

## **TOWNSHIP COMMITTEE MEETING – JUNE 23, 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, Derel Stroud, Kevin McMillan and Mayor Robert Lane, Jr.; absent: Jason Jones.

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

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

The following items were discussed in open session: There were none.

Committee Calendar: There were none.

### **EXECUTIVE SESSION**

Committeewoman York offered the following resolution, moved and seconded by Committeeman McMillan, that Resolution 25-251 be adopted:

#### **RESOLUTION 25-251**

#### **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

Contract Negotiations – Sale of Public Lands

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. 25-251 was Adopted on the following vote: AYE: York, Stroud, McMillan and Lane; NAY: none; ABSENT: Jones

The Committee entered Executive Session at 6:03 p.m.

Committeeman Jones joined the Executive Session meeting at 6:07 p.m.

The Committee returned from Executive Session at 7:00 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 a moment of Silent Prayer for former Mercer County Executive Brian Hughes and the Flag Salute. Mayor Lane asked the Clerk to indicate the fire exits.

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

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

#### **APPROVAL OF MINUTES**

Mayor Lane was offered A Motion to approve the June 9 minutes by Committeeman Jones, seconded by Committeeman McMillan. 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 25-262, to the Consent Agenda. Committeeman Jones offer the Motion, seconded by Committeewoman York. The motion was adopted by the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: none

#### **PRESENTATIONS**

Improvements to Sunshine Village Park Playground – Township Engineer Keith Daly provided a presentation outlining proposed improvements to Sunshine Village Park Playground, which include replacing the existing playground equipment, installing new safety surface and associated amenities, and adding new outdoor exercise equipment. Mr. Daly stated the project would modernize the Township's most heavily used playground, meet current safety and accessibility standards, and enhance recreational opportunities for residents of all ages and abilities. Mr. Daly stated the total project cost is estimated at \$493,000. Committeeman Jones asked any of the playground equipment can be repurposed for another park. Mr. Daly stated he will look into the request. Committeeman Jones asked if the drainage issues at the park are an issue for the project. Mr. Daly stated there is a minor impact. Committeeman Jones asked if something could be done to repaint the skatepark. Mr. Daly stated he will look into options. Mr. Daly reviewed the ongoing drainage improvements to township soccer fields.

#### **COMMENTS FROM THE DAIS**

Committeewoman York – Committeewoman York thanked everyone who help organize and turned out for the Juneteenth flag raise and events.

Committeeman Jones – Committeeman Jones reviewed the grant applications and other engineering initiatives on the agenda.

Committeeman Stroud – Committeeman Stroud congratulates the Neptune Middle and High Schools Classes of 2025. Committeeman Stroud congratulated Leigh Stevens, local owner of Malletech, for being inducted into Columbia High School Hall of Fame. Committeeman Stroud congratulated three new library patrons. Committeeman Stroud stated there are job openings at the library and review upcoming events at the library including the Summer Reading Party and intermediate French lessons. Committeeman Stroud stated the Senior Center will be a cooling center and reviewed the programs available to local seniors.

Committeeman McMillan – Committeeman McMillan thanked Committeewoman York for the Juneteenth event. Committeeman McMillan congratulated the Gillis Organization for 30 years of owning and operating the McDonalds and thanked them for being a great corporate citizen that supports many initiatives in the community.

Mayor Lane – Mayor Lane stated he has appointed Michael DiLeo as Action OEM Coordinator and Lawrence Bertorelli to fill an unexpired term on the Library Board of Trustees due to the resignation of Fred Mayo. Mayor Lane stated the Dream Center is holding its diaper drive with a drop off site at the Municipal Complex. Mayor Lane stated there were several great events in the township over the past weekend. Mayor Lane stated the Gillis Organization supports the community and thanked them for all they do.

#### **PUBLIC COMMENTS ON RESOLUTIONS**

Mayor Lane asked for public comments regarding resolutions presented on this agenda only and they

were as follows:

Joyce Klein, 105 Mt. Hermon Way – Ms. Klein asked who are the people being hired with Res. 25-262. Mr. Bray read the names into the record.

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

**ORDINANCES – PUBLIC HEARING & FINAL ADOPTION**

**ORDINANCE 25-16**

Mayor Lane opened the floor for Public Hearing on Ordinance 25-16. There were no comments. Mayor Lane closed the Public Hearing and called for a motion.

**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:

<b><u>Name of Street</u></b>	<b><u>No. Of Spaces</u></b>	<b><u>Location</u></b>
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.

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

**Ordinance 25-16** was Adopted on Second Reading on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: none

**ORDINANCE 25-17**

Mayor Lane opened the floor for Public Hearing on Ordinance 25-17. There were no comments. Mayor Lane closed the Public Hearing and called for a motion.

**ORDINANCE NO. 25-17**

**AN ORDINANCE TO AMEND VOLUME I, CHAPTER VII OF THE CODE OF THE TOWNSHIP OF NEPTUNE BY ADDING AND OR REMOVING A RESIDENT ONLY HANDICAPPED PARKING ZONE**

**BE IT ORDAINED**, by the Township Committee of the Township of Neptune that the Code of the Township of Neptune is hereby amended as follows:

**SECTION 1.**

Volume I, Chapter VII, Section 7-21.7, Resident Handicapped On-Street Parking, is hereby amended to add the following:

<b><u>Name of Street</u></b>	<b><u>No. Of Spaces</u></b>	<b><u>Location</u></b>
Pilgrim Pathway	1	26 feet South of the Southwest intersection of Pilgrim Parkway and Heck Avenue

**SECTION 3.**

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

Committeeman Jones offered a motion that Ordinance 25-17 be Adopted on Second Reading, seconded by Committeeman Stroud.

**Ordinance 25-17** was Adopted on Second 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.

**ORDINANCES – INTRODUCTION** - There were none.

**CONSENT AGENDA**

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

**RESOLUTION 25-252  
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:

**June 23, 2025, BILL LIST**

Current Fund	\$7,281,693.79
Grant Fund	\$65,848.34
Trust Other	\$8,751.66
General Capital	\$220,286.90
Sewer Operating Fund	\$31,932.51
Sewer Capital Fund	\$117,920.75
Marina Operating Fund	\$6,672.69
Marina Capital Fund	\$0.00
Dog Trust	\$736.80
Library Trust	\$658.47
UDAG Reciprocal Trust	\$0.00
Payroll Fund	\$0.00
<b>Bill List Total</b>	<b>\$7,734,501.91</b>

**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: 06/23/2025 For bills from 06/10/2025 to 06/18/2025

Vendor	Description	Account	PO Payment	Check Total
Current Fund				
9987 - 1ST RESPONDER CONFERENCE	PO 40454 1st Responder Mental Health Conference S		1,080.00	
01-201-25-253-020 EMS OE		1,080.00		1,080.00
4861 - A & J PRODUCE	PO 40376 PRODUCE, FRUIT, ETC.		103.49	
01-201-28-372-020 Senior Citizens Programs OE		103.49		103.49
146 - ALLIANCE COMMERCIAL PEST INC	PO 40130 PEST-MONTHLY SERVICE		470.00	
01-201-26-310-020 Buildings and Grounds OE		470.00		470.00
152 - ALLIED FIRE & SAFETY EQP INC.	PO 40096 Extingishers/Kitchen Suppression/ Alarm		1,250.00	
01-201-26-310-020 Buildings and Grounds OE		1,250.00		1,250.00
211 - AMERICAN WATER SHARED SERVICES CENT	PO 39861 2025 CHARGES		969.63	
01-201-31-445-020 Water OE		969.63		969.63
6109 - ASBURY PARK PRESS	PO 40440 2025 SUBSCRIPTION		400.00	
01-201-20-100-020 General Admin OE		400.00		400.00
10020 - ATLANTIC COAST RECYCLING OF OCEAN CTY	PO 39966 2025 Single-Stream Recycling		16,286.95	
01-201-32-465-020 Solid Waste Disposal OE		16,286.95		16,286.95
3593 - ATLANTIC PRINTING & DESIGN	PO 40563 Stress Pop Keychain #27590 (Qty-500), Re		73.91	
01-201-28-370-020 Recreation Services and Programs OE		73.91		73.91
10248 - AUTOMATICS UNLIMITED INC	PO 40618 Service Call , Labor & Materials Handica		824.76	
01-201-26-310-020 Buildings and Grounds OE		824.76		824.76
8348 - BLACK LAGOON POND MANAGEMENT	PO 40467 2025 POND MAINTENANCE WESLEY LAKE		1,768.00	
01-201-42-335-020 Interlocal -Wesley Lake		1,768.00		
	PO 40467 2025 POND MAINTENANCE WESLEY LAKE		1,768.00	
01-201-27-335-020 Environmental/Shade Tree Services OE		1,768.00		3,536.00
497 - BOOK PAGE	PO 40683 BookPage Print - 12 monthly shipments		756.00	
01-201-29-390-020 Education Municipal Library OE		756.00		756.00
9488 - CABLEVISION LIGHTPATH	PO 39784 2025 CHARGES		1,857.96	
01-201-31-450-020 Telecommunications Costs OE		1,857.96		1,857.96
7000 - CARROT-TOP INDUSTRIES	PO 40246 AA240 - 5'X8' POLYESTER AMERICAN FLAG -		167.39	
01-201-28-372-020 Senior Citizens Programs OE		167.39		167.39
1471 - CENGAGE LEARNING/GALE	PO 40684		904.18	
01-201-29-390-020 Education Municipal Library OE		904.18		904.18
9642 - CINTAS CORPORATION	PO 39877 2025 SUPPLIES		1,436.48	
01-201-26-310-020 Buildings and Grounds OE		698.64		
01-201-26-300-020 Other Public Works Functions OE		737.84		
	PO 39877 2025 SUPPLIES		731.13	

List of Bills - (All Funds)

Meeting Date: 06/23/2025 For bills from 06/10/2025 to 06/18/2025

Vendor	Description	Account	PO Payment	Check Total
01-201-26-310-020	Buildings and Grounds OE	202.81		
01-201-26-300-020	Other Public Works Functions OE	528.32		
	PO 39877 2025 SUPPLIES		463.51	
01-201-26-310-020	Buildings and Grounds OE	113.22		
01-201-26-300-020	Other Public Works Functions OE	350.29		
	PO 40089 2025 MEDICINE CABINET REFILLS		259.38	
01-201-20-100-020	General Admin OE	259.38		2,890.50
10056 - COMMUNICATIONS SOLUTIONS GROUP	PO 38870 Volunteer Recruiting and Retention Progr		10,050.00	
		10,050.00		10,050.00
5060 - COUGHLIN COMPANIES	PO 40468 Children's Titles		2,041.10	
01-201-29-390-020	Education Municipal Library OE	2,041.10		2,041.10
7800 - CRANEY'S INTERPRETING SERVICE	PO 40517 Spanish Inter 04/17/2025		1,520.00	
01-201-43-490-020	Municipal Court OE	1,520.00		1,520.00
9652 - CSAV SYSTEMS LLC	PO 40716 Tech troubleshoot mic, recording device a		313.00	
01-201-20-100-020	General Admin OE	313.00		313.00
10126 - DEER CARCUS REMOVAL SERVICES LLC	PO 40248 DCRS PO Box 328 Cream Ridge NJ 08514		50.00	
01-201-25-240-020	Police Department OE	50.00		50.00
4918 - DENTAL SERVICES ORGANIZATION, INC.	PO 39689 2025 DENTAL PREMIUMS - 85A160		6,376.35	
01-201-23-220-020	Employee Group Insurance OE	6,376.35		6,376.35
7416 - DIVERSIFIED STORAGE SOLUTIONS INC.	PO 39267 QUOTE 24-13489		24,520.00	
01-203-44-997-020	(2024) Capital Outlay - Public Safety	24,520.00		24,520.00
5329 - EMERGENCY SERVICES MARKETING INC	PO 40662 EMERGENCY RESPONDER REPLY SYSTEM 05/15/2		7,895.00	
01-201-31-450-020	Telecommunications Costs OE	7,895.00		7,895.00
6337 - FIREFIGHTER ONE	PO 40142 HYDROSTATIC TESTING WITH FILL		385.00	
01-201-25-252-020	Office of Emergency Management OE	385.00		385.00
7729 - FLEXFACTS	PO 39771 2025 FLEXIBLE SPENDING ACCOUNT ADMINISTR		52.50	
01-201-23-220-020	Employee Group Insurance OE	52.50		52.50
9178 - GEESE CHASERS	PO 38007 JUNE - JULY Geese Chasers - TOWNHALL		899.00	
01-203-28-375-020	(2024) Maintenance of Parks OE	899.00		
	PO 40202 2025 GEESE MANAGEMENT OF WESLEY LAKE		1,055.85	
01-201-27-335-020	Environmental/Shade Tree Services OE	1,055.85		1,954.85
6317 - HOME DEPOT CREDIT SERVICES	PO 39737 Drawdown for Supplies 2025		155.91	
01-201-26-310-020	Buildings and Grounds OE	155.91		155.91
6317 - HOME DEPOT CREDIT SERVICES	PO 39821 Drawdown for Supplies		973.56	
01-201-26-290-020	Streets and Road Maintenance OE	973.56		973.56
6211 - HUTCHINSON	PO 40525 (4) Preventive Maintenance visits on you		1,206.00	
01-201-26-310-020	Buildings and Grounds OE	1,206.00		1,206.00

List of Bills - (All Funds)

Meeting Date: 06/23/2025 For bills from 06/10/2025 to 06/18/2025

Vendor	Description	Account	PO Payment	Check Total
5786 - INDEPENDENCE CONSTRUCTORS	PO 39819 2025 UST Monthly Inspections & Certifica		1,800.00	
01-201-31-460-020 Gasoline OE		1,800.00		1,800.00
1812 - INGRAM BOOKS	PO 40604 Titles to be vouchered		2,928.66	
01-201-29-390-020 Education Municipal Library OE		2,928.66		2,928.66
1964 - JERSEY CENTRAL POWER & LIGHT	PO 39742 2025 STREET LIGHTING		1,110.09	
01-201-31-435-020 Street Lighting OE		1,110.09		1,110.09
1964 - JERSEY CENTRAL POWER & LIGHT	PO 39743 2025 ELECTRICITY CHARGES		53,346.95	
01-201-31-430-020 Electricity OE		53,346.95		53,346.95
10212 - JILL SINGLETON	PO 40710 Refund 2025 taxes on block 293, lot 2, 1		2,598.27	
		2,598.27		2,598.27
2038 - JOHN BONNEY	PO 40645 Meals		539.41	
01-201-29-390-020 Education Municipal Library OE		539.41		539.41
2236 - KNOWBUDDY US	PO 40537 Children's Titles		385.18	
01-201-29-390-020 Education Municipal Library OE		385.18		385.18
10263 - MAPLE LEAF FARMS	PO 40714 MATERIALS AND SUPPLIES		400.00	
01-201-27-335-020 Environmental/Shade Tree Services OE		400.00		400.00
8278 - MARAZITI FALCON LLP	PO 39962 2025 REDEVELOPMENT ATTORNEY PER RES 25-0		29,944.71	
01-201-20-155-020 Legal Services OE		29,944.71		
	PO 39962 2025 REDEVELOPMENT ATTORNEY PER RES 25-0		0.12	
01-201-20-155-020 Legal Services OE		0.12		29,944.83
7774 - MAZZA MULCH INC	PO 40399 Black Mulch		322.00	
01-201-28-375-020 Maintenance of Parks OE		322.00		322.00
2560 - MAZZA RECYCLING SERVICES LTD	PO 39965 2025 Bulk Disposal		21,899.16	
01-201-32-465-020 Solid Waste Disposal OE		21,231.30		
01-201-24-465-020 Recycling Tax on Landfill Costs		667.86		21,899.16
2616 - MERIDIAN OCCUPATIONAL HEALTH	PO 40701 Complete History & Physical Exam- Raymon		2,884.00	
01-201-20-105-020 Human Resources OE		2,884.00		
	PO 40705 Complete Physical & Panel- Mary Calla		1,692.00	
01-201-20-105-020 Human Resources OE		1,692.00		4,576.00
2624 - MGL PRINTING SOLUTIONS	PO 40426 3 PART PURCHASE ORDERS - RED AND BLACK		1,704.75	
01-201-20-130-020 Financial Admin OE		1,084.75		
01-201-20-100-020 General Admin OE		620.00		1,704.75
2670 - MIDAMERICA BOOKS	PO 40490 Children's titles		511.00	
01-201-29-390-020 Education Municipal Library OE		511.00		511.00
2685 - MIDWEST TAPE EXCHANGE	PO 40736 E-Content June 2025		2,007.55	



**List of Bills - (All Funds)**

Meeting Date: 06/23/2025 For bills from 06/10/2025 to 06/18/2025

Vendor	Description	Account	PO Payment	Check Total
01-201-29-390-020	Education Municipal Library OE	2,007.55		2,007.55
8757 - MOTOROLA SOLUTIONS, INC.	PO 40491 MONTHLY SERVICE FOR WAVE BROADAND RADIOS		245.00	
01-201-28-372-020	Senior Citizens Programs OE	245.00		245.00
2999 - NEPTUNE FIRE DIST 1	PO 39738 2025 LEVY		305,257.88	
01-210-55	SPECIAL DISTRICT TAXES PAYABLE	305,257.88		305,257.88
4523 - NEPTUNE TOWNSHIP HOUSING AUTHORITY	PO 40718 HOUSING AUTHORITY PORTION FROM TOWNSHIP		7,316.38	
01-194-08-000	Revenue CAFR Total	7,316.38		7,316.38
3088 - NEW YORK TIMES	PO 40682 Online Digital Subscription		2,315.04	
01-201-29-390-020	Education Municipal Library OE	2,315.04		2,315.04
3161 - NJ NATURAL GAS	PO 39860 2025 CHARGES		625.00	
01-201-31-446-020	Natural Gas OE	625.00		625.00
3292 - OCEAN GROVE FIRE DIST	PO 39739 2025 LEVY		70,413.95	
01-210-55	SPECIAL DISTRICT TAXES PAYABLE	70,413.95		70,413.95
9059 - OLIVER FIRE PROTECTION & SECURITY	PO 40675 ANNUAL FIRE MONITORING FORM A UL LISTED		840.00	
01-201-26-310-020	Buildings and Grounds OE	840.00		840.00
580 - OPTIMUM	PO 39780 2025 CHARGES		251.58	
01-201-31-450-020	Telecommunications Costs OE	251.58		251.58
6310 - OVERDRIVE INC	PO 40734 E-Content to be vouchered		1,519.84	
01-201-29-390-020	Education Municipal Library OE	1,519.84		1,519.84
3420 - PEDRONI FUEL CO.	PO 39760 2025 FUEL		11,353.92	
01-201-31-460-020	Gasoline OE	11,353.92		11,353.92
3511 - PREVENTION SPECIALISTS INC.	PO 40703 NON DOT Post Accident Drug Tests 3/10/20		416.00	
01-201-20-105-020	Human Resources OE	416.00		
	PO 40704 DOT Random Drug Tests 4/11/2025		326.00	
01-201-20-105-020	Human Resources OE	326.00		
	PO 40706 DOT Follow up Drug Test- 05/06/2025		105.00	
01-201-20-105-020	Human Resources OE	105.00		847.00
3574 - PUBLIC WORKS ASSOCIATION OF NEW JER	PO 40390 Expo to take place 4-23-2025		75.00	
01-201-26-300-020	Other Public Works Functions OE	75.00		75.00
9651 - QUALITY LOGO PRODUCTS	PO 40585 350 Rubberized sunglasses		2,453.04	
01-201-25-240-020	Police Department OE	2,453.04		2,453.04
8383 - RD FARISI ASSOCIATES INC	PO 40086 2025 HEALTH BENEFITS BROKER		12,750.00	
01-201-23-220-020	Employee Group Insurance OE	12,750.00		12,750.00
9126 - READY REFRESH BY NESTLE	PO 39782 2025 WATER COOLER RENTALS		1,559.57	
01-201-26-310-020	Buildings and Grounds OE	1,559.57		1,559.57



List of Bills - (All Funds)

Meeting Date: 06/23/2025 For bills from 06/10/2025 to 06/18/2025

Vendor	Description	Account	PO Payment	Check Total
10109 - RED BRICK RESOURCES	PO 40534 Children's Titles		344.80	
01-201-29-390-020 Education Municipal Library OE		344.80		344.80
9302 - REMINGTON & VERNICK ENGINEERS I	PO 39829 2025 INTERIM TOWNSHIP ENGINEER PER RES 2		19,233.00	
01-201-20-165-020 Engineering Services OE		19,233.00		19,233.00
10140 - RICH'S AUTO BODY	PO 40702 Police Car #7- DOL 05/22/2025. Claim #20		6,293.94	
01-201-26-315-020 Public Works Vehicle Maintenance OE		6,293.94		6,293.94
9212 - RIVERVIEW LANDSCAPES	PO 40473 2025 LANDSCAPING SERVICES PER RES 24-177		41,020.99	
01-201-28-375-020 Maintenance of Parks OE		41,020.99		41,020.99
9920 - RUBBERCYCLE INC	PO 39227 PLAYGROUND SURFACING NEPTUNE LITTLE LEAG		30,075.37	
01-203-44-998-020 (2024) Capital Outlay - Recreation		30,075.37		30,075.37
10262 - SAFETY 3RD TRAINING PARTNERS LLC	PO 40722 JET SKI CALSS, K BASCOM, J MACCHONCHIE,		1,250.00	
01-201-25-252-020 Office of Emergency Management OE		1,250.00		1,250.00
7115 - SCHOOL PUBLISHING	PO 40616 Pretrip Inspection Books		900.00	
01-201-26-300-020 Other Public Works Functions OE		900.00		900.00
3910 - SCOLCS FLOORSHINE INDUSTRIES	PO 40617 Cleaning Supplies		352.33	
01-201-26-310-020 Buildings and Grounds OE		352.33		352.33
3992 - SHORE BUSINESS SOLUTIONS INC	PO 40314 Contractual Services to be vouchered		1,341.35	
01-201-29-390-020 Education Municipal Library OE		1,341.35		1,341.35
9144 - SPLASH LAB EXPERIENCE	PO 40046 Five children's slime/painting/tie dyein		1,358.96	
01-295-55 RESERVE FOR STATE LIBRARY AID		1,358.96		1,358.96
4133 - STAVOLA ASPHALT CO	PO 39801 Draw for Asphalt		115.16	
01-201-26-290-020 Streets and Road Maintenance OE		115.16		
	PO 39801 Draw for Asphalt		267.93	
01-201-26-290-020 Streets and Road Maintenance OE		267.93		383.09
5112 - UPS	PO 39859 2025 CHARGES		192.47	
01-201-20-130-020 Financial Admin OE		192.47		192.47
4579 - V. E. RALPH & SON, INC.	PO 39705 2025 Emergency Medical Supplies		901.18	
01-201-25-253-020 EMS OE		901.18		
	PO 39705 2025 Emergency Medical Supplies		63.36	
01-201-25-253-020 EMS OE		63.36		
	PO 39705 2025 Emergency Medical Supplies		131.20	
01-201-25-253-020 EMS OE		131.20		1,095.74
4604 - VERIZON WIRELESS	PO 39857 2025 CELL PHONE CHARGES		15,057.04	
01-201-31-440-020 Telephone OE		15,057.04		15,057.04
4886 - W.B. MASON CO. INC.	PO 40700 AA Batteries (36 pack)		83.91	

List of Bills - (All Funds)

Meeting Date: 06/23/2025 For bills from 06/10/2025 to 06/18/2025

Vendor	Description	Account	PO Payment	Check Total
01-201-25-253-020 EMS OE		83.91		83.91
9412 - WALLING LOCKSMITH	PO 40615 Bathroom Key Cut for Facilities, Install		1,420.00	
01-201-28-375-020 Maintenance of Parks OE		1,420.00		1,420.00
4725 - WESTERN TERMITE & PEST	PO 39827 MONTHLY PEST CONTROL SERVICE - ACCOUNT #		55.58	
01-201-26-310-020 Buildings and Grounds OE		55.58		55.58
6758 - WHIRL CONSTRUCTION INC	PO 38354 Pour and Play Repairs		2,180.00	
01-203-28-375-020 (2024) Maintenance of Parks OE		2,180.00		2,180.00
Grant Fund				
3593 - ATLANTIC PRINTING & DESIGN	PO 40563 Stress Pop Keychain #27590 (Qty-500), Re		2,624.07	
02-213-41-711-600 Community Awareness & Events		2,624.07		2,624.07
8153 - MUSKY TROUT HATCHERIES LLC	PO 40198 10-12 inch Large Mouth Bass		865.25	
02-213-41-711-600 Community Awareness & Events		865.25		865.25
9212 - RIVERVIEW LANDSCAPES	PO 40204 UPGRADE & RETROFIT NEW CONTROL SYSTEM FO		43,980.00	
02-213-41-808-020 NJDCA Sunshine Village Improvement Grant		43,980.00		43,980.00
9920 - RUBBERCYCLE INC	PO 39227 PLAYGROUND SURFACING NEPTUNE LITTLE LEAG		149.63	
02-213-41-796-020 Local Recreation Improvement Grant		149.63		149.63
9649 - SKIP'S SPORTS	PO 40646 MURC Summer program July 8th start date		770.00	
02-213-41-809-020 NJDCA Midtown Youth Grant		770.00		770.00
8603 - SNEAKERS PLUS INC	PO 40561 Please change address to 1825 Hwy 35, Wa		959.50	
02-213-41-711-300 Recreation Programs		959.50		959.50
10063 - TRUGREEN COMMERCIAL	PO 40502 4 month service of Spotted Lanternfly co		1,800.00	
02-213-41-806-020 Spotted Lantern Fly Program		1,800.00		1,800.00
TRUST OTHER				
7000 - CARROT-TOP INDUSTRIES	PO 40368 3x5 nylon US indoor pole hem & fringe fl		1,372.10	
		1,372.10		1,372.10
1476 - GALLS, INC.	PO 40507 Bicycle uniforms for six (6) Police Offi		2,025.16	
		2,025.16		2,025.16
8278 - MARAZITI FALCON LLP	PO 39962 2025 REDEVELOPMENT ATTORNEY PER RES 25-0		292.50	
03-299-55-16 Reserve For Municipal Escrow		292.50		292.50
9100 - SKYLANDS AREA FIRE EQUIPMENT & TRAINING, PO	40542 K12FDPKG 14" K970 RESCUE SAW W/14x30 BLA		4,650.00	
		4,650.00		4,650.00
8603 - SNEAKERS PLUS INC	PO 40561 Please change address to 1825 Hwy 35, Wa		411.90	
		411.90		411.90

List of Bills - (All Funds)

Meeting Date: 06/23/2025 For bills from 06/10/2025 to 06/18/2025

Vendor	Description	Account	PO Payment	Check Total
General Capital				
6245 - CME ASSOCIATES	PO 32002 As per resolution of award 20-339/ Copy		6,008.28	
04-215-55-974-020	Ord 18-06/21-14 Imp to JB Road	6,008.28		6,008.28
9122 - LUCAS BROTHERS INC	PO 36857 IMPROVEMENTS TO PUBLIC WORKS FACILITY SI		180,818.62	
04-215-55-911-020	Ord 23-37/23-12/21-31 Phase II PW Facility	180,818.62		180,818.62
9212 - RIVERVIEW LANDSCAPES	PO 40282 DOG PARK SOD AND IRRIGATION INSTALLATION		33,460.00	
04-215-55-959-020	Ord 23-25 Various Imps Bert Willis Fields	33,460.00		33,460.00
Sewer Operating Fund				
9642 - CINTAS CORPORATION	PO 39877 2025 SUPPLIES		47.55	
07-201-55-501-020	Utility Operating OE	47.55		
07-201-55-501-020	Utility Operating OE	47.55		
07-201-55-501-020	Utility Operating OE	95.10		190.20
1606 - GRAINGERS	PO 40743 Relay remote stop/rest #48P861		2,294.44	
07-201-55-501-020	Utility Operating OE	1,436.28		
07-201-55-501-020	Utility Operating OE	858.16		2,294.44
2624 - MGL PRINTING SOLUTIONS	PO 40426 3 PART PURCHASE ORDERS - RED AND BLACK		783.75	
07-201-55-501-020	Utility Operating OE	783.75		783.75
5932 - ONE CALL CONCEPTS INC	PO 39834 One call messages for 2025		864.86	
07-201-55-501-020	Utility Operating OE	864.86		864.86
9820 - WASTEQUIP	PO 40574 Reference Quote WQ-10346558		7,829.00	
07-201-55-501-020	Utility Operating OE	7,829.00		7,829.00
Sewer Capital Fund				
9952 - DUTCHMAN CONTRACTING LLC	PO 38054 IMPROVEMENTS TO PUBLIC WORKS FACILITY PH		117,920.75	
08-215-55-575-020	Ord 23-14/21-32 Phase II Sewer Utility PW Fac	117,920.75		117,920.75
Marina Operating Fund				
9524 - NJ DEPT OF ENVIRONMENTAL PROTECTION	PO 40696 NJDEP SIE REMEDIATION PERMIT FEE		575.00	
09-201-55-512-020	Capital Outlay	575.00		575.00
3910 - SCOLLS FLOORSHINE INDUSTRIES	PO 40235 2025 MATERIALS AND SUPPLIES		106.65	
09-201-55-501-020	Utility Operating OE	106.65		106.65
DOG TRUST				
3128 - NJ DEPT OF HEALTH AND SENIOR SERVIC	PO 39700 MONTHLY DOG LICENSE - DEC 2024		736.80	
		736.80		736.80

List of Bills - (All Funds)				
Meeting Date: 06/23/2025 For bills from 06/10/2025 to 06/18/2025				
Vendor	Description	Account	PO Payment	Check Total
Library Trust				
8648 - AMANDA FRANCO	PO 40728 mileage to NJLA	101.18	101.18	101.18
10264 - KELLY TAYLOR	PO 40730 mileage to NJLA	101.18	101.18	
	PO 40735 Reimbursement for NJLA Conference Fee	335.00	335.00	436.18
2685 - MIDWEST TAPE EXCHANGE	PO 40310 DVD's to be vouchered	52.48	52.48	52.48
3988 - SHOPRITE	PO 38776 To be Vouchered	68.63	68.63	68.63
TOTAL				1,165,746.59
Total to be paid from Fund 01 Current Fund	753,599.66			
Total to be paid from Fund 02 Grant Fund	51,148.45			
Total to be paid from Fund 03 TRUST OTHER	8,751.66			
Total to be paid from Fund 04 General Capital	220,286.90			
Total to be paid from Fund 07 Sewer Operating Fund	11,962.25			
Total to be paid from Fund 08 Sewer Capital Fund	117,920.75			
Total to be paid from Fund 09 Marina Operating Fund	681.65			
Total to be paid from Fund 12 DOG TRUST	736.80			
Total to be paid from Fund 29 Library Trust	658.47			
	1,165,746.59			
Checks Previously Disbursed				
61025	TOWNSHIP OF NEPTUNE	Cash GENERAL	871,263.70	6/15/2025
61825	TOWNSHIP OF NEPTUNE	Cash MARINA OPERATING	5,991.04	6/15/2025
61825	TOWNSHIP OF NEPTUNE	Cash SEWER OPERATING	19,970.26	6/15/2025
61825	TOWNSHIP OF NEPTUNE	Cash FEDERAL AND STATE GRANTS	14,699.89	6/15/2025
15651495	STATE OF NJ	PO# 39708 Health Benefits Premiums	438,346.65	6/13/2025
15651512	STATE OF NJ	PO# 39708 Health Benefits Premiums	260,153.78	6/13/2025
164000004	NEPTUNE TOWNSHIP BOARD OF EDUCATION	PO# 39685 FY 2025 School Tax Levy	4,958,330.00	6/13/2025
			6,568,755.32	
Totals by fund	Previous Checks/Voids	Current Payments	Total	
Fund 01 Current Fund	6,528,094.13	753,599.66	7,281,693.79	
Fund 02 Grant Fund	14,699.89	51,148.45	65,848.34	
Fund 03 TRUST OTHER		8,751.66	8,751.66	
Fund 04 General Capital		220,286.90	220,286.90	
Fund 07 Sewer Operating Fund	19,970.26	11,962.25	31,932.51	
Fund 08 Sewer Capital Fund		117,920.75	117,920.75	
Fund 09 Marina Operating Fund	5,991.04	681.65	6,672.69	
Fund 12 DOG TRUST		736.80	736.80	
Fund 29 Library Trust		658.47	658.47	
BILLS LIST TOTALS	6,568,755.32	1,165,746.59	7,734,501.91	

**RESOLUTION 25-253**  
**AUTHORIZE SUBMISSION OF GRANT APPLICATION TO MONMOUTH COUNTY PARK**  
**IMPROVEMENT GRANT PROGRAM FOR “IMPROVEMENTS TO SUNSHINE VILLAGE 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 369,750.00 to fund “Improvements to Sunshine Village Park Playground”, Block 1807, Lot 2; and

**WHEREAS**, the total cost of the project including all matching funds is \$493,000.00; 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. Robert Lane, 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. Robert Lane, 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 25-254**

**AUTHORIZE APPLICATION AND EXECUTION OF GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE UNION AVENUE AND 10<sup>TH</sup> AVENUE - PEDESTRIAN IMPROVEMENTS PROJECT.**

**WHEREAS** the Township Committee of the Township of Neptune is desirous to apply for a NJDOT grant for pedestrian improvements at Union and 10<sup>th</sup> avenues; and

**NOW, THEREFORE, BE IT RESOLVED** that Council of the Township of Neptune formally approves the grant application for the above stated project.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as SST-2026-Union Avenue and 10<sup>th</sup> Avenue Pedest-00033 to the New Jersey Department of Transportation on behalf of the Township of Neptune.

**BE IT FURTHER RESOLVED** that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Neptune and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

**RESOLUTION 25-255**

**AUTHORIZE APPLICATION AND EXECUTION OF NEW JERSEY DEPARTMENT OF TRANSPORTATION GRANT FOR THE JUMPING BROOK ROAD IMPROVEMENTS - PHASE II PROJECT.**

**WHEREAS**, the Township Committee of the Township of Neptune is desirous to apply for a NJDOT grant for Jumping Brook Road Improvements – Phase II; and

**NOW, THEREFORE, BE IT RESOLVED** that Council of the Township of Neptune formally approves the grant application for the above stated project.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to submit an

electronic grant application identified as MA-2026-Jumping Brook Road Improvements-Ph-00344 to the New Jersey Department of Transportation on behalf of the Township of Neptune.

**BE IT FURTHER RESOLVED** that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Neptune and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

**RESOLUTION 25-256**  
**AUTHORIZE RENEWAL OF LIQUOR LICENSES FOR THE 2025-2026 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, 2025, to June 30, 2026.

1334-31-027-001	Frederick Dempsey Post No. 266 American Legion	240 Drummond Ave.
1334-32-002-006	Arista Keg Company, LLC	600 Essex Road
1334-32-025-011	Cipriani, LLC	3705 Hwy 33
1334-33-004-008	Ironbound Development Organization LLC	3595 Rt. 66
1334-33-007-005	JCB Bar & Liquors LLC	2447 Route 33
1334-33-008-022	Shark River Company, LLC	1311 Route 35
1334-33-011-005	35 Brew Inc.	1401 Route 35
1334-33-018-014	Sea Crab, Inc.	25 South Main Street
1334-44-001-004	Karan NJ, Inc	2832 West Bangs Ave.
1334-44-022-002	VPK, Inc.	1515 West Lake Ave.

**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 25-257**  
**RESOLUTION OF THE TOWNSHIP OF NEPTUNE APPROVING CANNPOWER, LLC FOR A CANNABIS BUSINESS LICENSE TO OPERATE AS RECREATIONAL USE CANNABIS ESTABLISHMENT WITHIN THE TOWNSHIP OF NEPTUNE**

**WHEREAS**, in 2020 New Jersey voters approved Public Question 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called “cannabis” for adults at least 21 years of age; and

**WHEREAS**, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act,” N.J.S.A. 24:6l-31 et seq. (the “Act”), which legalizes the personal use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial personal use cannabis operations, use, and possession; and

**WHEREAS**, the Act establishes the following six marketplace classes of business licenses to be issued by the State of New Jersey Cannabis Regulatory Commission for the legal operation of cannabis establishments and other types of cannabis marketplace activity in the State: Class 1 Cannabis Cultivator; Class 2 Cannabis Manufacturer; Class 3 Cannabis Wholesaler; Class 4 Cannabis Distributor; Class 5 Cannabis Retailer; and Class 6 Cannabis Delivery; and

**WHEREAS**, section 31a of the Act, N.J.S.A. 24:6I-45a, authorizes municipalities to adopt ordinances and regulations prohibiting outright or limiting the number of any class of licensed “cannabis establishments” (defined in section 33 of the Act, N.J.S.A. 24-6I-33, as “a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer”), cannabis distributors, or cannabis delivery services allowed to operate within its municipal boundaries; and

**WHEREAS**, CannPower LLC wishes to operate as both a medical and personal use cannabis establishment, and specifically as a Class 2 Cannabis Manufacturer within the Township of Neptune; and

**WHEREAS**, on February 28, 2022, the Neptune Township Committee passed Ordinance 22-10, which allows for CannPower LLC to operate as both a medical and personal use cannabis establishment within the Township of Neptune, including specifically as a “Class 2 Cannabis Manufacturer service”; and

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

1. The aforesaid recitals are incorporated herein as if set forth at length;
2. CannPower, LLC is registered to do business in the State of New Jersey and is authorized to operate as Cannabis Manufacturer by the CRC;
3. The Township of Neptune has specifically passed Ordinance 22-10, which allows CannPowerLLC to operate both as a medical and personal use cannabis establishment, and specifically as a “Class 2 Cannabis Manufacturer service” within the Township of Neptune’s jurisdiction;
4. The issuance of a license to CannPower LLC by the State to concurrently operate as both a medical and personal use cannabis establishment by the CRC will not exceed any limits placed on the number of licensed cannabis establishments permitted to operate within the municipality;
5. The Township of Neptune supports the application of CannPower, LLC and this Resolution may be relied upon by the CRC as proof of local support by the Township of Neptune of CannPower, LLC certification.
6. The Township Clerk is hereby authorized and directed to provide a copy of this Resolution to CannPower, LLC and to transmit a copy of this Resolution to the CRC; and
7. This Resolution shall take effect upon adoption in accordance with applicable law.

#### **RESOLUTION 25-258**

#### **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 \$29,604.83 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 \$29,604.83 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 \$29,604.83

**BE IT FURTHER RESOLVED,** that a like sum of received \$29,604.83 and the same is hereby appropriated under the caption of:

**Additional Appropriations Offset by Revenues:** Opioid Settlement for received \$29,604.83

**RESOLUTION 25-259**  
**A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE AWARDED A CONTRACT FOR ENGINEERING SERVICES FOR WESLEY LAKE PEDESTRIAN BRIDGE IMPROVEMENTS (WEST SPAN)**

**WHEREAS,** there exists the need for Engineering services for the Township of Neptune for the year 2025 in connection with the Wesley Lake Pedestrian Bridge Improvements (West Span); and,

**WHEREAS,** pursuant to N.J.S.A. 19:44a-1, et seq, the Township solicited Requests for Proposals for said project on June 17, 2025; and,

**WHEREAS,** the Local Public Contracts law, N.J.S.A. 40A:11-1 et seq requires that a resolution of appointment for professional services be publicly advertised; and,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Neptune as follows:

- 1. The Mayor and Township Clerk be and are hereby authorized and directed to engage the services of:

Position	Professional	Price Range
Engineering Services Wesley Lake Pedestrian Bridge Improvements (West Span)	CME Associates 71460 Rt 9 S Howell, NJ 07731	\$160,000.00

- 2. This award is being made without competitive bidding because they involve members of recognized professions licensed and regulated by law and are, therefore, specifically exempt pursuant to N.J.S.A. 40:11-5.
- 3. A copy of this resolution shall be published in the official newspaper as required by law within ten (10) days of its passage.
- 4. That all Township officials including, but not limited to, the Mayor, Business Administrator, Chief Financial Officer and the Municipal Clerk, are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.

**RESOLUTION 25-260**  
**A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE ACCEPTING RESIGNATIONS**

**WHEREAS,** the Human Resources Director has received notification from employee(s) that they will be resigning their position; and,

**THEREFORE, BE IT RESOLVED,** by the Township Committee of the Township of Neptune that the resignation(s) of noted below are hereby accepted.

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>DATE OF NOTIFICATION</u>	<u>EFFECTIVE DATE OF RESIGNATION</u>
Maria A. Ferrell	Senior Center	CSR	6/18/2025	7/15/2025
Aaron Lay	Police	Sergeant	6/9/2025	6/23/2025

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

**RESOLUTION 25-262**  
**A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE**  
**AUTHORIZING CERTAIN PERSONNEL ACTIONS**

**WHEREAS**, the following appointments have been reviewed by the Department Heads of the respective Departments; and,

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

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

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>SALARY</u>	<u>EFFECTIVE DATE</u>
Juvene Jean	Vital Statistics	CSR	\$32,000.00	7/7/25
Jessica Royster	Court	Senior Violations Clerk	\$34,000.00	7/7/2025

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:

Dr. Jim Brown, 107 Lakewood Road – Dr. Brown commended the staff of the Senior Center for the quality of the program and services they provide. Dr. Brown stated there is a sidewalk on the Ocean Grove side of Wesley Lake that needs repairs. Committeeman McMillian asked for Ms. Oppegaard to investigate the issue.

Jaquelin Imbriaco, 102 Sheldon Ave. – Ms. Imbriaco thanked the Committee and various employees for their efforts to support the 50<sup>th</sup> Annual Neptune Summer Kick Off soccer tournament. Mayor Lane stated it is great to hear about the positive impacts of the township diverse recreation opportunities.

Rich Robinson, 252 Hillside Drive – Mr. Robinson asked if there are rules regarding the removal of shade trees. Mr. Robinson stated the Shark River needs to be dredged. Mr. Robinson stated Shark River Hills is not a shore community and shouldn’t have short term rental like 401 Overlook Ave. which continues to be a disturbance to neighboring homes due to noise from parties.

Christopher Solomita, 310 Highland Ave – Mr. Solomita stated work at the intersection of Woodmere and Forest and a pipe was left exposed that could damage a passing vehicles tires. Mr. Solomita stated there are issue with storm water runoff and blocked storm drains in the area. Mayor Lane stated the Township will investigate those issues.

Mike Korzemba, 22 Waterview Court – Mr. Korzemba asked about reducing the size the Riley Road Pole Barn. Mr. Daly explained how the barn will be reduced in size.

Richard Williams, 1 Abbott Ave. – Mr. Williams asked if the Township is going to remove the gates on the

pedestrian bridge. Mayor Lane stated the Committee can discuss the issue again at a future meeting. Committee McMillan stated he spoke with residents in the area who do not want to see the gates removed due to negative experiences.

Gary Brown, Cardinal Road – Mr. Brown asked if the Township will provide an update on the homeless encampment cleanup after the July 5 deadline. Ms. Park stated there would be an update at the July 14 meeting.

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 – Committeewoman York congratulated the Classes of 2025 and thanked Ivy Harrington, a Neptune HS graduate and Miss New Jersey for coming to speak at the graduation ceremony. Committeewoman York urged residents to stay out of the heat and utilize the cooling center if needed.

Committeeman Jones – Committeeman Jones stated Ms. Harrington will hopefully attend the August Committee meeting. Committeeman Jones congratulated the Class of 2025. Committeeman Jones stated is it nice to see the community recognize the various achievements of our youth and he hopes the Township can invest more in recreation programs.

Committeeman Stroud – Committeeman Stroud wished Sgt. Aaron Lay good luck in his future endeavors. Committeeman Stroud asked everyone to pray for our troops.

Committeeman McMillan – Committeeman McMillan asked everyone to stay cool and check in on elderly family members

Mayor Lane – Mayor Lane stated there will be a ribbon cutting on the Bert Willis Dog Park. Mayor Lane congratulated the Class of 2025.

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

The Township Committee adjourned at 8:01 p.m.

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William Bray, RMC, CMR  
Township Clerk  
Submitted, July 14, 2025