

TOWNSHIP COMMITTEE MEETING – MAY 29, 2025

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

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

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

The following items were discussed in open session:

Taxi Ordinance – Ms. Park stated the municipal court staff raised some concerns with enforcement of the current ordinance which requires it to be readopted. Ms. Park stated the proposed revisions don't make substantive changes but the changes bring it in line with current state law. The Committee discussed how many taxi medallions are available and how does the ordinance impact ride share operators.

Committee Calendar:

Committeewoman York stated this week Ocean Grove Spring Market, Pride Month flag raising and a ribbon cutting at the new distillery.

Committeeman McMillan stated he will be honored by Zeta Phi Beta on June 7 for his community service work and leadership.

Mayor Lane stated the distillery replaces and existing business that closed.

EXECUTIVE SESSION

Committeewoman York offered the following resolution, moved and seconded by Committeeman Jones, that Resolution 25-219 be adopted:

**RESOLUTION 25-219
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 – Staffing within DPW, EMS, Tax, and Administration departments
Contract Negotiations – Purchase of Land with Public Funds,
Attorney Client Privilege - Ongoing Litigation Matters
3. It is anticipated at this time that the above stated subject matters will be made public when matters are resolved.
4. This Resolution shall take effect immediately.

Res. 25-219 was Adopted on the following vote: AYE: York, Jones, Stroud, McMillan and Lane;
NAY: none; ABSENT: none

The Committee entered Executive Session at 6:13 p.m.

The Committee returned from Executive Session at 7:02 p.m.

Mayor Lane called the Regular Meeting to order and requested the Clerk to call the roll. The following members were present: Tassie D. York, Jason Jones, Derel Stroud, Kevin McMillan and Mayor Robert Lane, Jr.

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

Mayor Lane asked for After a moment of Silent Prayer for Congressman Charles Rangel and Jackson Councilman Scott Sargent and the Flag Salute. Mayor Lane asked the Clerk to indicate the fire exits.

The Clerk stated, "Fire exits are located in the rear of the room and to my right. In case of fire you will be notified by bell and or public address system, then proceed to the nearest smoke-free exit"

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

APPROVAL OF MINUTES

Mayor Lane was offered A Motion to approve the May 12 minutes by Committeeman Stroud, seconded by Committeewoman York. The minutes were approved on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: None

AMEND COMMITTEE AGENDA

Mayor Lane asked for a motion to amend the agenda to add Resolutions 25-228, 25-229, 25-230, 25-231 to the Consent Agenda. Committeeman Stroud offer the Motion, seconded by Committeeman Jones. The motion was adopted by the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: none

PRESENTATIONS – Mayor Lane presented Kareem Williams with a Certificate of Recognition for his efforts to organize a class reunion for Neptune High School Classes of 1990 through 1999. Mr. William stated he appreciate the recognition and the event is three years in the making.

PROCLAMATIONS There were none.

COMMENTS FROM THE DAIS

Committeewoman York – The Board of Education honored the teachers and staff of the year at its meeting. Miss New Jersey USA Ivy Harrington will attend the high school graduation. DPW received its new electric garbage truck and the department is providing laborers with training so they can get a CDL license with two employees so far being promoted to driver. The Memorial Day Parade, foot truck festival and ROTC Ball were all great events.

Committeeman Jones – ROTC Ball was a great event. Also attended Ocean Grove Community Association meeting and looking forward to more events with them. Cops Vs Kids Basketball is June 3 and Hooked on Fishing is June 7. So far 15 residents have applied for financial assistance for the summer recreation program. Memorial Day events were also great opportunity to hoor those who served. Municipal building elevator is back in service and Myrtle Ave construction is almost complete. Wesley Lake and Loffredo park projects are progressing with designs and reviews. The township is also pursuing \$650,000 grant for the Wells Brook pedestrian trail.

Committeeman Stroud – The bookworm of the week is Hillary. Hazel is the little librarian of the week. EMS has some new employees and they need volunteers. Senior Center has hosted various event including a volunteer luncheon to thank them for their service. Tanks to Jose Perez, the Senior Center kitchen manager who helped save a child's life.

Committeeman McMillan – Attended various events for Memorial Day and the ribbon cutting for Bellalicious. The Wesley Lake Commission is making adjustments to the aerators in

response to concerns made at the committee’s last meeting. Visited resident near the footbridge who expressed concerns about unlocking the gates due to parking concerns. Residents also stated people park in faire lanes and in one case they found people on their property trespassing.

Mayor Lane – Memorial Day event helped to commemorate the 69 township residents who died in service to our country. The is a diaper drive for the Dream Center and there is a drop box in township municipal complex.

BUSINESS ADMINISTRATOR’S REPORT

Ms. Oppegaard stated everyone is invited to the Pride Flag rising on May 30. True Green will be spraying for lantern flies.

PUBLIC COMMENTS ON RESOLUTIONS

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

There were no comments. Mayor Lane closed public comments.

ORDINANCES – PUBLIC HEARING & FINAL ADOPTION

ORDINANCE 25-15

Mayor Lane opened the floor for Public Hearing on Ordinance 25-15. There were no comments. Mayor Lane closed the Public Hearing and called for a motion.

ORDINANCE NO. 25-15

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>
Cookman	1	82 Feet west of the southwest intersection of Cookman Ave. and Pilgrim Pathway

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>
Atlantic Avenue	1	47 feet east of the Northeast Corner of Atlantic Ave. and Central Ave.
McClintock Street	1	North side of McClintock Street beginning 95 feet west of the northwest intersection of McClintock Street and Beach Avenue
Cookman	1	80 Feet west of the southwest intersection of Cookman Ave. and Pilgrim Pathway

SECTION 3.

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

Committeeman Stroud offered a motion that Ordinance 25-15 be Adopted on Second Reading, seconded by Committeeman McMillian.

Ordinance 25-15 was Adopted on Second Reading on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: none

ORDINANCES – INTRODUCTION

ORDINANCE 25-16

Committeeman Stroud offered a motion that Ordinance 25-16 be Introduced on First Reading, seconded by Committeewoman York.

ORDINANCE NO. 25-16

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>
Embury Avenue	1	105 feet East of the Southeast corner of Embury Avenue and Beach Avenue.
Stockton Avenue	1	75 feet West of the Northwest corner of Pennsylvania Avenue and Stockton Avenue

SECTION 3.

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

Ordinance 25-16 was Introduced on First Reading on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: none Mr. Bray stated the public hearing will be June 23.

CONSENT AGENDA

Mayor Lane asked if any member of the Committee wanted a separate vote on any of the resolutions. There were none

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

RESOLUTION 25-220
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 29, 2025, BILL LIST

Current Fund	\$10,878,542.13
Grant Fund	\$142,433.70
Trust Other	\$17,246.37
General Capital	\$602,031.85
Sewer Operating Fund	\$572,613.72
Sewer Capital Fund	\$3,489.00
Marina Operating Fund	\$42,186.49
Marina Capital Fund	\$0.00
Dog Trust	\$650.00
Library Trust	\$14,435.97
UDAG Reciprocal Trust	\$0.00
Payroll Fund	\$0.00
Bill List Total	\$12,273,629.23

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

List of Bills - (All Funds)

Meeting Date: 05/29/2025 For bills from 05/13/2025 to 05/22/2025

Vendor	Description	Account	PO Payment	Check Total
Current Fund				
7666 - 4IMPRINT INC	PO 40453 ORDER #29311042		1,216.51	
01-201-42-247-020 Interlocal - ANSWER Team OE		1,216.51		1,216.51
146 - ALLIANCE COMMERCIAL PEST INC	PO 40130 PEST-MONTHLY SERVICE		65.00	
01-201-26-310-020 Buildings and Grounds OE		65.00		65.00
152 - ALLIED FIRE & SAFETY EQP INC.	PO 40096 Extinguishers/Kitchen Suppression/ Alarm		1,815.00	
01-201-26-310-020 Buildings and Grounds OE		1,815.00		1,815.00
211 - AMERICAN WATER SHARED SERVICES CENT	PO 39861 2025 CHARGES		165.39	
01-201-31-445-020 Water OE		165.39		165.39
9725 - APPLE BOOKS	PO 40446 Children's titles		2,859.15	
01-201-23-390-020 Education Municipal Library OE		2,859.15		2,859.15
6109 - ASBURY PARK PRESS	PO 40440 2025 SUBSCRIPTION		400.00	
01-201-20-100-020 General Admin OE		400.00		400.00
10020 - ATLANTIC COAST RECYCLING OF OCEAN CTY	PO 39966 2025 Single-Stream Recycling		14,142.27	
01-201-32-465-020 Solid Waste Disposal OE		14,142.27		14,142.27
9639 - ATLANTIC PHYSICAL THERAPY CENTER	PO 40528 FCE ACCOUNT 196471-ALC - MMC		1,800.00	
01-201-20-105-020 Human Resources OE		1,800.00		1,800.00
9941 - BELMAR BIKE SHOP	PO 40554 GIRO fixture mips II Helmet adult unive		851.82	
01-201-25-240-020 Police Department OE		851.82		851.82
9488 - CABLEVISION LIGHTPATH	PO 39784 2025 CHARGES		928.98	
01-201-31-450-020 Telecommunications Costs OE		928.98		928.98
9642 - CINTAS CORPORATION	PO 39877 2025 SUPPLIES		195.50	
01-201-26-300-020 Other Public Works Functions OE		195.50		
	PO 39877 2025 SUPPLIES		1,795.27	
01-201-26-310-020 Buildings and Grounds OE		863.14		
01-201-26-300-020 Other Public Works Functions OE		932.13		
	PO 40089 2025 MEDICINE CABINET REFILLS		462.14	
01-201-26-300-020 Other Public Works Functions OE		47.73		
01-201-20-100-020 General Admin OE		61.98		
01-201-22-195-020 Uniform Construction Code OE		106.17		
01-201-28-372-020 Senior Citizens Programs OE		100.47		
01-201-25-240-020 Police Department OE		145.79		2,452.91
9981 - CLIFFSIDE BODY CORPORATION	PO 38286 GALION 533T STAINLESS STEEL DUMP BODY PE		1,778.75	
01-203-26-290-020 (2024) Streets and Road Maintenance OE		1,778.75		1,778.75
6451 - CONSTELLIS, LLC	PO 39809 2025 VEHICLE MAINTENANCE - ALLENHURST		4,519.08	
01-201-42-315-020 Interlocal - Vehicle Maintenance OE		2,379.76		
01-201-42-315-020 Interlocal - Vehicle Maintenance OE		1,656.84		
01-201-42-315-020 Interlocal - Vehicle Maintenance OE		482.48		
	PO 39809 2025 VEHICLE MAINTENANCE - ALLENHURST		3,871.43	

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01-201-42-315-020	Interlocal - Vehicle Maintenance OE	2,100.09		
01-201-42-315-020	Interlocal - Vehicle Maintenance OE	1,771.34		8,390.51
8694 - COOPER ELECTRIC SUPPLY	PO 39735 Drawdown for Electrical Repair Supplies		164.76	
01-201-28-375-020	Maintenance of Parks OE	164.76		164.76
899 - COUNTY TAX ADMINISTRATOR	PO 40578 Interlocal County Assmt Program		4,981.53	
01-201-42-150-020	Interlocal - County Assessment Program	4,981.53		4,981.53
7800 - CRANEY'S INTERPRETING SERVICE	PO 40315 Spanish Interpreting 02/20/2025		1,813.75	
01-201-43-490-020	Municipal Court OE	1,813.75		1,813.75
1041 - DEMCO	PO 40424 Children's Department Materials		1,270.37	
01-201-29-390-020	Education Municipal Library OE	1,270.37		1,270.37
9385 - EXTECH BUILDING MATERIALS	PO 40221 Drawdown for Materials		575.20	
01-201-26-290-020	Streets and Road Maintenance OE	575.20		575.20
1320 - FALLON & COMPANY LLP	PO 39578 2024 AUDIT/AFS		70,000.00	
01-203-20-135-020	(2024) Audit Services OE	62,000.00		
01-203-43-490-020	(2024) Municipal Court OE	3,500.00		
01-203-29-390-020	(2024) Education Municipal Library OE	4,500.00		70,000.00
6337 - FIREFIGHTER ONE	PO 40501 PREMIUM FLOW TEST SERVICE		1,360.00	
01-201-25-252-020	Office of Emergency Management OE	1,360.00		1,360.00
7729 - FLEXFACTS	PO 39771 2025 FLEXIBLE SPENDING ACCOUNT ADMINISTR		52.50	
01-201-23-220-020	Employee Group Insurance OE	52.50		52.50
7709 - GANNET NEW YORK NEW JERSEY LOCALIQ	PO 40557 Revised meeting schedule		302.56	
01-201-20-120-020	Municipal Clerk OE	302.56		
	PO 40558 Ord. 25-13		56.12	
01-201-20-120-020	Municipal Clerk OE	56.12		358.68
9178 - GEESE CHASERS	PO 40202 2025 GEESE MANAGEMENT OF WESLEY LAKE		783.35	
01-201-27-335-020	Environmental/Shade Tree Services OE	783.35		783.35
9443 - GENERAL CODE	PO 39956 Supp #4 Text Pages Only		60.00	
01-201-20-100-020	General Admin OE	60.00		60.00
9811 - GENERAL PLUMBING SUPPLY INC	PO 39736 Draw down for materials - plumbing repai		103.76	
01-201-28-375-020	Maintenance of Parks OE	103.76		
	PO 39736 Draw down for materials - plumbing repai		41.85	
01-201-28-375-020	Maintenance of Parks OE	41.85		145.61
7276 - GLENCO SUPPLY INC	PO 40297 Draw for Misc Sign and Paint Supplies		1,099.50	
01-201-26-290-020	Streets and Road Maintenance OE	1,099.50		1,099.50
9838 - GRAINGER INC	PO 39820 Lightbulbs Buffer Pads, Misc		205.36	
01-201-26-310-020	Buildings and Grounds OE	205.36		205.36

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8751 - GRANITE TELECOMMUNICATIONS	PO 39858 2025 CHARGES		4,455.42	
01-201-31-450-020 Telecommunications Costs OE		4,455.42		4,455.42
9047 - HOLMAN FRENIA ALLISON, PC	PO 40559 INTERIM CMFO PER RES 25-153		4,425.00	
01-201-20-130-020 Financial Admin OE		4,425.00		4,425.00
6317 - HOME DEPOT CREDIT SERVICES	PO 39737 Drawdown for Supplies 2025		237.11	
01-201-26-310-020 Buildings and Grounds OE		237.11		
	PO 39737 Drawdown for Supplies 2025		26.00	
01-201-26-310-020 Buildings and Grounds OE		26.00		
	PO 39737 Drawdown for Supplies 2025		108.99	
01-201-26-310-020 Buildings and Grounds OE		108.99		372.10
1812 - INGRAM BOOKS	PO 40566 Titles to be vouchered		4,892.30	
01-201-29-390-020 Education Municipal Library OE		4,892.30		4,892.30
7832 - INKWELL GLOBAL MARKETING	PO 40543 2x10 Black/White Nameplates		10.00	
01-201-20-120-020 Municipal Clerk OE		10.00		
	PO 40544 2x10 Black/ White Nameplates		10.65	
01-201-20-120-020 Municipal Clerk OE		10.65		20.65
1964 - JERSEY CENTRAL POWER & LIGHT	PO 39742 2025 STREET LIGHTING		371.31	
01-201-31-435-020 Street Lighting OE		371.31		371.31
1964 - JERSEY CENTRAL POWER & LIGHT	PO 39743 2025 ELECTRICITY CHARGES		28,403.52	
01-201-31-430-020 Electricity OE		28,403.52		28,403.52
2159 - KARSON FOOD SERVICE	PO 40157 FOOD SUPPLIES, PAPER GOODS, ETC.		1,073.88	
01-201-28-372-020 Senior Citizens Programs OE		1,073.88		1,073.88
10246 - KRISTOPHER DALY	PO 40586 Sgt Kristopher Daly		890.92	
01-194-16-500 MRNA		890.92		890.92
2322 - LEON S. AVAKIAN, INC.	PO 40146 2025 GENERAL PLANNING		975.00	
01-201-20-165-020 Engineering Services OE		975.00		975.00
10226 - MARGARET WOLARIK	PO 40479 Broga Sessions for 2025 (\$50 per session		50.00	
01-201-25-253-020 EMS OE		50.00		50.00
10245 - MARILYN YOGA LLC	PO 40582 3 Prenatal Yoga Classs		450.00	
01-295-55 RESERVE FOR STATE LIBRARY AID		450.00		450.00
7774 - MAZZA MULCH INC	PO 40399 Black Mulch		230.00	
01-201-28-375-020 Maintenance of Parks OE		230.00		230.00
6823 - MCAA OF MONMOUTH COUNTY	PO 39428 MCCA County Meeting Virtual		20.00	
01-203-43-490-020 (2024) Municipal Court OE		20.00		20.00
2616 - MERIDIAN OCCUPATIONAL HEALTH	PO 40361 Employment Physical- William Bray		525.00	
01-201-20-105-020 Human Resources OE		525.00		525.00

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Vendor	Description	Account	PO Payment	Check Total
2624 - MGL PRINTING SOLUTIONS	PO 39758 Neptune Public Works Business Cards Leon		395.50	
01-201-21-180-020 Planning Board OE		85.00		
01-201-20-120-020 Municipal Clerk OE		85.00		
01-201-20-130-020 Financial Admin OE		225.50		395.50
10055 - MICHAEL CAMPBELL	PO 40408 2025 GOOSE GONTROL FLETCHER LAKE		625.00	
01-201-27-335-020 Environmental/Shade Tree Services OE		625.00		625.00
2644 - MICHAEL G. CELLI, JR.	PO 39772 2025 ASSISTANT TOWNSHIP ATTORNEY PER RES		22,288.50	
01-201-20-155-020 Legal Services OE		22,288.50		22,288.50
9923 - MICHAEL PASTACALDI, ESQ	PO 40425 PUBLIC DEFENDER JANUARY 2025		396.00	
01-201-43-490-020 Municipal Court OE		396.00		396.00
6454 - MONMOUTH COUNTY FINANCE DEPARTMENT	PO 39967 2025 Landfill & Tipping Costs		90,620.83	
01-201-32-465-020 Solid Waste Disposal OE		87,578.41		
01-201-24-465-020 Recycling Tax on Landfill Costs		3,042.42		90,620.83
2757 - MONMOUTH COUNTY TREASURER	PO 40174 2-Day FTO course Bucossi, vetrano, hones		500.00	
01-201-25-240-020 Police Department OE		500.00		500.00
2768 - MONMOUTH CTY ASSESSOR'S ASSN	PO 40550 19TH ANNUAL CONFERENCE REGISTRATION - GE		140.00	
01-201-20-150-020 Tax Assessment Admin OE		140.00		140.00
2800 - MONROE SYSTEMS FOR BUSINESS	PO 40570 MONROE CALCULATOR INK - M33X - 12 pack		54.00	
01-201-20-145-020 Revenue Administration OE		54.00		54.00
2999 - NEPTUNE FIRE DIST 1	PO 39738 2025 LEVY		305,257.88	
01-210-55 SPECIAL DISTRICT TAXES PAYABLE		305,257.88		305,257.88
3126 - NJ DEPT OF COMMUNITY AFFAIRS	PO 39973 NJ Dept. of community affairs 4th quarte		11,466.00	
01-304-55 RESERVE FOR STATE TRAINING FEES		11,466.00		11,466.00
3223 - NJNEOA	PO 40351 2025 Narcotics Training Conference May 1		100.00	
01-201-25-240-020 Police Department OE		100.00		100.00
3227 - NJSACOP	PO 40568 2025 Program fee - accreditation		1,666.00	
01-201-25-240-020 Police Department OE		1,666.00		1,666.00
3292 - OCEAN GROVE FIRE DIST	PO 39739 2025 LEVY		70,413.95	
01-210-55 SPECIAL DISTRICT TAXES PAYABLE		70,413.95		70,413.95
580 - OPTIMUM	PO 39780 2025 CHARGES		862.22	
01-201-31-450-020 Telecommunications Costs OE		862.22		862.22
9463 - OVER THE MOON ART STUDIO	PO 40527 Two Adult Watercolor Classes		750.00	
01-295-55 RESERVE FOR STATE LIBRARY AID		750.00		750.00

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Vendor	Description	Account	PO Payment	Check Total
6310 - OVERDRIVE INC	PO 39540 E-content to be vouchered		959.34	
01-203-29-390-020 (2024) Education Municipal Library OE		959.34		959.34
7967 - P & A CONSTRUCTION	PO 38768 2023 ROAD IMPROVEMENT PROGRAM PER RES 24		25,000.00	
01-203-29-390-020 (2024) Education Municipal Library OE		25,000.00		25,000.00
3420 - PEDRONI FUEL CO.	PO 39760 2025 FUEL		11,577.15	
01-201-31-460-020 Gasoline OE		11,577.15		11,577.15
9588 - RAINONE, COUGHLIN, MINCHELLO LAW FIRM	PO 36918 2023 SPECIAL COUNSEL PER RES 23-004		52.00	
		52.00		52.00
9588 - RAINONE, COUGHLIN, MINCHELLO LAW FIRM	PO 40526 PROFESSIONAL SERVICES SAVAGE V KEZMARSKY		1,335.00	
01-201-20-155-020 Legal Services OE		1,335.00		1,335.00
7250 - RR DONNELLEY	PO 40253 CERTIFIED COPY OF VITAL RECORDS FORMS FO		1,278.00	
01-201-27-330-020 Public Health Services OE		1,278.00		1,278.00
8692 - RUTGERS, THE STATE UNIVERISTY OF NJ	PO 40572 2025 - 24th ANNUAL CURRENT ISSUES IN PLA		245.00	
01-201-21-188-020 Zoning Land Use Administration OE		245.00		245.00
5182 - S & S WORLDWIDE	PO 39657 Various children's department products		1,590.45	
01-203-29-390-020 (2024) Education Municipal Library OE		1,590.45		1,590.45
8995 - SAFEWARE, INC.	PO 40260 QUOTE 10213131		1,047.48	
01-201-25-252-020 Office of Emergency Management OE		1,047.48		
	PO 40476 PEL 009483-0303-000 Complete Power Suppl		1,331.15	
01-201-25-252-020 Office of Emergency Management OE		1,331.15		2,378.63
8256 - SCHENCK, PRICE, SMITH & KING LLP	PO 38664 DAVIS, GONZALEZ & SAVAGE		3,361.05	
01-203-20-155-020 (2024) Legal Services OE		3,361.05		3,361.05
10253 - SHELL ENERGY	PO 40638 2025 CHARGES		42.28	
01-201-31-430-020 Electricity OE		42.28		42.28
3992 - SHORE BUSINESS SOLUTIONS INC	PO 40314 Contractual Services to be vouchered		121.23	
01-201-29-390-020 Education Municipal Library OE		121.23		121.23
4015 - SIGNS SEALED & DELIVERED	PO 40422 RENUMBERING F550 34-7-65		157.50	
01-201-26-315-020 Public Works Vehicle Maintenance OE		157.50		157.50
9918 - SILVER SHIPS	PO 40560 quote s5-05675		241.08	
01-201-26-315-020 Public Works Vehicle Maintenance OE		241.08		241.08
6056 - SITE ONE LANDSCAPE SUPPLY	PO 40400 Drawdown for Sprinkler Repairs		659.68	
01-201-28-375-020 Maintenance of Parks OE		659.68		
	PO 40400 Drawdown for Sprinkler Repairs		143.27	
01-201-28-375-020 Maintenance of Parks OE		143.27		802.95
7278 - SPECTROTEL	PO 40637 2025 CHARGES		24.47	

List of Bills - (All Funds)

Meeting Date: 05/29/2025 For bills from 05/13/2025 to 05/22/2025

Vendor			Description		Account	PO Payment	Check Total
01-201-31-440-020	Telephone	OE			24.47		24.47
10156 - TAYLOR LAW GROUP			PO 39807	2025 TOWNSHIP ATTORNEY PER RES 25-004		13,333.32	
01-201-20-155-020	Legal Services	OE			13,333.32		
			PO 39807	2025 TOWNSHIP ATTORNEY PER RES 25-004		13,837.50	
01-201-20-155-020	Legal Services	OE			13,837.50		27,170.82
6840 - THE LIBRARY STORE INC			PO 40423	Book Lamination materials		57.61	
01-201-29-390-020	Education Municipal Library	OE			57.61		57.61
4474 - TREASURER, STATE OF NJ			PO 40607	MARRIAGE LICENSE FEES		975.00	
01-301-55	RESERVE FOR VITAL STATISTICS				975.00		975.00
5437 - ULINE			PO 40513	KITCHEN/MAILING MATERIALS & SUPPLIES		630.48	
01-201-28-372-020	Senior Citizens Programs	OE			630.48		630.48
5112 - UPS			PO 39859	2025 CHARGES		100.76	
01-201-20-130-020	Financial Admin	OE			100.76		100.76
4579 - V. E. RALPH & SON, INC.			PO 39705	2025 Emergency Medical Supplies		1,185.47	
01-201-25-253-020	EMS	OE			1,185.47		1,185.47
4604 - VERIZON WIRELESS			PO 39857	2025 CELL PHONE CHARGES		15,055.95	
01-201-31-440-020	Telephone	OE			15,055.95		15,055.95
5436 - VIRTUAL F/X			PO 40553	Graphics for new sign trailer 35-52		245.00	
01-201-25-240-020	Police Department	OE			245.00		245.00
4886 - W.B. MASON CO. INC.			PO 39731	2025 OFFICE SUPPLIES		121.50	
01-201-20-150-020	Tax Assessment Admin	OE			121.50		
			PO 40307	Office Supplies to be vouchered		1,269.58	
01-201-29-390-020	Education Municipal Library	OE			1,269.58		
			PO 40420	General Office supplies, ie, pens, paper		340.67	
01-201-25-240-020	Police Department	OE			340.67		
			PO 40420	General Office supplies, ie, pens, paper		1,064.76	
01-201-25-240-020	Police Department	OE			1,064.76		
			PO 40571	Office Supplies		78.99	
01-201-20-145-020	Revenue Administration	OE			78.99		2,875.50
4701 - WB LAW & SON, INC.			PO 40380	COFFEE, COCOA, TEA & SUPPLIES		301.72	
01-201-28-372-020	Senior Citizens Programs	OE			301.72		301.72
3350 - WINDSTREAM			PO 39783	2025 TELEPHONE CHARGES		15,818.88	
01-201-31-440-020	Telephone	OE			15,818.88		15,818.88
7259 - WINGFOOT SERVICES			PO 40051	Library Cards - 6000		1,631.44	
01-201-29-390-020	Education Municipal Library	OE			1,631.44		1,631.44
10242 - WISH UPON A PARTY NJ			PO 40575	Please do not mail check.		400.00	
01-295-55	RESERVE FOR STATE LIBRARY AID				400.00		400.00

List of Bills - (All Funds)

Meeting Date: 05/29/2025 For bills from 05/13/2025 to 05/22/2025

Vendor	Description	Account	PO Payment	Check Total
Grant Fund				
593 - CAMP FIRE USA	PO 38957 7 sets of Prevention Programs for Neptun		7,000.00	
02-213-41-711-200 Alliance Elementary Program		7,000.00		7,000.00
1729 - HOME DEPOT CREDIT SERVICES	PO 40286 2025 MATERIALS FOR COMMUNITY GARDEN		128.56	
02-213-41-804-020 Sustainable Jersey Grant		128.56		128.56
9301 - SANITATION EQUIPMENT CORP	PO 34740 LEACH MODEL 2riii 29 CUBIC YARD REAR LOA		124,842.28	
02-213-41-701-020 Recycling Tonage Grant		62,421.14		
02-213-41-725-020 Clean Communities		62,421.14		124,842.28
TRUST OTHER				
9815 - CAESARS ATLANTIC CITY	PO 40293 NJSACOP Conference June 23-26, 2025 Chie		468.00	
		468.00		468.00
8674 - CG INDUSTRIAL SAFETY INC.	PO 40540 PALET OF SORBITOL		3,246.00	
		3,246.00		3,246.00
6245 - CME ASSOCIATES	PO 38506 AFFORDABLE HOUSING ADMINISTRATIVE ASSIST		140.00	
		140.00		140.00
8043 - GARDEN STATE MUNICIPAL JIF	PO 40539 CLAIM 2025358897		100.00	
03-299-55-98 Reserve for Self Insurance		100.00		100.00
1729 - HOME DEPOT CREDIT SERVICES	PO 40452 2025 SUPPLIES FOR EAGLES SCOUT PROJECT		694.88	
		694.88		694.88
10117 - HOPE-FULLNESS COUNSELING, PREVENTION AND	PO 39473 Teen to Teen Youth Mental Health First A		2,295.50	
		2,295.50		2,295.50
General Capital				
1037 - DELL COMPUTERS	PO 40322 QUOTES 3000186267295.2, 3000186266852.1,		328,874.00	
04-215-55-932-020 Ord 24-24 Munic Tech Improv & Sec Upgrad		328,874.00		328,874.00
7967 - P & A CONSTRUCTION	PO 38768 2023 ROAD IMPROVEMENT PROGRAM PER RES 24		225,885.12	
04-215-55-921-020 Ord 23-24 2023 Road Improve Program		225,885.12		225,885.12
8995 - SAFEWARE, INC.	PO 39566 Transim 8 Driving simulator and programs		47,272.73	
04-215-55-934-020 Ord 24-26 Public Safety Equipment		47,272.73		47,272.73
Sewer Operating Fund				
9642 - CINTAS CORPORATION	PO 39877 2025 SUPPLIES		142.65	
07-201-55-501-020 Utility Operating OE		142.65		142.65
783 - CIVIL SOLUTIONS	PO 39441 Develop as-built & deploy dashboard attr		1,200.00	
07-203-55-501-020 (2024) Utility Operating OE		1,200.00		1,200.00

List of Bills - (All Funds)

Meeting Date: 05/29/2025 For bills from 05/13/2025 to 05/22/2025

Vendor	Description	Account	PO Payment	Check Total
1320 - FALLON & COMPANY LLP 07-203-55-501-020 (2024) Utility Operating OE	PO 39578 2024 AUDIT/AFS	14,000.00	14,000.00	14,000.00
2800 - MONROE SYSTEMS FOR BUSINESS 07-201-55-501-020 Utility Operating OE	PO 40570 MONROE CALCULATOR INK - M33X - 12 pack	68.89	68.89	68.89
9581 - NIELSEN FORD OF MORRISTOWN INC	PO 37322 2023 FORD SUPER DUTY F250 XL 4WD WITH DU	106,408.25	106,408.25	106,408.25
Sewer Capital Fund				
6001 - OPEN SYSTEMS INTEGRATERS, INC 08-215-55-575-020 Ord 23-14/21-32 Phase II Sewer Utility PW Fac	PO 39533 NEPTUNE STORAGE GARAGE ACCESS CONTROL AN	3,489.00	3,489.00	3,489.00
Marina Operating Fund				
8121 - ATLANTIC PLUMBING SUPPLY 09-201-55-501-020 Utility Operating OE	PO 40548 Emergent Water Supply Repair	368.30	368.30	368.30
9642 - CINTAS CORPORATION 09-201-55-501-020 Utility Operating OE	PO 40089 2025 MEDICINE CABINET REFILLS	18.44	18.44	18.44
10203 - ELAINE CONOVER 09-192-08-000 Revenue CAFR Total	PO 40228 REFUND DOCKAGE FEES PER RES 25-146	589.00	589.00	589.00
1320 - FALLON & COMPANY LLP 09-203-55-501-020 (2024) Utility Operating OE	PO 39578 2024 AUDIT/AFS	3,000.00	3,000.00	3,000.00
3127 - NJDEP 09-201-55-501-020 Utility Operating OE	PO 40623 NJDEP STORMWATER DISCHARGE PERMIT	800.00	800.00	800.00
10240 - RONALD POPIVCHAK 09-192-08-000 Revenue CAFR Total	PO 40521 Ronald Popivchak 106 Overlook Drive Nept	2,006.00	2,006.00	2,006.00
4366 - THYSSENKRUPP ELEVATOR 09-201-55-501-020 Utility Operating OE	PO 40392 GOLD FULL ELEVATOR MAINTENANCE 04/01/202	3,460.15	3,460.15	3,460.15
DOG TRUST				
2624 - MGL PRINTING SOLUTIONS	PO 40434 2025-2026 DOG TAGS (1400)	650.00	650.00	650.00
Library Trust				
2685 - MIDWEST TAPE EXCHANGE	PO 40310 DVD's to be vouchered	65.97	65.97	65.97
3066 - NEW JERSEY LIBRARY ASSOC	PO 40370 NJLA Conference - Amanda Franco	115.00	115.00	
	PO 40395 2025 Annual Conference - John Bonney	270.00	270.00	
	PO 40396 NJLA - Annual Membership cost Nicole Dyk	120.00	120.00	

List of Bills - (All Funds)

Meeting Date: 05/29/2025 For bills from 05/13/2025 to 05/22/2025

Vendor	Description	Account	PO Payment	Check Total
		120.00		
	PO 40398 2025 Annual Conference Attendance Nicole		115.00	
		115.00		620.00
4001 - SHORE SYSTEMS	PO 40577 Microsoft Office 2024 MLOP License 55 @		13,750.00	
		13,750.00		13,750.00

TOTAL				1,679,626.36
Total to be paid from Fund 01 Current Fund	788,042.64			
Total to be paid from Fund 02 Grant Fund	131,970.84			
Total to be paid from Fund 03 TRUST OTHER	6,944.38			
Total to be paid from Fund 04 General Capital	602,031.85			
Total to be paid from Fund 07 Sewer Operating Fund	121,819.79			
Total to be paid from Fund 08 Sewer Capital Fund	3,489.00			
Total to be paid from Fund 09 Marina Operating Fund	10,241.89			
Total to be paid from Fund 12 DOG TRUST	650.00			
Total to be paid from Fund 29 Library Trust	14,435.97			

				1,679,626.36

Checks Previously Disbursed

51325	TOWNSHIP OF NEPTUNE	Cash	FEDERAL AND STATE GRANTS	10,462.86	5/15/2025
51325	TOWNSHIP OF NEPTUNE	Cash	MARINA OPERATING	6,107.10	5/15/2025
51325	TOWNSHIP OF NEPTUNE	Cash	SEWER OPERATING	21,961.00	5/15/2025
51325	TOWNSHIP OF NEPTUNE	Cash	GENERAL	908,476.36	5/15/2025
13331259	STATE OF NJ	PO# 39708	Health Benefits Premiums	262,107.93	5/14/2025
13331259	STATE OF NJ	PO# 39708	Health Benefits Premiums	163,646.59	5/14/2025
13331308	STATE OF NJ	PO# 39708	Health Benefits Premiums	255,692.74	5/14/2025
133000005	US BANK Operations Center	PO# 39687		9,124.58	5/13/2025
133000005	US BANK Operations Center	PO# 39687		3,500.00	5/13/2025
134000004	MONMOUTH COUNTY TREASURER	PO# 39824	General County Tax Levy Payments	2,892,598.41	5/14/2025
134000005	MONMOUTH COUNTY TREASURER	PO# 39826	County Open Space Tax Levy Payment	425,666.56	5/14/2025
134000006	MONMOUTH COUNTY TREASURER	PO# 39825	County Health Tax Levy Payments	54,346.03	5/14/2025
134000050	D & H ALTERNATIVE RISK SOLUTIONS, INC	PO# 40595		604.00	5/14/2025
134000050	D & H ALTERNATIVE RISK SOLUTIONS, INC	PO# 40127	WC-Rahmar Settles- DOL:2/27/25	147.73	5/14/2025
134000050	D & H ALTERNATIVE RISK SOLUTIONS, INC	PO# 40439		224.45	5/14/2025
134000050	D & H ALTERNATIVE RISK SOLUTIONS, INC	PO# 40249	A.N. Injury - March 14, 2025	3,315.14	5/14/2025
134000050	D & H ALTERNATIVE RISK SOLUTIONS, INC	PO# 40593		1,169.36	5/14/2025
134000050	D & H ALTERNATIVE RISK SOLUTIONS, INC	PO# 40437		20.00	5/14/2025
134000050	D & H ALTERNATIVE RISK SOLUTIONS, INC	PO# 40128	WC - Ronald Tillery - DOL: 2/27/25	2,958.33	5/14/2025
134000050	D & H ALTERNATIVE RISK SOLUTIONS, INC	PO# 40597		337.60	5/14/2025
134000050	D & H ALTERNATIVE RISK SOLUTIONS, INC	PO# 40596		29.64	5/14/2025
134000050	D & H ALTERNATIVE RISK SOLUTIONS, INC	PO# 40076	WC - Kylee Jazikoff - DOL: 2/19/25	333.81	5/14/2025
134000050	D & H ALTERNATIVE RISK SOLUTIONS, INC	PO# 40074	WC-Nick Megill - DOL: 2/18/25	168.93	5/14/2025
134000050	D & H ALTERNATIVE RISK SOLUTIONS, INC	PO# 40345		54.30	5/14/2025
134000050	D & H ALTERNATIVE RISK SOLUTIONS, INC	PO# 40594		20.00	5/14/2025
134000050	D & H ALTERNATIVE RISK SOLUTIONS, INC	PO# 40070	WC-Nicola Costaglia - DOL: 1/20/25	596.50	5/14/2025
134000050	D & H ALTERNATIVE RISK SOLUTIONS, INC	PO# 40073	WC - Bernie Garcia - DOL: 2/6/25	322.20	5/14/2025
135000021	NEPTUNE TOWNSHIP BOARD OF EDUCATION	PO# 39685	FY 2025 School Tax Levy	4,958,330.00	5/15/2025
135000047	US BANK Operations Center	PO# 39687		16,250.00	5/15/2025
135000047	US BANK Operations Center	PO# 39687		47,950.00	5/15/2025
135000047	US BANK Operations Center	PO# 39687		114,199.49	5/15/2025
135000048	US BANK Operations Center	PO# 39687		102,025.00	5/15/2025
135000048	US BANK Operations Center	PO# 39687		107,274.39	5/15/2025
135000049	US BANK Operations Center	PO# 39687		130,624.67	5/15/2025

List of Bills - (All Funds)

Meeting Date: 05/29/2025 For bills from 05/13/2025 to 05/22/2025

Vendor		Description	Account	PO Payment	Check Total
135000050	US BANK Operations Center	PO# 39687	42,862.50	5/15/2025	
135000050	US BANK Operations Center	PO# 39687	9,587.50	5/15/2025	
135000050	US BANK Operations Center	PO# 39687	13,250.00	5/15/2025	
135000102	TREASURER, STATE OF NJ/727 FUND	PO# 39741	5,285.57	5/16/2025	
139000020	MONMOUTH COUNTY - PILOT	PO# 40605	5,992.58	5/19/2025	
139000022	Monmouth County - CSC	PO# 40565	16,379.02	5/19/2025	

			10,594,002.87		
Totals by fund		Previous Checks/Voids	Current Payments	Total	

Fund 01 Current Fund		10,090,499.49	788,042.64	10,878,542.13	
Fund 02 Grant Fund		10,462.86	131,970.84	142,433.70	
Fund 03 TRUST OTHER		10,301.99	6,944.38	17,246.37	
Fund 04 General Capital			602,031.85	602,031.85	
Fund 07 Sewer Operating Fund		450,793.93	121,819.79	572,613.72	
Fund 08 Sewer Capital Fund			3,489.00	3,489.00	
Fund 09 Marina Operating Fund		31,944.60	10,241.89	42,186.49	
Fund 12 DOG TRUST			650.00	650.00	
Fund 29 Library Trust			14,435.97	14,435.97	

BILLS LIST TOTALS		10,594,002.87	1,679,626.36	12,273,629.23	
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RESOLUTION 25-221
ACCEPT THE 2024 MUNICIPAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and,

WHEREAS, the Annual Report of Audit for the year 2024 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S. 40A:5-6, and a copy has been received by each member of the governing body, and,

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34, and,

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, at a minimum, the sections of the annual audit entitled:

Auditor's Opinions
Schedule of Findings and Questioned Costs
Schedule of Findings and Recommendations
General Comments

and,

WHEREAS, the members of the governing body have personally reviewed at a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

Auditor's Opinions
Schedule of Findings and Questioned Costs
Schedule of Findings and Recommendations
General Comments

as evidenced by the group affidavit form of the governing body, and,

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five (45) days after receipt of the annual audit, as per the regulations of the Local Finance Board, and

WHEREAS, all members of the governing body have received and have familiarized themselves with at least the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and,

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

R.S. 52:27BB-52 – A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the Director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Township of Neptune, hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

RESOLUTION 25-222
ACCEPT A CORRECTIVE ACTION PLAN IN CONNECTION WITH THE 2024 AUDIT
RECOMMENDATIONS

WHEREAS, the Township Committee previously accepted the 2024 Township of Neptune audit by resolution; and,

WHEREAS, the Chief Financial Officer has reviewed the comments and recommendations portion of said audit and submitted a Corrective Action Plan to the Township Committee,

THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Neptune that the Corrective Action Plan of the 2024 Township of Neptune Audit be and is hereby accepted

and is authorized for submission to the Division of Local Government Services; and,

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Chief Financial Officer.

RESOLUTION 25-223

**A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE
AUTHORIZING A CHAPTER 159 BUDGET AMENDMENT TO INSERT REVENUE RECEIVED FOR
THE 2025 CLICK IT OR TICKET GRANT**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue for any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and;

WHEREAS, the Township received \$7,000.00 for Highway Traffic Safety Mobilization 2025 Click it or Ticket and wishes to amend its 2025 budget to include this amount as revenue, and;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee of the Township of Neptune hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2025 in the sum of received \$7,000.00 which is now available as revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services: Highway Traffic Safety Mobilization 2025 Click it or Ticket Fund received \$7,000.00

BE IT FURTHER RESOLVED, that a like sum of received \$7,000.00 and the same is hereby appropriated under the caption of:

Additional Appropriations Offset by Revenues:

Highway Traffic Safety Mobilization 2025 Click it or Ticket Fund received \$7,000

RESOLUTION 25-224

**AUTHORIZE AN AMENDMENT TO THE 2025 MUNICIPAL BUDGET TO REALIZE
MONIES FROM A FY22 RECYCLING TONNAGE GRANT**

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and,

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and,

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Neptune hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2025 in the sum of \$68,063.92 which is now available from a State of New Jersey FY22 Recycling Tonnage Grant in the amount of \$68,063.92; and,

BE IT FURTHER RESOLVED that the like sum of \$68,063.92 is hereby appropriated under the caption of FY22 – Recycling Tonnage Grant; and,

BE IT FURTHER RESOLVED, that the above is the result of funds from a State of New Jersey Recycling Tonnage Grant in the amount of \$68,063.92; and,

BE IT FURTHER RESOLVED, that the Clerk forward three certified copies of this resolution to the Chief Financial Officer and one copy to the Assistant C.F.O., and Auditor.

RESOLUTION 25-225

**A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE
AUTHORIZING A CHAPTER 159 BUDGET AMENDMENT TO INSERT REVENUE RECEIVED FOR
OPIOID SETTLEMENT**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue for any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and;

WHEREAS, the Township received \$8,016.02 for Opioid Settlement and wishes to amend its 2025 budget to include this amount as revenue, and;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee of the Township of Neptune hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2025 in the sum of received \$8,016.02 which is now available as revenue from:

Miscellaneous Revenues: Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services: Opioid Settlement for received \$59,854.04

BE IT FURTHER RESOLVED, that a like sum of received \$59,854.04 and the same is hereby appropriated under the caption of:

Additional Appropriations Offset by Revenues: Opioid Settlement for received \$59,854.04

RESOLUTION 25-226

**RESOLUTION AUTHORIZING AGREEMENT FOR PURCHASE FENCE FROM EB FENCE UNDER NEW
JERSEY STATE CONTRACT #88679/T0640**

WHEREAS, the Township of Neptune is desirous to purchase and install a fence on South Riverside Drive; and

WHEREAS, EB Fence, having an address at 23 Red Fox Tail, Sicklerville, NJ 08081 has been awarded under State Contract 88679/T0640 for fence and installation; 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.

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

1. Award a contract to EB Fence, 23 Red Fox Tail, Sicklerville, NJ for fencing and installation on South River Drive for \$58,231.69 under state contract 88679/T0640.
2. 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.

3. That a certified copy of this resolution be forwarded to the Chief Financial Officer, Assistant C.F.O., and Chief of Police.

RESOLUTION 25-227
AUTHORIZE RELEASE OF PERFORMANCE BOND FOR SPERRY TENTS

WHEREAS, in 2012 Sperry Tents New Jersey, Inc. posts bonds for its project at 1208 5th Avenue, Block 166, Lots 12 & 13, and;

WHEREAS, Sperry Tents New Jersey, Inc has requested the release of a \$10,000 Letter of Credit posted for this project, and;

WHEREAS, the Township Engineer has authorized the release of the \$10,000.00 Letter of Credit, and,

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune hereby authorizes the release of the \$10,000.00 Letter of Credit from Sperry Tents New Jersey, Inc.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to Sperry Tents New Jersey, Inc., Acting Chief Financial Officer; and Township Engineer.

RESOLUTION 25-228
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>
Lindsey Beattie	Recreation	Returning Role Model	\$17.00/hr	6/19-8/5/25
Justin Lucien-Keise	Recreation	Returning Role Model	\$17.00/hr	6/19-8/5/25
Corey Saunders	Recreation	Returning Role Model	\$17.00/hr	6/19-8/5/25
Jaylen Malcolm	Recreation	Returning Role Model	\$17.00/hr	6/19-8/5/25
Josiah Montgomery	Recreation	Returning Role Model	\$17.00/hr	6/19-8/5/25
Brittany Bethelemy	Recreation	Returning Role Model	\$17.00/hr	6/19-8/5/25
Amirah Malcom	Recreation	Returning Role Model	\$17.00/hr	6/19-8/5/25
Lauren Freeman	Recreation	Returning Role Model	\$17.00/hr	6/19-8/5/25
Mia Santiago-Lorenzo	Recreation	Returning Role Model	\$17.00/hr	6/19-8/5/25
Nyron Mitchell	Recreation	Returning Role Model	\$17.00/hr	6/19-8/5/25
Emma Glorioso	Recreation	Returning Role Model	\$17.00/hr	6/19-8/5/25
Mya Stewart	Recreation	Returning Role Model	\$17.00/hr	6/19-8/5/25
Trinity Jones	Recreation	Returning Role Model	\$17.00/hr	6/19-8/5/25
Teniah Gordon	Recreation	Returning Role Model	\$17.00/hr	6/19-8/5/25
Sophia Gallego	Recreation	Returning Role Model	\$17.00/hr	6/19-8/5/25
Julie Fields	Recreation	Returning Role Model	\$17.00/hr	6/19-8/5/25
Nia Stewart	Recreation	Returning Role Model	\$17.00/hr	6/19-8/5/25
David Binns	Recreation	Role Model	\$17.00/hr	6/19-8/5/25

Gavin Monahan	Recreation	Role Model	\$17.00/hr	6/19-8/5/25
Alexis Browning	Recreation	Role Model	\$17.00/hr	6/19-8/5/25
Logan Freeman	Recreation	Substitute Role Model	\$17.00/hr	6/19-8/5/25
Mekenna Faulhaber	Recreation	Substitute Role Model	\$17.00/hr	6/19-8/5/25
Liam Ordino-Gorney	Recreation	CIT (Role Model in Training)	\$0.00	6/19-8/5/25
Jahzir Moore	Recreation	CIT (Role Model in Training)	\$0.00	6/19-8/5/25
Isabella Capriglione	Recreation	CIT (Role Model in Training)	\$0.00	6/19-8/5/25
Chase Sacco	Recreation	CIT (Role Model in Training)	\$0.00	6/19-8/5/25
Marlie Lavoile	Recreation	CIT (Role Model in Training)	\$0.00	6/19-8/5/25
Lily Estrada	Recreation	CIT (Role Model in Training)	\$0.00	6/19-8/5/25

RESOLUTION 25-229
RESOLUTION AUTHORIZING THE TERMINATION OF AN EMPLOYEE

BE IT RESOLVED, by the Township Committee of the Township of Neptune, that Courtney Drake, Senior Violations Clerk in the Municipal Court, be and is hereby terminated effective May 13, 2025; and,

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

RESOLUTION 25-230
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE
AUTHORIZING CERTAIN PERSONNEL ACTIONS- RECLASSIFICATION

WHEREAS, the following re-classifications have been reviewed by the Department Heads of the respective Departments; and,

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

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

<u>NAME</u>	<u>DEPT</u>	<u>PREVIOUS POSITION</u>	<u>RECLASSIFICATION</u>	<u>SALARY</u>	<u>EFFECTIVE DATE</u>
Kavon Freeman	Public Works Dept.	Laborer	Class A CDL Driver	\$45,000.00 per year	5/15/25
Thomas Jones	Public Works Dept.	Seasonal Laborer	Laborer Class A CDL Driver	\$35,000.000; \$45,000.00 with Class A CDL License (Must obtain Class A CDL within 90 days of be terminated)	5/27/25

RESOLUTION 25-231
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>
Rafael Ramirez	Public Works	Class A CDL Driver	\$45,000.00	6/9/25
Sue-Ann DiBenedetto	Public Works	Customer Service Representative	\$32,000.00 per year	6/9/25
Roosevelt Bowles	Public Works	Recycling Yard Attendant	\$18.75 per hr.	6/2/25
Drew LaFrance	Public Works	Recycling Yard Attendant	\$18.75 per hr.	6/9/25
Frank Criscola	Tax Collection	Bookkeeper	\$32,500.00	6/9/25
Micha Crome	EMS	FT EMT	\$62,000.00	6/9/25
Isabell Moore	EMS	Per Diem EMT	\$28.50 per hr.	6/9/25
Kalisha Stevens	EMS	Per Diem EMT	\$28.50 per hr.	6/9/25
Sydney Woolley	EMS	Per Diem EMT	\$28.50 per hr.	6/9/25

The Consent Agenda as amended was adopted on the following vote: AYE: York, Jones, Stroud, McMillan and Lane, Nay: None, ABSTAIN: None; ABSENT: none

PRIVILEGE OF THE FLOOR/PUBLIC COMMENTS

Mayor Lane asked for public comments. The public was permitted to speak one time with a limit of five minutes. Comments were as follows:

Joyce Klein, 105 Mt. Hermon Way – Ms. Klein stated she appreciates the township support of the diaper drive. Ms. Klein stated she lives close to the gates and no longer sees the need for the gates on the pedestrian bridge. Ms. Klein stated police patrols is more effective in preventing crime than the gates. Ms. Klein stated there are dumpsters on the street after Memorial Day. Mayor Lane stated he is aware and actions are being taken to have them removed. Mayor Lane stated parking fines have also been increased.

Joan Venezia, 107 Mt Hermon Way – Ms. Venezia asked if the committee would discuss the permit parking issue again this year. Ms. Venezia stated many of the parks have overgrown weeds and asked if any progress being made on defining the township’s role in park maintenance. The committee stated the parking issue will be discussed. Ms. Park stated the township is working to assemble the full record on the park maintenance issue and can respond once it is received and reviewed.

Barbara Burns, 4 Ocean Ave. – Ms. Burns stated there are a lot of commercial vehicles parked in Ocean Grove and there should be more enforcement to free up parking.

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

CLOSING COMMITTEE COMMENTS

Mayor Lane asked if anyone on the Committee wanted to make closing remarks.
Committeewoman York – Not at this time.
Committeeman Jones – Not at this time.
Committeeman Stroud – Not at this time.
Committeeman McMillan – Not at this time.
Mayor Lane – Hope to see everyone at the Pride Flag raising .

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

The Township Committee adjourned at 7:45 p.m.

William Bray, RMC, CMR
Township Clerk
Submitted, June 9, 2025