr. Bray stated the public hearing will be April 27, 2026.

SEPARATED RESOLUTIONS

Committeeman Lane made a motion to adopt Res. 26-147, seconded by Committeewoman York.

RESOLUTION 26-147

INTRODUCTION OF THE 2026 MUNICIPAL BUDGET

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2026; and,

BE IT FURTHER RESOLVED, that said Budget be published in The Coaster in the issue of April 16, 2026:

General Appropriations

Appropriations Within "CAPS" for Municipal Purposes	\$44,430,729.00
Appropriations Excluded from "CAPS" for Municipal Purposes	\$12,550,744.35
Reserve for Uncollected Taxes Based on Estimated 97.90% of Tax	\$ 2,875,000.00

Collections

Total General Appropriations **\$59,856,473.35**

General Revenues

Anticipated Revenues other than Current Property Tax \$22,327,660.35
Amount to be Raised for Taxes for Support of Municipal Budget \$35,100,000.00
Minimum Library Tax \$ 2,428,813.00

Total General Revenues **\$59,856,473.35**

Notice is hereby given that the Budget and Tax Resolution was approved by the Township Committee of the Township of Neptune, County of Monmouth, on April 13, 2026. A hearing on the Budget and Tax Resolution will be held at the Neptune Township Municipal Complex, Township Meeting Room, 2nd Floor, 25 Neptune Blvd., Neptune NJ on May 11, 2026, at 7:00 P.M. at which time and place objections to said Budget and Tax Resolution for the year 2026 may be presented by taxpayers or other interested persons.

Res. 26-147 was adopted on the following vote: AYE: Lane, York, Acciani, Stroud, and McMillan; NAY: none; ABSENT: None.

Committeeman Lane made a motion to adopt Res. 26-148, seconded by Committeewoman York.

RESOLUTION 26-148

A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE AUTHORIZING THE APPOINTMENT OF A CHIEF FINANCIAL OFFICER

WHEREAS, N.J.S.A. 40A:9-140.10 requires every municipality to appoint a Chief Financial Officer; and,

WHEREAS, the position of Chief Financial Officer (“CFO”) has become vacant; and,

WHEREAS, it is the desire of the Mayor and Township Committee of the Township of Neptune to appoint Nicole Schnurr as CFO for a four-year term pursuant to N.J.S.A. 40A:9-140.10, commencing April 14, 2026 and expiring April 13, 2030; and

WHEREAS, the CFO shall be compensated at an annual salary of \$135,000.00, subject to annual increases as authorized by the Township Committee;

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>
Nicole Schnurr	Finance Department	Chief Financial Officer	\$135,000.00	April 14, 2026

Res. 26-148 was adopted on the following vote: AYE: Lane, York, Acciani, and McMillan; NAY: none; ABSTAIN: Stroud.

CONSENT AGENDA

Mayor McMillan asked if any member of the Committee wanted a separate vote on any of the resolutions. Deputy Mayor Stroud asked for separate votes on Res. 26-167. Committeeman Acciani asked for a separate vote on Res. 26-168 Committeeman Lane offered a motion to adopt the resolutions of the Consent Agenda as amended, seconded by Deputy Mayor Stroud.

**RESOLUTION 26-149
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:

APRIL 13, 2026 BILL LIST

Current Fund

\$586,451.02

Grant Fund	\$7,870.86
Trust Other	\$43,622.37
General Capital	\$25,859.33
Sewer Operating Fund	\$1,045,695.12
Sewer Capital Fund	\$28,006.74
Marina Operating Fund	\$20,456.15
Marina Capital Fund	\$0.00
Dog Trust	\$0.00
Library Trust	\$40.51
UDAG Reciprocal Trust	\$0.00
Payroll Fund	\$0.00
Bill List Total	\$1,758,002.10

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

List of Bills - (All Funds)

Meeting Date: 04/13/2026 For bills from 03/24/2026 to 04/09/2026

Vendor	Description	Account	PO Payment	Check Total
Current Fund				
4861 - A & J PRODUCE 01-201-28-372-020 Senior Citizens Programs OE	PO 41875 PRODUCE, FRUIT, ETC.	123.98	123.98	123.98
70 - ADP, LLC 01-201-20-130-020 Financial Admin OE	PO 41917 2026 PAYROLL SERVICES	4,008.37	4,008.37	4,008.37
146 - ALLIANCE COMMERCIAL PEST INC 01-201-26-310-020 Buildings and Grounds OE	PO 42221 Monthly Pest Service	1,475.00	1,475.00	1,475.00
152 - ALLIED FIRE & SAFETY EQP INC. 01-201-26-310-020 Buildings and Grounds OE	PO 42161 Little League Field Kitchen System Insp	2,487.50	2,487.50	2,487.50
211 - AMERICAN WATER SHARED SERVICES CENT 01-201-31-445-020 Water OE	PO 42072 2026 charges	23.55	23.55	23.55
10421 - ANTS IN THE PANTS	PO 42252 Bubbly Beats Programming	565.00	565.00	565.00
9929 - ARMANDO RICCIO LLC 01-201-20-155-020 Legal Services OE	PO 42397 HEARING OFFICER IN MN CASE	969.00	969.00	969.00
326 - ATLANTIC BUSINESS PRODUCTS 01-201-20-145-020 Revenue Administration OE	PO 42306 CONTRACT CHARGE FOR 12/22/2025 TO 11/21/	366.63	366.63	366.63
333 - ATLANTIC LOCK & SAFE 01-201-28-372-020 Senior Citizens Programs OE	PO 41831 LOCKS, KEY SUPPLIES, ETC.	125.00	125.00	125.00
9898 - BIS DIGITAL INC 01-201-43-490-020 Municipal Court OE	PO 41860 BIS BACK UP HARD DRIVE	564.50	564.50	564.50
8348 - BLACK LAGOON POND MANAGEMENT 01-201-42-335-020 Interlocal -Wesley Lake	PO 42310 2026 AQUATIC SERVICES - WSLEY LAKE	765.50	765.50	765.50
7832 - BRANDITO 01-201-20-120-020 Municipal Clerk OE	PO 42100 9x12 Gavel Plaque with Logo	140.00	140.00	140.00
552 - BSN 01-203-26-290-020 (2025) Streets and Road Maintenance OE	PO 41419 Materials for Off season upgrades to sof	240.00	240.00	240.00
10013 - BUILDING SAFETY CONFERENCE 01-201-22-195-020 Uniform Construction Code OE	PO 42328 Building safety conference. 3-Attendees	975.00	975.00	975.00
10044 - CANNON MCGUINN LAW FIRM LLC 01-201-20-155-020 Legal Services OE	PO 42329 2026 ALTERNATE MUNICIPAL PROSECUTOR PER	1,920.00	1,920.00	1,920.00
616 - CARLOS ENCARNACION 01-203-23-220-020 (2025) Employee Group Insurance OE	PO 41223 2025 MEDICARE PART B REIMBURSEMENT	2,220.00	2,220.00	2,220.00

List of Bills - (All Funds)

Meeting Date: 04/13/2026 For bills from 03/24/2026 to 04/09/2026

Vendor	Description	Account	PO Payment	Check Total
9642 - CINTAS CORPORATION	PO 41918 2026 MEDICINE CABINET REFILLS		703.28	
01-201-28-372-020	Senior Citizens Programs OE	168.80		
01-201-22-200-020	Oth Code Enf Functions OE	43.12		
01-201-20-100-020	General Admin OE	80.70		
01-201-25-240-020	Police Department OE	287.14		
01-201-26-300-020	Other Public Works Functions OE	115.99		
01-201-20-165-020	Engineering Services OE	7.53		
	PO 41935 2026 Janitorial Supplies & Uniforms (Jac		3,292.19	
01-201-26-300-020	Other Public Works Functions OE	2,514.49		
01-201-26-300-020	Other Public Works Functions OE	777.70		3,995.47
819 - COASTER	PO 40556 Township Meeting Schedule		172.22	
01-203-20-120-020	(2025) Municipal Clerk OE	172.22		172.22
6451 - CONSTELLIS, LLC	PO 41858 2026 VEHICLE MAINTENANCE - CONTRACT		268,581.47	
01-201-26-315-020	Public Works Vehicle Maintenance OE	268,581.47		268,581.47
6451 - CONSTELLIS, LLC	PO 42024 2026 VEHICLE MAINTENANCE - ALLENHURST		8,250.44	
01-201-42-315-020	Interlocal - Vehicle Maintenance OE	3,347.71		
01-201-42-315-020	Interlocal - Vehicle Maintenance OE	1,027.62		
01-201-42-315-020	Interlocal - Vehicle Maintenance OE	276.64		
01-201-42-315-020	Interlocal - Vehicle Maintenance OE	127.91		
01-201-42-315-020	Interlocal - Vehicle Maintenance OE	3,470.56		8,250.44
7800 - CRANZY'S INTERPRETING SERVICE	PO 42183 Spanish Interpreter 02/12/2026		1,042.50	
01-201-43-490-020	Municipal Court OE	1,042.50		1,042.50
959 - DAN PIENCIAK	PO 41849 TAI CHI CHIH INSTRUCTION		585.00	
01-201-28-372-020	Senior Citizens Programs OE	585.00		585.00
10433 - DANIEL NANN	PO 42275 Daniel Nann & Anne Lynch. 218 Hamilton A		1,683.60	
		1,683.60		1,683.60
1012 - DAWN THOMPSON	PO 40136 Reimbursement for Dept Supplies		340.30	
01-203-28-370-020	(2025) Recreation Services and Programs OE	340.30		
	PO 42380 Reimbursement for Egg Hunt Prizes & supp		247.97	
01-201-28-370-020	Recreation Services and Programs OE	247.97		588.27
1037 - DELL COMPUTERS	PO 42253 QUOTE 3000200324686.1		97.62	
01-201-21-186-020	Historic Preservation Comm OE	97.62		97.62
10387 - EATON CORPORATION	PO 41759 Quantity 1, Eaton 9390-20-40, VRLA Seale		3,382.15	
01-203-31-450-020	(2025) Telecommunications Costs OE	3,382.15		3,382.15
9571 - EDMUNDS GOVTECH INC	PO 42339 MSI Server Support		400.00	
01-201-22-205-020	Mercantile Licensing OE	400.00		400.00
8666 - EDWARD BRAKNA	PO 41834 CERAMICS INSTRUCTION		840.00	
01-201-28-372-020	Senior Citizens Programs OE	840.00		840.00
9467 - EMS CONSULTING SERVICES	PO 41903 2026 EMS Billing - January to December o		4,749.67	

List of Bills - (All Funds)

Meeting Date: 04/13/2026 For bills from 03/24/2026 to 04/09/2026

Vendor	Description	Account	PO Payment	Check Total
01-201-25-253-020 EMS OE		4,749.67		4,749.67
9813 - EMSAR	PO 41905 2026 Stair Chair Repairs/Services Outsid		237.41	
01-201-25-253-020 EMS OE		237.41		237.41
8611 - EVERBRIDGE INC	PO 42413 COMMUNITY ALERT NOTIFICATION SYSTEM - NI		13,328.20	
01-201-42-245-020 Interlocal - CAN System OE		3,250.00		
01-201-31-450-020 Telecommunications Costs OE		10,078.20		13,328.20
10451 - FIRE PROTECTION PUBLICATIONS	PO 42395 FIRE INSPECTION AND CODE ENFORCEMENT 9TH		570.44	
01-201-22-200-020 Oth Code Enf Functions OE		570.44		570.44
7729 - FLEXFACTS	PO 42180 2026 FLEXIBLE SPENDING ACCOUNT ADMINISTR		66.50	
01-201-23-220-020 Employee Group Insurance OE		66.50		66.50
7709 - GANNET NEW YORK NEW JERSEY LOCALIQ	PO 42244 Ord 26-06		377.16	
01-201-20-120-020 Municipal Clerk OE		377.16		
	PO 42283 Ord 26-05		68.88	
01-201-20-120-020 Municipal Clerk OE		68.88		
	PO 42292 Division Street Park Public Hearing		243.56	
01-201-20-120-020 Municipal Clerk OE		243.56		689.60
8043 - GARDEN STATE MUNICIPAL JIF	PO 42031 EPL DEDUCTIBLE/CO-INSURANCE FEB 26		50.00	
01-201-23-210-020 Liability Insurance OE		50.00		50.00
9178 - GEESSE CHASERS	PO 40202 2025 GEESSE MANAGEMENT OF WESLEY LAKE		783.35	
01-203-27-335-020 (2025) Environmental/Shade Tree Services OE		783.35		
	PO 42156 2026 GEESSE REMOVAL		2,350.05	
01-201-27-335-020 Environmental/Shade Tree Services OE		2,350.05		3,133.40
1517 - GENE J. ANTHONY, ESQ.	PO 42393 Zoning and Code Enforcement Closing Matt		310.50	
01-201-20-155-020 Legal Services OE		310.50		310.50
10432 - GERALD P & LESLIE A OLD	PO 42277 Gerald P & Leslie A Old, 157 Thompson Br		1,900.72	
		1,900.72		1,900.72
1606 - GRAINGERS	PO 42040 2026 B&G Draw for Hardware and other nee		138.94	
01-201-26-310-020 Buildings and Grounds OE		138.94		
	PO 42138 2026 PPE & Materials		221.64	
01-201-26-290-020 Streets and Road Maintenance OE		221.64		360.58
10397 - GREENWAY INDUSTRIES OF NJ LLC	PO 41816 BLACKTOP		2,580.37	
01-201-26-290-020 Streets and Road Maintenance OE		2,580.37		2,580.37
10437 - GREG CUMMINGS	PO 42330 GREG CUMMINGS - EMPLOYEE		474.72	
01-201-22-195-020 Uniform Construction Code OE		474.72		474.72
1634 - GRM INFORMATION MANAGEMENT SERV INC	PO 42399 SHREDDING CARTS		1,112.01	
01-201-43-490-020 Municipal Court OE		370.67		
01-201-22-200-020 Oth Code Enf Functions OE		370.67		
01-201-22-195-020 Uniform Construction Code OE		370.67		1,112.01

List of Bills - (All Funds)

Meeting Date: 04/13/2026 For bills from 03/24/2026 to 04/09/2026

Vendor	Description	Account	PO Payment	Check Total
9047 - HOLMAN FRENIA ALLISON, PC 01-203-20-130-020 (2025) Financial Admin OE	PO 40559 INTERIM CMFO PER RES 25-153 APRIL	3,917.50	3,917.50	3,917.50
1729 - HOME DEPOT CREDIT SERVICES 01-201-28-372-020 Senior Citizens Programs OE	PO 41845 HARDWARE SUPPLIES, ETC.	49.98	49.98	
01-201-26-290-020 Streets and Road Maintenance OE	PO 41983 Hardware and Supplies	279.73	279.73	329.71
7725 - HR WORKPLACE SERVICES, INC. 01-201-20-130-020 Financial Admin OE	PO 41862 2026 IRS REPORTING/QUARTERLY BILLING	450.00	450.00	450.00
6211 - HUTCHINSON 01-201-26-310-020 Buildings and Grounds OE	PO 42223 (4) Preventative Maintenance Visits on U	1,206.00	1,206.00	1,206.00
5786 - INDEPENDENCE CONSTRUCTORS 01-201-31-460-020 Gasoline OE	PO 41940 UST 2026	6,310.00	6,310.00	6,310.00
1812 - INGRAM BOOKS 01-201-29-390-020 Education Municipal Library OE	PO 42160 Titles to be vouchered	4,189.61	4,189.61	4,189.61
1812 - INGRAM BOOKS 01-201-29-390-020 Education Municipal Library OE	PO 42160 Titles to be vouchered	752.80	752.80	752.80
5895 - J. RANDY BISHOP 01-201-28-372-020 Senior Citizens Programs OE	PO 41870 REIMBURSE FOR MISCELLANEOUS EXPENSES, MA	70.86	70.86	70.86
10385 - JAMES LONG	PO 42276 Refund 2026 taxes on block 1604, lot 7,	3,116.56	3,116.56	3,116.56
1964 - JERSEY CENTRAL POWER & LIGHT 01-201-31-430-020 Electricity OE	PO 41924 2026 ELECTRICITY CHARGES	1,215.81	1,215.81	
01-201-31-435-020 Street Lighting OE	PO 41998 2026 STREET LIGHTING CHARGES	111.70	111.70	1,327.51
10360 - JERSEY ELEVATOR LLC	PO 41612 LABOR AND MATERIALS TO REMOVE AND EVACUA	4,768.26	4,768.26	4,768.26
8807 - JOSEPH & BARBARA DIBONA 01-203-23-220-020 (2025) Employee Group Insurance OE	PO 41219 2025 MEDICARE PART B REIMBURSEMENT	4,440.00	4,440.00	4,440.00
6465 - JUNGLE LASERS, LLC 01-203-22-205-020 (2025) Mercantile Licensing OE	PO 41382 Mercantile Annual Support	4,000.00	4,000.00	4,000.00
2505 - KITRICK, MCWEENEY & WELLS LLC 01-201-21-180-020 Planning Board OE	PO 42140 2026 services	1,975.50	1,975.50	1,975.50
8300 - LENOX CONSULTING LLC 01-201-30-412-020 Publicity & Tourism OE	PO 41808 2026 PUBLIC RELATIONS FIRM	2,000.00	2,000.00	2,000.00

List of Bills - (All Funds)

Meeting Date: 04/13/2026 For bills from 03/24/2026 to 04/09/2026

Vendor	Description	Account	PO Payment	Check Total
2322 - LEON S. AVAKIAN, INC. 01-201-20-165-020 Engineering Services OE	PO 41788 2026 CONSULTING ENGINEERING SERVICES PER	750.00	750.00	750.00
8549 - LINDSAY OKUSZKI 01-201-28-372-020 Senior Citizens Programs OE	PO 41829 REIMBURSE FOR MISCELLANEOUS EXPENSES, MA	23.42	23.42	23.42
9122 - LUCAS BROTHERS INC 01-201-28-375-020 Maintenance of Parks OE	PO 42270 EMERGENCY SUNSHINE VILLAGE SOCCER FIELDS	10,500.00	10,500.00	10,500.00
10446 - LUIS PALACIOS	PO 42364 Luis Palacios & Sara Ordonez, 13 Phoebe	1,977.34	1,977.34	1,977.34
2560 - MAZZA RECYCLING SERVICES LTD 01-201-32-465-020 Solid Waste Disposal OE 01-201-24-465-020 Recycling Tax on Landfill Costs	PO 41939 2026 Bulk Disposal	7,141.03 224.91	7,365.94	7,365.94
2616 - MERIDIAN OCCUPATIONAL HEALTH 01-201-20-105-020 Human Resources OE	PO 42056 2026 Employment Physicals	2,002.00	2,002.00	2,002.00
9847 - METROPOLITAN LIFE INSURANCE COMPANY	PO 42166 2026 DISABILITY INSURANCE - GROUP 538621	268.83	268.83	268.83
2624 - MGL PRINTING SOLUTIONS 01-201-27-330-020 Public Health Services OE	PO 41970 QUANTITY 1300 TAGS: 2026-2027 BRASS DOG	552.00	552.00	552.00
7625 - MHC 01-201-20-105-020 Human Resources OE	PO 42102 2026 Mental Health Sessions>>Neptune Twp	1,465.56	1,465.56	1,465.56
2644 - MICHAEL G. CELLI, JR. 01-201-20-155-020 Legal Services OE	PO 41793 2026 ENVIRONMENTAL/SHADE TREE ATTORNEY FE	630.00	630.00	
01-201-20-155-020 Legal Services OE	PO 41798 2026 ASSISTANT TOWNSHIP ATTORNEY PER RES	29,400.00	29,400.00	
01-201-20-155-020 Legal Services OE	PO 41807 2026 SPECIAL COUNSEL - CANNABIS COMMITTEE	2,870.00	2,870.00	32,900.00
2660 - MICHELLE A. SWIFT 01-201-28-372-020 Senior Citizens Programs OE	PO 41826 REIMBURSE FOR MISCELLANEOUS EXPENSES, MA	7.38	7.38	7.38
2685 - MIDWEST TAPE EXCHANGE 01-201-29-390-020 Education Municipal Library OE	PO 42199 Hoopla Digital Services ending Feb. 2026	2,013.67	2,013.67	2,013.67
10442 - MON CTY TRAFFIC OFFICERS ASSOC 01-201-25-240-020 Police Department OE	PO 42305 Mon County Traffic Officers Association	50.00	50.00	50.00
8324 - MONMOUTH COUNTY SPCA 01-201-27-340-020 Animal Control OE	PO 42379 Animal Control Services January 2026	16,145.00	16,145.00	16,145.00
2757 - MONMOUTH COUNTY TREASURER 01-201-25-240-020 Police Department OE	PO 42098 Matron Training Certification Heras-Ponc	100.00	100.00	100.00

List of Bills - (All Funds)

Meeting Date: 04/13/2026 For bills from 03/24/2026 to 04/09/2026

Vendor	Description	Account	PO Payment	Check Total
7452 - MORTON SALT INC 01-201-26-290-020 Streets and Road Maintenance	PO 41946 2026 ROAD SALT OE	14,957.87	14,957.87	14,957.87
9843 - NEPTUNE DOOR COMPANY 01-201-26-310-020 Buildings and Grounds	PO 42225 Repair of Mechanic Shop Rear Door OE	735.00	735.00	735.00
2996 - NEPTUNE FIRE BUREAU 01-201-28-370-020 Recreation Services and Programs	PO 42346 Annual Registration Fee for Hood Suppres OE	129.00	129.00	129.00
3011 - NEPTUNE LITTLE LEAGUE 01-203-28-370-020 (2025) Recreation Services and Programs	PO 41173 Please send PO to Recreation OE	891.00	891.00	891.00
10315 - NEVRON ELECRICAL CONTRACTORS LLC 01-203-25-240-020 (2025) Police Department	PO 41741 Install 120V circuit to feed (2) signs o OE	1,700.00	1,700.00	1,700.00
8580 - NICOLE FRANCHINO 01-201-28-372-020 Senior Citizens Programs	PO 41836 SHAPING UP/SITTING DOWN INSTRUCTION OE	460.00	460.00	
01-201-28-372-020 Senior Citizens Programs	PO 41837 STANDING STRONG INSTRUCTION OE	220.00	220.00	
01-201-28-372-020 Senior Citizens Programs	PO 41842 BALANCE AND FLEXIBILITY INSTRUCTION OE	460.00	460.00	
01-201-28-372-020 Senior Citizens Programs	PO 41843 CHAIR YOGA INSTRUCTION OE	325.00	325.00	
01-201-28-372-020 Senior Citizens Programs	PO 42245 STANDING STRONG INSTRUCTION OE	365.00	365.00	
01-201-28-372-020 Senior Citizens Programs	PO 42246 BALANCE AND FLEXIBILITY INSTRUCTION OE	385.00	385.00	
01-201-28-372-020 Senior Citizens Programs	PO 42247 SHAPING UP/SITTING DOWN INSTRUCTION OE	385.00	385.00	2,600.00
3161 - NJ NATURAL GAS 01-201-31-446-020 Natural Gas	PO 42000 2026 CHARGES OE	214.07	214.07	214.07
9563 - NJ STATE TREASURER 01-201-27-335-020 Environmental/Shade Tree Services	PO 42259 Tree Seedling Order -Northern Red Oak OE	175.00	175.00	175.00
5938 - NJEMA 01-201-25-252-020 Office of Emergency Management	PO 42338 2026 MEMBERSHIP DUES - K BASCOM OE	75.00	75.00	75.00
5360 - NJLM 01-201-20-105-020 Human Resources	PO 42053 2026 Job Postings OE	740.00	740.00	740.00
3227 - NJSACOF 01-201-25-240-020 Police Department	PO 42192 2026 NJSACOF Front Line Supervision Prog OE	600.00	600.00	600.00
9964 - NRG BUSINESS MARKETING 01-201-31-446-020 Natural Gas	PO 41999 2026 CHARGES OE	488.58	488.58	488.58
10423 - OCEAN COUNTY POLICE ACADEMY 01-201-25-240-020 Police Department	PO 42205 Ocean County Police Academy 659 Ocean Av OE	500.00	500.00	500.00
580 - OPTIMUM	PO 41996 2026 OPTIMUM CHARGES		2,546.20	

List of Bills - (All Funds)

Meeting Date: 04/13/2026 For bills from 03/24/2026 to 04/09/2026

Vendor	Description	Account	PO Payment	Check Total
01-201-31-450-020	Telecommunications Costs OE	2,546.20		2,546.20
10435 - PAUL BROWN	PO 42273 Paul L Brown & tori L Jones-Brown, 603 M	1,713.96	1,713.96	1,713.96
7787 - FLOSIA COHEN LAW FIRM	PO 41797 2026 LABOR ATTORNEY PER RES 26-004	12,626.20	12,626.20	
01-201-20-155-020	Legal Services OE			
	PO 41859 2026 RENT LEVELING BOARD ATTORNEY	561.00	561.00	
01-201-20-155-020	Legal Services OE	561.00		13,187.20
7446 - PMC ASSOCIATES INC	PO 41600 Quote Q002656		3,152.00	
01-203-25-252-020	(2025) Office of Emergency Management OE	1,996.00		
01-203-44-997-020	(2025) Capital Outlay - Public Safety	1,156.00		3,152.00
9770 - PRO DIVE	PO 42279 quote 212888819		5,212.00	
01-201-42-247-020	Interlocal - ANSWER Team OE	5,212.00		
	PO 42281 quote 2128888420		1,889.90	
01-201-42-247-020	Interlocal - ANSWER Team OE	1,889.90		7,101.90
9588 - RAINONE, COUGHLIN, MINCHELLO LAW FIRM	PO 38177 PROFESSIONAL SERVICES SAVAGE V KEZMARSKY	412.50	412.50	
		412.50		412.50
9588 - RAINONE, COUGHLIN, MINCHELLO LAW FIRM	PO 41813 2026 HPC ATTORNEY PER RES 26-014		1,171.50	
01-201-20-155-020	Legal Services OE	1,171.50		1,171.50
9588 - RAINONE, COUGHLIN, MINCHELLO LAW FIRM	PO 41839 MATTER 0154-0005 AC INVESTIGATION		1,746.50	
01-201-20-155-020	Legal Services OE	1,746.50		1,746.50
8383 - RD PARISI ASSOCIATES INC	PO 41812 2026 RISK MANAGEMENT CONSULTANT PER RES		12,750.00	
01-201-23-220-020	Employee Group Insurance OE	12,750.00		12,750.00
9302 - REMINGTON & VERNICK ENGINEERS I	PO 41810 2026 TOWNSHIP ENGINEER PER RES 26-017		27,943.20	
01-201-20-165-020	Engineering Services OE	27,943.20		27,943.20
10140 - RICH'S AUTO BODY	PO 42051 PD Durango Bumper Damage		1,748.77	
01-201-26-315-020	Public Works Vehicle Maintenance OE	1,748.77		
	PO 42057 PD Car 15 (2021 Ford Interceptor)		2,045.15	
		2,045.15		3,793.92
10431 - ROBERT & EVA WISNIK	PO 42278 Robert & Eva Wisnik, 1264 Deal Rd, Ocean	4,830.08	4,830.08	
		4,830.08		4,830.08
3832 - RUTGERS YOUTH SPORTS RESEARCH COUNC	PO 42176 Coaches SAFETY Clinic registrations & ca		1,005.00	
01-201-28-370-020	Recreation Services and Programs OE	1,005.00		1,005.00
8692 - RUTGERS, THE STATE UNIVERISTY OF NJ	PO 42401 Dickert - 25th Annual Current Issues in		255.00	
01-201-21-188-020	Zoning Land Use Administration OE	255.00		255.00
3910 - SCOLAS FLOORSHINE INDUSTRIES	PO 41819 FLOOR MACHINE REPAIR		500.00	
01-201-28-372-020	Senior Citizens Programs OE	500.00		500.00

List of Bills - (All Funds)

Meeting Date: 04/13/2026 For bills from 03/24/2026 to 04/09/2026

Vendor	Description	Account	PO Payment	Check Total
10420 - SERVICE PLUS INC 01-201-26-310-020 Buildings and Grounds OE	PO 42321 Service South Bend Stoves (Burners) at D	496.77	496.77	496.77
3988 - SHOPRITE 01-203-28-370-020 (2025) Recreation Services and Programs OE	PO 40029 Recreation Office / Event Supplies	32.56	32.56	32.56
3988 - SHOPRITE 01-201-28-370-020 Recreation Services and Programs OE	PO 42175 Supplies / candy for Egg Hunt events in	388.47	388.47	388.47
4015 - SIGNS SEALED & DELIVERED	PO 41899 Additional Invoice for Insurance Claim #	1,500.00	1,500.00	1,500.00
7278 - SPECTROTEL 01-201-31-440-020 Telephone OE	PO 42001 2026 CHARGES	41.70	41.70	41.70
8723 - SUEANN PULLEN 01-201-28-372-020 Senior Citizens Programs OE	PO 42250 CERAMICS INSTRUCTION	840.00	840.00	840.00
10438 - TAKEYA I COPE	PO 42302 Takeya I Cope, 1701 Stratford Ave, Neptu	1,774.65	1,774.65	1,774.65
10156 - TAYLOR LAW GROUP 01-201-20-155-020 Legal Services OE	PO 41799 2026 TOWNSHIP ATTORNEY PER RES 26-002	10,640.83	10,640.83	10,640.83
6168 - TCTA MEMBERSHIP SERVICES 01-201-20-130-020 Financial Admin OE	PO 42297 PILOT Implementation: Key Considerations	50.00	50.00	50.00
4951 - TEAM LIFE 01-201-25-253-020 EMS OE	PO 41904 2026 Cardiac Materials (Pads, Units, Etc	1,143.00	1,143.00	1,143.00
4951 - TEAM LIFE 01-201-25-253-020 EMS OE	PO 42181 Powerheart G5 Intellisense Pediatric Def	1,638.00	1,638.00	1,638.00
9093 - TECHN-PRO ELECTRIC, LLC 01-201-31-430-020 Electricity OE	PO 42311 2026 REPAIRS	774.00	774.00	774.00
8921 - TOWN HALL STREAMS 01-201-31-450-020 Telecommunications Costs OE	PO 42370 STREAMING OF TOWNSHIP MEETINGS 04/2026 -	3,360.00	3,360.00	3,360.00
4465 - TREASURER, STATE OF NEW JERSEY 01-201-26-300-020 Other Public Works Functions OE	PO 42318 NJDEP - AIR QUALITY PERMITTING PROGRAM	1,090.00	1,090.00	1,090.00
10348 - UNION EMERGENCY MEDICAL UNIT OF UNION 01-203-25-253-020 (2025) EMS OE	PO 41557 PAY :Union Emergency Medical Unit of Uni	375.00	375.00	375.00
9194 - UNITED SITE SERVICE 01-201-28-370-020 Recreation Services and Programs OE	PO 42296 3 months rental regular portable bathroo	16.94	16.94	16.94

List of Bills - (All Funds)

Meeting Date: 04/13/2026 For bills from 03/24/2026 to 04/09/2026

Vendor	Description	Account	PO Payment	Check Total
5112 - UPS 01-201-20-130-020 Financial Admin OE	PO 42074 2026 CHARGES	78.55	78.55	78.55
4579 - V. E. RALPH & SON, INC. 01-201-25-240-020 Police Department OE	PO 42241 The Bag II disposable adult resuscitator	227.92	227.92	227.92
7372 - VCI EMERGENCY VEHICLE SPECIALISTS 01-201-26-310-020 Buildings and Grounds OE	PO 42347 EXTRA WORK ON E450	2,336.47	2,336.47	2,336.47
9963 - VERIZON 01-201-31-450-020 Telecommunications Costs OE	PO 42414 2026 charges	149.00	149.00	149.00
4886 - W.B. MASON CO. INC. 01-201-20-105-020 Human Resources OE	PO 41911 Zebra Pens	65.78	65.78	
01-201-20-105-020 Human Resources OE	PO 42043 3 Inch Binder	19.37	19.37	
01-201-20-145-020 Revenue Administration OE	PO 42048 OFFICE SUPPLIES	96.86	96.86	
01-201-20-100-020 General Admin OE	PO 42294 Supplies for Administration	151.43	151.43	333.44
4701 - MB LAW & SON, INC. 01-201-28-372-020 Senior Citizens Programs OE	PO 41876 COFFEE, COCOA, TEA AND SUPPLIES	253.88	253.88	253.88
10439 - WILLIE & MARJORIE GREEN	PO 42299 Willie & Marjorie Green, 53 Charles Shum	1,568.02	1,568.02	1,568.02
8297 - WIRELESS ELECTRONICS, INC. 01-201-25-240-020 Police Department OE	PO 42286 Emergency repair vehicle 11 VPU error do	300.00	300.00	300.00
	Grant Fund			
10340 - HEADS UP IRRIGATION LLC 02-213-41-809-020 NJDCA Midtown Youth Grant	PO 41463 MURC grant	500.00	500.00	500.00
2076 - JOHNSON'S RESTAURANT EQUIPMENT, INC 02-213-41-706-020 NJDCA Public Facilities Improvement Grant	PO 42212 GAS FLOOR FRYER - MODEL NO. EDGF-90/NG B	1,010.00	1,010.00	1,010.00
2560 - MAZZA RECYCLING SERVICES LTD 02-213-41-725-020 Clean Communities	PO 41939 2026 Bulk Disposal	353.25	353.25	353.25
9524 - NJ DEPT OF ENVIRONMENTAL PROTECTION 02-213-41-701-020 Recycling Tonnage Grant	PO 42240 Decals for vehicles and containers	4,906.00	4,906.00	4,906.00
4579 - V. E. RALPH & SON, INC. 02-213-41-761-020 Opioid Settlement Fund	PO 42204 Naloxone (Narcan) Syringe Prefilled Need	943.20	943.20	943.20
4886 - W.B. MASON CO. INC. 02-213-41-785-010 NJDOC LEAD Grant	PO 42374 House of Doolittle Recyled Two Color Mon	158.41	158.41	158.41

List of Bills - (All Funds)

Meeting Date: 04/13/2026 For bills from 03/24/2026 to 04/09/2026

Vendor	Description	Account	PO Payment	Check Total
TRUST OTHER				
8674 - CG INDUSTRIAL SAFETY INC.	PO 42086 PALLET OF SORBITOL	3,246.00	3,246.00	3,246.00
10403 - EDGAR PATRICIO LOPEZ	PO 42022 escrow to be refunded	4,500.00	4,500.00	4,500.00
7452 - MORTON SALT INC	PO 41946 2026 ROAD SALT	33,185.18	33,185.18	33,185.18
3227 - NJSACOP	PO 42206 Registration for Chief 114th Annual Trai	475.00	475.00	475.00
3495 - POSITIVE PROMOTIONS INC	PO 42263 VOLUNTEER PAPEL PINS WITH PRESENTATION C	242.20	242.20	242.20
3910 - SCOLES FLOORSHINE INDUSTRIES	PO 41819 FLOOR MACHINE REPAIR	843.99	843.99	843.99
4122 - STATE OF NJ DEPT OF LABOR	PO 42371 4TH QUARTER 2025	10.00	10.00	10.00
10229 - TREASURER, STATE OF NJ 03-299-55-06 Reserve for Lead Paint Inspections	PO 40441 Lead Hazard Control Fund	1,120.00	1,120.00	1,120.00
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	2,730.13	2,730.13	2,730.13
7413 - DYNAMIC EARTH, LLC 04-215-55-936-020 Ord 24-35 West Lake Ave Redevelopment	PO 42068 PROJECT 1017 25-05527, ALPHA LIQUORS 151	6,900.00	6,900.00	6,900.00
2322 - LEON S. AVAKIAN, INC. 04-215-55-937-020 Ord 24-36 Development of Welsh Farm Property	PO 39675 PROFESSIONAL SERVICES RELATING TO WELSH	2,988.75	2,988.75	2,988.75
04-215-55-943-020 Ord 25-11 Imps to Loffredo Fields	PO 40786 ENGINEERING SERVICES FOR LOFFREDO FIELD	3,253.75	3,253.75	6,242.50
5397 - STRAIGHT EDGE STRIPING LLC 04-215-55-939-020 Ord 24-45 2025 Road Repaving & Imps Program	PO 41953 4" Yellow Traffic Stripes Wayside Road	9,986.70	9,986.70	9,986.70
Sewer Operating Fund				
9642 - CINTAS CORPORATION 07-201-55-501-020 Utility Operating OE	PO 41935 2026 Janitorial Supplies & Uniforms (Jac	190.20	190.20	190.20
9952 - DUTCHMAN CONTRACTING LLC 07-201-55-512-020 Capital Outlay	PO 42128 RILEY ROAD POLE BARN MODIFICATIONS REMOV	16,843.26	16,843.26	16,843.26
9571 - EDMUNDS GOVTECH INC 07-201-55-501-020 Utility Operating OE	PO 42339 MSI Server Support	400.00	400.00	400.00

List of Bills - (All Funds)

Meeting Date: 04/13/2026 For bills from 03/24/2026 to 04/09/2026

Vendor	Description	Account	PO Payment	Check Total
5932 - ONE CALL CONCEPTS INC 07-201-55-501-020 Utility Operating OE	PO 42002 2026 CHARGES	663.10	663.10	663.10
4266 - PACE ANALYTICAL SERVICES LLC 07-203-55-501-020 (2025) Utility Operating OE	PO 40342 Quarterly Lab Samples	2,631.00	2,631.00	2,631.00
3576 - PUMPING SERVICES INC 07-201-55-501-020 Utility Operating OE	PO 42173 Repairs to 15hp pump for Hillside Road S	5,700.10	5,700.10	
07-201-55-501-020 Utility Operating OE	PO 42188 Recondition 20hp pump. Pine Drive Pump S	7,800.70	7,800.70	13,500.80
9126 - READY REFRESH BY NESTLE 07-201-55-501-020 Utility Operating OE	PO 42003 2026 SERVICES	64.76	64.76	64.76
8588 - TCTANJ - Spring Conference 07-201-55-501-020 Utility Operating OE	PO 42229 Registration for Nicole Schnurr	505.00	505.00	505.00
4420 - TWP OF NEPTUNE SEWERAGE AUTHORITY 07-201-55-505-020 TNSA Annual Charge	PO 42280 1ST QUARTER 2026 BILLING - SERVICE CHARG	1,010,897.00	1,010,897.00	1,010,897.00
Sewer Capital Fund				
9952 - DUTCHMAN CONTRACTING LLC 08-215-55-581-020 Ord 21-33 Various Sewer Improvements	PO 42128 RILEY ROAD POLE BARN MODIFICATIONS REMOV	28,006.74	28,006.74	28,006.74
Marina Operating Fund				
10430 - EDWARD HORNING 09-192-08-000 Revenue CAFR Total	PO 42287 EDWARD HORNING 108 HIGHLAND AVENUE NEP	833.50	833.50	833.50
9513 - EZ DOCK 09-203-55-512-020 (2025) Capital Outlay	PO 40991 EMERGENCY REPAIR MARINA - SINKHOLE AND B	4,500.00	4,500.00	4,500.00
9811 - GENERAL PLUMBING SUPPLY INC 09-201-55-501-020 Utility Operating OE	PO 42217 Plumbing Supplies for Dock Water Supply	1,516.40	1,516.40	1,516.40
10360 - JERSEY ELEVATOR LLC 09-203-55-501-020 (2025) Utility Operating OE	PO 41612 LABOR AND MATERIALS TO REMOVE AND EVACUA	1,488.94	1,488.94	
09-201-55-501-020 Utility Operating OE	PO 41965 Elevator Service Contract for 2026 (3 Mo	450.00	450.00	1,938.94
8705 - JERSEY SHORE CHAMBER OF COMMERCE 09-201-55-501-020 Utility Operating OE	PO 42013 2026 Chamber of Commerce Dues	275.00	275.00	275.00
6465 - JUNGLE LASERS, LLC 09-201-55-501-020 Utility Operating OE	PO 42409 2026 Annual Service Contract	4,200.00	4,200.00	4,200.00
2492 - MARINE TRADES ASSOCIATION 09-201-55-501-020 Utility Operating OE	PO 42198 2026 Annual Dues	425.00	425.00	425.00

List of Bills - (All Funds)

Meeting Date: 04/13/2026 For bills from 03/24/2026 to 04/09/2026

Vendor	Description	Account	PO Payment	Check Total
10426 - MS&B 09-201-55-501-020 Utility Operating OE	PO 42219 PROFESSIONAL SERVICES WITH THE PREPARATI	2,906.61	2,906.61	2,906.61
3910 - SCOLES FLOORSHINE INDUSTRIES 09-201-55-501-020 Utility Operating OE	PO 42265 2026 MATERIALS AND SUPPLIES	370.70	370.70	370.70
4465 - TREASURER, STATE OF NEW JERSEY 09-201-55-501-020 Utility Operating OE	PO 42404 2026 NJDEP SITE REMEDIATION FEE - NJEMS	3,490.00	3,490.00	3,490.00
	Library Trust			
9969 - DAINENE ROBERTS	PO 42337 Reimbursement for flowers	40.51	40.51	40.51
TOTAL				1,758,002.10
Total to be paid from Fund 01 Current Fund	586,451.02			
Total to be paid from Fund 02 Grant Fund	7,870.86			
Total to be paid from Fund 03 TRUST OTHER	43,622.37			
Total to be paid from Fund 04 General Capital	25,859.33			
Total to be paid from Fund 07 Sewer Operating Fund	1,045,695.12			
Total to be paid from Fund 08 Sewer Capital Fund	28,006.74			
Total to be paid from Fund 09 Marina Operating Fund	20,456.15			
Total to be paid from Fund 29 Library Trust	40.51			
	=====			
	1,758,002.10			

RESOLUTION 26-150

AUTHORIZE THE CLOSING OF STREETS AND TEMPORARY NO PARKING IN CONNECTION WITH THE SHARK RIVER HILLS PTA SHARK FUN RUN AND SPRING FLING EVENT

WHEREAS, the Shark River Hills PTA has scheduled a community event known as the Shark Fun Run and Spring Fling; and,

WHEREAS, the Township has received and reviewed an application requesting the use of public streets in connection with said event; and,

WHEREAS, it is necessary to designate temporary street closures and temporary no parking areas to ensure the safety of participants and the general public; and,

WHEREAS, the event will include food truck vendors and the Neptune Township Office of Emergency Management and the Police Department will provide support for the event (volunteer staff, barricades, emergency vehicles, etc.); and,

WHEREAS, the Police Department, Office of Emergency Management, Emergency Medical Services, and Fire Department have reviewed and approved the proposed closures and event operations; and,

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune that temporary street closures and temporary no parking be and are hereby authorized in connection with the Shark Fun Run and Spring Fling event as follows:

Event Information

Event Name: Shark Fun Run and Spring Fling

Date: April 24, 2026

Time: 6:00 P.M. to 7:30 P.M.

Event Type: Fundraiser for the Shark River Hills PTA

Estimated Attendance: Approximately 150–200 participants of all ages

Street Closure

Ely Road from Brighton Avenue on the East to Carton Avenue on the West

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Chief of Police, Sergeant McConchie, Office of Emergency Management Coordinator, Fire Inspector, and the Shark

River Hills PTA.

**RESOLUTION 26-151
AWARD CONTRACT FOR ANIMAL CONTROL SERVICES**

WHEREAS, Neptune Township is desirous to retain Monmouth County SPCA as its provider of animal control service; and,

WHEREAS, pursuant to NJSA 40:48-5.1 a municipality may contract with an approved organization providing animal control services for a period not exceeding five (5) years; and,

WHEREAS, Monmouth County SPCA has proposed a rate of \$96,870.00, billed at a monthly rate of \$8,072.50; and,

THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Neptune that the Mayor and Clerk be and are hereby authorized to execute an agreement with Monmouth County SPCA for animal control services for the year 2026 at a cost of \$96,870.00.

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

**RESOLUTION 26-152
AUTHORIZING THE REJECTION OF BIDS AND RE-BID FOR IMPROVEMENTS TO WELSH FARMS PARK**

WHEREAS, the Township of Neptune noticed and received three (3) bids for the Improvements to Welsh Farms Park project on March 12, 2026; and,

WHEREAS, the apparent low bidder, Vulcan Construction Group, Inc. has been determined to be non-responsive due to its failure to include the required list of subcontractors; and

WHEREAS, the next apparent low bidder, TC Landscape Construction Group, Inc. of Lavalette, NJ has also been determined to be non-responsive due to a fatal flaw in its bid submission; and

WHEREAS, there is insufficient funding available at this time to award the project to the remaining bidder; and

WHEREAS, the Township of Neptune wishes to reject all bids submitted, and;

WHEREAS, the Township Engineer recommends adjustments to the project and solicit new bids for the amended project.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune that all bids received for the Improvements to Welsh Farms Park project are rejected.

BE IT FURTHER RESOLVED THAT, The Township Engineer is authorized to amend the project and solicit bids for the revised Improvements to Welsh Farms Park project.

**RESOLUTION 26-153
AUTHORIZE RENEWAL OF SHARED SERVICE AGREEMENT WITH COUNTY OF MONMOUTH NEPTUNE TOWNSHIP TO PROVIDE COMMUNITY RATING SYSTEM PROJECT MANAGEMENT SOFTWARE**

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

WHEREAS, The Community Rating system (“CRS”) project Management Software, including its related software products, services, and websites (collectively referred to as “CRS Software”) provides for a municipal platform, elevation certificate storage and file management, and a CRS resident platform; and

WHEREAS, CRS Software is owned by its developer, namely Forerunner; and

WHEREAS, Monmouth County has obtained a limited license from Forerunner for use of CRS Software; and

WHEREAS, Under the terms of its license, Monmouth County may operate a CRS Software web-based system for itself and may also sublicense the use of the system for use by other contracting units in Monmouth County.

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

1. The shared service agreement with the County of Monmouth to provide community rating system project management software is hereby approved.
2. All Township officials, including, but not limited to, the Mayor, Business Administrator, and Municipal Clerk are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.

RESOLUTION 26-155

AUTHORIZE AMENDMENT TO REVOCABLE LICENSE AGREEMENT WITH THE TOWNSHIP OF NEPTUNE AND MAUREEN HATCH AND MICHAEL VINCENT FURRICK LOCATED AT 208 HILLCREST AVENUE, BLOCK 5318 AND LOT 6

WHEREAS, there exists an encroachment within the municipal Right-of-Way consisting of a retaining wall located at the property known as 208 Hillcrest Avenue, also known as Block 5318, Lot 6 on the Tax Map of the Township of Neptune (the "Property"); and

WHEREAS, Joseph and Laura Chambers previously entered into a Revocable License Agreement with the Township of Neptune pursuant to Section 4-33 of the Township Code, dated January 27, 2024, for the use and maintenance of the retaining wall; and

WHEREAS, Maureen Hatch and Michael Vincent Furrick acquired the Property located at 208 Hillcrest Avenue from Joseph and Laura Chambers by Deed dated July 15, 2025; and

WHEREAS, Maureen Hatch and Michael Vincent Furrick (the "Licensees") have agreed to enter into a Revocable License Agreement (the "Agreement") with the Township of Neptune, pursuant to Ordinance No. 15-55 (Section 4-33), to permit the continued use and maintenance of the retaining wall without further expansion or encroachment; and

WHEREAS, the Township Committee previously adopted Resolution 26-125 on March 9, 2026, authorizing the execution of said Revocable License Agreement; and

WHEREAS, said Resolution contained a typographical error in the annual license fee; and

WHEREAS, the correct annual fee to be paid to the Township by the Licensees pursuant to the Agreement shall be \$300.00 per year, plus the cost of recording the Agreement; and

WHEREAS, the Agreement further provides for, among other provisions, the indemnification of the Township by the Licensees, the provision of a Certificate of Insurance naming the Township as an additional insured, and permitting access by the Township to the Right-of-Way; and

WHEREAS, it remains in the best interest of the citizens of the Township of Neptune for the Township to enter into this Revocable License Agreement with the Licensees to protect the Township with regard to the improvements made on said Property that encroach into the Township's Right-of-Way.

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 Resolution adopted on March 9, 2026 authorizing the Revocable License Agreement for 208 Hillcrest Avenue is hereby amended to correct the annual license fee to \$300.00; and

BE IT FURTHER RESOLVED, that all other terms and conditions of the previously adopted Resolution shall remain unchanged; and

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to execute the aforesaid Revocable License Agreement with Maureen Hatch and Michael Vincent Furrick, and return the same to the Township Attorney for recording in the Office of the Monmouth County Clerk; and

BE IT FURTHER RESOLVED, that the Business Administrator and staff of the Township of Neptune are hereby authorized and directed to take any actions deemed necessary to implement this Resolution; and

**RESOLUTION 26-156
AUTHORIZE EXTENSION OF A LEASE AGREEMENT WITH SHARK RIVER HILLS
FIRST AID SQUAD, INC. AND NEPTUNE FIRST AID SQUAD, INC.**

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

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

WHEREAS, the lease agreement was previously extended to April 1, 2026; and

WHEREAS; the parties hereto desire to extend the terms of the existing lease to June 30, 2026 to allow for appropriate time for negotiations to conclude.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Neptune hereby authorizes extension of the lease agreement to June 30, 2026; and,

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

**RESOLUTION 26-157
AUTHORIZING CERTAIN PERSONNEL ACTIONS- TOURISM REPRESENTATIVES**

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,

WHEREAS, the Township Administrator concurs with the findings of the Department Head and hereby recommends to the Township Committee that the following appointments be made; 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>
Linda Herbison-Lopez	Publicity and Tourism	Tourism Representatives	\$19.25	4/15/2026 to 10/15/2026
Carol Bernard	Publicity and Tourism	Tourism Representatives	\$19.25	4/15/2026 to 10/15/2026
Anne Mauer	Publicity and Tourism	Tourism Representatives	\$19.25	4/15/2026 to 10/15/2026
Jackie Lyon	Publicity and Tourism	Tourism Representatives	\$19.25	4/15/2026 to 10/15/2026

**RESOLUTION 26-158
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>
Ahmya Crozier	Registrar	CSR	4/6/26	4/20/26

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

RESOLUTION 26-159

A RESOLUTION 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
1604/7	LONG, JAMES	505 WAKEFIELD RD	2026	\$3,116.56
1819/6	BROWN, PAUL & TORI	603 MAYFAIR LN	2026	\$1,713.96
704/23	OLD, GERALD & LESLIE	131 LEONARD AVE	2026	\$1,900.72
1111/31	NANN, DANIEL	218 HAMILTON AVE	2026	\$1,683.60
609/7	COPE, TAKEYA	1701 STRATFORD AVE	2025	\$1,774.65
617/34	GREEN, WILLIE & MAJORIE	1825 STRATFORD AVE	2025	\$1,568.02
2602/1	PALACIOS, LUIS	13 PHOEBE DR	2025	\$1,977.34

RESOLUTION NO.26-160

RESOLUTION AUTHORIZING THE TOWNSHIP OF NEPTUNE TO EXECUTE A DEED NOTICE FOR 703 OLD CORLIES AVENUE, KNOWN AS BLOCK 3001, LOT 14 ON THE TAX MAP OF THE TOWNSHIP NEPTUNE AND THE FILING OF NOTICE WITH MONMOUTH COUNTY RECORDER OF DEEDS

WHEREAS, the Township of Neptune acquired 703 Old Corlies Avenue, Block 3001, Lot 14, the former Welsh Farms Facility and is developing the property into a public park; and

WHEREAS, the Township has remediated soil contamination on the former Welsh Farm Facility property in accordance with NJDEP regulations ; and

WHEREAS, the remediation actions have resulted in areas that are not approved for unrestricted use under NJDEP regulations and require a Deed Notice to be executed and filed with the Monmouth County Recorder of Deeds; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Neptune, County of Monmouth, State of New Jersey, that the Mayor and Township Clerk are hereby authorized to execute the Deed Notice and to file same with the Monmouth County Recorder of Deeds.

RESOLUTION 26-161

RESOLUTION AUTHORIZING THE CANCELLATION OF THE UNEXPENDED BALANCES OF VARIOUS ORDINANCES

WHEREAS, certain General Capital Improvement appropriation balances remain dedicated to projects now completed or no longer required; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to each respective Capital Improvement Fund or credited to Surplus, and unused debt authorizations may be canceled; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune, County of Monmouth, that the following unexpended and dedicated balances of General Capital Improvement appropriations be canceled:

GENERAL CAPITAL FUND	AMOUNT
Ordinance 16-08 Loffredo Field Improvements	\$21,701.17
Ordinance 16-27 Various Capital Improvements	\$14,130.45
Ordinance 21-24 Myrtle Ave Improvements	\$27,489.03
Ordinance 21-26 Pump Track within Sunshine Village Park	\$63,506.24
Ordinance 22-30 2022 Road Program	\$1,212.50
Ordinance 23-24 2023 Road Program	\$122,790.95

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

**RESOLUTION 26-162
RESOLUTION AUTHORIZING THE TERMINATION OF AN EMPLOYEE**

BE IT RESOLVED, by the Township Committee of the Township of Neptune, that Jaime F. Lepore, CDL-A driver with Department of Public Works , be and is hereby terminated effective March 27, 2026; and,

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

**RESOLUTION 26-163
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>
Donell Walker	Public Works	PT Recycling Yard Attendant	\$19.25 per hr.	4/14/26
Dana M. Martinez	Tax Collection	Bookkeeper	\$34,450.00	4/27/26

**RESOLUTION 26-164
AUTHORIZE AUCTION OF TAXI MEDALLION**

WHEREAS, the Township of Neptune has a Taxi Medallion available (Taxi Medallion #3) due to the revocation of said medallion on or about June 1, 2023; and

WHEREAS, the Township of Neptune is desirous to auction the Taxi Medallion at public auction to the highest responsive bidder; and

WHEREAS, in accordance with the requirements established in NJSA 48:16-1 et seq. the Township will be auctioning the license through www.usagovbid.com, beginning Saturday April 25, 2026 at 9:00 AM and will end Wednesday April 29, 2026 at 7 PM ; and

WHEREAS, all notice requirements will be satisfied in advance of the public auction; and

BE IT FURTHER RESOLVED, the Township Committee of the Township of Neptune hereby authorizes the public auction of a Taxi Medallion pursuant to NJSA 48:16-1 et seq.

**RESOLUTION 26-165
APPOINT SPECIAL LABOR ATTORNEY AND HEARING OFFICER**

WHEREAS, Neptune Township (“Township”) is in need of a special labor attorney and Hearing Officer to assist in a disciplinary proceeding; and

WHEREAS, the Township has deemed it in its best interest to award a contract to Padula Law Group, LLC located at 1151 Broad Street, Shrewsbury, New Jersey, for legal services to assist in a disciplinary proceeding, at a rate of \$195.00 per hour, with an amount not to exceed \$17,500 for the contract year of January 1, 2026 through December 31, 2026; and

WHEREAS, the Township has deemed it in its best interest to award a contract Armando Riccio, Esq, for Hearing Officer services to assist in a disciplinary proceeding, at a rate of \$190.00 per hour, with an amount not to exceed \$17,500 for the contract year of January 1, 2026 through December 31, 2026; and

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

- 1) Padula Law Group, LLC located at 1151 Broad Street, Shrewsbury, New Jersey is appointed Special Labor Counsel for the 2026 calendar year.
- 2) Armando Riccio is appointed Hearing Officer for the 2026 calendar year.
- 3) The Mayor and Township Clerk are authorized to enter into a contract with Padula Law Group, LLC located at 1151 Broad Street, Shrewsbury, New Jersey for the position of Special Labor Counsel in the Township of Neptune for the calendar year of 2026 for legal services to assist in a disciplinary proceeding at a rate of \$195.00 per hour, with an amount not to exceed \$17,500 for the contract year of January 1, 2026 through December 31, 2026.
- 4) The Mayor and Township Clerk are authorized to enter into a contract with Armando Riccio for the position of Hearing Officer in the Township of Neptune for the calendar year of 2026 for legal services to assist in a disciplinary proceeding at a rate of \$190.00 per hour, with an amount not to exceed \$17,500 for the contract year of January 1, 2026 through December 31, 2026.

RESOLUTION 26-166

WHEREAS, Neptune Township (“Township”) is party to a lawsuit captioned Savage v. Neptune Township, et al., MON-L-001528-16, pending in the Monmouth County Superior Court; and

WHEREAS, the parties have amicably resolved the dispute, and a settlement is now being recommended for approval by the Township Attorney; and

WHEREAS, the Chief Financial Officer has certified that the funds are available; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Neptune, that it authorized a settlement of litigation Savage v. Neptune Township, et al., MON-L-001528-16, pending in the Monmouth County Superior Court in accordance with all of the terms and conditions set forth in the settlement and release agreement as approved by the Township Attorney.

BE IT FURTHER RESOLVED, Mayor Kevin McMillan is hereby authorized to execute the subject settlement agreement on behalf of Neptune Township.

BE IT FURTHER RESOLVED, that the Township Attorney, Township Administrator, and Chief Financial Officer are authorized to take any action necessary to carry out the purpose of this Resolution.

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

SEPARATED RESOLUTIONS

Committeeman Acciani made a motion to adopt Res. 26-167, seconded by Committeeman Lane.

**RESOLUTION 26-167
APPOINT BUSINESS ADMINISTRATOR**

WHEREAS, Section 2-5.1 of the Neptune Township Municipal Code creates the office of Business Administrator pursuant to the provisions of N.J.S.A. 40A:9-136, et seq.; and

WHEREAS, Section 2-5.2 (a) of the Neptune Township Municipal Code provides that the Business Administrator is appointed by a majority of the Township Committee; and

WHEREAS, the position Business Administrator is vacant; and

WHEREAS, the Township Committee has interviewed qualified candidates for the Business Administrator position; and

WHEREAS, the Township Committee desires to appoint James Manning, Jr. to the position of Business Administrator; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Neptune, County of Monmouth and State of New Jersey, that James Manning, Jr. is hereby appointed as Business Administrator for the Township of Neptune, effective on or about May 4, 2026; and

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute a written employment agreement with Jim Manning, providing for an initial salary of \$185,000.00, together with such other terms and conditions of employment as have been materially agreed upon by the parties,

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

Res. 26-167 was adopted on the following vote: AYE: Lane, Acciani, and McMillan; NAY: York, Stroud; ABSENT: None

Deputy Mayor Stroud made a motion to adopt Res. 26-168, seconded by Committeewoman York.

**RESOLUTION 26-168
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE APPOINTING
AN ASSISTANT BUSINESS ADMINISTRATOR**

WHEREAS, Section 2-5.1 of the Neptune Township Municipal Code creates the office of Business Administrator pursuant to the provisions of N.J.S.A. 40A:9-136, et seq.; and

WHEREAS, Section 2-5.2 of the Neptune Township Municipal Code provides that the Assistant Business Administrator is appointed by a majority of the Township Committee; and

WHEREAS, the Township Committee desires to appoint an Assistant Business Administrator; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Neptune, County of Monmouth and State of New Jersey, that Stephanie Oppegaard is hereby appointed as Assistant Business Administrator for the Township of Neptune, effective April 13, 2026 with an increase in salary of \$20,000.00; and

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.

Res. 26-168 was adopted on the following vote: AYE: York, Stroud and McMillan; NAY: Lane, Acciani; ABSENT: None.

PRIVILEGE OF THE FLOOR/PUBLIC COMMENT'S Mayor McMillan asked for public comments. The public was permitted to speak one time with a limit of five minutes.

Comments were as follows:

Paul Zapka, 85 Pilgrim Pathway – Mr. Zapka spoke about decorum during a public meeting and school taxes and budget.

Karen Mason, 105 Cardinal Road – Ms. Mason spoke about the school budget.

Sarah Bing, 1 Pine Brooke Dr. – Ms. Bing spoke about property tax assessments.

Rich Culp, 320 Beverly Way – Mr. Culp spoke about Neptune Township Schools.

Henry Muller, 338 Glenmere Ave. – Mr. Muller spoke about the school budget and property taxes.

Joyce Klein, 105 Mount Hermon Way – Ms. Klein thanks Stephanie Oppegaard for her service as Acting Business Administrator. Ms. Klein discussed amendments to the agenda.

Diana Harris, 17 Willow Drive – Ms. Harris asked about West Lake Redevelopment. Ms. Oppegaard responded to her question.

Barbara Burns, 4 Ocean Ave. – Ms. Burns spoke about agenda amendments and Res. 26-167.

Johanna Habib, 7 Pitman Ave, - Ms. Habib spoke about property assessments.

Carol Nagourney, 58 Embury Ave. – Ms. Nagourney spoke about Neptune School budget and property taxes.

Felicia Simmons, 1034 Sewall Ave, Asbury Park – Ms. Simmons spoke about property tax assessments.

Michael Sinnott, 100 Clinton Place – Mr. Sinnott spoke about property taxes.

Richard Williams, 1 Abbott Ave. – Mr. Williams thanked Ms. Oppegaard for her service to the township. Mr. Williams spoke about the school budget, the appointment of a business administrator, tax assessments and West Lake Redevelopment.

Joanne McCormack, 16 Sarian Drive – Ms. McCormack spoke about tax assessments.

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 8:30 p.m.

William Bray, RMC, CMR
Township Clerk
Submitted, April 27, 2026