

TOWNSHIP COMMITTEE MEETING – MAY 11, 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., Bryan Acciani, Derel Stroud and Mayor Kevin B. McMillan; absent: Tassie D. York

Also present were Business Administrator James Manning, 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: There were none

COMMITTEE CALENDAR: Committeeman Lane stated Veterans Memorial Park Annual Memorial Day Service is Sunday May 24 at 1 p.m. Committeeman Lane stated the event honors resident killed in action.

EXECUTIVE SESSION

Committeeman Lane offered the following resolution, moved and seconded by Deputy Mayor Stroud that Resolution 26-181 be adopted:

RESOLUTION 26-181

AUTHORIZE AN EXECUTIVE SESSION AS AUTHORIZED BY THE OPEN PUBLIC MEETINGS ACT

WHEREAS, Section 8 of the Open Public Meetings Act, Chapter 231, P.L. 1975, permits the exclusion of the public from a meeting in certain circumstances; and,

WHEREAS, this public body is of the opinion that such circumstances presently exist,

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

1. The Public shall be excluded from discussion of and action upon the hereinafter specified subject matters.

2. The general nature of the subject matter to be discussed is as follows:

Personnel – Police, Marina, Tax
Contract Negotiations – Comcast, EF Tours

Attorney Client Privilege/ Litigation – Becker Plating

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. 26-181 was Adopted on the following vote: AYE: Lane, Acciani, Stroud and McMillan NAY: none; ABSENT: York

The Committee entered Executive Session at 6:02 p.m.
The Committee returned from Executive Session at 6:49 p.m.

Mayor McMillan asked for a Moment of Silence for the Wardell, Manning and Harris families for their recent losses and led audience in the Pledge of Allegiance.

Mayor McMillan announced that this meeting is being held in compliance with the New Jersey

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

APPROVAL OF MINUTES

Mayor McMillan was offered a Motion to approve the April 27 minutes by Deputy Mayor Stroud, seconded by Committeeman Acciani. The minutes were approved on the following vote: AYE: Acciani, Stroud, and McMillan; NAY: none; Absent: York Abstain: Lane.

AMEND COMMITTEE AGENDA

Mr. Bray stated Res. 26-199 is proposed to be added to the Consent Agenda. Mayor McMillan asked for a motion to amend the agenda as proposed. Deputy Mayor Stroud offered the Motion, seconded by Committeeman Lane. The motion was adopted by the following vote: AYE: Lane, Acciani, Stroud and McMillan; NAY: none; ABSENT: York

PROCLAMATIONS – Mayor McMillan stated Joseph Mauro who is retiring will be recognized at a later date.

COMMENTS FROM THE DAIS

Committeeman Lane – Committeeman Lane stated repairs to the Neptune First Aid Building roof are substantially completed with only punch list items remaining; Wesley Lake Pedestrian Bridge Phase II project has support from Congressman Frank Pallone and Sen. Cory Booker for a federal grant to fund the \$3.4 million project. Committeeman Lane stated the Neptune Costal Lake project also has the support of Sen. Booker which will include dredging and other upgrades. Committeeman Lane state the Police Department is assigning SLEOs to address the abandoned vehicle problem in the township. Committeeman Lane stated the Police held its Clergy Breakfast on May 6 and its bike patrol unit will begin Memorial Day weekend. Committeeman Lane congratulated PO Tressa Yurman who recently completed Crisis Intervention Training with the County Prosecutor’s Office. Committeeman Lane stated the annual Memorial Day service at Veterans Park on May 24 will honor the 69 residents who have been killed in action.

Committeeman Acciani – Committeeman Acciani stated the Arts Committee met with representatives from nearby arts groups to learn from their experience as its plans its first initiatives. Committeeman Acciani thanked Mayor McMillan for inviting him to meet with the Economic Development Committee.

Deputy Mayor Stroud – Deputy Mayor Stroud stated the Senior Center received a reward from Fulfill Food Bank. Deputy Stroud stated the Senior Center will hold its annual Health Fair on May 20. Deputy Mayor Stroud stated the Library Children Section renovations are complete.

Mayor McMillan – Mayor McMillan stated he went to the memorial service for former Neptune City Mayor Ted Wardell and deliver the township’s condolences. Mayor McMillan stated he spoke at the NJ Faith Action event at the Great Auditorium in Ocean Grove. Mayor McMillan stated he attended the New Jersey League of Municipalities Legislative Committee Meeting and learned about several proposed pieces of legislation introduced in the legislature as well as the Urban Mayor’s Conference. Mayor McMillan stated at the Economic Development meeting they are discussing ways the township can promote businesses and attract new businesses. Mayor McMillan stated he also attended the National Day of Prayer event at the municipal complex and the 2nd Annual Prayer Breakfast. Mayor McMillan welcomed Jim Manning to fist first meeting as Business Administrator.

REPORT OF THE ACTING BUSINESS ADMINISTRATOR

BA Report – 5/11/2026

First Week on the Job – First, I would like to publicly thank the Township Committee on the opportunity to serve as the Township’s Business Administrator. It’s an honor to be able to serve in this role and I am really looking forward to moving the Township forward – together! I also want to thank Stephanie Oppegaard as well as all staff for the warm welcome and assistance over the past week.

I have meet with a number of Department Heads and employees during my first week – and will continue during my second week. I plan on having monthly Department Head meetings and also a quick meeting with the department heads after each Township Committee meeting to an update on the business approved and relay any issues communicated by the public and Township Committee.

Public Service Recognition Month – the week of May 3rd through May 9th was Public Service

Recognition Week. I would like to thank all employees publicly for their service to the community and we held an employee appreciation event on Friday with an ice cream truck as a small way to thank all of the employees for their dedication and service.

Police Department 2nd Annual Clergy Breakfast – held 5/6/26. Attended with Mayor McMillan and Asst BA Oppegaard. Great event to build bridges and collaboration between the Police Dept and Church community. Chief Gualario and the police Department have shown great leadership to connect to the community and build the partnerships.

Welsh Farms Park site – Welsh Farms Park Improvement grant in the amount of \$326,000 through Monmouth County Park System was approved a year ago. The project has been delayed because of on-going remediation work. We proceeded with going out to bid on 5/6; but grant expires June 1st so we'll need an extension. I signed a letter on 5/5/26 requesting a one-year extension of the grant through 6/1/27 – which we received an indication it will be approved.

Engineering projects – On 5/7/26, the DPW Director, CFO, Assistant BA and Myself reviewed the list of township projects and will provide an updated spreadsheet to the Township Committee once some additional information is added, including updated timelines.

Code Issues –

Corner Route 33 and Fortunato Place – Property owner was cited by Code Inspector for a damage sign, and the damaged signage has since been removed. He is continuing to follow up regarding the deteriorating paint on the large metal structure. Code contacted the Zoning Officer to determine whether the structure may remain on the property if no signage is installed.

63 Cookman Ave – Code Violations closed, construction permits issued with construction has commenced

58 Heck Ave – Issues are now before the court.

140 Abbot Ave - Issues are now before the court.

709 Wakefield Road & 716 Gail Drive – Same owners and issues are unresolved and are in municipal court.

Redevelopment Updates:

1. **North End Project in OG** – still going through the court process.
2. **West Lake Avenue:** There will be a community meeting on Saturday June 6 at VFW Post 1333 to discuss the project. The developer will be present to provide an update.

Mayor McMillan asked for a brief recess to allow the CFO to set up the Budget Presentation.

Committeeman Lane made the motion to recess, seconded by Deputy Mayor Stroud. The motion was approved by unanimous voice vote of all members present. The meeting was in recess from 7:16 to 7:18. Committeeman Lane made a motion to resume the meeting, seconded by Committeeman Acciani. The motion was approved by unanimous voice vote by all members present.

2026 BUDGET PUBLIC HEARING

Mayor McMillan recognized CFO Nicole Schnurr to deliver a presentation on the 2026 Municipal Budget. Ms. Schnurr delivered the presentation.

Mayor McMillan opened the Public Hearing on the Municipal Budget.

Joan Venezia – 107 Mount Hermon Way – Ms. Venezia asked about Cannabis revenue. Ms. Schnurr responded to the question.

There were no more comments.

Res. 26-182

Mayor McMillan called for an Motion to adopt Res. 26-182. Deputy Mayor Stroud made a motion to Adopt Res. 26-182, seconded by Committeeman Acciani.

RESOLUTION 26-182

A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE AUTHORIZING THE 2026 BUDGET TO BE READ BY TITLE ONLY AT PUBLIC HEARING

WHEREAS, N.J.S.A. 40A:4-8 provides that the budget be read by title only at the time of public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing a complete copy of the approved budget as advertised has been posted in the Municipal Building, and copies have been made available by the Clerk to persons requesting them; and,

WHEREAS, these conditions have been met, and;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Neptune in the County of Monmouth, state of New Jersey that the budget shall be read by title only.

Res. 26-182 was Adopted on the following vote: AYE: Lane, Acciani, Stroud, McMillan; NAY: None; ABSENT: York.

Res 26-183 Mr. Bray stated the Director of the Division of Local Government Services has ordered an amendment to be made to the budget based on the state’s review. Mr. Bray stated the resolution must be read into the record. Mr. Bray read Res. 26-183 into the record. Mayor McMillan asked for a motion to adopt Res. 26-183. Committeeman Lane made a motion to adopt Res. 26-183, seconded by Committeeman Acciani.

**RESOLUTION 26-183
RESOLUTION AUTHORIZING AN AMENDMENT TO APPROVED 2026 MUNICIPAL BUDGET**

WHEREAS, the local municipal budget for the year 2026 was approved on the 13th day of April, 2026; and,

WHEREAS, the public hearing on said budget has been held as advertised on the 14th day of April, 2026 and the 21st day of April, 2026, and,

WHEREAS, it is desired to amend said approved budget as described below,

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune, of the County of Monmouth, that the following amendments to the approved budget of 2026 be made:

	Approved Budget	Amended Budget
3. Miscellaneous Revenues – Section D: Special Items of Revenue With Prior Written Consent of the Director of Local Government Services Shared Service Agreements Offset With Appropriations:		
Fleet Maintenance - Allenhurst, Neptune FD, Neptune BOE, Neptune Sewer Auth, Bradley Beach	\$125,000.00	\$135,000.00
Total Section D: Shared Service Agreements Offset with Appropriations	\$567,250.00	\$577,250.00
Summary of Revenues		
Total Section D: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government - Services Shared Service Agreements	\$567,250.00	\$577,250.00
Total Miscellaneous Revenue	\$13,860,141.05	\$13,870,141.05
7. Total General Revenues	\$59,856,473.35	\$59,866,473.35
8. General Appropriations		
Operations – within “CAPS”		
Gasoline	\$470,000.00	\$495,000.00
Total Operations Within “CAPS”	\$38,824,600.00	\$38,849,600.00
Total Operations Including Contingent Within “CAPS”	\$38,825,600.00	\$38,850,600.00
(H-1) Total General Appropriations for Municipal Purposes within “CAPS”	\$44,430,729.00	\$44,455,729.00
(A) Operations Excluded from “CAPS” – Shared Service Agreements		
Fleet Maintenance (Various entities)	\$150,000.00	\$135,000.00
Total Interlocal Municipal Service Agreements	\$1,119,600.00	\$1,104,600.00
Summary of Appropriations		
(H-1) Total General Appropriations for Municipal Purposes within “CAPS”	\$44,430,729.00	\$44,455,729.00
(A) Operations Excluded from “CAPS” – Shared Service Agreements	\$1,119,600.00	\$1,104,600.00
Total Operations Excluded from “CAPS”	\$6,604,244.35	\$6,589,244.35
Total General Appropriations	\$59,856,473.35	\$59,866,473.35

BE IT FURTHER RESOLVED, that certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for her certification of the local municipal budget so amended and that a certified copy be forwarded to the Chief Financial Officer and the Township Auditor.

Res. 26-183 was Adopted on the following vote: AYE: Lane, Acciani, Stroud, McMillan; NAY: None; ABSENT:

York.

2026 Municipal Budget Res. 26-184 Mayor McMillan called for a motion to adopt the 2026 Municipal Budget as amended. Deputy Mayor Stroud made the motion to adopt the 2026 Municipal Budget as amended, seconded by Committeeman Acciani.

**RESOLUTION 26-184
ADOPT 2026 TOWNSHIP OF NEPTUNE MUNICIPAL BUDGET**

BE IT RESOLVED, by the Township Committee of the Township of Neptune, County of Monmouth, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of \$35,100,000.00 for municipal purposes; and, \$2,428,813.00 for the minimum library levy:

General Revenues	
Surplus Anticipated	6,998,930.37
Miscellaneous Revenues Anticipated	13,870,141.05
Receipts from Delinquent Taxes	1,468,588.93
Local Tax for Municipal Purposes	35,100,000.00
Local Tax for Minimum Library Levy	2,428,813.00
Total Revenues	59,866,473.35
General Appropriations	
Within "CAPS"	44,455,729.00
Deferred Charges and Statutory Expenditures	6,589,244.35
Excluded from "CAPS"	
Operations	
Capital Improvements	450,000.00
Municipal Debt Service	5,496,500.00
Reserve for Uncollected Taxes	2,875,000.00
Total General Appropriations	59,866,473.35

2026 Municipal Budget Res. 26-184 was Adopted on the following vote: AYE: Lane, Acciani, Stroud, McMillan; NAY: None; ABSENT: York.

PUBLIC COMMENTS ON RESOLUTIONS

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

There were no comments.

ORDINANCES – PUBLIC HEARING & FINAL ADOPTION –

ORDINANCE 26-17

Mayor McMillan opened the floor for Public Hearing on Ordinance 26-17.

There were no comments.

Mayor McMillan closed the Public Hearing and called for a motion. Deputy Mayor Stroud made a motion to adopt Ordinance 26-17, seconded by Committeeman Lane.

ORDINANCE NO. 26-17

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>
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Stockton Avenue 1 Starting 54 feet West of the Northwest intersection of Stockton Ave. and Pennsylvania Ave.

<u>Name of Street</u>	<u>No. Of Spaces</u>	<u>Location</u>
8th Avenue	1	Starting 365 feet West of the Southwest intersection of 8 th Ave and Atkins Ave.

SECTION 2.

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

Ordinance 26-17 was Adopted on the following vote: AYE: Lane, Acciani, Stroud, McMillan; NAY: None; ABSENT: York.

ORDINANCE 26-18

Mayor McMillan opened the floor for Public Hearing on Ordinance 26-18.

There were no comments.

Mayor McMillan closed the Public Hearing and called for a motion. Committeeman Lane made a motion to adopt Ordinance 26-18, seconded by Committeeman Acciani

ORDINANCE NO. 26-18
AN ORDINANCE TO ESTABLISH PERMITS FOR FILM AND TELEVISION PRODUCTION
IN THE TOWNSHIP OF NEPTUNE

SECTION 1. PURPOSE

The purpose of this ordinance is to establish a policy and procedure to permit film and television production in the Township of Neptune.

SECTION 2. DEFINITIONS

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

FILMING - The taking of still or motion pictures either on film or videotape or similar recording medium, for commercial or educational purposes intended for viewing on television, in theaters, major linear broadcast network or streaming platforms, or for institutional uses. The provisions of this chapter shall not be deemed to include the "filming" of news stories within the municipality.

MAJOR MOTION PICTURE - Any film which is financed and/or distributed by a major motion picture studio, including but not limited to the following: NBCUniversal, including Peacock; Warner Bros. Discovery, including New Line Cinema, HBO, DC Studios and Castle Rock Entertainment; Paramount Pictures, including Miramax, MTV Films, Showtime, Skydance, DreamWorks and Nickelodeon Movies; Walt Disney Studios, including 20th Century Studios, Searchlight Pictures, Hulu and Marvel Studios; Sony Pictures, including Columbia Pictures, Screen Gems and Tristar Pictures; Amazon MGM Studios; Netflix Studios; A24; any film for which the budget is at least \$20,000,000; or any recurrent weekly television series programming.

PUBLIC LANDS - Any and every public street, highway, sidewalk, square, public park or playground or any other public place within the municipality which is within the jurisdiction and control of the municipality.

SECTION 3. PERMIT REQUIRED

- A. No person or organization shall film or permit filming on public or on private property where such filming involves the use of public property for the operation, placement or temporary storage of vehicles or equipment utilized in such filming, including, but not limited to, any temporary structure, barricade or device intended to restrict or block off pedestrian or vehicular traffic, without first having obtained a permit from the office of the Township Clerk, which permit shall set forth the approved location of such filming and the approved duration of such filming by specific reference to day or dates. Said permit must be readily available for inspection by township officials at all times at the site of the filming.

- B. All permits shall be applied for and obtained from the office of the Township Clerk during normal business hours. Applications for such permits shall be in a form approved by the Municipal Clerk and be accompanied by a permit fee in the amount established by this chapter in Section 11 herein.

- C. If a permit is issued and, due to inclement weather or other good cause, filming does not in fact take place on the dates specified, the Township Clerk may, at the request of the applicant, issue a new permit for filming on other dates subject to full compliance with all other provisions of this chapter. No additional fee shall be paid for this permit.

SECTION 4. ISSUANCE OF PERMITS

- A. No permits will be issued by the Township Clerk unless applied for at least four or more business days prior to the requested shooting date; provided, however, that the Township Business Administrator may waive the four-day period if, in their judgment, the applicant has obtained all related approvals and adjacent property owners or tenants do not need to be notified.
- B. No permit shall be issued for filming upon public lands unless the applicant shall provide the municipality with satisfactory proof of the following:
 - (1) Proof of insurance coverage as follows:
 - (a) For bodily injury to any one person in the amount of \$500,000 and any occurrence in the aggregate amount of \$1,000,000.
 - (b) For property damage for each occurrence in the aggregate amount of \$300,000.
 - (2) An agreement, in writing, whereby the applicant agrees to indemnify and save harmless the municipality from any and all liability, expense, claim or damages resulting from the use of public lands.
 - (3) The hiring of an off-duty police officer, if required by the Chief of Police, according to the agreed upon public safety plan, for the times indicated on the permit.
- C. The holder of the permit shall take all reasonable steps to minimize interference with the free passage of pedestrians and traffic over public lands and shall comply with all lawful directives issued by the Police Department with respect thereto.
- D. Filming shall be permitted 7am – 9pm (camera wrap) and crew wrap at 10pm, Monday through Sunday. Night restrictions shall only apply to a project with exterior filming. Exterior filming in residential zones outside of the aforementioned hours shall be approved in the permit to be granted in accordance with section 4 herein.

SECTION 5. INTERFERENCE WITH PUBLIC ACTIVITY; NOTICE OF FILMING

- A. The holder of a permit shall conduct filming in such a manner as to minimize the inconvenience or discomfort to adjoining property owners attributable to such filming and shall, to the extent practicable, abate noise and park vehicles associated with such filming off the public streets.
- B. The holder shall avoid any interference with previously scheduled activities upon public lands and limit, to the extent possible, any interference with normal public activity on such public lands. Where the applicant's production activity, by reason of location or otherwise, will directly involve and/or affect any businesses, merchants or residents, these parties shall be given written notice of the filming at least three days prior to the requested shooting date and be informed that objections may be filed with the Township Clerk, said objections to form a part of applicant's application and be considered in the review of the same. Proof of service of notification to adjacent owners shall be submitted to the Township Clerk within two days of the requested shooting date.

SECTION 6. REFUSAL TO ISSUE PERMIT; EMPLOYMENT OF POLICE OFFICER AND ELECTRICIAN

- A. The Township Business Administrator may refuse to issue a permit whenever the Business Administrator determines, on the basis of objective facts and after a review of the application and a report thereon by the Police Department and by other township agencies involved with the proposed filming site, that filming at the location and/or the time set forth in the application would violate any law or ordinance or would unreasonably interfere with the use and enjoyment of adjoining properties, unreasonably impede the free flow of vehicular or pedestrian traffic or otherwise endanger the public's health, safety or welfare.

B. Further, the Township reserves the right to require one or more on-site police officer in situations where the proposed production may impede the proper flow of traffic, the cost of said police officer to be borne by the applicant as a cost of production. Where existing electrical power lines are to be utilized by the production, an on-site licensed electrician may be similarly required if the production company does not have a licensed electrician on staff.

SECTION 7. APPEALS

- A. Any person aggrieved by a decision of the Township Business Administrator denying or revoking a permit or a person requesting relief may appeal to the Township Committee. A written notice of appeal setting forth the reasons for the appeal shall be filed with the Business Administrator.

- B. An appeal from the decision of the Business Administrator shall be filed within 10 days of the Business Administrator's decision. The Township Committee shall set the matter down for a hearing within 30 days of the day on which the notice of appeal was filed. The decision of the Township Committee shall be in the form of a resolution supporting the decision of the Township Business Administrator at the first regularly scheduled public meeting of the Township Committee after the hearing on the appeal, unless the appellant agrees in writing to a later date for the decision. If such a resolution is not adopted within the time required, the decision of the Business Administrator shall be deemed to be reversed, and a permit shall be issued in conformity with the application or the relief shall be deemed denied.

SECTION 8. WAIVER OF REQUIREMENTS OF CHAPTER BY BUSINESS ADMINISTRATOR

The Township Business Administrator may authorize a waiver of any of the requirements, provisions or restrictions of this chapter if the Business Administrator determines that a waiver thereof may be granted without endangering the public health, safety and welfare. In determining whether to issue a waiver, the Business Administrator shall consider the following factors:

- 1) Potential traffic congestion at the location.

- 2) The applicant's ability to remove the applicant's vehicles and equipment from the public streets or other public property.

- 3) The extent to which the applicant is requesting restrictions on the use of public streets or public parking facilities during filming.

- 4) The nature of the filming, including whether filming will take place indoors or outdoors, and the proposed hours for filming.

- 5) The extent to which the filming may affect adjoining and nearby property owners and occupants.
- 6) The Township's prior experience with the applicant, if any.

SECTION 9. COPIES OF PERMIT; INSPECTIONS

Copies of the approved permit will be sent to the Police and Fire Departments before filming takes place and to the New Jersey Motion Picture and Television Commission at njfilm@njeda.gov. The applicant shall permit the Fire Prevention Bureau or other township inspectors to inspect the site and the equipment to be used, if deemed necessary. The applicant shall comply with all safety instructions issued by the Fire Prevention Bureau or other township inspectors.

SECTION 10. REIMBURSEMENT OF CERTAIN COSTS

In addition to any other fees or costs mentioned in this chapter, the applicant shall reimburse the Township for any lost revenue, such as parking meter revenue, repairs to public property or other revenues that the Township was prevented from earning because of filming.

SECTION 11. FEES

CATEGORY	FEE (not to exceed)
Basic filming permit (one-time; with 4 or more days advance notice of the first day of filming)	\$100
Expedited basic filming permit (one-time; with 3 or less days advance notice of the first day of filming)	\$250
Basic filming permit for nonprofits, including student films (one-time; no daily rate required)	\$25

Daily filming on public property	
Film and television projects with a budget under \$20mm	\$150
Film and television projects with a budget over \$20mm	\$500
Daily filming on private property	No Fee Charged by Municipality
Public Safety	
Hiring of off-duty police and fire inspections, according to agreed upon public safety plan.	The municipality's standard hourly rates for police and fire
Inconvenience fees	
Street closures	\$5,000 per day
Properties in background - or used - in shot	Fee is negotiated between a production company and a private business or residence
Daily prep of business that is being "dressed"	Fee is negotiated between a production company and a private business
Daily filming of business that is "dressed"	Fee is negotiated between a production company and a private business
Parking fees	Same rates that are charged to the public

SECTION 12. VIOLATIONS AND PENALTIES

Any person who violates any provision of this chapter shall, upon conviction thereof, be punished by a fine not exceeding \$2,000, imprisonment in the county/municipal jail for a term not exceeding 90 days, or a period of community service not exceeding 90 days, or any combination thereof as determined by the Township Court Judge. Each day on which a violation of an ordinance exists shall be considered a separate and distinct violation and shall be subject to imposition of a separate penalty for each day of the violation as the Municipal Court Judge may determine.

SECTION 13. SEVERABILITY

Any provision of this chapter declared unconstitutional, invalid, or otherwise shall not affect other provisions of this chapter. To this end, each provision of this chapter shall be severable.

SECTION 14. LAW EFFECTIVE DATE

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

Ordinance 26-18 was Adopted on the following vote: AYE: Lane, Acciani, Stroud, McMillan; NAY: None; ABSTAIN: Stroud; ABSENT: York.

**ORDINANCES – INTRODUCTION –
ORDINANCE 26-15(revised)**

Committeeman Lane offered a motion that Ordinance 26-15 be Introduced on First Reading, seconded by Deputy Mayor Stroud.

**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.

- D. Never have been convicted of a crime in New Jersey or engaged in conduct in any other state or jurisdiction, which if committed in New Jersey, would constitute a crime. For purposes of this section, a "crime" shall be any offense that is a violation of Title 2C of the New Jersey Statutes, excluding disorderly persons and petty disorderly person's offenses. The Police Chief shall have the ability to exempt an individual from this section by determining the affirmative demonstration of rehabilitation from any person who has been convicted of a crime. The determination would be on the basis of the following: (1) nature and seriousness; (2) circumstances under which occurred; (3) the date; (4) the age at the time at which the crime occurred; (5) whether the crime was repeated; (6) social conditions which may have contributed to the crime; and (7) evidence of rehabilitation, including good conduct in the community, counseling, psychological or psychiatric treatment, additional academic or vocational training or personal recommendations.

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 product 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 (revised) was Introduced on First Reading on the following vote: AYE: Lane, Acciani, Stroud, and McMillan; NAY: none; ABSENT: York. Mr. Bray stated the public hearing will be May 28, 2026.

ORDINANCE 26-20

Committeeman Lane offered a motion that Ordinance 26-20 be Introduced on First Reading, seconded by Deputy Mayor Stroud.

ORDINANCE NO. 26-20

AN ORDINANCE TO OF THE TOWNSHIP OF NEPTUNE TO AMEND AND SUPPLEMENT CHAPTER 16 SEWERS BY AMENDING SECTION 3 "SEWER RENTAL CHARGES"

BE IT ORDAINED, by the Township Committee of the Township of Neptune that the Ordinance be and is hereby amended as follows:

SECTION 1.

Section 16-3.4 is hereby deleted in its entirety.

SECTION 2.

The remainder of all other sections and subsections of the aforementioned ordinance not specifically amended by this Ordinance shall remain in full force and effect.

SECTION 3.

All other Ordinances or parts thereof inconsistent with the provisions of this Ordinance are hereby repealed as to such inconsistency.

SECTION 4.

If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged and the remainder of this Ordinance shall be deemed valid and effective.

SECTION 5.

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

Ordinance 26-20 was Introduced on First Reading on the following vote: AYE: Lane, Acciani, and McMillan; NAY: none; ABSTAIN: Stroud, ABSENT: York. Mr. Bray stated the public hearing will be May 28, 2026.

CONSENT AGENDA

Mayor McMillan asked if any member of the Committee wanted a separate vote on any of the resolutions. There were none. Committeeman Lane offered a motion to adopt the resolutions of the Consent Agenda as amended, seconded by Deputy Mayor Stroud.

**RESOLUTION 26-185
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:

MAY 11, 2026 BILL LIST

Current Fund	\$642,756.12
Grant Fund	\$37,199.60
Trust Other	\$153,449.08
General Capital	\$150,362.19
Sewer Operating Fund	\$51,509.68
Sewer Capital Fund	\$0.00
Marina Operating Fund	\$1,760.95
Marina Capital Fund	\$0.00
Animal Control Trust	\$450.00

Library Trust	\$9,664.33
UDAG Reciprocal Trust	\$0.00
Payroll Fund	\$0.00

Bill List Total \$1,047,151.95

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: 05/11/2026 For bills from 04/28/2026 to 05/07/2026

Vendor	Description	Account	PO Payment	Check Total
Current Fund				
4861 - A & J PRODUCE 01-201-28-372-020 Senior Citizens Programs OE	PO 42260 PRODUCE, FRUIT, ETC.	359.82	359.82	359.82
9560 - ALL ABOUT CHALLENGE COINS 01-201-25-252-020 Office of Emergency Management OE	PO 42327 Quote #CHL031126-235	682.00	682.00	682.00
152 - ALLIED FIRE & SAFETY EQP INC. 01-201-26-310-020 Buildings and Grounds OE	PO 42017 Sprinklers Extinguishers kitchen hoods e	3,896.67	3,896.67	
01-201-26-310-020 Buildings and Grounds OE	PO 42202 2-Year Smoke Detector Expanded Sensitivi	2,730.00	2,730.00	6,626.67
211 - AMERICAN WATER SHARED SERVICES CENT 01-201-31-445-020 Water OE	PO 42072 2026 charges	553.11	553.11	553.11
6109 - ASBURY PARK PRESS 01-201-20-100-020 General Admin OE	PO 42488 2026 SUBSCRIPTION - AP1318526	200.00	200.00	200.00
9639 - ATLANTIC PHYSICAL THERAPY CENTER 01-201-20-105-020 Human Resources OE	PO 42403 Fit for Duty- Kevin Fearse	3,600.00	3,600.00	3,600.00
362 - AWARD COMPANY OF AMERICA 01-201-20-120-020 Municipal Clerk OE	PO 42291 12x15 DIY Plaque Walnut	952.16	952.16	952.16
9715 - BLOODGOOD LAW ENFORCEMENT GROUP 01-201-25-240-020 Police Department OE	PO 42216 Patrol Response to Critical Incidents La	780.00	780.00	780.00
9488 - CABLEVISION LIGHTPATH 01-201-31-450-020 Telecommunications Costs OE	PO 42566 2026 CHARGES	928.98	928.98	928.98
5213 - CALIBRE PRESS 01-201-25-240-020 Police Department OE	PO 42410 Back to Tactics June 1-2-2026 DePalma, W	1,057.50	1,057.50	1,057.50
10457 - CHRISTINA SARNI 01-201-25-240-020 Police Department OE	PO 42427 New Vendor: Christina Sarni, 1 Lisa Rob	300.00	300.00	300.00
9642 - CINTAS CORPORATION 01-201-26-300-020 Other Public Works Functions OE	PO 41935 2026 Janitorial Supplies & Uniforms (Jac	815.22	1,122.28	
01-201-26-300-020 Other Public Works Functions OE	PO 41935 2026 Janitorial Supplies & Uniforms (Jac	307.06	5,832.24	
01-201-26-300-020 Other Public Works Functions OE	PO 41935 2026 Janitorial Supplies & Uniforms (Jac	3,157.47		
01-201-26-300-020 Other Public Works Functions OE	PO 41935 2026 Janitorial Supplies & Uniforms (Jac	2,674.77		6,954.52
9699 - CLEAN AIR COMPANY 01-201-25-253-020 EMS OE	PO 42406 Repair to damaged duct	340.00	340.00	340.00
6451 - CONSTELLIS, LLC 01-201-26-315-020 Public Works Vehicle Maintenance OE	PO 41858 2026 VEHICLE MAINTENANCE - CONTRACT	135,153.64	135,153.64	135,153.64

List of Bills - (All Funds)

Meeting Date: 05/11/2026 For bills from 04/28/2026 to 05/07/2026

Vendor	Description	Account	PO Payment	Check Total
6451 - CONSTELLIS, LLC	PO 42024 2026 VEHICLE MAINTENANCE - ALLENHURST		6,970.26	
01-201-42-315-020	Interlocal - Vehicle Maintenance OE	1,468.75		
01-201-42-315-020	Interlocal - Vehicle Maintenance OE	2,964.06		
01-201-42-315-020	Interlocal - Vehicle Maintenance OE	126.02		
01-201-42-315-020	Interlocal - Vehicle Maintenance OE	662.05		
01-201-42-315-020	Interlocal - Vehicle Maintenance OE	1,749.38		6,970.26
6244 - COUNTY OF MONMOUTH	PO 41976 Funding for Brine/ Snow removal material		2,000.00	
01-201-26-290-020	Streets and Road Maintenance OE	2,000.00		2,000.00
9529 - COUNTY OF MONMOUTH	PO 42214 Fingerprinting & Processing Techniques B		200.00	
01-201-25-240-020	Police Department OE	200.00		200.00
9959 - COURTNEY LANGER	PO 42255 REIMBURSEMENT 2026 NJEPA CONFERENCE - ho		235.80	
01-201-25-252-020	Office of Emergency Management OE	235.80		235.80
7800 - CRANEY'S INTERPRETING SERVICE	PO 42391 Spanish Interpreter 02/26/2026		3,202.50	
01-201-43-490-020	Municipal Court OE	3,202.50		3,202.50
959 - DAN PIENCIAK	PO 41849 TAI CHI CHIH INSTRUCTION		520.00	
01-201-28-372-020	Senior Citizens Programs OE	520.00		520.00
9029 - DEISTER ELECTRONICS	PO 42455 Proxsafe coaxial seals, grey packing uni		141.65	
01-201-25-240-020	Police Department OE	141.65		141.65
10225 - DRAKE UNIVERISTY	PO 42521 Honoring the Badge Martin, Barber, Garci		475.00	
01-201-25-240-020	Police Department OE	475.00		475.00
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		
	PO 41759 Quantity 1, Eaton 9390-20-40, VRLA Seale		3,172.00	
01-203-31-450-020	(2025) Telecommunications Costs OE	3,172.00		6,554.15
8666 - EDWARD BRAKNA	PO 41834 CERAMICS INSTRUCTION		240.00	
01-201-28-372-020	Senior Citizens Programs OE	240.00		
	PO 42470 CERAMCS INSTRUCTION		600.00	
01-201-28-372-020	Senior Citizens Programs OE	600.00		840.00
6337 - FIREFIGHTER ONE	PO 42037 FT-P FT-P Premium Flow Test Service:		2,158.18	
01-201-25-252-020	Office of Emergency Management OE	2,158.18		2,158.18
7729 - FLEXFACTS	PO 42180 2026 FLEXIBLE SPENDING ACCOUNT ADMINISTR		59.50	
01-201-23-220-020	Employee Group Insurance OE	59.50		59.50
9811 - GENERAL PLUMBING SUPPLY INC	PO 42039 2026 B&G Draw for supplies		129.31	
01-201-26-310-020	Buildings and Grounds OE	129.31		
	PO 42412 2026 Parts & Supplies for plumbing repai		1,356.92	
01-201-26-290-020	Streets and Road Maintenance OE	1,356.92		1,486.23
9838 - GRAINGER INC	PO 39820 Lightbulbs Buffer Pads, Misc		216.83	
01-203-26-310-020	(2025) Buildings and Grounds OE	216.83		216.83

List of Bills - (All Funds)

Meeting Date: 05/11/2026 For bills from 04/28/2026 to 05/07/2026

Vendor	Description	Account	PO Payment	Check Total
1606 - GRAINGERS	PO 39893 HVAC FILTERS, SUPPLIES, ETC.		269.25	
01-203-26-310-020 (2025) Buildings and Grounds OE		269.25		
01-203-25-253-020 (2025) EMS OE	PO 40660 TASC0 Binoculars: 10x, 300 ft @ 1000 yd,		127.26	
01-203-25-253-020 (2025) EMS OE	PO 40669 Binoculars: 10x, 300 ft @ 1000 yd, Water		123.13	
01-203-25-253-020 (2025) EMS OE	PO 40873 General Purpose Lubricant- 6oz		154.32	
01-201-26-310-020 Buildings and Grounds OE	PO 42040 2026 B&G Draw for Hardware and other nee	1,909.59		1,909.59
01-201-26-310-020 Buildings and Grounds OE	PO 42040 2026 B&G Draw for Hardware and other nee		157.96	
01-201-26-290-020 Streets and Road Maintenance OE	PO 42138 2026 PPE & Materials		421.14	3,162.65
10397 - GREENWAY INDUSTRIES OF NJ LLC	PO 41816 BLACKTOP		2,801.33	
01-201-26-290-020 Streets and Road Maintenance OE		2,801.33		2,801.33
10417 - GUARDIAN ALLIANCE TECHNOLOGIES	PO 42520 Background investigations for new hires		220.00	
01-201-25-240-020 Police Department OE		220.00		220.00
8764 - HOLE IN ONE BAGEL DELI	PO 42507 REFRESHMENTS FOR 05/05 - 05/06/2026 TRA		147.82	
01-201-25-252-020 Office of Emergency Management OE		147.82		147.82
9047 - HOLMAN FRENIA ALLISON, PC	PO 40559 INTERIM CMFO PER RES 25-153 APRIL		5,332.50	
01-203-20-130-020 (2025) Financial Admin OE		5,332.50		5,332.50
1729 - HOME DEPOT CREDIT SERVICES	PO 41983 Hardware and Supplies		626.00	
01-201-26-290-020 Streets and Road Maintenance OE		626.00		
01-201-26-310-020 Buildings and Grounds OE	PO 42041 2026 B&G Draw for Supplies		83.20	709.20
5786 - INDEPENDENCE CONSTRUCTORS	PO 41940 UST 2026		1,800.00	
01-201-31-460-020 Gasoline OE		1,800.00		1,800.00
5895 - J. RANDY BISHOP	PO 41870 REIMBURSE FOR MISCELLANEOUS EXPENSES, MA		74.75	
01-201-28-372-020 Senior Citizens Programs OE		74.75		74.75
5895 - J. RANDY BISHOP	PO 42353 REIMBURSE FOR MISCELLANEOUS EXPENSES, MA		226.55	
01-201-28-372-020 Senior Citizens Programs OE		226.55		226.55
10450 - JCN MECHANICAL LLC	PO 42447 Water Heater Repairs		2,485.05	
01-201-26-310-020 Buildings and Grounds OE		2,485.05		2,485.05
1964 - JERSEY CENTRAL POWER & LIGHT	PO 41924 2026 ELECTRICITY CHARGES		9,729.46	
01-201-31-430-020 Electricity OE		9,729.46		
01-201-31-435-020 Street Lighting OE	PO 41998 2026 STREET LIGHTING CHARGES		21.35	9,750.81
2159 - KARSON FOOD SERVICE	PO 42248 FOOD SUPPLIES, PAPER GOODS, ETC.		742.69	
01-201-28-372-020 Senior Citizens Programs OE		742.69		742.69

List of Bills - (All Funds)

Meeting Date: 05/11/2026 For bills from 04/28/2026 to 05/07/2026

Vendor	Description	Account	PO Payment	Check Total
2189 - KENCOR INC	PO 42511 2026 MONTHLY ELEVATOR INSPECTIONS - LIBR		969.44	
01-203-26-310-020 (2025) Buildings and Grounds	OE	185.72		
01-201-26-310-020 Buildings and Grounds	OE	783.72		969.44
8889 - KYLE BASCOM	PO 42256 REIMBURSEMENT 2026 NJEPA CONFERENCE - ME		364.66	
01-201-25-252-020 Office of Emergency Management	OE	364.66		364.66
10461 - LAWRENCE J COHEN	PO 42490 Lawrence J Cohen, 1600 S Ocean Dr. Apt 1		11,465.04	
		11,465.04		11,465.04
10336 - MAJESTIC OIL COMPANY	PO 41934 2026 FUEL ACCOUNT		13,839.11	
01-201-31-460-020 Gasoline	OE	13,839.11		13,839.11
10414 - MANGO	PO 42444 Subscription Access to ASL Inside Librar		2,850.00	
01-201-29-390-020 Education Municipal Library	OE	2,850.00		2,850.00
8278 - MARAZITI FALCON LLP	PO 41795 2026 REDEVELOPMENT ATTORNEY PER RES 26-0		17,243.28	
01-201-20-155-020 Legal Services	OE	17,243.28		17,243.28
7774 - MAZZA MULCH INC	PO 41936 2026 LEAF REMOVAL		29,751.00	
01-201-32-465-020 Solid Waste Disposal	OE	29,751.00		
	PO 42326 2026 Brush Removal		27,594.00	
01-201-32-465-020 Solid Waste Disposal	OE	27,594.00		57,345.00
2560 - MAZZA RECYCLING SERVICES LTD	PO 41937 2026 SINGLE STREAM - RECYCLING		22,106.50	
01-201-32-465-020 Solid Waste Disposal	OE	22,106.50		
	PO 41939 2026 Bulk Disposal		19,492.00	
01-201-32-465-020 Solid Waste Disposal	OE	18,897.55		
01-201-24-465-020 Recycling Tax on Landfill Costs		594.45		41,598.50
9847 - METROPOLITAN LIFE INSURANCE COMPANY	PO 42166 2026 DISABILITY INSURANCE - GROUP 538621		537.66	
		403.47		
01-201-23-220-020 Employee Group Insurance	OE	134.19		537.66
2624 - MSL PRINTING SOLUTIONS	PO 42258 N005-03 - 2026-2027 TAX BILLS		3,051.00	
01-201-20-145-020 Revenue Administration	OE	3,051.00		
	PO 42331 Black and Red Code Office Window Envelop		480.00	
01-201-22-200-020 Oth Code Enf Functions	OE	480.00		3,531.00
7625 - MHC	PO 42102 2026 Mental Health Sessions>>Neptune Twp		1,465.56	
01-201-20-105-020 Human Resources	OE	1,465.56		1,465.56
2644 - MICHAEL G. CELLI, JR.	PO 41793 2026 ENVIRONMENTAL/SHADE TREE ATORNEY PE		717.50	
01-201-20-155-020 Legal Services	OE	717.50		
	PO 41807 2026 SPECIAL COUNSEL - CANNABIS COMMITTE		3,377.50	
01-201-20-155-020 Legal Services	OE	3,377.50		4,095.00
6454 - MONMOUTH COUNTY FINANCE DEPARTMENT	PO 41938 2026 LANDFILL		201,368.03	
01-201-32-465-020 Solid Waste Disposal	OE	194,877.26		
01-201-24-465-020 Recycling Tax on Landfill Costs		6,490.77		201,368.03
2996 - NEPTUNE FIRE BUREAU	PO 42481 FIRE SAFETY REG & PERMIT FEES 2026 FOR N		269.00	

List of Bills - (All Funds)

Meeting Date: 05/11/2026 For bills from 04/28/2026 to 05/07/2026

Vendor	Description	Account	PO Payment	Check Total
01-201-26-310-020	Buildings and Grounds OE	269.00		269.00
3072 - NEW JERSEY PLANNING OFFICIALS	PO 42493 NJ Planning Officials Dues for 2026		425.00	
01-201-21-180-020	Planning Board OE	141.67		
01-201-21-185-020	Zoning Board of Adjustment OE	141.67		
01-201-20-100-020	General Admin OE	141.66		425.00
8580 - NICOLE FRANCHINO	PO 42245 STANDING STRONG INSTRUCTION		520.00	
01-201-28-372-020	Senior Citizens Programs OE	520.00		
	PO 42246 BALANCE AND FLEXIBILITY INSTRUCTION		845.00	
01-201-28-372-020	Senior Citizens Programs OE	845.00		
	PO 42247 SHAPING UP/SITTING DOWN INSTRUCTION		845.00	
01-201-28-372-020	Senior Citizens Programs OE	845.00		
	PO 42466 CHAIR YOGA INSTRUCTION		260.00	
01-201-28-372-020	Senior Citizens Programs OE	260.00		2,470.00
9524 - NJ DEPT OF ENVIRONMENTAL PROTECTION	PO 42487 Vehicle Decal - nj ems bill id 300109700		178.00	
01-201-26-305-020	Solid Waste Collection OE	178.00		178.00
3161 - NJ NATURAL GAS	PO 42000 2026 CHARGES		79.48	
01-201-31-446-020	Natural Gas OE	79.48		79.48
3169 - NJ RECREATION & PARK	PO 42023 Registration to NJ Rec & Park Annual Con		569.00	
01-201-28-370-020	Recreation Services and Programs OE	569.00		
	PO 42390 NJRPA Mentorship Program		75.00	
01-201-28-370-020	Recreation Services and Programs OE	75.00		644.00
8311 - NJ-IAAO	PO 42119 NJ IAAO ANNUAL TAX APPEAL SEMINAR		290.00	
01-201-20-150-020	Tax Assessment Admin OE	290.00		290.00
10338 - NORTHWIND MECHANICAL SYSTEMS INC	PO 41952 Emergency call out Boiler 3 down		780.00	
01-201-26-310-020	Buildings and Grounds OE	780.00		780.00
9964 - NRG BUSINESS MARKETING	PO 41999 2026 CHARGES		135.15	
01-201-31-446-020	Natural Gas OE	135.15		135.15
580 - OPTIMUM	PO 41996 2026 OPTIMUM CHARGES		1,919.75	
01-201-31-450-020	Telecommunications Costs OE	1,919.75		1,919.75
6310 - OVERDRIVE INC	PO 41683 Digital Titles to be vouchered		865.09	
01-203-29-390-020	(2025) Education Municipal Library OE	865.09		865.09
10464 - PADULA LAW GROUP LLC	PO 42512 LEGAL SERVICES PER RES 26-165		1,092.00	
01-201-20-155-020	Legal Services OE	1,092.00		1,092.00
8002 - PARTY FAIR	PO 41867 PARTY SUPPLIES AND DECORATIONS		181.76	
01-201-28-372-020	Senior Citizens Programs OE	181.76		181.76
8504 - PATRICIA BROWN	PO 41201 2025 MEDICARE PART B REIMBURSEMENT		2,220.00	
01-203-23-220-020	(2025) Employee Group Insurance OE	2,220.00		2,220.00

List of Bills - (All Funds)

Meeting Date: 05/11/2026 For bills from 04/28/2026 to 05/07/2026

Vendor	Description	Account	PO Payment	Check Total
7787 - FLOSIA COHEN LAW FIRM	PO 41797 2026 LABOR ATTORNEY PER RES 26-004		8,409.00	
01-201-20-155-020 Legal Services OE		8,409.00		
	PO 41859 2026 RENT LEVELING BOARD ATTORNEY		726.00	
01-201-20-155-020 Legal Services OE		726.00		9,135.00
5537 - POSTMASTER	PO 41844 POSTAGE FOR MONTHLY NEWSLETTER		435.09	
01-201-20-130-020 Financial Admin OE		435.09		435.09
3511 - PREVENTION SPECIALISTS INC.	PO 42055 Prevention Screenings for 2026		330.00	
01-201-20-105-020 Human Resources OE		330.00		
	PO 42055 Prevention Screenings for 2026		210.00	
01-201-20-105-020 Human Resources OE		210.00		540.00
9126 - PRIMO BRANDS	PO 42003 2026 SERVICES		1,290.24	
01-201-26-310-020 Buildings and Grounds OE		1,290.24		1,290.24
8383 - RD PARISI ASSOCIATES INC	PO 41812 2026 RISK MANAGEMENT CONSULTANT PER RES		4,250.00	
01-201-23-220-020 Employee Group Insurance OE		4,250.00		4,250.00
9212 - RIVERVIEW LANDSCAPES	PO 42388 APRIL 2026 LANDSCAPE CONTRACT		16,248.37	
01-201-28-375-020 Maintenance of Parks OE		16,248.37		16,248.37
3910 - SCOLAS FLOORSHINE INDUSTRIES	PO 42038 2026 B&G Specialty Cleaning Supplies		217.72	
01-201-26-310-020 Buildings and Grounds OE		217.72		
	PO 42061 PER QUOTE #Q040853		1,498.58	
01-201-28-372-020 Senior Citizens Programs OE		1,498.58		1,716.30
9462 - SCOTT FACE LPC	PO 42377 NON-DOT Evaluation- Ijhire Dortch (DPW)		300.00	
01-201-20-105-020 Human Resources OE		300.00		300.00
3989 - SHOPRITE	PO 42464 FOOD SUPPLIES, PAPER GOODS, ETC.		330.27	
01-201-28-372-020 Senior Citizens Programs OE		330.27		330.27
6056 - SITE ONE LANDSCAPE SUPPLY	PO 42389 2026 Materials & Supplies		1,504.83	
01-201-28-375-020 Maintenance of Parks OE		1,504.83		1,504.83
4061 - SOUTHERN RUBBER STAMP CO INC	PO 42458 Repairs of Certified Vital Statistic Nep		2,111.00	
01-201-27-330-020 Public Health Services OE		2,111.00		2,111.00
10436 - SUE GIOULIS	PO 42369 FINE ARTS INSTRUCTION		700.00	
01-201-28-372-020 Senior Citizens Programs OE		700.00		700.00
8723 - SUEANN PULLEN	PO 42250 CERAMICS INSTRUCTION		735.00	
01-201-28-372-020 Senior Citizens Programs OE		735.00		735.00
10156 - TAYLOR LAW GROUP	PO 41799 2026 TOWNSHIP ATTORNEY PER RES 26-002		12,810.83	
01-201-20-155-020 Legal Services OE		12,810.83		12,810.83
7489 - TOWNSHIP OF NEPTUNE BOARD OF EDUCAT	PO 41933 2026 BHM - LIGHTING AND SOUND		1,170.00	
01-201-30-420-020 Celebration of Public Events OE		1,170.00		
	PO 42489 APRIL 2026 SCHOOL SCENE NEWSLETTER		4,200.00	

List of Bills - (All Funds)

Meeting Date: 05/11/2026 For bills from 04/28/2026 to 05/07/2026

Vendor	Description	Account	PO Payment	Check Total
01-201-42-100-020	Neptune BOE Newsletter		4,200.00	5,370.00
4465 - TREASURER, STATE OF NEW JERSEY	PO 42491 SITE REMEDIATION PERMIT FEE - MIDTOWN PA		550.00	550.00
01-201-20-165-020	Engineering Services OE		550.00	550.00
9101 - TREASURER, STATE OF NJ	PO 42448 Dept. of Comm Affairs - Elevator Inspect		258.00	258.00
01-201-26-310-020	Buildings and Grounds OE		258.00	258.00
5112 - UPS	PO 42074 2026 CHARGES		87.21	87.21
01-201-20-130-020	Financial Admin OE		87.21	87.21
9963 - VERIZON	PO 42414 2026 charges		298.00	298.00
01-201-31-450-020	Telecommunications Costs OE		298.00	298.00
4886 - W.B. MASON CO. INC.	PO 41399 Paper & Office Supplies		166.56	166.56
01-203-28-370-020	(2025) Recreation Services and Programs OE		166.56	166.56
	PO 42187 2026 SUPPLIES		14.62	14.62
01-201-20-140-020	MIS OE		14.62	14.62
	PO 42187 2026 SUPPLIES		418.40	418.40
01-201-20-100-020	General Admin OE		399.60	399.60
01-201-20-130-020	Financial Admin OE		18.80	18.80
	PO 42492 General office supplies, pens, paper, et		29.98	29.98
01-201-25-240-020	Police Department OE		29.98	29.98
	PO 42492 General office supplies, pens, paper, et		878.15	878.15
01-201-25-240-020	Police Department OE		878.15	1,507.71
9412 - WALLING LOCKSMITH	PO 42387 2026 Locksmith Service Call		1,400.00	1,400.00
01-201-28-375-020	Maintenance of Parks OE		1,400.00	1,400.00
4701 - WB LAW & SON, INC.	PO 41876 COFFEE, COCOA, TEA AND SUPPLIES		167.60	167.60
01-201-28-372-020	Senior Citizens Programs OE		167.60	167.60
	PO 42468 COFFEE, COCOA, TEA AND SUPPLIES		79.29	79.29
01-201-28-372-020	Senior Citizens Programs OE		79.29	246.89
9193 - WHENTOWORK, INC	PO 42509 WHEN2WORK SCHEDULING SOFTWARE 05/06/202		1,620.00	1,620.00
01-201-25-254-020	Volunteer Recruitment & Retention Program		1,620.00	1,620.00
6378 - Z&Z SUPPLY MERGER SUB LLC	PO 42106 Heating & Air Conditioning Supplies		88.02	88.02
01-201-26-310-020	Buildings and Grounds OE		88.02	88.02
	Grant Fund			
8586 - CALLIE PETERS	PO 41581 Reimbursement for supplies for Student A		819.98	819.98
02-213-41-711-400	Student Assistance Prevention		819.98	819.98
1074 - DIANNA HARRIS	PO 42498 MURC grant		42.36	42.36
02-213-41-809-020	NJDCA Midtown Youth Grant		42.36	42.36
10277 - EMBRIGHT EDUCATION	PO 42182 10 sets of I'm a Go-To Kid evidence-base		9,000.00	9,000.00
02-213-41-711-200	Alliance Elementary Program		9,000.00	9,000.00
2560 - MAZZA RECYCLING SERVICES LTD	PO 41939 2026 Bulk Disposal		584.25	584.25

List of Bills - (All Funds)

Meeting Date: 05/11/2026 For bills from 04/28/2026 to 05/07/2026

Vendor	Description	Account	PO Payment	Check Total
02-213-41-725-020	Clean Communities	584.25		584.25
10074 - MIDTOWN URBAN RENAISSANCE CORP	PO 42499 MURC grant		72.46	
02-213-41-809-020	NJDCA Midtown Youth Grant	72.46		72.46
9301 - SANITATION EQUIPMENT CORP	PO 38700 LABRIE 33 CY RIGHT HAND SIDE LOADER PER		25,481.80	
02-213-41-725-020	Clean Communities	25,481.80		25,481.80
9649 - SKIP'S SPORTS	PO 42453 MURC grant		636.00	
02-213-41-809-020	NJDCA Midtown Youth Grant	636.00		636.00
7356 - UNISERV INCORPORATED	PO 42425 67 shirts for Cops vs Kids Basketball		562.75	
02-213-41-711-020	MUNICIPAL ALLIANCE GRANT	562.75		562.75
	TRUST OTHER			
8630 - BERNADETTE SHERMAN	PO 42502 Supplies for Hometown Heroes Dinner		368.92	
		368.92		368.92
6244 - COUNTY OF MONMOUTH	PO 41976 Funding for Brine/ Snow removal material		9,948.35	
		9,948.35		9,948.35
1012 - DAWN THOMPSON	PO 42424 Reimbursement for Gift Card Prizes for C		300.00	
		300.00		300.00
10331 - GRASSROOTS TURF PRO PRODUCTS INC	PO 41439 C/O Shadetree 25 Neptune Blvd, Neptune,		613.99	
		613.99		613.99
9691 - HOLIDAY OUTDOOR DECOR	PO 42505 Brackets and poles for banners		349.75	
		349.75		349.75
10336 - MAJESTIC OIL COMPANY	PO 41934 2026 FUEL ACCOUNT		42,875.95	
		42,875.95		
	PO 41934 2026 FUEL ACCOUNT		53,354.71	
		53,354.71		96,230.66
8278 - MARAZITI FALCON LLP	PO 41794 2026 REDEVELOPMENT ATTORNEY PER RES 26-0		43,174.60	
03-299-55-16	Reserve for Municipal Escrow	43,174.60		43,174.60
10460 - PATRICIA MONROE	PO 42495 Supplies for Hometown Heroes Dinner		101.96	
		101.96		101.96
10140 - RICH'S AUTO BODY	PO 42417 REPAIR OF 2023 FORD POLICE INTECEPTOR OE		2,360.85	
03-299-55-98	Reserve for Self Insurance	2,360.85		2,360.85
	General Capital			
6245 - CME ASSOCIATES	PO 38200 PROFESSIONAL SERVICES RELATED TO 2024 N		2,467.50	
04-215-55-923-020	Ord 24-06 Atkins Ave Pedestrian Impr	2,467.50		2,467.50

List of Bills - (All Funds)

Meeting Date: 05/11/2026 For bills from 04/28/2026 to 05/07/2026

Vendor	Description	Account	PO Payment	Check Total
7828 - JOHN KELLY MECHANICAL CONTRACTOR LL 04-215-55-935-020	PO 42504 Water Main We will replace a 2 inch wate Ord 24-27 Improv to Munic Fac/Aquis of Furnit	2,450.00	2,450.00	2,450.00
7967 - P & A CONSTRUCTION 04-215-55-939-020	PO 41330 2024 ROAD IMPROVEMENT PROGRAM PER RES 25 Ord 24-45 2025 Road Repaving & Imps Program	136,431.36	136,431.36	136,431.36
4972 - SECURITY CAM DEPOT 04-215-55-935-020	PO 39446 LXN9464D PRO X INTELLIGENT SERIES 64 CHA Ord 24-27 Improv to Munic Fac/Aquis of Furnit	9,013.33	9,013.33	9,013.33
Sewer Operating Fund				
9642 - CINTAS CORPORATION 07-201-55-501-020	PO 41935 2026 Janitorial Supplies & Uniforms (Jac Utility Operating OE	332.85	332.85	
07-201-55-501-020	PO 41935 2026 Janitorial Supplies & Uniforms (Jac Utility Operating OE	95.10	95.10	427.95
9766 - JERSEY SHORE MASONRY LLC 07-201-55-501-020	PO 42272 PERP AND POUR 40' X 48' CONCRETE SLAB WI Utility Operating OE	21,800.00	21,800.00	21,800.00
2907 - N J GRAVEL & SAND CO 07-201-55-501-020	PO 42319 RCA for N. Island pole barn Utility Operating OE	384.00	384.00	384.00
10315 - NEVRON ELECRICAL CONTRACTORS LLC	PO 42293 Electrical installation and labor, North	26,800.00	26,800.00	26,800.00
8975 - NJWEA 07-201-55-501-020	PO 42426 Two Day Registration for Justin Persico Utility Operating OE	330.00	330.00	330.00
5932 - ONE CALL CONCEPTS INC 07-201-55-501-020	PO 42002 2026 CHARGES Utility Operating OE	887.30	887.30	887.30
9126 - PRIMO BRANDS 07-201-55-501-020	PO 42003 2026 SERVICES Utility Operating OE	120.43	120.43	120.43
9285 - REID SOD FARM 07-201-55-501-020	PO 42486 Sod for N. Island Station Utility Operating OE	760.00	760.00	760.00
Marina Operating Fund				
8756 - MARINE TRAVELIFT - MID ATLANTIC, LLC 09-201-55-501-020	PO 42317 Drive Control Boot for Travelift Utility Operating OE	95.27	95.27	95.27
6001 - OPEN SYSTEMS INTEGRATERS, LLC 09-201-55-501-020	PO 42197 Lenel Support Plan Utility Operating OE	312.80	312.80	312.80
4972 - SECURITY CAM DEPOT 09-201-55-501-020	PO 42459 Annual Service Contract for Security Cam Utility Operating OE	1,300.00	1,300.00	1,300.00
4232 - TAYLOR HARDWARE INC 09-201-55-501-020	PO 42473 2026 MATERIALS AND SUPPLIES Utility Operating OE	52.88	52.88	52.88

List of Bills - (All Funds)

Meeting Date: 05/11/2026 For bills from 04/28/2026 to 05/07/2026

Vendor	Description	Account	PO Payment	Check Total
ANIMAL CONTROL TRUST				
9434 - DR CARMEN LORENZO VMD	PO 42482 Veterinarian for Neptune Free Cat & Dogs	450.00	450.00	450.00
Library Trust				
2038 - JOHN BONNEY	PO 42480 Breakfast for staff for National Library	110.84	110.84	110.84
10380 - NELSON WESTERBERG	PO 41755 Movers for children's shelving	9,400.00	9,400.00	9,400.00
9376 - NEW JERSEY LIBRARY TRUSTEE ASSOC	PO 42478 NJ Library Trustee Rnewals for seven me	140.00	140.00	140.00
3988 - SHOPRITE	PO 41500 Refreshments for programs - to be vouche	13.49	13.49	13.49
TOTAL			-----	1,047,151.95
Total to be paid from Fund 01 Current Fund	642,756.12			
Total to be paid from Fund 02 Grant Fund	37,199.60			
Total to be paid from Fund 03 TRUST OTHER	153,449.08			
Total to be paid from Fund 04 General Capital	150,362.19			
Total to be paid from Fund 07 Sewer Operating Fund	51,509.68			
Total to be paid from Fund 09 Marina Operating Fund	1,760.95			
Total to be paid from Fund 12 ANIMAL CONTROL TRUST	450.00			
Total to be paid from Fund 29 Library Trust	9,664.33			

	1,047,151.95			

RESOLUTION 26-186

A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE AUTHORIZING CERTAIN PERSONNEL ACTIONS- REASSIGNMENT OF POLICE DETECTIVE

WHEREAS, Sgt. Darell Harris and Sgt. Bryan Taylor were previously designated as Detectives within the Neptune Township Police Department; and,

WHEREAS, Sgt. Darell Harris and Sgt. Bryan Taylor have been reassigned and no longer serve the department as Detectives; and,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Neptune that effective March 9, 2026, Sgt. Darell Harris and Sgt. Bryan Taylor are no longer designated as Detective within the Neptune Township Police Department and shall no longer receive stipends for that assignment.

RESOLUTION 26-187

AUTHORIZING APPOINTMENT OF CERTAIN SEASONAL SUMMER RECREATION EMPLOYEES

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.

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>
Nyron Mitchell	Recreation	Director	\$24.00/hr	5/12-8/15/26

Gavin Monahan	Recreation	Assistant Director	\$22.00/hr	5/12-8/15/26
Lindsey Beattie	Recreation	Returning Role Model	\$18.00/hr	6/22-8/3/26
David Binns	Recreation	Returning Role Model	\$18.00/hr	6/22-8/3/26
Alexis Browning	Recreation	Returning Role Model	\$18.00/hr	6/22-8/3/26
Julie Fields	Recreation	Returning Role Model	\$18.00/hr	6/22-8/3/26
Lauren Freeman	Recreation	Returning Role Model	\$18.00/hr	6/22-8/3/26
Sophia Gallego	Recreation	Returning Role Model	\$18.00/hr	6/22-8/3/26
Emma Glorioso	Recreation	Returning Role Model	\$18.00/hr	6/22-8/3/26
Teniah Gordon	Recreation	Returning Role Model	\$18.00/hr	6/22-8/3/26
Trinity Jones	Recreation	Returning Role Model	\$18.00/hr	6/22-8/3/26
Justin Lucien-Keise	Recreation	Returning Role Model	\$18.00/hr	6/22-8/3/26
Michael MacLennan	Recreation	Returning Role Model	\$18.00/hr	6/22-8/3/26
Mia Santiago-Lorenzo	Recreation	Returning Role Model	\$18.00/hr	6/22-8/3/26
Corey Saunders	Recreation	Returning Role Model	\$18.00/hr	6/22-8/3/26
Keisha Barthelus	Recreation	Role Model	\$18.00/hr	6/22-8/3/26
Isabella Beach	Recreation	Role Model	\$18.00/hr	6/22-8/3/26
Malachi Gonzales Drake	Recreation	Role Model	\$18.00/hr	6/22-8/3/26
Logan Freeman	Recreation	Role Model	\$18.00/hr	6/22-8/3/26
Jack Janulis	Recreation	Role Model	\$18.00/hr	6/22-8/3/26
Kyonna "Kai" Joseph	Recreation	Role Model	\$18.00/hr	6/22-8/3/26
Azul Ramos-Menjivar	Recreation	Role Model	\$18.00/hr	6/22-8/3/26
Brody Bednar	Recreation	CIT (<i>Role Model in Training</i>)	\$0.00	6/22-8/3/26
Jake Glorioso	Recreation	CIT (<i>Role Model in Training</i>)	\$0.00	6/22-8/3/26
Jason Kleiberg	Recreation	CIT (<i>Role Model in Training</i>)	\$0.00	6/22-8/3/26
Makenzie Rackley	Recreation	CIT (<i>Role Model in Training</i>)	\$0.00	6/22-8/3/26

RESOLUTION 26-188

AUTHORIZE SHARED SERVICE AGREEMENT WITH COUNTY OF MONMOUTH AND THE CITY OF ASBURY PARK GUNFIRE DETECTION TECHNOLOGY

WHEREAS, N.J.S.A. 40A:14-156.1 authorizes two or more municipalities to enter into an agreement with each other for mutual police aid in case of emergency; and

WHEREAS, Monmouth County, the City of Asbury Park and the Township of Neptune have previously entered into and shared services agreement to establish a gunfire detection technology system within both municipalities via ShotSpotter service provided by SoundThinking Inc. of Fremont CA; and

WHEREAS, Monmouth County, the City of Asbury Park and the Township of Neptune are desirous to renew the agreement for another three-year term, June 30, 2026 through June 29, 2029; and

WHEREAS, Neptune Township shall pay \$45,331.00 annually; plus the costs of services to be paid directly to the gunfire technology contractor; subject to a contract with the contractor allowing for direct payments.

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 and the City of Asbury Park to provide gunfire detection technology via ShotSpotter service provided by SoundThinking Inc. of Fremont CA 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.

BE IT FURTHER RESOLVED, that a certify copy of this resolution be forwarded to the Chief of Police, Chief Financial Officer, Township Attorney, and Business Administrator.

**RESOLUTION 26-189
AUTHORIZING TOWNSHIP WIDE GARAGE SALE**

WHEREAS, The Township Committee has expressed interest in hosting a Township- wide Garage Sale (also referred to as Yard, Lawn, or Basement Sale, pursuant to §4-20), and;

WHEREAS, the proposed dates for the 2026 Township-wide Garage Sale will be coordinated using Public Works Zones and will be as follows:

Zone A:	May 30 th and May 31 st
Zone OG:	June 6 th and June 7 th
Zone B:	June 13 th and June 14 th
Zone C:	June 27 th and June 28 th
Zone D:	July 11 th and July 12 th

WHEREAS, pursuant to Neptune Township Code §4-20, a \$5.00 permit is required to participate in the Township-Wide Garage Yard Sale, and;

WHEREAS, the Township will advertise the Town-Wide Garage Sale on the Township website, social media platforms, and through news media outlets, and;

WHEREAS, a list of registered participants will be made available in advance of the sale.

THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee hereby authorize the Town Wide Garage sale and all Township officials, including, but not limited to, the Mayor, Business Administrator, Public Works Director, and Municipal Clerk are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.

RESOLUTION 26-190

A RESOLUTION AUTHORIZING THE REFUND OF TAXES AS A RESULT OF 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
3601 5	COHEN, LAWRENCE	3530 ROUTE 66	2025	\$11,465.04

RESOLUTION 26-191

**AUTHORIZE THE TOWNSHIP OF NEPTUNE AND THE NEPTUNE JOINT
VETERANS ASSOCIATION TO CO-SPONSOR A MEMORIAL DAY PARADE**

WHEREAS, the Township Committee desires to continue the tradition of co-sponsoring a Memorial Day parade with the Neptune Joint Veterans Association to honor those who gave the ultimate sacrifice in defense of our Nation,

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

1. Permission is hereby granted to conduct the annual Memorial Day Parade on Monday, May 25, 2026.
2. Temporary no parking will be designated the north side of Surf Avenue between Central Avenue and Ocean Avenue from 8:00 A.M. to 1:00 P.M. on May 25, 2026.

BE IT FURTHER RESOLVED, that a certified copy of this resolution shall be forwarded to the Parade/Special Events Committee, Director of Public Works, Chief of Police.

RESOLUTION 26-192

**AWARD CONTRACT TO MRC VIA EDUCATIONAL SERVICES COMMISSION FOR SUNSHINE VILLAGE PARK
PLAYGROUND EQUIPMENT IN AN AMOUNT NOT TO EXCEED \$325,200.00**

WHEREAS, the Township of Neptune wishes to award a contract for Sunshine Village Park Playground Equipment to MRC Inc, 2130 Rt 35, Bld B, Suite 222, Sea Girt, NJ via Contract ESCNJ 24/25-01 in an amount not to exceed \$325,200.00; and

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

WHEREAS, Neptune Township is a member of the Educational Services Commission of Central New Jersey CO-OP which awarded contract ESCNJ 24/25-01 to MRC Inc, 2130 Rt 35, Bld B, Suite 222, Sea Girt, NJ for Playground Equipment, Site Furnishings, Outdoor Circuit Training Equipment and Related Products; And

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune to award a contract via ESCNJ 24/25-01 for Sunshine Village Park Playground Equipment in an amount not to exceed \$325,200.00 to MRC Inc, 2130 Rt 35, Bld B, Suite 222, Sea Girt, NJ.

RESOLUTION 26-193

AWARD CONTRACT TO RUBBERECYCLE VIA STATE CONTRACT FOR SUNSHINE VILLAGE PARK PLAYGROUND RESURFACING IN AN AMOUNT NOT TO EXCEED \$24,800.00

WHEREAS, the Township of Neptune wishes to award a contract for Sunshine Village Park Playground Resurfacing to RubbeRecycle, 1985 Rutgers University Blvd., Lakewood, NJ via contract State Contract 24-FOOD-118185 in an amount not to exceed \$24,800.00; and

WHEREAS, N.J.S.A.40A:11-12 permits the purchase of goods and services without advertising for bids when purchased under contract for goods or services entered on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and,

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

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune to award a contract via 24-FOOD-118185 for Sunshine Village Park Playground Resurfacing in an amount not to exceed \$24,800.00 to RubbeRecycle, 1985 Rutgers University Blvd., Lakewood, NJ.

RESOLUTION 26-194

AUTHORIZING TEMPORARY STREET CLOSURES AND NO PARKING RESTRICTIONS IN CONNECTION WITH COLTS NECK COMMUNITY CHURCH'S 50TH ANNIVERSARY CELEBRATION ON MAY 17, 2026

WHEREAS, Colts Neck Community Church has scheduled its 50th Anniversary Celebration to take place at the Great Auditorium in Ocean Grove on Sunday, May 17, 2026; and,

WHEREAS, the event will necessitate the temporary closure of certain roadways and the implementation of no parking restrictions in the surrounding area to ensure public safety and the orderly movement of pedestrian and vehicular traffic; and,

WHEREAS, the Neptune Township Police Department has reviewed the proposed traffic control plan and will provide officers to assist with traffic and security; and,

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune, that the following temporary street closures and no parking restrictions be and are hereby authorized in connection with Colts Neck Community Church's 50th Anniversary Celebration on May 17, 2026:

Colts Neck Community Church's 50th Anniversary Celebration Great Auditorium (Ocean Grove)

- **Date:** Sunday, May 17, 2026
- **Time:** 9:00 A.M. to 2:30 P.M.
- **Closure:** Pilgrim Pathway between McClintock and Bath Ave

No parking restrictions shall be implemented as necessary in the immediate vicinity of the event to facilitate traffic flow and emergency access

BE IT FURTHER RESOLVED, that the appropriate municipal departments, including the Neptune Township Police Department, are hereby authorized to implement and enforce the above-referenced closures and restrictions.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be forwarded to the Neptune Township Police Department, EMS, Ocean Grove Fire Official, and Colts Neck Community Church.

**RESOLUTION 26-195
AUTHORIZE RECLASSIFICATION OF BOOKKEEPER**

WHEREAS, the following re-classification was reviewed by the Department Head of the Tax Department; and,

WHEREAS, the Human Resources Director in consultation with the Township Administrator and the Department Head recommend the Reclassification of the following individual; and,

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

<u>NAME</u>	<u>DEPT</u>	<u>PREVIOUS POSITION</u>	<u>RECLASSIFICATION</u>	<u>SALARY</u>	<u>EFFECTIVE DATE</u>
Frank Criscola	Tax Collection	Bookkeeper	Bookkeeper/Step 3	\$36,558.08	5/1/26

**RESOLUTION 26-196
AUTHORIZING HIRING SPECIAL LAW ENFORCEMENT OFFICER CLASS 1**

WHEREAS, due to resignations, there is a vacancy in the position of Special Law Enforcement Officer Class I; and,

WHEREAS, the candidate was interviewed by the Police Department Command Staff; and,

WHEREAS, the Chief of Police has made his recommendations and the Business Administrator has approved said recommendations; and,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Neptune that the following personnel actions be and are hereby authorized on the effective date included herein; pending favorable results of criminal background check, psychological exams, medical exam, drug testing and all requirements sets forth by the New Jersey Police Training Commission:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>SALARY</u>	<u>EFFECTIVE DATE</u>
Nathan Edwards	Police	Part-Time Special Law Enforcement Officer Class I	\$23.25 per/hr	May 11, 2026

**RESOLUTION 26-197
AUTHORIZING HIRING PART-TIME SEASONAL MARINA ATTENDANT**

WHEREAS, the following appointment has been reviewed by the Marina Department Head; and,

WHEREAS, the Human Resources Director in consultation with the Township Administrator and the Department Head have recommended the appointments of the following individual; 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>
Chris Bilotti	Marina	Part-Time Seasonal Marina Attendant	\$19.25 per/hr	6/1/26-12/1/26

**RESOLUTION 26-198
AUTHORIZE AMENDMENT TO ASSISTANT TOWNSHIP ATTORNEY CONTRACT**

WHEREAS, the Township of Neptune adopted Res. 26-03 to appoint Michael Celli as its Assistant Township Attorney and authorize a professional service contract not to exceed \$100,000 for 2026 under a "Fair and Open Process" pursuant to the provisions of N.J.S.A. 19:44-20.4 et seq.; and

WHEREAS, due to volume and complex nature of ongoing litigation, an increase is needed in the contract award to ensure adequate funding is available; and

NOW THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Township Committee of the Township of Neptune that the Mayor and Township Clerk are authorized to enter into an amended contract with Michael Celli, Jr. for the position of Assistant Township Attorney in the Township of Neptune for the calendar year of 2026 pursuant to the “Fair and Open Process” which has been implemented under the “New Jersey Local Unit Pay-to Play” Law under P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A. 19:44A-20.4 et seq. in an amount not to exceed \$175,000.00 for the Assistant Township Attorney which is based on a reasonable estimate of the goods and services required over the contract terms, and the local unit is not obligated to spend that amount.

RESOLUTION 26-199

AUTHORIZE SETTLEMENT OF UNPAID TAXES IN BANKRUPTCY – BECKER PLATING, INC.

WHEREAS, Neptune Township (“Township”) is debtor in the Chapter 7 Bankruptcy of Becker Plating, Inc. in Federal Court; and

WHEREAS, Becker Plating, Inc. is the owner of 121 Highway 35, Block 1003, Lot 3 which owes Neptune Township \$67,475.72 in property taxes, excluding interest and penalties and 12,420.00 in sewer charges, excluding interest and penalties; and

WHEREAS, Neptune Township issued Tax Sale Certificate 2015-182 which has subsequently been transferred and assigned to Ebury RE, LLC; and

WHEREAS, the property is contaminated and has been subject to publicly funded remediation efforts and may require additional site remediation work to allow for its redevelopment; and

WHEREAS, the Chapter 7 Bankruptcy Trustee executed a Memorandum of Understanding to sell the property to Gamma Rays, LLC which will seek to complete the site remediation and develop the property.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Neptune, that it authorized a settlement of the outstanding property tax, sewer charges, penalties and interest 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, Acciani, Stroud and McMillan, NAY: None; ABSTAIN: None; ABSENT: York

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:

Rich Robinson – 232 Hillside Dr. – Mr. Robinson discussed short term rental regulations and issues with short term renters at 401 Overlook Drive. Ms. Park stated the township law to revoke a mercantile license has received the court’s approval and can now be enforced. Mr. Robinson also asked about dredging the Shark River and the noise from gas-powered leaf blowers. Committeeman Lane stated the Shark River communities has applied for grant funding to dredge.

Joel Popkin – Mr. Popkin discussed short term/seasonal rental regulations. Mr. Popkin stated he would like to the see the dates changed back to the former date for tent rentals.

Joan Venezia – 107 Mount Hermon Way – Ms. Venezia stated she wants to see an increase in the minimum days allowed for short term rentals. Ms. Venezia asked if more information can be made available on ongoing redevelopment projects. Ms. Venezia discussed 63 Cookman Ave.

Karen Savage, 320 Myrtle Ave. – Ms. Savage discussed parking on West Lake Ave. as well as the street lights in the area. Mr. Manning stated the township is performing a streel lighting survey and will meet

with JCP&L representatives next month to address any problems found throughout the community. Ms. Savage stated the residents of West Lake Senior Apartments are also concerned about inoperable exterior lighting in the rear of the building. Ms. Savage also discussed alternate side of street parking for street sweeping.

Phyllis Wilkinson, 8 Winding Ridge Court – Ms. Wilkinson stated the intercom at West Lake Senior Apartments does not work and management has not responded to complaints to have it repaired. Ms. Wilkinson discussed complaints she has with the management of her apartment. Committeeman Acciani stated he works on similar issues at work and asked Ms. Wilkinson to contact him directly to discuss the issue in greater detail.

Beverly Fey, 505 Old Corlies Ave – Ms. Fey discussed issues at the Township Marina. There were no further comments.

Lisa Rubi, 601 Cedar Ln. Hamilton Township, NJ – Ms. Ruby discussed the Township Marina.

Mayor McMillan closed public comments.

ADJOURN

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

The Township Committee adjourned at 8:13 p.m.

William Bray, RMC
Township Clerk
Submitted, May 28, 2026