

TOWNSHIP COMMITTEE MEETING – JUNE 22, 2026

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

Also present were Business Administrator James Manning, Township Attorney Leslie Park, and William Bray, Township Clerk.

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

ITEM FOR DISCUSSION IN OPEN SESSION: There were none.

COMMITTEE CALENDAR: There were none.

EXECUTIVE SESSION

Deputy Mayor Stroud asked for a motion to amend the resolution to add True Green Contract to the Executive Session. Committeeman Acciani made the motion, seconded by Committeeman Lane and adopted by unanimous Roll Call vote by all members present.

Committeeman Lane offered the following resolution, moved and seconded by Committeeman Acciani that Resolution 26-235 be adopted:

RESOLUTION 26-235

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 – EMS

Attorney Client Privilege/ Litigation –

Contract Negotiations –PBA Local 74, True Green Contract

3. It is anticipated at this time that the above stated subject matters will be made public when matters are resolved.

4. This Resolution shall take effect immediately.

Res. 26-235 was Adopted on the following vote: AYE: Lane, Acciani, and Stroud NAY: None; ABSENT: York, McMillan

The Committee entered Executive Session at 6:04 p.m.

The Committee returned from Executive Session at 6:55 p.m.

Deputy Mayor Stroud asked for a Moment of Silence and led audience in the Pledge of Allegiance.

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

APPROVAL OF MINUTES

Deputy Mayor Stroud was offered a Motion to approve the June 6 and June 8 minutes by Committeeman Acciani, seconded by Committeeman Lane. The minutes were approved on the following vote: AYE: Lane, Acciani and Stroud; NAY: none; Absent: York, McMillan Abstain: None.

AMEND COMMITTEE AGENDA

Mr. Bray stated Res. 26-257 to authorize an MOU with PBA Local 74 is proposed to be added to the agenda. Mr. Bray stated Res. 26-238 was amended to eliminate some typos. Deputy Mayor Stroud asked for a motion to amend the agenda as proposed. Committeeman Lane offered the Motion, seconded by Committeeman Acciani. The motion was adopted by the following vote: AYE: Lane, Acciani, and Stroud; NAY: none; ABSENT: York, McMillan

PRESENTATIONS Township Engineer Keith Daly was recognized to discuss to projects that are seeking grant funding.

Monmouth County Park Improvement - Pittenger Park Playground- Mr. Daly provided a presentation outlining proposed improvements to the Pittenger Park playground, including replacement of the existing playground equipment, installation of a new safety surface, and construction of associated amenities. The presentation highlighted how the project will modernize this neighborhood playground, meet current safety and accessibility standards, and enhance recreational opportunities for residents of all ages and abilities. The total project cost is estimated at \$390,000.

Committeeman Acciani stated the Township should reach out to neighbors to inform them of the project.

Eileen Michaels asked about the potential debt created by the project.

There were no further comments or questions.

CDBG - Municipal Building and Courtroom ADA Improvements – Mr. Daly provided a presentation outlining proposed ADA improvements to the Municipal Building located at 25 Neptune Boulevard. Three project components were identified and discussed: installation of an ADA-compliant entrance door, accessibility improvements to the courtroom, and renovation of two public restrooms to meet current ADA standards. The total project cost is estimated at \$240,000.

Committeeman Lane stated it is a good project.

Deputy Mayor Stroud stated the space is in need of renovations.

Ronald Goldfaden, 26 Ocean Ave. – Mr. Goldfaden asked about the renovations.

There were no further comments or questions.

COMMENTS FROM THE DAIS

Committeeman Lane – Committeeman Lane stated he has received updates on the Atkins Ave Pedestrian Improvement Project as well as the DPW Classrooms project. Committeeman Lane stated the quality of Fletcher Lake has improved and the Township is planning on stocking it with fish. Committeeman Lane encouraged residents to come out for the Ocean Grove 4th of July Parade.

Committeeman Acciani – Committeeman Acciani stated he attended the Monmouth County SPCA TNR presentation and about 25 residents also attended. Committeeman Acciani stated he attended the Juneteenth Flag Raising and Parade at Midtown Park and it was a great event. Committeeman Acciani stated he has a deeper appreciation for our DPW and the Recycling Center after experiencing the limited services and hours of operation of a similar facility in another town.

Deputy Mayor Stroud – Deputy Mayor Stroud congratulated EMS Director Bill Rosen for receiving his

FEMA Advanced Professional Series Certificate. Deputy Mayor Stroud stated the Senior Center will host an information session on safety by the Brain Injury Alliance of New Jersey, including pedestrian safety and fall prevention. Deputy Mayor Stroud stated the Center will host its annual Summer Kickoff Party. Deputy Mayor Stroud stated he attended the Film Ready Conference hosted by the Urban Mayor's Association which provided information on how to promote this growing industry in the state and communities.

REPORT OF THE BUSINESS ADMINISTRATOR

Storm Preparation – In preparation of tonight's possible heavy rain, our DPW staff proactively lowered Alberta Lake. In addition, our neighbors from Asbury Park lowered Welsey Lake and our neighbors in Bradley Beach lowered Fletcher Lake.

Update with JCP&L – We are making some progress with JCP&L on the street light issue. We had about 160 lights that were out; and about 30 lights (about 20%) have been repaired. Part of the problem is identifying and locating the correct pole - so we are going through the list with JCP&L to resolve any issues with locations so they can accurately create a work order.

I will keep the Committee updated as we proceed.

Summit Condo Paving Project - The Summit Condo development on West Bangs Avenue will be paving their parking lot the week of July 6th. A request was received from the condo association asking permission to use the east side of the Loffredo Fields parking lot for their residents for the week as the parking lot is paved. The request was reviewed by the Police department, DPW, OEM, and myself. We will grant the use for the week and to help for safety reasons will provide the OEM light towers to ensure residents can proceed safely.

Trap, Neuter and Release Program – There was an excellent community turnout at the June 11 SPCA meeting, which was also attended by Committeeman Acciani. During the meeting, Ross Licitra, Executive Director of the Monmouth County SPCA, provided a comprehensive and informative presentation on the Trap-Neuter-Return (TNR) program. Residents who would like to report concerns, request assistance, or obtain additional information regarding the TNR program are encouraged to contact Corrine Henn, TNR Coordinator/Animal Control Officer with the Monmouth County SPCA, by email at corrinh@monmouthcountyspca.org or by phone at 732-542-0040.

League of Conservative Voters award - Last Monday, June 15th Mayor McMillan and myself attended the League of Conservative Voters Gala to join Deputy Mayor Stroud who was presented with the Emerald Award for his work in protecting open spaces, advocating for clean energy and ensuring for a healthy future. Congratulations again Deputy Mayor Stroud.

Monmouth 250 Committee – As we celebrate the Nation's 250 birthday, Neptune Township will participate by having a float in Monmouth County's 250 celebration parade in Middletown on Sunday, June 28th at 12:30pm. Following the parade, continue the celebration with a FREE Family Festival at Mater Dei Park – (23 Cherry Tree Farm Rd, Middletown) – Enjoy live entertainment, rides and attractions for all ages, food trucks, and lots more.

Also want to mention the Ocean Grove Camp Meeting Association's July 4th parade will be held at 10:30am on Saturday, July 4th in Ocean Grove. The parade will start on Stockton Avenue and end along Ocean Avenue near Webb Avenue. We encourage all to attend.

NJDOT Update – I mentioned at the last township meeting we received an update from NJDOT that Green Grove Road will continue to be closed due to the Route 66 construction for the next eight weeks and should reopen by the end of July. This closure is causing a lot of cars to flow through the neighborhood ("college" streets). The police department, OEM and DPW will be attending a meeting on Wednesday with NJDOT at the site to discuss the project and how we can increase communication and collaboration with the agency.

Code Violation Updates

63 Main Avenue - Regarding the porch repair and renovation at 63 Cookman Ave, the railings are about 90% installed and the roof framing is underway. As for the speed of the project, it is not moving fast however, it is proceeding as specifically stated by the contractor. He stated to our Construction Official he would replace the railings first to mitigate the safety issue – and the roof framing progress is notable.

709 Wakefield Rd – Owner failed to appear in court on June 4, 2026. A warrant was issued for failure to appear.

58 Heck Ave – Owner failed to appear in court on June 4, 2026. No warrant issued.

55 Abbott Ave & 97 Embury Ave – Requests for abatement and lien were submitted to DPW for both properties.
14 Seaview Ave – Summons issued for failure to comply with cutting of overgrown grass/weeds. Request for abatement sent to DPW – but was abated by owner prior to DPW abatement.

PUBLIC COMMENTS ON RESOLUTIONS

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

Eileen Michaels, 15 Seaview Ave. – Ms. Michaels asked about the auction of old vehicles and equipment.

Joan Venezia, 107 Mt. Hermon Way – Ms. Michaels asked about the contract for fleet maintenance and repairs.

There were no further comments.

ORDINANCES – PUBLIC HEARING & FINAL ADOPTION –
ORDINANCE 26-23

Deputy Mayor Stroud opened the floor for Public Hearing on Ordinance 26-23.
There were no comments.
Deputy Mayor Stroud closed the Public Hearing and called for a motion. Committeeman Lane made a motion to adopt Ordinance 26-23, seconded by Committeeman Acciani.

ORDINANCE 26-23
AN ORDINANCE TO AMEND VOLUME I, CHAPTER IV SECTION 18.9 OF THE CODE OF THE TOWNSHIP OF NEPTUNE

BE IT ORDAINED by the Township Committee of the Township of Neptune, County of Monmouth, State of New Jersey, that Section 4-18.9 of the Township Code be repealed and replaced to read as follows:

SECTION 1.
Section 4-18.9 Schedule of Service Eligible for Charging a Fee; Reasonable Fees.

- a. A towing operator may only charge a fee for those towing and storage services set forth as follows unless otherwise provided for in N.J.A.C 13A:45A-31.4:

ROAD SERVICE	
CARS(LIGHT)	\$150.00 PER HOUR
TRUCKS(MEDIUM/HEAVY)	\$200.00 PER HOUR

TOWING – Basic (Includes Snow Emergency Tow)	
LIGHT DUTY – up to 10,000 lbs.	HOOK-UP \$155.00
MEDIUM DUTY – 10,001 to 16,000 lbs.	\$300 PER HOUR
HEAVY DUTY – 16,001 and above	\$500 PER HOUR
DECOUPLING FEE (IF TOW IS NOT PERFORMED)	½ OF BASIC RATE
POLICE INVESTIGATIONS – CRIMINAL INVESTIGATION IMPOUND	NO FEE

ON-HOOK MILEAGE	
LIGHT DUTY	\$7.00/PER LOADED MILES
MEDIUM DUTY	N/A
HEAVY DUTY	N/A

RECOVERY/WINCHING (In Addition to Towing)	
Light/medium duty 10,001 – 16,000 lbs.	\$350.00 PER HOUR CHARGED IN ½ HOUR INCREMENTS OF \$175.00 PER ½ HOUR
HEAVY DUTY 16,001 AND ABOVE	\$650.00 PER HOUR

SPECIALIZED RECOVERY EQUIPMENT	
ROTATOR/CRANE RECOVERY UNIT	\$1,200.00 PER HOUR
TRACTOR W/LANDOLL TRAILER OR DETACH	\$500.00 PER HOUR

TRAILER	
TRACTOR/TRANSPORT HAULER ONLY	\$350.00 PER HOUR
REFRIGERATED TRAILER W/TRACTOR	\$550.00 PER HOUR
BOX TRAILER W/TRACTOR	\$500.00 PER HOUR
AIR CUSHION UNIT	\$1,000.00 PER HOUR
LIGHT TOWER	\$250.00 PER HOUR
PALLET JACK	\$200.00 FLAT RATE
ROLLER	\$200.00 FLAT RATE
ANY OTHER SPECIALIZED EQUIPMENT	\$300.00 PER HOUR
LOADER/BACKHOE/TELESCOPIC HANDLER/ BULLDOZER/ ETC	\$400.00 PER HOUR EACH
FORKLIFT/SKID STEER/BOBCAT/ETC	\$400.00 PER HOUR
DUMP TRUCK/DUMP TRAILER W/TRACTOR	\$400.00 PER HOUR
ROLL-OFF WITH CONTAINER	\$400.00 PER HOUR PLUS DISPOSAL
RECOVERY SUPERVISOR VEHICLE	\$150.00 PER HOUR
SCENE SAFETY EQUIPMENT, TRAFFIC MANAGEMENT EUQIPMENT, ETC	\$250.00 PER HOUR EACH TYPE USED
RECOVERY SUPPORT VEHICLE/TRAILER ADDITIONAL RECOVERY EQUIPMENT	\$350.00 PER HOUR

LABOR- ALL LABOR MIN OF 1 HOUR

ACCIDENT MINOR CLEAN-UP (Less than 1 gallon of fluids) AND DISPOSAL OF DEBRIS	\$75.00 PER HOUR ONE HOUR MINIMUM PLUS ABSORBENT MATERIALS
RECOVERY SUPERVISOR AND/OR LEVEL III RECOVERY SPECIALIST	\$250.00 PER HOUR *Charges limited to one per incident
CERTIFIED TOWING OPERATOR	\$150.00 HOUR PER PERSON
MANUAL LABORERS	\$125.00 PER HOUR PER PERSON

STORAGE-PER CALENDAR DAY (INSIDE RATES TWO TIMES OUTSIDE RATE)

CARS/LIGHT TRUCKS- 10’X20’ SPACE	\$50.00 PER DAY
TRUCKS (DUAL WHEELS)/SINGLE AXLE	\$125.00 PER DAY
TRACTOR/ DUMP TRUCK/ TRACTOR AND TRAILER COMBO/ TRAILERS	\$125.00 PER UNIT PER DAY
BUSES	\$150.00 PER DAY
ROLL-OFF	\$125.00 PER DAY FOR EACH *Plus applicable rental fee
CARGO/ACCIDENT DEBRIS/ LOAD STORAGE/ VEHICLE COMPONENTS 10’X20’ SPACE	\$50.00 PER SPACE USED PER DAY
RENTAL OF ANY TOW COMPANY SUPPLIED TRAILER POST INCIDENT	\$500.00 PER DAY

****STORAGE BILLED PER CALENDAR DAY****

- b. Towers engaged in towing for the NTPD shall not charge a fee in excess of the above enumerated rates.
- c. A towing operator may not charge a service fee for towing and storage services, which are ancillary too and shall be included as part of basic towing services, and is not included in the schedule approved by the Township.
- d. A bill for private property tows or other non-consensual tows shall include the time at which a towed motor vehicle was delivered to a towing company's storage facility.
- e. After the first hour, all hourly billable rates will be charged in half hour increments. Basic tows are inclusive of the operator.
- f. You may not separately charge for an operator that drives/ operates the towing equipment.
- g. Waiting time means any time a towing company spends at the site from which a motor vehicle will be towed, during which the towing company is prevented from performing any work by another individual, beyond the time involved as part of a basic tow.
- h. The Township Committee may annually change the fees set forth herein by duly adopted resolution.

SECTION 2.

BE IT FURTHER ORDAINED that all ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed, and this ordinance shall take effect upon final passage and publication as required by law.

SECTION 3.

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

Ordinance 26-23 was Adopted on the following vote: AYE: Lane, Acciani, and Stroud; NAY: None; ABSENT: York, McMillan.

ORDINANCE 26-25

Deputy Mayor Stroud opened the floor for Public Hearing on Ordinance 26-25.

A resident asked about residential handicapped parking permits

Joan Venezia, 107 Mt. Hermon Way – Ms. Venezia asked about the location of the proposed spots.

There were no further comments.

Deputy Mayor Stroud closed the Public Hearing and called for a motion. Committeeman Acciani made a motion to adopt Ordinance 26-25, seconded by Committeeman Lane.

ORDINANCE NO. 26-25

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>Side</u>	<u>Location</u>
Central Avenue	East	Starting 40 feet South of the Southeast intersection of Central Ave. and McClintock Street.
<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Ninth Avenue	North	Starting 120 feet East of the Northeast intersection of Atkins Ave. and Ninth Ave.

SECTION 2.

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

Ordinance 26-25 was Adopted on the following vote: AYE: Lane, Acciani, and Stroud; NAY: None; ABSENT: York, McMillan.

ORDINANCES – INTRODUCTION –
ORDINANCE 26-26

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

ORDINANCE 26-26

AN ORDINANCE AMENDING THE LAND DEVELOPMENT ORDINANCE TO PROHIBIT DATA CENTERS AND DEPARTMENT OF HOMELAND SECURITY DETENTION CENTERS

WHEREAS, the Township Committee for the Township of Neptune has determined that certain amendments to its Land Development Ordinance (“LDO”) are necessary to further its purpose; and

WHEREAS, all other aspects of the LDO shall remain in full force and effect.

NOW, THEREFORE, BE IT ORDAINED, by the Township Committee of the Township of Neptune, Monmouth County, State of New Jersey through its power and authority hereby states:

Section 1

Article II, LDO-201 entitled “Definitions” of the Land Development Ordinance shall be revised to include the following:

DATA CENTER - Commonly known, and sometimes referred to as “internet data center” or “cloud data center” (and any and all functionally equivalent but differently-named uses, structures and facilities) that house computer systems and include associated components such as telecommunication and data storage systems; redundant or “back up” power and data storage components; electrical transformers, substations and other power supply infrastructure; data communication connections; environmental and safety controls for building climate, equipment cooling, and fire suppression and security devices, systems, and installations, to serve as off-site or remote accessory facilities available and accessible to users via telecommunication or internet utilities for the purposes of aggregating collective computing demands for cloud services, video streaming, blockchain and crypto mining, artificial intelligence and machine learning, virtual reality, and other internet, telecommunication, computing and data storage, maintenance, processing, and transmission purposes.

DETENTION CENTER - A building and/or specialized facility established and maintained by government entities for the purpose of confining and holding individuals who have been detained or are being transferred to or from a court, jail, prison and/or individuals seeking asylum, refugees and undocumented immigrants waiting for decisions regarding their immigration status or potential deportation.

WAREHOUSE - A storage facility utilized for limited manufacturing, storage and/or the inflow and outflow of raw materials, semi-finished products, finished products and/or the inflow and outflow of such material and products. Warehouses serve a purpose for storage, limited manufacturing, picking, packing, labeling, fulfillment and distribution processes.

Section 2

Article IV, LDO-401 entitled Zoning District Regulations, Prohibited Uses
Data Centers and Detention Centers owned, operated, or contracted by and the United States Department of Homeland Security are prohibited in All districts. Additionally, all uses not expressly permitted in this Chapter are hereby prohibited.

Section 3

Severability
Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

Section 4

Repealer
All prior Ordinances or parts of Ordinances inconsistent with this Ordinance be and the same hereby are repealed to the extent of such inconsistencies.

Section 5

This Ordinance shall take effect immediately upon final passage and publication in accordance with law.

Ordinance 26-26 was Introduced on First Reading on the following vote: AYE: Lane, Acciani, and Stroud; NAY: none; ABSENT: York, McMillan.

CONSENT AGENDA

Deputy Mayor Stroud asked if any member of the Committee wanted a separate vote on any of the resolutions. Committeeman Lane offered a motion to adopt the resolutions of the Consent Agenda, seconded by Committeeman Acciani.

**RESOLUTION 26-236
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:

Current Fund	\$710,910.03
Grant Fund	\$9,462.28
Trust Other	\$1,965.00
General Capital	\$18,967.08
Sewer Operating Fund	\$33,033.46
Sewer Capital Fund	\$0.00
Marina Operating Fund	\$4,791.23
Marina Capital Fund	\$0.00
Animal Control Trust	\$0.00
Library Trust	\$1,617.66
UDAG Reciprocal Trust	\$0.00
Payroll Fund	\$0.00
Bill List Total	\$780,746.74

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: 06/22/2026 For bills from 06/09/2026 to 06/17/2026

Vendor	Description	Account	PO Payment	Check Total
Current Fund				
152 - ALLIED FIRE & SAFETY EQP INC.	PO 42017 Sprinklers Exctingishers kitchen hoods e		560.75	
01-201-26-310-020 Buildings and Grounds OE		560.75		560.75
211 - AMERICAN WATER SHARED SERVICES CENT	PO 42072 2026 charges		15,285.91	
01-201-31-445-020 Water OE		15,285.91		15,285.91
9725 - APPLE BOOKS	PO 42536 Children's titles		2,816.62	
01-201-29-390-020 Education Municipal Library OE		2,816.62		2,816.62
6109 - ASBURY PARK PRESS	PO 42488 2026 SUBSCRIPTION - AP1318526		200.00	
01-201-20-100-020 General Admin OE		200.00		200.00
146 - BIOTECH COMMERCIAL	PO 42221 Monthly Pest Service		535.00	
01-201-26-310-020 Buildings and Grounds OE		535.00		535.00
9488 - CABLEVISION LIGHTPATH	PO 42566 2026 CHARGES		928.98	
01-201-31-450-020 Telecommunications Costs OE		928.98		928.98
10044 - CANNON MCGUINN LAW FIRM LLC	PO 42329 2026 ALTERNATE MUNICIPAL PROSECUTOR PER		2,670.00	
01-201-20-155-020 Legal Services OE		2,670.00		2,670.00
9642 - CINTAS CORPORATION	PO 41918 2026 MEDICINE CABINET REFILLS		810.72	
01-201-26-300-020 Other Public Works Functions OE		276.53		
01-201-20-100-020 General Admin OE		77.30		
01-201-20-165-020 Engineering Services OE		67.85		
01-201-28-372-020 Senior Citizens Programs OE		129.19		
01-201-25-240-020 Police Department OE		158.19		
01-201-43-490-020 Municipal Court OE		101.66		
	PO 41918 2026 MEDICINE CABINET REFILLS		929.87	
01-201-26-300-020 Other Public Works Functions OE		241.63		
01-201-20-100-020 General Admin OE		110.59		
01-201-22-195-020 Uniform Construction Code OE		18.99		
01-201-20-165-020 Engineering Services OE		49.81		
01-201-28-372-020 Senior Citizens Programs OE		146.61		
01-201-25-240-020 Police Department OE		235.07		
01-201-43-490-020 Municipal Court OE		127.17		
	PO 41935 2026 Janitorial Supplies & Uniforms (Jac		3,024.04	
01-201-26-300-020 Other Public Works Functions OE		2,465.77		
01-201-26-300-020 Other Public Works Functions OE		558.27		4,764.63
10056 - COMMUNICATIONS SOLUTIONS GROUP	PO 41694 Website Project Quote for Neptune Townsh		6,000.00	
01-203-31-450-020 (2025) Telecommunications Costs OE		6,000.00		6,000.00
6451 - CONSTELLIS, LLC	PO 42024 2026 VEHICLE MAINTENANCE - ALLENHURST		6,959.62	
01-201-42-315-020 Interlocal - Vehicle Maintenance OE		2,987.78		
01-201-42-315-020 Interlocal - Vehicle Maintenance OE		2,841.91		
01-201-42-315-020 Interlocal - Vehicle Maintenance OE		682.41		
01-201-42-315-020 Interlocal - Vehicle Maintenance OE		447.52		6,959.62
5060 - COUGHLAN COMPANIES	PO 42556 Children's Titles		4,025.12	
01-201-29-390-020 Education Municipal Library OE		4,025.12		4,025.12

List of Bills - (All Funds)

Meeting Date: 06/22/2026 For bills from 06/09/2026 to 06/17/2026

Vendor	Description	Account	PO Payment	Check Total
899 - COUNTY TAX ADMINISTRATOR 01-201-42-150-020 Interlocal - County Assessment Program	PO 42718 2026 - Chapter 75 (Notice of Assessment	5,318.00	5,318.00	5,318.00
901 - CRAFTMASTER PRINTING INC 01-201-29-390-020 Education Municipal Library OE	PO 42642 Book Binding of local history titles	93.00	93.00	93.00
7800 - CRANEY'S INTERPRETING SERVICE 01-201-43-490-020 Municipal Court OE	PO 42703 Spanish Interpreter 05/21/2026	1,492.50	1,492.50	1,492.50
1041 - DEMCO 01-201-29-390-020 Education Municipal Library OE	PO 42579 175 Display easels and Library Book Cart	837.75	837.75	837.75
4918 - DENTAL SERVICES ORGANIZATION, INC. 01-201-23-220-020 Employee Group Insurance OE	PO 41896 MARCH 2026 DENTAL INSURANCE - 85A160	7,114.82	7,114.82	7,114.82
9467 - EMS CONSULTING SERVICES 01-201-25-253-020 EMS OE	PO 41903 2026 EMS Billing - January to December o	6,114.28	6,114.28	6,114.28
9178 - GEESE CHASERS 01-201-27-335-020 Environmental/Shade Tree Services OE	PO 42156 2026 GEESE REMOVAL WESLEY LAKE	882.35	882.35	882.35
9811 - GENERAL PLUMBING SUPPLY INC 01-201-26-310-020 Buildings and Grounds OE	PO 42039 2026 B&G Draw for supplies	193.67	193.67	193.67
1606 - GRAINGERS 01-201-26-290-020 Streets and Road Maintenance OE	PO 42138 2026 PPE & Materials	313.34	313.34	313.34
8751 - GRANITE TELECOMMUNICATIONS 01-201-31-450-020 Telecommunications Costs OE	PO 42073 2026 CHARGES	6,112.75	6,112.75	6,112.75
8914 - GREENWAY INDUSTRIES OF NJ LLC 01-201-26-290-020 Streets and Road Maintenance OE	PO 42135 2026 Asphalt	2,877.67	2,877.67	2,877.67
1729 - HOME DEPOT CREDIT SERVICES 01-201-26-290-020 Streets and Road Maintenance OE	PO 41983 Hardware and Supplies	21.68	21.68	
01-201-26-310-020 Buildings and Grounds OE	PO 42041 2026 B&G Draw for Supplies	243.12	243.12	264.80
6211 - HUTCHINSON 01-201-26-310-020 Buildings and Grounds OE	PO 42223 (4) Preventative Maintenance Visits on U	1,206.00	1,206.00	1,206.00
5786 - INDEPENDENCE CONSTRUCTORS 01-201-31-460-020 Gasoline OE	PO 41940 UST 2026	3,600.00	3,600.00	3,600.00
1815 - INGRAM LIBRARY SERVICES 01-201-29-390-020 Education Municipal Library OE	PO 42635 Titles to be vouchered	4,948.08	4,948.08	4,948.08
1964 - JERSEY CENTRAL POWER & LIGHT 01-201-31-430-020 Electricity OE	PO 41924 2026 ELECTRICITY CHARGES	27,024.11	27,024.11	

List of Bills - (All Funds)

Meeting Date: 06/22/2026 For bills from 06/09/2026 to 06/17/2026

Vendor			Description	Account	PO Payment	Check Total
01-201-31-435-020 Street Lighting OE			PO 41998 2026 STREET LIGHTING CHARGES	647.56	647.56	27,671.67
2189 - KENCOR INC			PO 42511 2026 MONTHLY ELEVATOR INSPECTIONS - LIBR	195.93	195.93	
01-201-26-310-020 Buildings and Grounds OE			PO 42511 2026 MONTHLY ELEVATOR INSPECTIONS - LIBR	195.93	195.93	
01-201-26-310-020 Buildings and Grounds OE				195.93		391.86
2505 - KITRICK, MCWEENEY & WELLS LLC			PO 42140 2026 services	1,065.00	1,065.00	
01-201-21-180-020 Planning Board OE			PO 42140 2026 services	2,025.00	2,025.00	
01-201-20-155-020 Legal Services OE				2,025.00		3,090.00
9585 - LIFE FORCE USA			PO 42752 NAEHT PHTLS Manuals	1,883.10	1,883.10	
01-201-25-253-020 EMS OE				1,883.10		1,883.10
10336 - MAJESTIC OIL COMPANY			PO 41934 2026 FUEL ACCOUNT	58,721.66	58,721.66	
01-201-31-460-020 Gasoline OE				58,721.66		58,721.66
2560 - MAZZA RECYCLING SERVICES LTD			PO 41937 2026 SINGLE STREAM - RECYCLING	38,139.30	38,139.30	
01-201-32-465-020 Solid Waste Disposal OE			PO 41939 2026 Bulk Disposal	36,940.00	38,087.89	
01-201-32-465-020 Solid Waste Disposal OE				36,940.00		
01-201-24-465-020 Recycling Tax on Landfill Costs				1,147.89		76,227.19
2616 - MERIDIAN OCCUPATIONAL HEALTH			PO 42056 2026 Employment Physicals	420.00	420.00	
01-201-20-105-020 Human Resources OE			PO 42056 2026 Employment Physicals	1,330.00	1,330.00	
01-201-20-105-020 Human Resources OE				1,330.00		1,750.00
8324 - MONMOUTH COUNTY SPCA			PO 42740 April 2026 Animal Control	8,072.50	8,072.50	
01-201-27-340-020 Animal Control OE				8,072.50		8,072.50
2757 - MONMOUTH COUNTY TREASURER			PO 42627 Patrol Bike Certification Course May 18-	1,000.00	1,000.00	
01-201-25-240-020 Police Department OE				1,000.00		1,000.00
10476 - MORGAN MEDICAL PROPERTIES LLC			PO 42679 ATTORNEY FEE REIMBURSEMENT ESCROW BL 330	400.00	400.00	
01-194-16-500 MRNA				400.00		400.00
8757 - MOTOROLA SOLUTIONS, INC.			PO 42460 MONTHLY RADIO SERVICE FOR WAVE BROADBAND	175.00	175.00	
01-201-28-372-020 Senior Citizens Programs OE				175.00		175.00
9248 - MULTIFORCE SYSTEMS CORP			PO 42670 Circuit board to make fuel pump orperatio	905.00	905.00	
01-201-31-460-020 Gasoline OE				905.00		905.00
10147 - MUNIPILOT SOLUTIONS			PO 42633 REVIEW WEST LAKE REVISED PROPOSAL AND CO	5,250.00	5,250.00	
01-201-20-155-020 Legal Services OE				5,250.00		5,250.00
2893 - MURRAY'S UNIFORM			PO 42681 Hanes ComfortBlend EcoSmart 054 Medium	432.00	432.00	
01-201-22-200-020 Oth Code Enf Functions OE				432.00		432.00

List of Bills - (All Funds)

Meeting Date: 06/22/2026 For bills from 06/09/2026 to 06/17/2026

Vendor	Description	Account	PO Payment	Check Total
2999 - NEPTUNE FIRE DIST 1 01-210-55 SPECIAL DISTRICT TAXES PAYABLE	PO 41857 JUNE 2026 FIRE LEVY	294,887.19	294,887.19	294,887.19
3088 - NEW YORK TIMES 01-201-29-390-020 Education Municipal Library	PO 42649 New York Times Digital Subscription OE	2,430.79	2,430.79	2,430.79
10094 - NICOLE SCHNURR 01-201-20-130-020 Financial Admin	PO 42477 TCTA Reimbursement OE	440.63	440.63	440.63
10479 - NJ LEAGUE OF CONSERVATION VOTERS 01-201-20-100-020 General Admin	PO 42722 Business Administrator to attend the NJ OE	250.00	250.00	250.00
3161 - NJ NATURAL GAS 01-201-31-446-020 Natural Gas	PO 42000 2026 CHARGES OE	7,330.12	7,330.12	7,330.12
3169 - NJ RECREATION & PARK 01-201-28-370-020 Recreation Services and Programs	PO 42555 Attendance for Cory Zarrella at NJRPA OF OE	90.00	90.00	90.00
5360 - NJLM 01-201-20-105-020 Human Resources	PO 42053 2026 Job Postings OE	390.00	390.00	390.00
3292 - OCEAN GROVE FIRE DIST 01-210-55 SPECIAL DISTRICT TAXES PAYABLE	PO 41856 MARCH 2026 FIRE LEVY	65,832.52	65,832.52	65,832.52
9059 - OLIVER FIRE PROTECTION & SECURITY 01-201-26-310-020 Buildings and Grounds	PO 42624 ANNUAL FIRE MONITORING FORM A UL LISTED OE	840.00	840.00	840.00
580 - OPTIMUM 01-201-31-450-020 Telecommunications Costs	PO 41996 2026 OPTIMUM CHARGES OE	933.54	933.54	933.54
9140 - OTIS ELEVATOR COMPANY 01-201-26-310-020 Buildings and Grounds	PO 42708 OTIS Elevator OE	175.00	175.00	175.00
3495 - POSITIVE PROMOTIONS INC 01-201-29-390-020 Education Municipal Library	PO 42528 Juneteenth giveaways OE	104.95	104.95	104.95
3511 - PREVENTION SPECIALISTS INC. 01-201-20-105-020 Human Resources	PO 42055 Prevention Screenings for 2026 OE	106.00	106.00	106.00
9651 - QUALITY LOGO PRODUCTS 01-201-25-240-020 Police Department	PO 42510 Community outreach supplies, beach ball, OE	2,443.61	2,443.61	2,443.61
9212 - RIVERVIEW LANDSCAPES 01-201-28-375-020 Maintenance of Parks	PO 42388 APRIL 2026 LANDSCAPE CONTRACT OE	16,248.38	16,248.38	16,248.38
7250 - RR DONNELLEY 01-201-27-330-020 Public Health Services	PO 42563 Certified Copy of Vital Record (Purple F OE	1,917.00	1,917.00	1,917.00
8888 - RWJ BARNABAS HEALTH TRAINING CENTER	PO 42692 EMT Course for Michael Considine		2,950.00	

List of Bills - (All Funds)

Meeting Date: 06/22/2026 For bills from 06/09/2026 to 06/17/2026

Vendor	Description	Account	PO Payment	Check Total
01-201-25-254-020	Volunteer Recruitment & Retention Program	2,950.00		2,950.00
10411 - SAFETY FIRST EMERGENCY VEHICLES LLC	PO 42133 Removal and Reinstall of Toughbook Mount		312.80	
01-201-25-253-020	EMS OE	312.80		312.80
8995 - SAFEMARE, INC.	PO 42500 Quote 10283388		1,439.93	
01-201-25-252-020	Office of Emergency Management OE	1,439.93		1,439.93
3989 - SHOPRITE	PO 41878 FOOD SUPPLIES, PAPER GOODS, ETC.		19.99	
01-201-28-372-020	Senior Citizens Programs OE	19.99		19.99
3992 - SHORE BUSINESS SOLUTIONS INC	PO 42641 Service contract for color and b&w copie		1,501.06	
01-201-29-390-020	Education Municipal Library OE	1,501.06		1,501.06
4001 - SHORE SYSTEMS	PO 42744 Maintenance of all library computers inc		5,375.00	
01-201-29-390-020	Education Municipal Library OE	5,375.00		5,375.00
6056 - SITE ONE LANDSCAPE SUPPLY	PO 42389 2026 Materials & Supplies		58.57	
01-201-28-375-020	Maintenance of Parks OE	58.57		
	PO 42389 2026 Materials & Supplies		191.48	
01-201-28-375-020	Maintenance of Parks OE	191.48		250.05
5908 - Solidmark LLC	PO 42720 Annual Website Maintenance for neptuneto		2,500.00	
01-201-20-140-020	MIS OE	2,500.00		2,500.00
10467 - STATE OF NJ	PO 42588 State of NJ Dept Law & Public Safety Div		1,200.00	
01-201-25-240-020	Police Department OE	1,200.00		1,200.00
10156 - TAYLOR LAW GROUP	PO 41799 2026 TOWNSHIP ATTORNEY PER RES 26-002		13,595.83	
01-201-20-155-020	Legal Services OE	13,595.83		13,595.83
3243 - TREVIPAY	PO 42657 Quote 84925552		3,956.48	
01-201-44-997-020	Capital Outlay - Public Safety	3,956.48		3,956.48
9194 - UNITED SITE SERVICE	PO 42296 3 months rental regular portable bathroo		74.38	
01-201-28-370-020	Recreation Services and Programs OE	74.38		
	PO 42591 Monthly rental of 1 Handicapped Accessib		40.10	
01-201-28-370-020	Recreation Services and Programs OE	40.10		114.48
10475 - VERBAL JUDO INSTITUTE INC	PO 42680 Verbal Judo Institute Inc PO Box 222 Aub		390.00	
01-201-25-240-020	Police Department OE	390.00		390.00
4604 - VERIZON WIRELESS	PO 42071 2026 PHONE CHARGES		7,376.70	
01-201-31-440-020	Telephone OE	7,376.70		7,376.70
4886 - W.B. MASON CO. INC.	PO 42048 OFFICE SUPPLIES		791.31	
01-201-20-145-020	Revenue Administration OE	791.31		
	PO 42187 2026 SUPPLIES		689.93	
01-203-21-188-020	(2025) Zoning Land Use Administration OE	689.93		
	PO 42492 General office supplies, pens, paper, et		529.84	
01-201-25-240-020	Police Department OE	529.84		

List of Bills - (All Funds)

Meeting Date: 06/22/2026 For bills from 06/09/2026 to 06/17/2026

Vendor	Description	Account	PO Payment	Check Total
	PO 42682 HP 87X (CP287X) Toner Cartridge, Black H		469.63	
01-201-22-195-020 Uniform Construction Code OE		469.63		
	PO 42690 Binders and Sheet Protectors for Clerk's		292.64	
01-201-20-120-020 Municipal Clerk OE		177.82		
01-201-20-100-020 General Admin OE		114.82		2,773.35
4701 - WE LAW & SON, INC.	PO 42468 COFFEE, COCOA, TEA AND SUPPLIES		246.89	
01-201-28-372-020 Senior Citizens Programs OE		246.89		246.89
6378 - E&E SUPPLY MERGER SUB LLC	PO 42106 Heating & Air Conditioning Supplies		402.12	
01-201-26-310-020 Buildings and Grounds OE		402.12		402.12
	Grant Fund			
3593 - ATLANTIC PRINTING & DESIGN	PO 42691 Please send PO to Recreation		2,328.69	
02-213-41-711-600 Community Awareness & Events		313.53		
02-213-41-711-400 Student Assistance Prevention		27.59		
02-213-41-711-600 Community Awareness & Events		1,987.57		2,328.69
9159 - LEXIPOL LLC	PO 42687 Opioid Funds		3,999.00	
02-213-41-761-020 Opioid Settlement Fund		3,999.00		3,999.00
2560 - MAZZA RECYCLING SERVICES LTD	PO 41939 2026 Bulk Disposal		434.25	
02-213-41-725-020 Clean Communities		434.25		434.25
8153 - MUSKY TROUT HATCHERIES LLC	PO 42423 10-12 inch Large Mouth Bass		896.00	
02-213-41-711-020 Municipal Alliance Grant		896.00		896.00
10063 - TRUGREEN COMMERCIAL	PO 42308 Spotted Lanternfly Control of 808 Old Co		1,766.00	
02-213-41-806-020 Spotted Lantern Fly Program		1,766.00		1,766.00
4604 - VERIZON WIRELESS	PO 42071 2026 PHONE CHARGES		38.34	
02-213-41-785-010 NJDOC LEAD Grant		38.34		38.34
	TRUST OTHER			
2322 - LEON S. AVAKIAN, INC.	PO 42751 206 inspection fees		265.00	
03-299-55-16 Reserve for Municipal Escrow		265.00		265.00
7743 - NJ NATURAL GAS	PO 42699 W. Jumping Brook \$500.0 CK # 20078946		1,700.00	
		1,700.00		1,700.00
	General Capital			
7533 - SHI INTERNATIONAL CORP	PO 42625 Quote # 27466881.		18,967.08	
04-215-55-935-020 Ord 24-27 Improv to Munic Fac/Aquis of Furnit		18,967.08		18,967.08
	Sewer Operating Fund			
9642 - CINTAS CORPORATION	PO 41935 2026 Janitorial Supplies & Uniforms (Jac		237.75	
07-201-55-501-020 Utility Operating OE		237.75		237.75

List of Bills - (All Funds)

Meeting Date: 06/22/2026 For bills from 06/09/2026 to 06/17/2026

Vendor	Description	Account	PO Payment	Check Total
5676 - STAPLES BUSINESS ADVANTAGE 07-201-55-501-020 Utility Operating OE	PO 42049 OFFICE SUPPLIES	645.71	645.71	645.71
7330 - WRIGHT NATIONAL FLOOD INSURANCE COM 07-201-55-501-020 Utility Operating OE	PO 42616 130 PENNSYLVANIA AVENUE POLICY 115146986	32,150.00	32,150.00	32,150.00
9642 - CINTAS CORPORATION 09-201-55-501-020 Utility Operating OE	Marina Operating Fund PO 41918 2026 MEDICINE CABINET REFILLS	85.70	85.70	85.70
6317 - HOME DEPOT CREDIT SERVICES 09-201-55-501-020 Utility Operating OE	PO 42149 Plumbing/Hardware supplies for dock repa	183.29	183.29	183.29
10360 - JERSEY ELEVATOR LLC 09-201-55-501-020 Utility Operating OE	PO 41965 Elevator Service Contract for 2026 (3 Mo	225.00	225.00	225.00
10468 - MADDOX MATERIALS LLC 09-201-55-501-020 Utility Operating OE	PO 42222 3/4 BLUE STONE FOR PARKING LOT REPAIR	2,871.55	2,871.55	2,871.55
3127 - NJDEP 09-201-55-501-020 Utility Operating OE	PO 42710 NJDEP PDES Permit Fee - njems bill id 30	800.00	800.00	800.00
4232 - TAYLOR HARDWARE INC 09-201-55-501-020 Utility Operating OE	PO 42473 2026 MATERIALS AND SUPPLIES	75.69	75.69	75.69
4465 - TREASURER, STATE OF NEW JERSEY 09-201-55-501-020 Utility Operating OE	PO 42733 SITE REMEDIATION PERMIT FEE 149 SO RIVER	550.00	550.00	550.00
1729 - HOME DEPOT CREDIT SERVICES	Library Trust PO 42577 Supplies and products to be vouchered	298.97	298.97	298.97
2685 - MIDWEST TAPE EXCHANGE	PO 42083 DVD's to be vouchered	168.69	168.69	168.69
7724 - MY FAIRYTALE DREAM	PO 42602 Children's Programs Meet and Greet Chara	1,150.00	1,150.00	1,150.00
TOTAL				780,746.74
Total to be paid from Fund 01 Current Fund	710,910.03			
Total to be paid from Fund 02 Grant Fund	9,462.28			
Total to be paid from Fund 03 TRUST OTHER	1,965.00			
Total to be paid from Fund 04 General Capital	18,967.08			
Total to be paid from Fund 07 Sewer Operating Fund	33,033.46			
Total to be paid from Fund 09 Marina Operating Fund	4,791.23			
Total to be paid from Fund 29 Library Trust	1,617.66			
	780,746.74			

RESOLUTION 26-237

AUTHORIZE THE EXECUTION OF A SHARED SERVICE AGREEMENT WITH THE COUNTY OF MONMOUTH TO CONTINUE TO PROVIDE EMERGENCY DISPATCH SERVICES TO THE TOWNSHIP

WHEREAS, the Township of Neptune, mindful of its duty and responsibility to protect and maintain the public health, safety and welfare of its inhabitants, has determined that its best interests would be served by continuing its participation in the County of Monmouth Emergency Telecommunications System to provide emergency dispatch services for all Township emergency agencies; and,

WHEREAS, the Township of Neptune and the County of Monmouth desire to enter into a Shared Service Agreement pursuant to N.J.S.A. 40A:65-1 et seq. for the Township and County to cooperatively continue to participate in this project for an additional five years; and,

WHEREAS, the County shall continue to provide all calls to the Township by call relay, transfer, or direct emergency dispatch in accordance with the Township’s participation plan; and,

WHEREAS, the County will continue to provide direct emergency dispatch services for police, fire, emergency management and emergency medical services for the Township; and,

THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Neptune hereby authorizes the execution of a Shared Service Agreement with the County of Monmouth for emergency dispatch services to the Township commencing January 1, 2026 with an annual cost of \$469,274.000 and continuing for a period of five years to December 31, 2030 with a 2% annual increase to the Township’s cost in the 2nd through 5th year of the agreement.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Chief Financial Officer, Assistant C.F.O., Chief of Police, and the Monmouth County Sheriff’s Department.

RESOLUTION 26-238
ACKNOWLEDGE RECEIPT OF COURT ORDER FOR FORFEITURE OF PUBLIC OFFICE
PERTAINING TO POLICE OFFICER BRIANT NIXON

WHEREAS, the Township has received an Order for Forfeiture of Public Office, dated June 9, 2026, which indicates that Police Officer Briant Nixon has permanently forfeited his position as a police officer with the Neptune Township Police Department,

THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Neptune hereby acknowledges receipt of an Order for Forfeiture of Public Office dated June 9, 2026 and hereby declares that the employment of Briant Nixon as a Police Officer in the Neptune Township Police Department has ceased effective June 9, 2026; and,

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

RESOLUTION 26-239
AUTHORIZE AGREEMENT WITH HACKENSACK MERIDIAN SCHOOL OF MEDICINE

WHEREAS, Hackensack Meridian School of Medicine, a New Jersey nonprofit corporation (“HMSOM”), has been in communication with the Township regarding the opportunity to provide non-clinical services and supports to individuals, clients and community members served at the Neptune Township Senior Center; and

WHEREAS, such services provide a valuable benefit to our seniors and fosters the relationship between Hackensack Meridian School of Medicine and the Neptune community; and

WHEREAS, the Township attorney has reviewed the agreement and finds the terms agreeable to the Township; and

WHEREAS, the Township Committee of the Township of Neptune is desirous to enter into this agreement for the benefit of those served at the Senior Center.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Neptune, County of Monmouth and State of New Jersey, that the Mayor and Clerk are hereby authorized to execute Human Dimension Academic Affiliation Letter of Agreement between Hackensack Meridian School of Medicine and Neptune Township.

RESOLUTION 26-240
AUTHORIZE TEMPORARY STREET CLOSING IN CONNECTION WITH
NATIONAL NIGHT OUT ON AUGUST 4, 2026

WHEREAS, the National Night Out event will be held on August 4, 2026; and,

WHEREAS, the Police Department has recommended the temporary closure of a portion of Atkins Avenue for the safety of the participants; and,

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune that Atkins Avenue between Embury Avenue and Highway 33 shall be closed to vehicular traffic and designated as no parking on August 4, 2026, between the hours of 2:00 p.m. to 9:00 p.m.; and,

BE IT FURTHER RESOLVED, that the Department of Public Works is hereby requested to supply the

necessary barricades to close said street.

BE IT FURTHER RESOLVED, that a certified copy of this resolution shall be forwarded to the Chief of Police, Lt. MacConchie, Director of Public Works, and District #1 Fire Official.

RESOLUTION 26-241
AUTHORIZE RENEWAL OF LIQUOR LICENSES FOR THE 2026-2027 LICENSING YEAR

WHEREAS, the following liquor licensees have completed the on-line Alcoholic Beverage Control renewal application, paid the required state and local fees, been reviewed by the Neptune Township Police Department, and has been issued a New Jersey State Sales Tax Clearance Certificate by the State Division of Taxation,

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune that the following Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses, and Club Licenses in the Township of Neptune be and are hereby renewed for the period July 1, 2026 to June 30, 2027:

1334-44-001-004	Karan NJ, Inc.	2832 West Bangs Ave.
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BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed electronically with the Division of Alcoholic Beverage Control and in the file of each Licensee in the Office of the Municipal Clerk.

RESOLUTION 26-242
AUTHORIZE HIRING PER DIEM EMTS

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

WHEREAS, the Human Resources Director in consultation with the Township Administrator and the Department Head have recommended the appointments of the following 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>
Peyton Ouano	EMS	Per Diem EMT	\$29.50 per hour	6/29/26
Cailyn Bennett	EMS	Per Diem EMT	\$29.50 per hour	6/29/26
Patrick Martini	EMS	Per Diem EMT	\$29.50 per hour	6/29/26
Vivica Addota	EMS	Per Diem EMT	\$29.50 per hour	6/29/26

RESOLUTION 26-243
PLACE LIEN ON PROPERTY

WHEREAS, NJSA 40:48-2.13 and NJSA 40:48-2.13a allow municipalities to adopt ordinances to require the removal of brush, weeds, including ragweed, dead and dying trees, stumps, roots, obnoxious growths, filth, garbage, trash and debris within 10 days of notice to remove or destroy same; and

WHEREAS, section 12-1.2 of the Township of Neptune Municipal Code authorizes the Township Code Official to provide for the abatement of the violation of the property maintenance code and imposition of a lien in accordance with NJSA 40:48-2.14 to recovered the costs for such abatement after providing the property owner or responsible party with proper notice and the opportunity to abate the violation; and

WHEREAS, the Director of Code Enforcement provided the 10-day notice to the property owner and/or responsible party who subsequently failed to abate the condition; and

WHEREAS, the violations were abated under the director of the Director of Code Enforcement herein certifies the costs of abatement to the Township Committee and requests the below listed lien be placed against the property.

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune that the Tax Collector be and is hereby authorized to place the following costs as a lien against the following

property:

Block	Lot	Address	Amount
907	6	1924 Milton Ave	\$570.00
1511	1	703 Stamford Drive	\$570.00

BE IT FURTHER RESOLVED that a copy of this resolution along with the Director of Code Enforcement certification be forwarded to the Tax Collector.

RESOLUTION 26-244
A RESOLUTION AUTHORIZING THE REFUND OF TAXES AS A RESULT OF OVERPAYMENT

WHEREAS the properties listed below reflect overpayments, and:

WHEREAS, they have furnished the necessary documentation and have requested a refund,

NOW THEREFORE BE IT RESOLVED, by the Township of Neptune, County of Monmouth, State of New Jersey, that the Tax Collector be and hereby is authorized to refund the taxes as stated herein,

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Tax Collector, Treasurer and Auditor.

BLOCK LOT	ASSESSED TO	ADDRESS	YEAR	AMOUNT
3202/2	SABRI&GLORIA GHONEIM	2 CYPRESS PT DR	2026	\$2674.90
609/10	1413 CAMP AVE LLC	1711 STATFORD DR	2026	\$1148.16
2908/10	BRUCE PROPERTIES LLC	302 SYCAMORE ST	2026	\$2349.22
2201/23	STOKFISZ	762 WAYSIDE RD	2026	\$2775.18
901/12	BENITEZ	2211 WEST LAKE AVE	2026	\$1991.68

RESOLUTION 26-245
AUTHORIZE CO-SPONSORSHIP OF THE ANNUAL OCEAN GROVE INDEPENDENCE DAY PARADE AND ASSOCIATED ROAD CLOSURES

WHEREAS, the Ocean Grove Camp Meeting Association has requested that the Township of Neptune co-sponsor the Annual Ocean Grove Independence Day Parade scheduled for July 4, 2026, and;

WHEREAS, the Annual Ocean Grove Independence Day Parade is a longstanding community tradition celebrating Independence Day and attracting residents, visitors, civic organizations, public safety agencies, elected officials, marching bands, and local businesses, and;

WHEREAS, the event will include a parade procession through Ocean Grove and will require temporary road closures to ensure the safety of participants and spectators, and;

WHEREAS, the Neptune Township Police Department, in coordination with the Township Clerk, Business Administrator, and Chief Financial Officer, has reviewed the request and found the proposed activities and temporary road closures to be allowable, and;

WHEREAS, the Township of Neptune desires to support this community celebration and authorize the use of municipal resources in connection with the event.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune, County of Monmouth, State of New Jersey, that:

1. The Township of Neptune hereby co-sponsors the Annual Ocean Grove Independence Day Parade scheduled for July 4, 2026.
2. Permission is hereby granted for the temporary closure of such streets and intersections within Ocean Grove as approved by the Neptune Township Police Department on July 4, 2026, during such hours as are necessary to safely conduct the parade and related activities.
3. The Township of Neptune shall provide the following support services for the event:
 - Barricades Necessary for Approved Road Closures
 - Assignment of Sufficient Police Officers as Determined by the Chief of Police
 - Use of Municipal Property as Necessary for Event Operations
 - Grandstand Placement at Ocean Avenue and Webb Avenue, Subject to Availability and Approval.
4. The event organizer shall be responsible for obtaining all necessary licenses, permits, inspections, and approvals required by Federal, State, County, or Local law.

5. The event organizer shall provide a Certificate of Insurance naming the Township of Neptune as an Additional Insured with minimum general liability coverage in an amount acceptable to the Township.
6. Fees associated with Township labor and services in support of the event are hereby waived.

RESOLUTION 26-246

AUTHORIZE THE SUBMISSION OF A PROJECT TO THE COUNTY OF MONMOUTH FOR FUNDING UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

WHEREAS, the Township seeks to receive funding for an infrastructure project through the Community Development Block Grant Program; and,

WHEREAS, the Township has fulfilled the notice requirements of the required meetings; and,

WHEREAS, the Township Committee has conducted the required public hearing,

THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Neptune hereby authorizes submission of the project entitled Municipal Building and Courtroom ADA Improvements for funding under the FY2027 Community Development Block Grant Program.

RESOLUTION 26-247

AUTHORIZE SUBMISSION OF GRANT APPLICATION TO MONMOUTH COUNTY PARK IMPROVEMENT GRANT PROGRAM FOR "IMPROVEMENTS TO PITTENGER PARK PLAYGROUND"

WHEREAS, the Monmouth County Board of County Commissioners has approved an Open Space Trust Fund and established a Municipal Open Space Program to provide Program Grant funds in connection with municipal acquisition of lands for County Park, recreation, conservation and farmland preservation purposes, as well as for County recreation and conservation development and maintenance purposes; and

WHEREAS, the Township Committee of Township of Neptune desires to obtain County Open Space Trust Funds in the amount of \$292,500.00 to fund "Improvements to Pittenger Park Playground", Block 4805, Lot 2; and

WHEREAS, the total cost of the project including all matching funds is \$390,000.00; and

WHEREAS, the Township of Neptune is the owner of and controls the project site.

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

1. Kevin McMillan, Mayor of Neptune Township or his successors are authorized to (a) make an application to the County of Monmouth for Open Space Trust Funds, (b) provide additional application information and furnish such documents as may be required for the Municipal Open Space Grants Program and (c) act as the municipal contact person and correspondent of the above-named municipality; and
2. The Township of Neptune is committed to this project and will provide the balance of funding necessary to complete the project as described in the grant application in the form of non-county matching funds as required in the Policy and Procedures Manual for the Program; and
3. If the County of Monmouth determines that the application is complete and in conformance with the Monmouth County Municipal Open Space Program and the Policy and Procedures Manual for the Municipal Grants Program adopted thereto, the municipality is willing to use the approved Open Space Trust Funds in accordance with such policies and procedures, and applicable federal, state, and local government rules, regulations and statutes thereto; and
4. Kevin McMillan, Mayor of Neptune Township or his successor is hereby authorized to sign and execute any required documents, agreements, and amendments thereto with

the County of Monmouth for the approved Open Space Trust Funds; and

5. This resolution shall take effect immediately.

RESOLUTION 26-248
AUTHORIZE RECLASSIFICATION OF SPECIAL LAW ENFORCEMENT OFFICER

WHEREAS, the following re-classification was reviewed by the Chief of Police; and,

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

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

<u>NAME</u>	<u>DEPT</u>	<u>PREVIOUS POSITION</u>	<u>RECLASSIFICATION</u>	<u>SALARY</u>	<u>EFFECTIVE DATE</u>
Carlos Perez Martinez	Police	SLEO I	SLEO II	\$28.00	7/20/26

RESOLUTION 26-249
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE AUTHORIZING A CHAPTER 159 BUDGET AMENDMENT TO INSERT REVENUE RECEIVED FOR WORK EXPERIENCE PROGRAM BY MONMOUTH COUNTY WORKFORCE DEVELOPMENT

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 \$47,600.00 for Work Experience Program by Monmouth County Workforce Development and wishes to amend its 2026 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 2026 in the sum of received \$47,600.00 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:

Work Experience Program by Monmouth County Workforce Development for received \$47,600.00.

BE IT FURTHER RESOLVED, that a like sum of received \$47,600.00 and the same is hereby appropriated under the caption of:

Additional Appropriations Offset by Revenues: Work Experience Program by Monmouth County Workforce Development for received \$47,600.00.

RESOLUTION 26-250
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE AUTHORIZING A CHAPTER 159 BUDGET AMENDMENT TO INSERT REVENUE RECEIVED FOR ALCOHOL EDUCATION, REHABILITATION AND ENFORCEMENT FUND

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 \$8,429.32 for Alcohol Education, Rehabilitation and Enforcement Fund Award and wishes to amend its 2026 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 2026 in the sum of received \$8,429.32 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:

Alcohol Education, Rehabilitation and Enforcement Fund Award for received \$8,429.32

BE IT FURTHER RESOLVED, that a like sum of received \$8,429.32 and the same is hereby appropriated under the caption of:

Additional Appropriations Offset by Revenues:

Alcohol Education, Rehabilitation and Enforcement Fund Award for received \$8,429.32

**RESOLUTION 26-251
AUTHORIZE RELEASE OF MAINTENANCE GUARANTEE FOR
PSI ATLANTIC NEPTUNE, LLC; BLOCK 1709 AND LOT 1**

WHEREAS, PSI Atlantic Neptune, LLC completed certain site improvements for the CubeSmart facility located at 2419 Route 33, Block 1709, Lot 1, and, pursuant to the recommendation of the Township Board Engineer, posted a cash maintenance guarantee in the amount of \$14,257.20, which was deposited with the Township on April 10, 2023, together with the required inspection escrow; and,

WHEREAS, PSI Atlantic Neptune LLC has requested the release of the Maintenance Bond; and,

WHEREAS, the Township Board Engineer has reviewed the matter, conducted the necessary inspections, and has recommended the release of the Maintenance Bond, having found the improvements to be in satisfactory condition and no deficiencies requiring correction; and,

WHEREAS, all conditions associated with the Maintenance Bond have been satisfied to the satisfaction of the Township Board Engineer.

NOW THEREFORE, BE RESOLVED, by the Township Committee of the Township of Neptune, County of Monmouth, State of New Jersey, that the Maintenance Bond posted by PSI Atlantic LLC for Block 1709, Lot 1, is hereby released; and,

BE IT FURTHER RESOLVED, hat any remaining balances in the applicant's escrow accounts, after payment of all outstanding professional fees and other charges due the Township, shall be processed and refunded in accordance with Township procedures.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to PSI Atlantic Neptune LLC, Chief Financial Officer, and Township Board Engineer.

**RESOLUTION 26-252
AUTHORIZE A LEASE AGREEMENT WITH SHARK RIVER HILLS
FIRST AID SQUAD, INC. AND NEPTUNE FIRST AID SQUAD, INC.**

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

WHEREAS; the above names parties have negotiated a renewal the aforementioned lease; and

NOW, THEREFORE, BE IT RESOLVED, , by the Mayor and Township Committee of the Township of Neptune, County of Monmouth and State of New Jersey, that the Mayor and Clerk are hereby authorized to execute a lease agreement with Shark River Hills First Aid Squad, Inc. and Neptune First Aid Squad, Inc.

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

RESOLUTION 26-253
APPROVE FEES FOR MAYOR’S JAZZ BRUNCH

WHEREAS, the Township of Neptune is desirous to host a Mayor’s Jazz Brunch to raise funds for Youth Initiatives to be held on Saturday, August 1, 2026; and

WHEREAS, the Township Committee establishes the below listed fees and sponsorships for the Mayor’s Jazz Brunch; and

WHEREAS, the funds raised by ticket sales and sponsorships will be deposited in the Recreation Trust Fund and net proceeds after expenses are dedicated to funding Mayor’s Youth Initiatives including but not limited to enrichment and leadership trips for Neptune Township youth.

THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Neptune hereby establishes the following fees for 2026 Mayor’s Jazz Brunch.

Ticket to Attend	\$100.00
Event Sponsorship (8 tickets and an individual banner at the event)	\$5,000
Diamond Sponsorship (4 tickets and an individual banner at the event)	\$2,500
Gold Sponsorship (2 tickets and shared banner recognition)	\$1,000
Silver Sponsorship (1 tickets and shared banner recognition)	\$500
Bronze Sponsorship (Shared banner recognition)	\$250

RESOLUTION 26-254
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE AUTHORIZING THE PUBLIC AUCTION SALE OF VARIOUS SURPLUS ITEMS DEEMED UNNECESSARY FOR MUNICIPAL OPERATION

WHEREAS, there are vehicles and equipment owned by the Township of Neptune which are no longer of use to the Township and the Director of Public Works, Purchasing Agent and Business Administrator have recommended that they be sold; and,

WHEREAS, the Township of Neptune will auction said vehicles through an on-line auction in compliance with state rules and regulations for a period of three days; and,

WHEREAS, the Municipal Clerk shall provide proper advertisement and notice in accordance with state statute in addition to posting the auction information on the Township’s web site; and,

WHEREAS, said vehicles and trailers to be sold are as follows:

Year	Truck #	Make	Model	Description	Vin/Serial Number
2009	441	Ford	F750	Plow and Sander Dump	3FryF75H79V196065
UNK	385	Int		Tractor	395825B17

UNK	UNK	EZGO		Golf Kart	
2008	34-24	Dodge	Durrango	Durrango	1D8HB38P99F712552
UNK	UNK	Tink	UNK	Tink Claw	7892312
				2 Front end Work boxes	
2012		Ford	Explorer	White Ford Explorer	1FMHK8B85CGA68770
1991		UNK	5 Ton	5 ton 6x6	23/03585
2018	402	Ford	F350	Pickup	1FTRF3BT2GEB33404
				9 Front Load Dumpsters	
2019	34-21	Ford	Explorer	Ford Explorer	1FM5K8AR7KGA12552
2012		Ford	Explorer	Ford Explorer	1FMHK8B89CGA68769
2012	606	Ford	F350	Ford F350 w/ Plow	1FTBC3B68CEA17105
2002	705	CCC	Rearload	Rearloader cut frame	1CYCCA4892T045531
	440Plow	Gledhill		11ft plow	68681
				40yd roll off container	
				40yd roll off container	
				40yd roll off container	
				40yd roll off container	
				30yd roll off container	
				30yd roll off container	
				30yd roll off container	
				20yd roll off container	
				20yd roll off container	
				20yd roll off container	covered
				20yd roll off container	covered
2020	34-18	Ford	Explorer	Ford Explorer	1FMHK8AB9MGA73083
2012	34-30	Ford	Explorer	Ford Explorer	1FMHK8B87CGA68771
				11yd container with tank	
2008	426	Hino		Plow and Salter Body	5PVNV8JT294551431
2014		Dodge	Durango		1C4RDGAG3EC591153
				Currado Can	6355
UNK	427P			11ft Gledhill Plow	81797
				13' Ocean Kayak Malibu Two XL	
				12" Ocean Kayak Malibu Two	
				13" Perception Kayak PESCADOR 13.0	

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

1. That the above listed vehicles are declared as surplus and not needed for public use,
2. That the execution of a contract with USGovBid/Auction Liquidation Services to provide on-line auction services at a commission rate of 6.5% is hereby approved,
3. That the sale of the above vehicles is hereby authorized through an on-line auction at www.usgovbid.com from Saturday, July 18, 2026 at 9:00AM to Tuesday, July 21, 2026 at 7:00 p.m. Additional details will be provided in the required legal advertisement and on the Township web site,
4. That the said vehicles and equipment are being offered "as is - where is" without any reserve prices;
5. The township reserves the right to reject all bids if it determines the sale is not in the best interests of the Township
5. That should any vehicle be unsuccessfully sold at auction, disposal of such vehicle is hereby authorized in accordance with state law,

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Purchasing Agent, Chief Financial Officer, and Director of Public Works.

A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE AUTHORIZING THE SALE OF A SURPLUS EQUIPMENT TO NEPTUNE CITY

WHEREAS, N.J.S.A. 40A:11-36 authorizes a municipality to sell or dispose of personal property no longer needed for public use by resolution of its governing body; and

WHEREAS, N.J.S.A. 40A:11-36 provides that the Township may dispose public property to another public entity without public bidding; and

WHEREAS, the Township of Neptune has no further need for the Leaf Vac Trailer with VIN 1Z9PS2827BR168030, and;

WHEREAS, the Township of Neptune is desirous to sell the equipment to Neptune City.

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

1. The Leaf Vac Trailer, VIN 1Z9PS2827BR168030 is hereby sold to Neptune City for \$1,000.00
2. All Township officials, including, but not limited to, the Mayor, Business Administrator, and Municipal Clerk are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.

RESOLUTION 26-256

AWARD CONTRACT FOR FLEET MANAGEMENT AND MAINTENANCE OF VEHICLES AND EQUIPMENT

WHEREAS, on April 28, 2026, the Purchasing Agent received bids for the award of a contract for Fleet Management and Maintenance of Vehicles and Equipment; and,

WHEREAS, said bids were reviewed by the Purchasing Agent who has recommended that the bid be awarded to the lowest bid submitted by Centerra Integrated Services, LLC, 13530 Dulles Technology Drive, Ste 500, Herndon VA ; and,

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune that a contract be awarded to Centerra Integrated Services, LLC from July 1, 2026 to June 30, 2029 to provide fleet management and maintenance on their lowest responsible bid as follows:

07/01/2026 – 06/30/2027	\$1,181,844.33
07/01/2027 – 06/30/2028	\$1,157,685.78
07/01/2028 – 06/30/2029	\$1,179,074.39

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

RESOLUTION 26-257

AUTHORIZE EXECUTION OF MEMORANDUM OF UNDERSTANDING WITH PBA LOCAL 74

WHEREAS, the Township of Neptune wishes to authorize the Memorandum of Understanding with PBA Local 74; and,

WHEREAS, the Township and PBA Local 74 have met to discuss, employee compensation and have agreed to memorialized those terms in this Memorandum of Understanding.

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

1. The Memorandum of Understanding with PBA Local 74 is hereby approved.
2. All Township officials, including, but not limited to, the Mayor, Business Administrator, and Municipal Clerk are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.

3. That a certified copy of this resolution be forwarded to the Business Administrator, Chief Financial Officer, and Human Resources Director.

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

PRIVILEGE OF THE FLOOR/PUBLIC COMMENTS Deputy Mayor Stroud asked for public comments. The public was permitted to speak one time with a limit of five minutes.

Comments were as follows:

Adam Worth, 1522 10th Ave. – Mr. Worth discussed the lantern fly spraying. Mr. Worth stated the Township should explore other control methods that are friendly to the environment and other beneficial insects.

Paul Kaplan, 81 Mt. Zion Way – Mr. Kaplan thanks Committeeman Lane for setting up the diaper donation box at the Municipal Complex for the Dream Center. Mr. Kaplan also discussed trash collection.

Ronald Goldfaden, 26 Ocean Ave. – Mr. Goldfaden discussed property maintenance in the township and handling of code violation complaints and dilapidated properties.

Joan Venezia, 107 Mount Hermon Way – Ms. Venezia asked about the litigation regarding the Ocean Grove Northend Redevelopment, electric transformers, recycling, garbage can size rules, yard waste collection, Fletcher Lake, no dumping signage, and 63 Cookman. Ms. Park and Mr. Manning responded to her questions.

Beverly Fey, 505 Old Corlies Ave. - Ms. Faye asked about Harbor Commission meetings, township property along South Riverside Drive, trailer parking at the marina. Mr. Manning responded to her questions.

Richard Williams, 1 Abbott Ave – Mr. Williams asked about promoting the Township as a location for television and movie productions. Mr. Bray and Deputy Mayor Stroud responded to his question.

Debbie Morgan, 308 Allenhurst Ave. & Silisa Campbell 304 Allenhurst Ave.– Ms. Morgan discussed quality of life issues in her neighborhood. Mr, Manning asked the residents to contact his office to discuss their issues.

Eileen Michaels, 15 Seaview Ave. – Ms. Michaels thanked the Committee for its efforts. Ms. Michales discussed traffic signage on her street and resident handicapped parking. Mr. Manning responded to her questions.

There were no further comments. Deputy Mayor Stroud closed public comments.

CLOSING COMMENTS

Committeeman Lane stated he attended the Neptune High School Graduation with Deputy Mayor Stroud and Committeewoman York and it was great to see the students graduate and move onto their careers.

Committeeman Acciani stated he hopes to see everyone at the Ocean Grove 4th of July Parade.

Deputy Mayor Stroud thanked the staff and Police Department for their support of the Juneteenth Flag Rasing and Parade and the Pride Month Flag Raising.

ADJOURN

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

The Township Committee adjourned at 8:24 p.m.

William Bray, RMC
Township Clerk
Submitted, July 13, 2026