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 (<u>www.neptunetownship.org</u>) and the meeting is being streamed live via townhallstreams.com.

The following items were discussed in open session:

<u>Taxi Ordinance</u> – 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 (<u>www.neptunetownship.org</u>) 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

<u>PRESENTATIONS</u> – 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:

Name of Street	No. Of Spaces	Location
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:

Name of Street	No. Of Spaces	Location
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:

Name of Street	No. Of Spaces	Location
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 <i>,</i> 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		Descri	ption	Account	PO Payment	Check Tota
		0	Current Fund			
7666 - 41MPRINT 01-201-42-247-020	INC Interlocal - ANSWER Team OE	PO 40453	ORDER #29311042	1,216.51	1,216.51	1,216.51
146 - ALLIANCE 01-201-26-310-020	COMMERCIAL PEST INC Buildings and Grounds OE	PO 40130	PEST-MONTHLY SERVICE	65.00	65.00	65.00
152 - ALLIED F. 01-201-26-310-020	IRE 6 SAFETY EQP INC. Buildings and Grounds OE	PO 40096	Extingishers/Kitchen Suppression/ Ala	rm 1,815.00	1,815.00	1,815.00
211 - AMERICAN 01-201-31-445-020	WATER SHARED SERVICES CENT Water OE	PO 39861	2025 CHARGES	165.39	165.39	165.39
9725 - APPLE BO 01-201-29-390-020	OKS Education Municipal Library		Children's titles	2,859.15	2,859.15	2,859.15
6109 - ASBURY PA	ARK PRESS General Admin OE	PO 40440	2025 SUBSCRIPTION	400.00	400.00	400.00
10020 - ATLANTIC 01-201-32-465-020	COAST RECYCLING OF OCEAN CTY Solid Waste Disposal OE	PO 39966	2025 Single-Stream Recycling	14,142.27	14,142.27	14,142.27
9639 - ATLANTIC 01-201-20-105-020	PHYSICAL THERAPY CENTER Human Resources OE	PO 40528	FCE ACCOUNT 196471-ALC - MMC	1,800.00	1,800.00	1,800.00
9941 - BELMAR B 01-201-25-240-020	IKE SHOP Police Department OE	PO 40554	GIRO fixture mips II Helmet adult un	ive 851.82	851.82	851.82
9488 - CABLEVIS 01-201-31-450-020	ION LIGHTPATH Telecommunications Costs OE	PO 39784	2025 CHARGES	928.98	928.98	928 . 98
9642 - CINTAS C 01-201-26-300-020	ORPORATION Other Public Works Functions	OE	2025 SUPPLIES	195.50	195.50	
01-201-26-310-020 01-201-26-300-020	Buildings and Grounds OE Other Public Works Functions	OE	2025 SUPPLIES 2025 MEDICINE CABINET REFILLS	863.14 932.13	1,795.27	
01-201-28-372-020	Other Public Works Functions General Admin OE Uniform Construction Code OE Senior Citizens Programs OE Police Department OE	OE		47.73 61.98 106.17 100.47 145.79		2,452.91
		PO 38286	GALION 533T STAINLESS STEEL DUMP BODY	PE	1,778.75	
01-203-26-290-020	(2024) Streets and Road Mainte	nance OE	:	1,778.75		1,778.75
01-201-42-315-020	Interlocal - Vehicle Maintena Interlocal - Vehicle Maintena	nce OE nce OE	2025 VEHICLE MAINTENANCE - ALLENHURST	2,379.76 1,656.84	4,519.08	
01-201-42-315-020	Interlocal - Vehicle Maintena		2025 VEHICLE MAINTENANCE - ALLENHURST	482.48	3,871.43	

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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	01-201-28-375-020						145.6
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							
9838 - GRAINGER INC PO 39820 Lightbulbs Buffer Pads, MIsc 205.36				Draw for Misc Sign and Paint Supplies		1,099.50	
	01-201-26-290-020	Streets and Road Maintenance	OE		1,099.50		1,099.5
	0929	TNC	DO 20000	Tighthulha Duffer D.d. WT		005 PC	
vi-2vi-20-3iv-02v Bullaings and Grounds OF 205.36 205.3			PU 39820	LightBuilds Builer Pads, Misc	0.05 55	205.36	
	01-201-26-310-020	buitdings and Grounds OE			205.36		205.3

Vendor		Descri	ption	Account	PO Payment	Check Tota
8751 - GRANITE 01-201-31-450-020	TELECOMMUNICATIONS Telecommunications Costs OE	PO 39858	2025 CHARGES	4,455.42	4,455.42	4,455.42
9047 - HOLMAN 01-201-20-130-020	FRENIA ALLISON, PC Financial Admin OE	PO 40559	INTERIM CMFO PER RES 25-153	4,425.00	4,425.00	4,425.00
6317 - HOME DE	POT CREDIT SERVICES Buildings and Grounds OE	PO 39737	Drawdown for Supplies 2025	237.11	237.11	
01-201-26-310-020	Buildings and Grounds OE		Drawdown for Supplies 2025 Drawdown for Supplies 2025	26.00	26.00	
01-201-26-310-020	Buildings and Grounds OE	10 33737	Diandonii for Suppires 2025	108.99	100.55	372.10
1812 - INGRAM 1 01-201-29-390-020	BOOKS Education Municipal Library		Titles to be vouchered	4,892.30	4,892.30	4,892.30
7832 - INKWELL 01-201-20-120-020	GLOBAL MARKETING Municipal Clerk OE		2x10 Black/White Nameplates	10.00	10.00	
01-201-20-120-020	Municipal Clerk OE	PO 40544	2x10 Black/ White Nameplates	10.65	10.65	20.65
1964 - JERSEY (01-201-31-435-020	CENTRAL POWER 6 LIGHT Street Lighting OE	PO 39742	2025 STREET LIGHTING	371.31	371.31	371.31
1964 - JERSEY (01-201-31-430-020	CENTRAL POWER 6 LIGHT Electricity OE	PO 39743	2025 ELECTRICITY CHARGES	28,403.52	28,403.52	28,403.52
2159 - KARSON 1 01-201-28-372-020	FOOD SERVICE Senior Citizens Programs OE	PO 40157	FOOD SUPPLIES, PAPER GOODS, ETC.	1,073.88	1,073.88	1,073.88
10246 - KRISTOP 01-194-16-500	HER DALY MRNA	PO 40586	Sgt Kristopher Daly	890.92	890.92	890.92
2322 - LEON S. 01-201-20-165-020	AVAKIAN, INC. Engineering Services OE	PO 40146	2025 GENERAL PLANNING	975.00	975.00	975.00
10226 - MARGARE 01-201-25-253-020		PO 40479	Broga Sessions for 2025 (\$50 per ses	sion 50.00	50.00	50.00
10245 - MARILYN 01-295-55	YOGA LLC RESERVE FOR STATE LIBRARY AID	PO 40582	3 Prenatal Yoga Classs	450.00	450.00	450.00
7774 - MAZZA M 01-201-28-375-020	ULCH INC Maintenance of Parks OE	PO 40399	Black Mulch	230.00	230.00	230.00
	MONMOUTH COUNTY (2024) Municipal Court OE	PO 39428	MCCA County Meeting Virtual	20.00	20.00	20.00
	N OCCUPATIONAL HEALTH Human Resources OE	PO 40361	Employment Physical- William Bray	525.00	525.00	525.00

Vendor		Descri	ption	Account	PO Payment	Check Total
2624 - MGL PRINTI		PO 39758	Neptune Public Works Business Cards Leor		395.50	
	Planning Board OE			85.00		
	Municipal Clerk OE Financial Admin OE			85.00 225.50		295 50
01-201-20-130-020	rinancial Admin OL			225.50		395.50
10055 - MICHAEL CA	MPBELL Environmental/Shade Tree Servic		2025 GOOSE GONTROL FLETCHER LAKE	625.00	625.00	625.00
2644 - MICHAEL G.		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 PA	STACALDI, ESQ	PO 40425	PUBLIC DEFENDER JANUARY 2025		396.00	
01-201-43-490-020	Municipal Court OE			396.00		396.00
6454 - MONMOUTH C	DUNTY FINANCE DEPARTMENT	PO 39967	2025 Landfill & Tipping Costs		90,620.83	
	Solid Waste Disposal OE			87,578.41		
01-201-24-465-020	Recycling Tax on Landfill Costs	1		3,042.42		90,620.83
2757 - MONMOUTH C	DUNTY 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 C	TY 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 SYS	TEMS 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 FI	RE DIST 1	PO 39738	2025 LEVY		305,257.88	
01-210-55	SPECIAL DISTRICT TAXES PAYABLE		3	05,257.88		305,257.88
			NJ Dept. of community affairs 4th quarte		11,466.00	
01-304-55	RESERVE FOR STATE TRAINING FEES	5		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 GROV	E 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 M	DON ART STUDIO	PO 40527	Two Adult Watercolor Classes		750.00	
01-295-55	RESERVE FOR STATE LIBRARY AID			750.00		750.00

Vendor		Descri	ption	Account	PO Payment	Check Tota
6310 - OVERDRIVI 01-203-29-390-020	2 INC (2024) Education Municipal Libr		E-content to be vouchered	959.34	959.34	959.34
7967 - P & A CO 01-203-29-390-020	ISTRUCTION (2024) Education Municipal Libr		2023 ROAD IMPROVEMENT PROGRAM PER RES	24 25,000.00	25,000.00	25,000.00
3420 - PEDRONI I 01-201-31-460-020		PO 39760	2025 FUEL	11,577.15	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
	COUGHLIN, MINCHELLO LAW FIRM Legal Services OE	PO 40526	PROFESSIONAL SERVICES SAVAGE V KEZMARS	KY 1,335.00	1,335.00	1,335.00
7250 - RR DONNEI 01-201-27-330-020	LEY Public Health Services OE	PO 40253	CERTIFIED COPY OF VITAL RECORDS FORMS	FO 1,278.00	1,278.00	1,278.00
	THE STATE UNIVERISTY OF NJ Zoning Land Use Administration		2025 - 24th ANNUAL CURRENT ISSUES IN P	LA 245.00	245.00	245.00
5182 - S & S WOI 01-203-29-390-020	(2024) Education Municipal Libr		Various children's department products	1,590.45	1,590.45	1,590.45
8995 - SAFEWARE,	INC. Office of Emergency Management		QUOTE 10213131	1,047.48	1,047.48	
		PO 40476	PEL 009483-0303-000 Complete Power Sup		1,331.15	2,378.63
	PRICE, SMITH & KING LLP (2024) Legal Services OE	PO 38664	DAVIS, GONZALEZ & SAVAGE	3,361.05	3,361.05	3,361.05
10253 - SHELL EN 01-201-31-430-020		PO 40638	2025 CHARGES	42.28	42.28	42.28
	EINESS SOLUTIONS INC Education Municipal Library O		Contractual Services to be vouchered	121.23	121.23	121.23
4015 - SIGNS SE 01-201-26-315-020	LED & DELIVERED Public Works Vehicle Maintenan		RENUMBERING F550 34-7-65	157.50	157.50	157.50
9918 - SILVER SI 01-201-26-315-020	HIPS Public Works Vehicle Maintenan		quote s5-05675	241.08	241.08	241.08
		PO 40400	Drawdown for Sprinkler Repairs	650 60	659.68	
	Maintenance of Parks OE Maintenance of Parks OE	PO 40400	Drawdown for Sprinkler Repairs	659.68 143.27	143.27	802.95

List of Bills - (All Funds) Meeting Date: 05/29/2025 For bills from 05/13/2025 to 05/22/2025

Vendor		Descri	ption	Account	PO Payment	Check Tota
01-201-31-440-020	Telephone OE			24.47		24.47
10156 - TAYLOR LA 01-201-20-155-020	W GROUP Legal Services OE		2025 TOWNSHIP ATTORNEY PER RES 25-004 2025 TOWNSHIP ATTORNEY PER RES 25-004	13,333.32	13,333.32 13,837.50	
01-201-20-155-020	Legal Services OE	10 33007	2020 IONNOMIT ATTORNET FER RED 20-004	13,837.50	15,657.56	27,170.82
6840 - THE LIBRA 01-201-29-390-020	NY STORE INC Education Municipal Library		Book Lamination materials	57.61	57.61	57.61
4474 - TREASURER 01-301-55	R, STATE OF NJ RESERVE FOR VITAL STATISTICS	PO 40607	MARRIAGE LICENSE FEES	975.00	975.00	975.00
5437 - ULINE 01-201-28-372-020	Senior Citizens Programs OE	PO 40513	KITCHEN/MAILING MATERIALS & SUPPLIES	630.48	630.48	630.48
5112 - UPS 01-201-20-130-020	Financial Admin OE	PO 39859	2025 CHARGES	100.76	100.76	100.76
4579 - V. E. RAI 01-201-25-253-020	JPH & SON, INC. EMS OE	PO 39705	2025 Emergency Medical Supplies	1,185.47	1,185.47	1,185.47
4604 - VERIZON W 01-201-31-440-020	NIRELESS Telephone OE	PO 39857	2025 CELL PHONE CHARGES	15,055.95	15,055.95	15,055.95
5436 - VIRTUAL F 01-201-25-240-020	7/X Police Department OE	PO 40553	Graphics for new sign trailer 35-52	245.00	245.00	245.00
4886 - W.B. MASC 01-201-20-150-020	DN CO. INC. Tax Assessment Admin OE		2025 OFFICE SUPPLIES	121.50	121.50	
01-201-29-390-020	Education Municipal Library	OE	Office Supplies to be vouchered General Office supplies, ie, pens, pap	1,269.58 er	1,269.58	
01-201-25-240-020	Police Department OE	PO 40420	General Office supplies, ie, pens, pap		1,064.76	
01-201-20-145-020	Police Department OE Revenue Administration OE	PO 40571	Office Supplies	1,064.76 78.99	78.99	2,875.50
4701 - WB LAW & 01-201-28-372-020	SON, INC. Senior Citizens Programs OE	PO 40380	COFFEE, COCOA, TEA & SUPPLIES	301.72	301.72	301.72
3350 - WINDSTREA 01-201-31-440-020		PO 39783	2025 TELEPHONE CHARGES	15,818.88	15,818.88	15,818.88
7259 - WINGFOOT 01-201-29-390-020	SERVICES Education Municipal Library		Library Cards - 6000	1,631.44	1,631.44	1,631.44
10242 - WISH UPON 01-295-55	N A PARTY NJ RESERVE FOR STATE LIBRARY AID		Please do not mail check.	400.00	400.00	400.00

Description Description Dispersive of Prevention Programs for Meptin Dispersive of Prevention Programs for Meptin Dispersive of Prevention Programs for Meptin 1010 - MARE REPORT CHEDIT ENERGY Freement 10 40246 100 5005 MATERIALS FOR COMPONING FOR Programs 10 40246 100 5005 MATERIALS FOR COMPONING FOR Programs 10 40246 100 5005 MATERIALS FOR COMPONING FOR Programs 10 40246 100 5005 MATERIALS FOR COMPONING FOR Programs 10 40246 101 - 4000 FEEL MARE 102 + 400 FEEL MARE 100 + 400 FEEL MARE 10 + 400 FEEL M			Descri	iption Acco	unt PO Payment	Check Tota	
331 - CMOP FILE DIAL PO 3937 7 sets of Prevention Programs for Neghtm 7,000.00 1129 - LUNE DEFOT CREDIT SERVICES PO 40245 2035 MUTRIALS FOR COMPONITY GAMOREN 128.56 128.56 20213-41-71-00 California Componition PO 40245 2035 MUTRIALS FOR COMPONITY GAMOREN 128.56 128.56 20213-41-71-00-00 California Componition PO 40246 2025 MUTRIALS FOR COMPONITY GAMOREN 128.440.23 128.440.23 20213-41-71-70-00 California Componition PO 40245 MUTRIAL SPECTOR 128.440.23 128.440.23 20213-41-71-70-00 California Componition PO 40245 MUTRIAL SPECTOR 128.400.00 128.400.00 2015 - CAMBRES MILLINGIC CHTT PO 40233 MURCOP Conference June 23-26, 2025 Che 667.00 128.400 2015 - CAMBRES MILLINGIC CHTT PO 40540 PALET OF SOBELTOL 128.400 120.00 2016 - OS INCONTRIAL SAFETY INC. PO 40540 PALET OF SOBELTOL 128.400 120.00 2017 - ANNER STATE MURCIPAL JITF PO 40540 PALET OF SOBELTOL 120.00 120.00 2023 - ANNER STATE MURCIPAL JITF PO 40540				Gunda Bund			
02-313-41-711-200 Alliance Elementary Program 7,000.00 7,000.00 1139 - HOME DEDOT CREDIT SERVICES F0 40244 2025 MATERIALS FOR COMMUNITY GARDEN 128.56 03-313-41-04-400 Sustainable Jerrey Grant F0 40244 2025 MATERIALS FOR COMMUNITY GARDEN 128.56 03-01 - AMITATION EQUIPMENT COMP FD 54740 LEACH MODEL 2rill 3 CUBIC MAD REAL LOA 124,402.30 03-011-41-721-200 Decycling Tonage Grant FD 54740 LEACH MODEL 2rill 3 CUBIC MAD REAL LOA 124,402.30 03-013 - CAREAGE AFLANTIC CITY F0 40233 MAILOOP Conferences June 23-24, 2023 Chie 640.00 0413 - CO INCOUNTLAL SAFETY INC. FD 60360 RALET OF SOMETTOL 3,246.00 3,246.00 043 - CO INCOUNTLAL SAFETY INC. FD 60359 GAILM 202336897 100.00 100.00 0403 - CAREAGE MENTOR MENTORIEM FOR MAD FO 39173 Tene to Face Toring Houser 694.80 694.80 11729 - BORE DEDOT CREDIT SERVICES FD 60322 CONTE 3600186267253.2, 300018626652.1, 328,674.00 328,674.00 328,674.00 1017 - DEEL COMPUTERS FD 60322 CONTE 300186267253.2, 300018626652.1, 328,674.00 328,674.00 328,674.00 328,674.00 1017 - DEEL COMPUTERS FD 60322 CONTE 300018627725.2, 3000186266							
1729 - ENGE DEFOT CEDIT RENVICES P0 40246 2025 MATERIALS FOR COMMENTY GAUGEN 128.56 901 - ANTERION REQTENT COMP P0 35740 LEACH MODEL 2rill 29 CUBIC YABD BEAM IGA 124.461.26 901 - ANTERION REQTENT COMP P0 35740 LEACH MODEL 2rill 29 CUBIC YABD BEAM IGA 124.462.28 901 - CANADE ALLANTIC CUTY P0 40233 N38400P Conference June 23-26, 2025 Chas 400.00 901 - CANADE STATE MUNICIPAL JET P0 40233 N38400P Conference June 23-26, 2025 Chas 400.00 901 - CANADE STATE MUNICIPAL JET P0 40233 N38400P Conference June 23-26, 2025 Chas 400.00 901 - CANADE STATE MUNICIPAL JET P0 40233 N38400P Conference June 23-26, 2025 Chas 400.00 901 - CANADE STATE MUNICIPAL JET P0 40233 N38400P Conference June 23-26, 2025 Chas 400.00 901 - CANADE STATE MUNICIPAL JET P0 40539 CLAIN 2023305897 100.00 100.00 903 - OK ANGE STATE MUNICIPAL JET P0 40539 CLAIN 2023305897 100.00 100.00 1070 - BEAC CONSTITUES P0 40542 2025 SUPPLIES FOR EACLES SCOUT PROJECT 694.68 694.68 1011 - NOTE-FULLMEST CONSTITUES P0 40542 2025 SUPPLIES FOR EACLES SCOUT PROJECT 203.674.00 223.674.00 2							
02-213-41-024-024 Suttinuble Jersey Grant 129.56 129.56 124,642.39 03-213-41-721-026 Recycling Tonage Grant 00 34740 LEACE MODEL 2:11 29 COEIC TADD REAR LOA 124,642.39 02-213-41-721-026 Recycling Tonage Grant 02.472.114 124,642.39 02-213-41-721-026 Recycling Tonage Grant 02.472.114 124,642.39 02-213-41-721-026 Recycling Tonage Grant 02.472.114 124,642.39 02-213-41-723-026 Clean Communities 02.472.114 124,642.39 02-213-41-723-026 Clean Communities 02.472.114 124,642.39 02-213-41-723-026 Clean Communities 02.472.40 3,244.00 0413 - CANDERS ATLENTIC CITY P0.40520 Receive for Source and source 21-24,2025 Chie 468.00 6474 - C0 INCONSTRUE ARTET MUNICIPAL JJT P0.40523 RATER CONSTRUCT AND RECEIVE AND POINT 3,244.00 02-339-55-78 Reserve for for for for finaurance P0.40523 COST SUPPLIES FOR EAGLES SCOTT PROJECT 694.88 10117 - BORE-FULINESS COMMERLING, FRAVENTION AND PO.3547 Teen to Teen Youth Rental Realth First A 2,255.50 2,255.50 1027 - DELL COMENTERS P0.40522 GOTES SOUPPLIES FOR EAGLES SCOTT PROJECT 694.88 421.43 1017 - BORE-FULINESS COMMERLING, FRAVENTION AND PO.3547 Teen to Teen Youth Rental Realth First A 2,256.512	02-213-41-711-200	Alliance Elementary Program		7,000.	00	7,000.00	
02-213-41-024-024 Suttinuble Jersey Grant 129.56 129.56 124,642.39 03-213-41-721-026 Recycling Tonage Grant 00 34740 LEACE MODEL 2:11 29 COEIC TADD REAR LOA 124,642.39 02-213-41-721-026 Recycling Tonage Grant 02.472.114 124,642.39 02-213-41-721-026 Recycling Tonage Grant 02.472.114 124,642.39 02-213-41-721-026 Recycling Tonage Grant 02.472.114 124,642.39 02-213-41-723-026 Clean Communities 02.472.114 124,642.39 02-213-41-723-026 Clean Communities 02.472.114 124,642.39 02-213-41-723-026 Clean Communities 02.472.40 3,244.00 0413 - CANDERS ATLENTIC CITY P0.40520 Receive for Source and source 21-24,2025 Chie 468.00 6474 - C0 INCONSTRUE ARTET MUNICIPAL JJT P0.40523 RATER CONSTRUCT AND RECEIVE AND POINT 3,244.00 02-339-55-78 Reserve for for for for finaurance P0.40523 COST SUPPLIES FOR EAGLES SCOTT PROJECT 694.88 10117 - BORE-FULINESS COMMERLING, FRAVENTION AND PO.3547 Teen to Teen Youth Rental Realth First A 2,255.50 2,255.50 1027 - DELL COMENTERS P0.40522 GOTES SOUPPLIES FOR EAGLES SCOTT PROJECT 694.88 421.43 1017 - BORE-FULINESS COMMERLING, FRAVENTION AND PO.3547 Teen to Teen Youth Rental Realth First A 2,256.512							
9301 - ANITATION REGISTION REGISTION FOR COMPANY INTO A STATE PO 34740 LEACH MODEL 2:111 23 CUBIC TADE REAL LAD 124,447.28 9301 - ANITATION REGISTION REGISTION PO 34740 LEACH MODEL 2:111 23 CUBIC TADE REAL LAD 124,447.28 9303 - CAMERIE ALLANTIC CUTY PO 40223 MURACOP Conference June 23-24, 2023 Chie 469.00 931 - CAMERIE ALLANTIC CUTY PO 40233 MURACOP Conference June 23-24, 2023 Chie 469.00 931 - CAMERIE ALLANTIC CUTY PO 40540 PALET OF BORRITOL 3,244.00 9474 - CO INCOSTRILL SAFETT INC. PO 40550 PALET OF BORRITOL 3,244.00 9474 - CO INCOSTRILL SAFETT INC. PO 40550 FALET OF BORRITOL 3,244.00 9474 - CO INCOSTRILL SAFETT INC. PO 40550 CLIM 202358897 100.00 100.00 9403 - CAMERE STATE MENICIPAL JIT PO 40532 CLIM 202358897 100.00 100.00 1729 - HOME DEPOT CERDIT SERVICES PO 40512 2025 SUPPLIES FOR EAGLES SCOUT PROJECT 694.68 694.68 10117 - HOME-FULLMESS CONSELING, PREVENTION MO PO 39473 Teen to Teen Youth Mental Health First A 2,295.30 2,295.30 10117 - HOME-FULLMESS CONSELING, PREVENTION NO PO 39473 Teen to Teen Youth Mental Health First A 220,685.12 225,685.12 10117 - HOME-FULLMESS CONSELING, PREVENTION NO PO 3977 Teens to Teen Youth Mental Health Firet A 220,685.12 <	1729 - HOME DEPO	T CREDIT SERVICES	PO 40286	2025 MATERIALS FOR COMMUNITY GARDEN	128.56		
02-212-41-701-00 Recycling Tomage Grant 02,421.14 02,421.14 124,422.35 INUST OTHER 9815 - CAESARS ATLANTIC CITY P0 40233 MARCOP Conference June 23-24, 2025 Chie 468.00 0874 - CG INDUSTRIAL SAFETY INC. P0 40340 PALET OF SORITOL 3,246.00 3,246.00 0874 - CG INDUSTRIAL SAFETY INC. P0 40340 PALET OF SORITOL 3,246.00 3,246.00 0874 - CG INDUSTRIAL SAFETY INC. P0 40350 CALIN 202335857 100.00 100.00 0874 - CMEASE ATLENTICIES P0 40352 CLAIN 202335857 100.00 100.00 08743 - CARE ARCICIPAL JIF P0 40352 2025 SUPPLIES FOR EARLES SOUT PROJECT 694.88 694.88 10117 - HORE-FULLINES COUNSELING, PREVENTION AND P0 35473 Teen to Teen Youth Hental Bealth First A 2,295.50 2,295.50 COMPUTERS P0 40522 2007EE 300018626729.2,300018626692.1, 328,874.00 328,874.00 COMPUTERS P0 40522 2007EE 300018626729.2,300018626692.1, 328,874.00 328,874.00 COMPUTERS P0 40522 2007EE 300018626729.2,3,300018626692.1, 328,874.00 328,874.00 328,874.00 <td< td=""><td>02-213-41-804-020</td><td>Sustainable Jersey Grant</td><td></td><td>128.</td><td>56</td><td>128.56</td></td<>	02-213-41-804-020	Sustainable Jersey Grant		128.	56	128.56	
02-212-41-701-00 Recycling Tomage Grant 02,421.14 02,421.14 124,422.35 INUST OTHER 9815 - CAESARS ATLANTIC CITY P0 40233 MARCOP Conference June 23-24, 2025 Chie 468.00 0874 - CG INDUSTRIAL SAFETY INC. P0 40340 PALET OF SORITOL 3,246.00 3,246.00 0874 - CG INDUSTRIAL SAFETY INC. P0 40340 PALET OF SORITOL 3,246.00 3,246.00 0874 - CG INDUSTRIAL SAFETY INC. P0 40350 CALIN 202335857 100.00 100.00 0874 - CMEASE ATLENTICIES P0 40352 CLAIN 202335857 100.00 100.00 08743 - CARE ARCICIPAL JIF P0 40352 2025 SUPPLIES FOR EARLES SOUT PROJECT 694.88 694.88 10117 - HORE-FULLINES COUNSELING, PREVENTION AND P0 35473 Teen to Teen Youth Hental Bealth First A 2,295.50 2,295.50 COMPUTERS P0 40522 2007EE 300018626729.2,300018626692.1, 328,874.00 328,874.00 COMPUTERS P0 40522 2007EE 300018626729.2,300018626692.1, 328,874.00 328,874.00 COMPUTERS P0 40522 2007EE 300018626729.2,3,300018626692.1, 328,874.00 328,874.00 328,874.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
82-213-41-723-020 Clear Communities 0, 421.14 124, 842.23 INDER COMMUNITIES 913 - CAESARS ATLANTIC CITY P0 40233 MARACOP Conference June 23-26, 2023 Chie 468.00 8674 - OS INDUSTRIAL SAFETY INC. P0 40540 PALET OF SOBEITOL 3,246.00 3,246.00 8674 - OS INDUSTRIAL SAFETY INC. P0 40540 PALET OF SOBEITOL 3,246.00 3,246.00 6345 - ONE ASSOCIATES P0 38596 AFFORDABLE BODSING AMMINISTRATIVE ASSIT 100.00 100.00 8043 - ONDERS STATE MENICIPAL JIP P0 40533 CLAIM 2023338857 100.00 100.00 92-292-35-36 Reserve for Self Insurance P0 40452 2025 SUPPLIES FOR EAGLES SOUT PROJECT 694.68 10117 - EOPE-FULLNESS CONNELLING, PREVENTION AND PO 39473 Teen to Teen Youth Mental Bealth First A 2,293.00 2,293.00 CONNELLING, PREVENTION AND PO 39473 Teen to Teen Youth Mental Bealth First A 2,293.00 CONNELLING, PREVENTION AND PO 39473 Teen to Teen Youth Mental Bealth First A 2,293.00 CONNELLING, PREVENTION AND PO 39473 Teen to Teen Youth Mental Bealth First A 2,293.00 CONNELLING, ONEOTERE PO 40322 2000156247293.2,3			PO 34740	LEACH MODEL 2riii 29 CUBIC YARD REAR LOA	124,842.28		
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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							
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							
07-201-55-501-020 Utility Operating OE 142.65 142.65 783 - CIVIL SOLUTIONS PO 39441 Develop as-built 6 deploy dashboard attr 1,200.00			Sewe	r Operating Fund			
783 - CIVIL SOLUTIONS PO 39441 Develop as-built & deploy dashboard attr 1,200.00	9642 - CINTAS CO		PO 39877				
• • • • •		Utility Operating OE		142.	65	142.65	
• • • • •	07-201-55-501-020						

Vendor	Descri	ption	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 F	68.89	68.89	68.89
9581 - NIELSEN FORD OF MORRISTOWN INC	PO 37322	2023 FORD SUPER DUTY F250 XL 4WD WI	TH DU 106,408.25	106,408.25	106,408.25
	Sew	er Capital Fund			
6001 - OPEN SYSTEMS INTEGRATERS, INC 08-215-55-575-020 Ord 23-14/21-32 Phase II Sewe		NEPTUNE STORAGE GARAGE ACCESS CONTR W Fac	ROL AN 3,489.00	3,489.00	3,489.00
	Marin	a 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	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 04/0	3,460.15	3,460.15	3,460.15
2624 - MGL PRINTING SOLUTIONS	PO 40434	DOG TRUST 2025-2026 DOG TAGS (1400)	650.00	650.00	650.00
2685 - MIDWEST TAPE EXCHANGE		ibrary Trust DVD's to be vouchered		65.97	
			65.97		65.97
3066 - NEW JERSEY LIBRARY ASSOC		NJLA Conference - Amanda Franco 2025 Annual Conference - John Bonne	115,00	270.00	
		NJLA - Annual Membership cost Nicol	270.00	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 Tota
	PO 40398 2025 Annual Conference Attendar	120.00 nce Nicole 115.00	115.00	620.00
4001 - SHORE SYSTEMS	PO 40577 Microsoft Office 2024 MLOP Lice	ense 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			
	1, 6/9, 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	D	escription		Acco	ount	PO Payment	Check Tota
135000050	US BANK Operations Center	PO# 39687			42,862.50	5/15/20	25	
135000050	US BANK Operations Center	PO# 39687			9,587.50			
135000050	-	PO# 39687			13,250.00			
135000102	TREASURER, STATE OF NJ/727 FUND		te of NJ Office of	Trust Fund M	5,285.57			
139000020	MONMOUTH COUNTY - PILOT	PO# 40605			5,992.58			
139000022	Monmouth County - CSC	PO# 40565			16,379.02	5/19/20	25	
	-							
					10,594,002.87			
	Totals by fund		-					
F	und 01 Current Fund		788,042.64					
Fi	und 02 Grant Fund	10,462.86	131,970.84	142,433.70				
F	und 03 TRUST OTHER	10,301.99	6,944.38	17,246.37				
F	und 04 General Capital		602,031.85	602,031.85				
Fi	und 07 Sewer Operating Fund	450,793.93	121,819.79	572,613.72				
F	und 08 Sewer Capital Fund		3,489.00	3,489.00				
F	und 09 Marina Operating Fund	31,944.60	10,241.89	42,186.49				
F	und 12 DOG TRUST		650.00	650.00				
F	und 29 Library Trust		14,435.97					

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:

- 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.

NAME	DEPARTMENT	POSITION	<u>SALARY</u>	EFFECTIVE DATE
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

			447.00/	
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.

NAME	<u>DEPT</u>	PREVIOUS POSITION	RECLASSIFICATION	SALARY	EFFECTIVE DATE
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.

NAME	DEPARTMENT	POSITION	SALARY	EFFECTIVE DATE
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 1 '		\$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