

TOWNSHIP COMMITTEE MEETING – JUNE 8, 2026

Mayor McMillan called the meeting to order at 6:00 p.m. and requested the Clerk to call the roll. The following members were present: Robert Lane, Jr., Tassie D. York, Bryan Acciani, Derel Stroud and Mayor Kevin B. McMillan; absent: none

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

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

ITEM FOR DISCUSSION IN OPEN SESSION: Arts Committee – 2026 Initiatives – Committeeman Acciani briefed the Committee on the proposed public art projects for 2026. Committeeman Acciani stated the project would engage local artists to paint new installations at two township bus stops and 6 township Recreation billboards. Committeeman Acciani stated funding is available and the committee believes this will be a good first step for the new group. Committeeman Acciani stated the next step will be to solicit submission by local artists which will be reviewed and selected by the Arts Committee.

COMMITTEE CALENDAR: Committeeman Lane stated the Sand and Sea Arts Festival would be June 13. Deputy Mayor Stroud stated he will be honored by the League of Conservation Voters on June 15.

EXECUTIVE SESSION

Deputy Mayor Stroud offered the following resolution, moved and seconded by Committeewoman York that Resolution 26-215 be adopted:

RESOLUTION 26-215

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 – Construction, Tax, Administration, Senior Center

Attorney Client Privilege/ Litigation –

Contract Negotiations – AFSCME Local 2792, PBA Local 74

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. 26-215 was Adopted on the following vote: AYE: Lane, York, Acciani, Stroud and McMillan NAY: None; ABSENT: None

The Committee entered Executive Session at 6:10 p.m.

The Committee returned from Executive Session at 6:46 p.m.

Mayor McMillan asked for a Moment of Silence for Connie Holmes an advocate for the residents of Winding Ridge who recently passed away and led audience in the Pledge of Allegiance.

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

APPROVAL OF MINUTES

Mayor McMillan was offered a Motion to approve the May 28 minutes by Deputy Mayor Stroud, seconded by Committeeman Lane. The minutes were approved on the following vote: AYE: Lane, York Acciani, Stroud, and McMillan; NAY: none; Absent: None Abstain: None.

AMEND COMMITTEE AGENDA

Mr. Bray stated Res. 26-230 and 26-231 were amended due to mix up in the resolution titles and Res. 26-225 was amended to add more license holders who completed their applications for renewal. Mr. Bray stated Ordinance 26-24 is to be tabled. Mayor McMillan asked for a motion to amend the agenda as proposed. Deputy Mayor Stroud offered the Motion, seconded by Committeewoman York. The motion was adopted by the following vote: AYE: Lane, York, Acciani, Stroud and McMillan; NAY: none; ABSENT: None

PROCLAMATIONS – There were none.

COMMENTS FROM THE DAIS

Committeeman Lane – Committeeman Lane stated the Hooked on Fishing event has over 100 participants and thanked the sponsors including Dick's Sporting Goods, Mike's Pets Center Imperial Healthcare, Seacrest Recovery, Cone Zone, Chick Fil A, Surf Club, Ocean Grove Fishing Club. Committeeman Lane stated the Atkins Ave project has begun and will take about 3 weeks to complete. Committeeman Lane stated the Division Street Park will received a \$462,000 Green Acres grant. Committeeman Lane stated the engineering department will make additional grant applications.

Committeewoman York – Committeewoman York stated Hooked on Fishing was a great event.

Committeeman Acciani – Committeeman Acciani stated spots are available for summer camp. Committeeman Acciani stated there was good turnout for the West Lake Redevelopment Community Meeting.

Deputy Mayor Stroud – Deputy Mayor Stroud stated EMS had 492 calls, 370 patients and transported 308 patients. Deputy Mayor Stroud congratulated EMS Director Bill Rosen for completing Polyvagal Therapy training which will help him to reduce stress, manage trauma, and improve emotional resilience among the staff and people they serve. Deputy Mayor Stroud stated the Senior Center will host the County Health Department on an information session on how to protect yourself during an emergency. Deputy Mayor Stroud stated the Center will host a cupcake workshop with a presentation on Summertime Safety. Deputy Mayor Stroud stated the library shelving is done and the little library program is not active at this time.

Mayor McMillan – Mayor McMillan congratulated Deputy Mayor Stroud who is being honored by the League of Conservation Voters. Mayor McMillan stated he attended the Big Brothers and Big Sisters Gala and met with JCP&L to discuss issues in the township including street lighting.

REPORT OF THE ACTING BUSINESS ADMINISTRATOR

Meeting with JCP&L – The Mayor and I met with representative from JCP&L, along with our engineer and zoning officer, reviewed a proposed security upgrade project at the Oceanview Substation. Our Zoning Officer will work with JCP&L to assist during the review process. I also continued the conversation to discuss the high number of streetlights that are out in the township – the police department conduct a survey of the lights that are out (approximately 165) and JCP&L committed to work with us on addressing the issue. That list was sent to JCP&L today and I will keep the Committee updated as we proceed.

Trap, Neuter and Release Program – Making the public aware of a meeting on Thursday June 11th at 6pm there will be a meeting along with Monmouth County SPCA here in the Committee Meeting Room

to discuss the Trap, Neuter and Release Program and the benefits to the community.

Upcoming Grant Applications deadlines – There are two resolutions on for tonight for support for two applications for grant funding. #222 will authorize a grant applications to the NJDOT Municipal Aid program for work on Drummond Avenue from Bangs Ave to Heck Avenue. (Costs being evaluated - Around \$350,000) (The roadway is in need of improvements and is adjacent to streets that have previously received Municipal Aid funding. The Township has also received ongoing resident complaints regarding the roadway conditions and the need to resurface.)

Also #223 will authorize an application to the NJDOT Safe Streets to Transit program for improvement to Atkins Ave from 5th Ave to 7th Ave and 10th Ave to Route 33 (Phase II). (Costs being evaluated s/b around \$400,000)

Shark River Park Trail Project – As a follow up to the presentation made at the April 27th meeting by Monmouth County, resolution #226 would allow the waling trail project to proceed through our Township-owned property near Hillside Road (near the river).

NJDOT – 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.

Code Violations:

55 Abbott Ave . – Weed Lien submitted

58 Heck Ave. – Summons issued May 23.

97 Embury Ave – Weed Lien submitted

97 Franklin Ave. – Notice issued for violations

709 Wakefield Rd. Warrant issued for failure to appear in court

PUBLIC COMMENTS ON RESOLUTIONS

Mayor McMillan asked for public comments regarding resolutions presented on this agenda only and they were as follows: There were no comments.

ORDINANCES – PUBLIC HEARING & FINAL ADOPTION –

ORDINANCE 26-21

Mayor McMillan opened the floor for Public Hearing on Ordinance 26-21.

There were no comments.

Mayor McMillan closed the Public Hearing and called for a motion. Deputy Mayor Stroud made a motion to adopt Ordinance 26-21, seconded by Deputy Mayor Stroud.

ORDINANCE NO. 26-21

AN ORDINANCE TO AMEND VOLUME I, CHAPTER VII, SECTION 7-7.7 PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS

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 7-7.7 – Parking Prohibited at All Times on Certain Streets - is hereby amended by adding the following:

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Washington Avenue	North	Between the Northeast intersection with Grant Avenue and a point 245 feet east of said curbline

SECTION 2.

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

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Spray Avenue	South	South side of Spray Avenue beginning 24 feet east of the southeast intersection of Spray Avenue and Beach Avenue.

SECTION 3. This ordinance shall take effect upon publication in accordance with law.

Ordinance 26-21 was Adopted on the following vote: AYE: Lane, York, Acciani, Stroud, McMillan; NAY: None; ABSENT: None.

ORDINANCES – INTRODUCTION –
ORDINANCE 26-19

Deputy Mayor Stroud offered a motion that Ordinance 26-19 be Introduced on First Reading, seconded by Committeeman Acciani.

ORDINANCE 26-19

AN ORDINANCE OF THE TOWNSHIP OF NEPTUNE, IN THE COUNTY OF MONMOUTH, AMENDING THE LAND DEVELOPMENT ORDINANCE, ADDING A NEW SECTION ENTITLED “BUILDINGS OR STRUCTURES PER LOT – PRIMARY AND ACCESSORY DWELLING UNITS.”

WHEREAS, the Township Committee of the Township of Neptune has adopted and, at multiple times since its initial adoption, amended the Land Development Ordinance to respond to new land use issues and concerns as they arise; and

WHEREAS, the Planning Board continues to review and refine the ordinance in order to identify necessary changes; and

WHEREAS, the Township Committee has reviewed and considered the Planning Board’s recommendations to amend the Land Development Ordinance; and

WHEREAS, the Township Committee is required pursuant to N.J.S.A. 40:55D-26 to forward the proposed amendment to the Planning Board for their review and comment prior to the Township Committee’s adoption of the amendments to the Land Development Ordinance; and

WHEREAS, the Planning Board is scheduled to review this proposed land ordinance amendment and submit their resolution of findings to the Township Committee in accordance with Section 40:55D-26 of the Municipal Land Use Law prior to second reading of this ordinance; and

WHEREAS, the Township Committee of the Township of Neptune recognizes the need for diverse housing options to address the housing shortage and provide affordable living alternatives; and

WHEREAS, the establishment of accessory dwelling units (ADUs) aligns with the Township’s goals of increasing housing availability, promoting sustainability, and supporting multigenerational living arrangements; and

WHEREAS, the Township Committee finds that allowing ADUs within certain zoning districts is consistent with the Township’s Master Plan and serves the public interest by promoting efficient land use and enhancing neighborhood character.

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

SECTION 1.

The Township Committee has determined that an amendment to the Land Development Ordinance to allow an Accessory Dwelling Unit in addition to one primary structure in qualifying residential zone districts is appropriate and hereby adopts this Ordinance amendment as proposed.

NEW SECTION – BUILDINGS OR STRUCTURES PER LOT – PRIMARY AND ACCESSORY DWELLING UNITS

No lot in a residential zone district shall contain more than one (1) principal building or structure, except as expressly provided herein.

For the purposes of this Ordinance, the following definitions shall apply:

1. Primary Dwelling Unit: The principal residential structure on a lot or parcel. No lot in a residential zone district shall contain more than one (1) principal building or structure.
 2. Accessory Dwelling Unit (ADU): A self-contained residential unit, either attached to or detached from a primary dwelling, that includes independent living, sleeping, cooking, and sanitation facilities.
- A. Permitted Zones: ADUs are permitted in the following zoning districts:

1. R-1, Very Low Density Single-Family Residential; R-2, Low Density Single-Family Residential; R-3, Moderate Density Single-Family Residential; and R-4, Medium Density Single-Family Residential.
2. ADUs proposed within the HD-R-1 Historic District Single-Family Residential zone shall additionally require review and approval by the Historic Preservation Commission in accordance with the Township’s Historic Preservation regulations.
3. Subject to compliance with the provisions of this Ordinance.

B. Occupancy:

1. Either the primary dwelling or the ADU must be owner-occupied.
2. ADUs may not be sold separately from the primary dwelling.

C. Size and Design Standards:

1. Maximum ADU size shall not exceed 800 square feet or 50% of the primary dwelling’s size, whichever is less.
2. ADUs must meet all applicable building codes, including those related to safety, sanitation, and accessibility.
3. ADUs must complement the architectural style and materials of the primary dwelling.

D. Setbacks:

1. ADUs must maintain a minimum setback of 5 feet from side and rear lot lines.
2. ADUs must comply with front yard setback requirements applicable to the primary dwelling in the relevant zone district.

E. Height:

1. Detached ADUs may not exceed 24 feet in height.
2. Attached ADUs must not exceed the height of the primary dwelling.

F. Parking:

1. One additional off-street parking space is required for the ADU unless waived in specific situations, such as within ½-mile proximity to a NJ Transit rail or bus rapid transit station.

G. Application:

1. Property owners must submit an ADU application to the Township’s Planning Board.
2. The application must include site plans, building plans, and proof of ownership.

H. Approval:

1. ADUs shall be subject to administrative review and approval by the Planning Board.
2. A conditional use permit may be required if additional variances are requested.

SECTION 2.

The validity or enforceability of any provision of this Ordinance shall not affect the remaining provisions of this Ordinance, which shall remain in full force and effect.

SECTION 4.

A copy of the Land Development Ordinance as amended is to be filed with the Monmouth County Planning Board in accordance with Section 40:55D-16 of the Municipal Land Use Law.

SECTION 5.

This ordinance shall take effect twenty (20) days after final passage and approval, as provided by law.

Deputy Mayor Stroud stated the goal is to create a multi-generational housing option not a landlord tenant opportunity to address the need for more affordable housing options.

Ordinance 26-19 was Introduced on First Reading on the following vote: AYE: Lane, York, Acciani, Stroud, and McMillan; NAY: none; ABSENT: None.

ORDINANCE 26-23

Committeeman Lane offered a motion that Ordinance 26-23 be Introduced on First Reading, seconded by Deputy Mayor Stroud.

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 TRAILER	\$500.00 PER HOUR
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 Introduced on First Reading on the following vote: AYE: Lane, York, Acciani, and McMillan; NAY: none; ABSTAIN: None, ABSENT: None.

ORDINANCE 26-25

Deputy Mayor Stroud offered a motion that Ordinance 26-25 be Introduced on First Reading, seconded by Committeewoman York.

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 Introduced on First Reading on the following vote: AYE: Lane, York, Acciani, and McMillan; NAY: none; ABSTAIN: None, ABSENT: None.

CONSENT AGENDA

Mayor McMillan asked if any member of the Committee wanted a separate vote on any of the resolutions. Committeeman Acciani asked for a separate vote on Res. 26-223. Deputy Mayor Stroud offered a motion to adopt the resolutions of the Consent Agenda, seconded by Committeeman Lane.

**RESOLUTION 26-216
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 8, 2026 BILL LIST

Current Fund	\$1,052,912.81
Grant Fund	\$5,831.63
Trust Other	\$3,223.53
General Capital	\$8,802.33
Sewer Operating Fund	\$503,360.79
Sewer Capital Fund	\$14,719.72
Marina Operating Fund	\$5,279.61
Marina Capital Fund	\$0.00
Animal Control Trust	\$0.00
Library Trust	\$2,338.65
UDAG Reciprocal Trust	\$0.00
Payroll Fund	\$0.00
Bill List Total	\$1,596,469.07

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: 06/08/2026 For bills from 05/29/2026 to 06/03/2026

Vendor	Description	Account	PO Payment	Check Total
Current Fund				
70 - ADP, LLC	PO 41917 2026 PAYROLL SERVICES		2,171.74	
01-201-29-390-020 Education Municipal Library OE		2,171.74		2,171.74
146 - ALLIANCE COMMERCIAL PEST INC	PO 40130 PEST-MONTHLY SERVICE		300.00	
01-203-26-310-020 (2025) Buildings and Grounds OE		300.00		300.00
152 - ALLIED FIRE & SAFETY EQP INC.	PO 42613 5 year FDC Hydro/Internal Insp/Standpipe		5,255.00	
01-201-26-310-020 Buildings and Grounds OE		5,255.00		5,255.00
211 - AMERICAN WATER SHARED SERVICES CENT	PO 42072 2026 charges		443.75	
01-201-31-445-020 Water OE		443.75		443.75
10472 - ARFM TITLE & ABSTRACT LLC	PO 42647 ARFM Title & Abstract, LLC, 30 Freneau A		2,049.30	
		2,049.30		2,049.30
326 - ATLANTIC BUSINESS PRODUCTS	PO 42574 Contract overage charge for the 2/22/202		179.92	
01-201-25-240-020 Police Department OE		179.92		
	PO 42615 QUARTERLY COPIER MAINTENANCE 02/22/2026-		9.76	
01-201-43-490-020 Municipal Court OE		9.76		
	PO 42675 QUARTERLY COPIER MAINTENANCE 02/22/2026-		1,979.11	
01-201-20-165-020 Engineering Services OE		213.48		
01-201-26-300-020 Other Public Works Functions OE		34.09		
01-201-20-100-020 General Admin OE		621.79		
01-201-22-195-020 Uniform Construction Code OE		285.89		
01-201-25-240-020 Police Department OE		542.63		
01-201-28-372-020 Senior Citizens Programs OE		281.23		2,168.79
8348 - BLACK LAGOON POND MANAGEMENT	PO 42310 2026 AQUATIC SERVICES - WSLEY LAKE		615.50	
01-201-42-335-020 Interlocal -Wesley Lake		615.50		615.50
551 - BRY'S MARINE	PO 42583 Fuel Primer Bulb for Work Motor		464.29	
01-201-26-315-020 Public Works Vehicle Maintenance OE		464.29		464.29
10474 - CAMBRIDGE LAND TRANSFER CORP	PO 42640 Cambridge Land Transfer Corp, 406 Mantol		1,809.64	
		1,809.64		1,809.64
9281 - CELLEBRITE INC	PO 42191 In-Person virtual CCO+CCPA Inseyets Rose		4,602.75	
01-201-25-240-020 Police Department OE		4,602.75		4,602.75
9642 - CINTAS CORPORATION	PO 41918 2026 MEDICINE CABINET REFILLS		21.53	
01-201-25-240-020 Police Department OE		21.53		
	PO 42150 Replishment of First Aid supplies		10.48	
01-201-29-390-020 Education Municipal Library OE		10.48		
	PO 42437 Cintas Refill Aleve Small		3.85	
01-201-29-390-020 Education Municipal Library OE		3.85		35.86
819 - COASTER	PO 42628 2026 Municipal Budget		102.54	
01-201-20-120-020 Municipal Clerk OE		102.54		102.54
9352 - CORY ZARRELLA	PO 42174 Please send PO to Recreation		239.88	

List of Bills - (All Funds)

Meeting Date: 06/08/2026 For bills from 05/29/2026 to 06/03/2026

Vendor		Description	Account	PO Payment	Check Total
01-201-28-370-020	Recreation Services and Programs	OE	239.88		239.88
7800 - CRANEY'S INTERPRETING SERVICE		PO 42565 Spanish Interpreter 04/02/2026		1,356.80	
01-201-43-490-020	Municipal Court	OE	1,356.80		1,356.80
959 - DAN PIENCIAK		PO 42467 TAI CHI CHIH INSTRUCTION		390.00	
01-201-28-372-020	Senior Citizens Programs	OE	390.00		390.00
8666 - EDWARD BRAJNA		PO 42470 CERAMCS INSTRUCTION		700.00	
01-201-28-372-020	Senior Citizens Programs	OE	700.00		700.00
7729 - FLEXFACTS		PO 42180 2026 FLEXIBLE SPENDING ACCOUNT ADMINISTR		126.00	
01-201-23-220-020	Employee Group Insurance	OE	126.00		126.00
7000 - FREEDOM AND GLORY		PO 42518 AA240 - 5x8 POLYESTER AMERICAN PATRIARCH		132.02	
01-201-28-372-020	Senior Citizens Programs	OE	132.02		132.02
10454 - FRIENDS OF THE PARKS		PO 42452 Tickets for the MonmouthNJ 250 Gala		1,750.00	
01-201-20-100-020	General Admin	OE	1,750.00		1,750.00
7709 - GANNET NEW YORK NEW JERSEY LOCALIQ		PO 42608 Bond Ord. 26-14 Sunshine Park		45.76	
01-201-20-120-020	Municipal Clerk	OE	45.76		
		PO 42663 Welsh Farms Rebid		95.72	
01-201-20-120-020	Municipal Clerk	OE	95.72		141.48
8043 - GARDEN STATE MUNICIPAL JIF		PO 41972 2026 ASSESSMENT 1 OF 2		815,769.70	
01-201-23-210-020	Liability Insurance	OE	186,269.70		
01-201-29-390-020	Education Municipal Library	OE	475,000.00		
01-201-42-210-020	Interlocal - Liability Insurance	OE	154,500.00		
		PO 41972 2026 ASSESSMENT 1 OF 2		118,812.15	
01-201-23-210-020	Liability Insurance	OE	118,812.15		934,581.85
9272 - GENERAL CODE		PO 42619 SUPPLEMENT 6		3,045.00	
01-201-20-120-020	Municipal Clerk	OE	3,045.00		3,045.00
10455 - GOVERNMENT FORMS AND SUPPLIES LLC		PO 42603 Committee Meeting Minutes Book for Clerk		285.00	
01-201-20-120-020	Municipal Clerk	OE	285.00		285.00
8370 - IDEMIA IDENTITY AND SECURITY USA LLC		PO 42621 7/26/26-7/25/27 Maintenance and Support		3,765.99	
01-201-25-240-020	Police Department	OE	3,765.99		3,765.99
5786 - INDEPENDENCE CONSTRUCTORS		PO 39819 2025 UST Monthly Inspections & Certifica		3,600.00	
01-203-31-460-020	(2025) Gasoline	OE	3,600.00		3,600.00
1964 - JERSEY CENTRAL POWER & LIGHT		PO 41924 2026 ELECTRICITY CHARGES		588.04	
01-201-31-430-020	Electricity	OE	588.04		
		PO 41998 2026 STREET LIGHTING CHARGES		74.09	
01-201-31-435-020	Street Lighting	OE	74.09		662.13
10473 - JR MANAGEMENT GROUP INC		PO 42639 JR Management Group, Inc, PO Box 949, La		2,599.46	
			2,599.46		2,599.46

List of Bills - (All Funds)

Meeting Date: 06/08/2026 For bills from 05/29/2026 to 06/03/2026

Vendor	Description	Account	PO Payment	Check Total
8300 - LENOX CONSULTING LLC	PO 41808 2026 PUBLIC RELATIONS FIRM		2,000.00	
01-201-30-412-020 Publicity & Tourism OE		2,000.00		2,000.00
8108 - MANNA & SON FOOD SERVICE	PO 41874 PRODUCE, FRUIT, ETC.		135.69	
01-201-28-372-020 Senior Citizens Programs OE		135.69		135.69
2644 - MICHAEL G. CELLI, JR.	PO 41793 2026 ENVIRONMENTAL/SHADE TREE ATORNEY PE		175.00	
01-201-20-155-020 Legal Services OE		175.00		
	PO 41798 2026 ASSISTANT TOWNSHIP ATTORNEY PER RES		22,120.00	
01-201-20-155-020 Legal Services OE		22,120.00		
	PO 41807 2026 SPECIAL COUNSEL - CANNABIS COMMITTE		1,330.00	
01-201-20-155-020 Legal Services OE		1,330.00		23,625.00
2893 - MURRAY'S UNIFORM	PO 42631 Township Apparel for Business Administra		240.00	
01-201-20-100-020 General Admin OE		240.00		240.00
8580 - NICOLE FRANCHINO	PO 42245 STANDING STRONG INSTRUCTION		115.00	
01-201-28-372-020 Senior Citizens Programs OE		115.00		
	PO 42246 BALANCE AND FLEXIBILITY INSTRUCTION		270.00	
01-201-28-372-020 Senior Citizens Programs OE		270.00		
	PO 42247 SHAPING UP/SITTING DOWN INSTRUCTION		270.00	
01-201-28-372-020 Senior Citizens Programs OE		270.00		
	PO 42466 CHAIR YOGA INSTRUCTION		195.00	
01-201-28-372-020 Senior Citizens Programs OE		195.00		
	PO 42524 SHAPING UP/SITTING DOWN INSTRUCTION		380.00	
01-201-28-372-020 Senior Citizens Programs OE		380.00		
	PO 42525 BALANCE AND FLEXIBILITY INSTRUCTION		380.00	
01-201-28-372-020 Senior Citizens Programs OE		380.00		
	PO 42526 STANDING STRONG INSTRUCTION		340.00	
01-201-28-372-020 Senior Citizens Programs OE		340.00		1,950.00
3161 - NJ NATURAL GAS	PO 42000 2026 CHARGES		2,883.92	
01-201-31-446-020 Natural Gas OE		2,883.92		2,883.92
7793 - NJCM	PO 42593 Registration for New Jersey Conference o		450.00	
01-201-20-100-020 General Admin OE		450.00		450.00
9964 - NRG BUSINESS MARKETING	PO 41999 2026 CHARGES		18.79	
01-201-31-446-020 Natural Gas OE		18.79		18.79
10471 - NU WORLD TITLE LLC	PO 42650 Nu World Title, LLC, 656 Shrewsbury Ave		2,000.08	
		2,000.08		2,000.08
580 - OPTIMUM	PO 41996 2026 OPTIMUM CHARGES		2,210.94	
01-201-31-450-020 Telecommunications Costs OE		2,210.94		2,210.94
9418 - OUTDOOR WATER SOLUTIONS INC	PO 42570 LTKT417-300 Set of (4) 17w RGB Lights		3,000.00	
01-201-27-335-020 Environmental/Shade Tree Services OE		3,000.00		3,000.00
10464 - PADULA LAW GROUP LLC	PO 42512 LEGAL SERVICES PER RES 26-165		621.00	
01-201-20-155-020 Legal Services OE		621.00		621.00

List of Bills - (All Funds)

Meeting Date: 06/08/2026 For bills from 05/29/2026 to 06/03/2026

Vendor	Description	Account	PO Payment	Check Total
7693 - POWERDMS INC 01-201-20-105-020 Human Resources OE	PO 42674 POWERPOLICY PROFESSIONAL SUBSCRIPTION Q	8,313.72	8,313.72	8,313.72
3511 - PREVENTION SPECIALISTS INC. 01-201-20-105-020 Human Resources OE	PO 42055 Prevention Screenings for 2026	100.00	100.00	100.00
10182 - PROPERTY TRANSFER SREVICES INC	PO 42645 Add Suite 2 to the mailing address	2,576.92	2,576.92	2,576.92
9588 - RAINONE, COUGHLIN, MINCHELLO LAW FIRM 01-201-20-155-020 Legal Services OE	PO 40526 PROFESSIONAL SERVICES SAVAGE V KEZMARSKY	515.00	515.00	515.00
9588 - RAINONE, COUGHLIN, MINCHELLO LAW FIRM 01-201-20-155-020 Legal Services OE	PO 41813 2026 HPC ATTORNEY PER RES 26-014	3,151.50	3,151.50	3,151.50
10363 - RMS TITLE SERVICES LLC	PO 42646 Refund 2026 taxes on block 108, lot 11,	5,236.87	5,236.87	5,236.87
8995 - SAFEMARE, INC. 01-201-25-252-020 Office of Emergency Management OE	PO 42235 Quote 10275380	1,636.00	1,636.00	1,636.00
3989 - SHOPRITE 01-201-28-372-020 Senior Citizens Programs OE	PO 41878 FOOD SUPPLIES, PAPER GOODS, ETC.	23.95	23.95	23.95
3989 - SHOPRITE 01-201-28-372-020 Senior Citizens Programs OE	PO 42464 FOOD SUPPLIES, PAPER GOODS, ETC.	40.97	40.97	40.97
4015 - SIGNS SEALED & DELIVERED 01-201-25-253-020 EMS OE	PO 42130 Stickers (Hazmat stickers) Description N	271.51	271.51	271.51
7278 - SPECTROTTEL 01-201-31-440-020 Telephone OE	PO 42001 2026 CHARGES	14.03	14.03	14.03
5676 - STAPLES BUSINESS ADVANTAGE 01-201-26-300-020 Other Public Works Functions OE	PO 42016 2026 Office Supplies	293.39	293.39	293.39
10436 - SUE GIOULIS 01-201-28-372-020 Senior Citizens Programs OE	PO 42369 FINE ARTS INSTRUCTION	700.00	700.00	700.00
8723 - SUEANN PULLEN 01-201-28-372-020 Senior Citizens Programs OE	PO 42250 CERAMICS INSTRUCTION	425.00	425.00	
01-201-28-372-020 Senior Citizens Programs OE	PO 42523 CERAMICS INSTRUCTION	310.00	310.00	735.00
4212 - T & M ASSOCIATES INC 01-201-20-165-020 Engineering Services OE	PO 34830 PROFESSIONAL SERVICES FOR REMEDIAL INVES	75.00	75.00	75.00
10470 - TRIDENT LAND TRANSER COMPANY	PO 42651 Trident Land Transfer company (NJ) LLC,	1,851.50	1,851.50	1,851.50

List of Bills - (All Funds)

Meeting Date: 06/08/2026 For bills from 05/29/2026 to 06/03/2026

Vendor	Description	Account	PO Payment	Check Total
5437 - ULINE	PO 42519 MATERIALS AND SUPPLIES		645.18	
01-201-28-372-020 Senior Citizens Programs OE		645.18		645.18
9194 - UNITED SITE SERVICE	PO 42295 8 months rental handicap accessible port		191.26	
01-201-28-370-020 Recreation Services and Programs OE		191.26		191.26
3350 - UNITI	PO 41923 2026 TELEPHONE CHARGES		3,941.01	
01-201-31-440-020 Telephone OE		3,941.01		3,941.01
5112 - UPS	PO 42074 2026 CHARGES		198.92	
01-201-20-130-020 Financial Admin OE		198.92		198.92
4886 - W.B. MASON CO. INC.	PO 42492 General office supplies, pens, paper, et		179.82	
01-201-25-240-020 Police Department OE		179.82		
	PO 42527 OFFICE SUPPLIES		844.15	
01-201-28-372-020 Senior Citizens Programs OE		844.15		
	PO 42532 Office Supplies to be vouchered		4,781.24	
01-201-29-390-020 Education Municipal Library OE		4,781.24		
	PO 42632 3 Ring Binder		22.34	
01-201-20-105-020 Human Resources OE		22.34		5,827.55
4725 - WESTERN TERMITE & PEST	PO 41942 MONTHLY PEST CONTROL SERVICE - ACCOUNT #		61.14	
01-201-28-372-020 Senior Citizens Programs OE		61.14		61.14
8605 - WORLD BOOK INC	PO 42546 Five databases for World Book		3,982.20	
01-201-29-390-020 Education Municipal Library OE		3,982.20		3,982.20
Grant Fund				
9352 - CORY ZARRELLA	PO 42431 Reimbursement for Supplies for Cops vs K		263.13	
02-213-41-711-020 MUNICIPAL ALLIANCE GRANT		263.13		263.13
1012 - DAMN THOMPSON	PO 42496 Reimbursement for Event supplies		90.55	
02-213-41-711-020 MUNICIPAL ALLIANCE GRANT		90.55		90.55
10074 - MIDTOWN URBAN RENAISSANCE CORP	PO 42598 budget letter attached		1,200.00	
02-213-41-809-020 NJDCA Midtown Youth Grant		1,200.00		1,200.00
7533 - SHI INTERNATIONAL CORP	PO 42667 Quote 27577140		942.65	
02-213-41-785-010 NJDOC LEAD Grant		942.65		942.65
4212 - T & M ASSOCIATES INC	PO 34830 PROFESSIONAL SERVICES FOR REMEDIAL INVES		187.50	
02-213-41-718-020 NJEDA/NJDEF Haz Disch Site Remediation		187.50		187.50
7356 - UNISERV INCORPORATED	PO 42644 320 white tshirts @2.75 for Summer Rec &		880.00	
02-213-41-711-020 MUNICIPAL ALLIANCE GRANT		136.47		
02-213-41-711-020 MUNICIPAL ALLIANCE GRANT		743.53		880.00
4886 - W.B. MASON CO. INC.	PO 42187 2026 SUPPLIES		17.80	
02-213-41-785-010 NJDOC LEAD Grant		17.80		17.80

List of Bills - (All Funds)

Meeting Date: 06/08/2026 For bills from 05/29/2026 to 06/03/2026

Vendor	Description	Account	PO Payment	Check Total
10105 - ESCHOOL AT SETON HALL UNIVERSITY 02-213-41-761-020 Opioid Settlement Fund	PO 42497 Attn: Robert Baldwin Opioid Funds	2,250.00	2,250.00	2,250.00
TRUST OTHER				
2319 - BRANDITO	PO 42594 Plaques for Hometown Heroes Tony Richard	378.00	378.00	378.00
8043 - GARDEN STATE MUNICIPAL JIF 03-299-55-98 Reserve for Self Insurance	PO 41972 2026 ASSESSMENT 1 OF 2	475.07	475.07	475.07
9691 - HOLIDAY OUTDOOR DECOR	PO 42505 Brackets and poles for banners	425.71	425.71	425.71
7356 - UNISERV INCORPORATED	PO 42604 63 Youth Emergency Camp t-shirts - 2 sid	664.77	664.77	664.77
4886 - W.B. MASON CO. INC.	PO 42654 File Cabinet- Approved to be used from F	1,279.98	1,279.98	1,279.98
General Capital				
6245 - ARTHEON INC 04-215-55-923-020 Ord 24-06 Atkins Ave Pedestrian Impr	PO 38200 PROFESSIONAL SERVICES RELATED TO 2024 N	2,815.00	2,815.00	
04-215-55-941-020 Ord 25-09 Rehab & Imps to Wesley Lake Bridge	PO 40775 ENGINEERING SERVICES FOR WESLEY LAKE PED	2,180.00	2,180.00	4,995.00
783 - CIVIL SOLUTIONS 04-215-55-939-020 Ord 24-45 2025 Road Repaving & Imps Program	PO 40300 ENGINEERING SERVICES FOR 2024 ROAD IMPRO	2,957.33	2,957.33	2,957.33
9999 - CURRENT ELEVATOR TECHNOLOGY 04-215-55-960-020 Ord 23-44 Various ADA Imps Munic Complex	PO 41380 MONTHLY ELEVATOR MAINTENANCE PER WARRANT	250.00	250.00	250.00
10392 - MCMANIMON, SCOTLAND & BAUMANN LLC 04-215-26-014-020 Ord 26-14 Improvements to Sunshine Park Playg	PO 41792 2026 BOND CONSEL PER RES 26-010	600.00	600.00	600.00
Sewer Operating Fund				
5657 - FRANKLIN SHEET METAL INC 07-201-55-512-020 Capital Outlay	PO 42559 Stainless steel duct work for Odor contr	3,150.00	3,150.00	3,150.00
8043 - GARDEN STATE MUNICIPAL JIF 07-201-55-501-020 Utility Operating OE	PO 41972 2026 ASSESSMENT 1 OF 2	475,000.00	475,000.00	475,000.00
5663 - JUSTIN M PERSICO 07-201-55-501-020 Utility Operating OE	PO 42553 Travel expenses for Justin Persico to at	38.30	38.30	38.30
2907 - N J GRAVEL & SAND CO 07-201-55-501-020 Utility Operating OE	PO 42319 RCA for N. Island pole barn	1,061.45	1,061.45	1,061.45

List of Bills - (All Funds)

Meeting Date: 06/08/2026 For bills from 05/29/2026 to 06/03/2026

Vendor	Description	Account	PO Payment	Check Total
5666 - NEW ENGLAND WATER WORKS ASSOCIATION				
07-201-55-501-020	Utility Operating OE	PO 42547 BACKFLOW PREVENTION DEVICE TESTER RECERT	465.00	465.00
			465.00	465.00
8975 - NJWEA				
07-201-55-501-020	Utility Operating OE	PO 42094 Renewal FWO Membership	601.00	601.00
			601.00	601.00
5932 - ONE CALL CONCEPTS INC				
07-201-55-501-020	Utility Operating OE	PO 42002 2026 CHARGES	649.80	649.80
			649.80	649.80
9418 - OUTDOOR WATER SOLUTIONS INC				
07-201-55-501-020	Utility Operating OE	PO 42570 LTRKT417-300 Set of (4) 17w RGB Lights	1,108.30	1,108.30
			1,108.30	
07-201-55-501-020	Utility Operating OE	PO 42614 49224301061 Motor, 2hp, 230v, 1ph, 3W, 600M	2,178.53	3,286.83
			2,178.53	
4266 - PACE ANALYTICAL SERVICES LLC				
07-201-55-501-020	Utility Operating OE	PO 42484 Quarterly Lab Samples	2,053.00	2,053.00
			2,053.00	2,053.00
3576 - PUMPING SERVICES INC				
07-201-55-501-020	Utility Operating OE	PO 42620 Troubleshoot and repair/reprogram PLC fo	1,905.41	1,905.41
			1,905.41	1,905.41
5114 - Sommer Fencing, LLC				
07-201-55-501-020	Utility Operating OE	PO 42561 Materials and labor to install vinyl fen	15,150.00	15,150.00
			15,150.00	15,150.00
Sewer Capital Fund				
9952 - DUTCHMAN CONTRACTING LLC				
08-215-55-581-020	Ord 21-33 Various Sewer Improvements	PO 39728 RILEY PUMP STATION POLE BARN PER RES 24-	14,719.72	14,719.72
			14,719.72	14,719.72
Marina Operating Fund				
326 - ATLANTIC BUSINESS PRODUCTS				
09-201-55-501-020	Utility Operating OE	PO 42615 QUARTERLY COPIER MAINTENANCE 02/22/2026-	85.04	85.04
			85.04	85.04
9811 - GENERAL PLUMBING SUPPLY INC				
09-201-55-501-020	Utility Operating OE	PO 42217 Plumbing Supplies for Dock Water Supply	213.34	213.34
			213.34	213.34
6317 - HOME DEPOT CREDIT SERVICES				
09-201-55-501-020	Utility Operating OE	PO 42149 Plumbing/Hardware supplies for dock repa	121.33	121.33
			121.33	121.33
10300 - ICE KING AND COLD STORAGE				
09-201-55-501-020	Utility Operating OE	PO 42420 Bagged Ice for Ice Vending Machine	166.50	166.50
			166.50	166.50
7401 - KELLY ELECTRIC				
09-201-55-501-020	Utility Operating OE	PO 42494 Dock Pedestal Electrical Repairs	4,450.00	4,450.00
			4,450.00	4,450.00
8756 - MARINE TRAVELIFT - MID ATLANTIC, LLC				
09-201-55-501-020	Utility Operating OE	PO 42317 Drive Control Boot for Travelift	243.40	243.40
			243.40	243.40
Library Trust				

List of Bills - (All Funds)

Meeting Date: 06/08/2026 For bills from 05/29/2026 to 06/03/2026

Vendor	Description	Account	PO Payment	Check Total
1041 - DEMCO	PO 42529 High-Capacity Book Spinner, multi purpose	2,338.65	2,338.65	2,338.65
TOTAL				1,596,469.07
Total to be paid from Fund 01 Current Fund		1,052,912.81		
Total to be paid from Fund 02 Grant Fund		5,831.63		
Total to be paid from Fund 03 TRUST OTHER		3,223.53		
Total to be paid from Fund 04 General Capital		8,802.33		
Total to be paid from Fund 07 Sewer Operating Fund		503,360.79		
Total to be paid from Fund 08 Sewer Capital Fund		14,719.72		
Total to be paid from Fund 09 Marina Operating Fund		5,279.61		
Total to be paid from Fund 29 Library Trust		2,338.65		
		=====		
		1,596,469.07		

RESOLUTION 26-217

AUTHORIZE EXECUTION OF SIDE BAR AGREEMENT WITH AFSCME LOCAL 2792

WHEREAS, the Township of Neptune wishes to authorize the Side Bar Agreement with AFSCME Local 2792; and,

WHEREAS, the Township and AFSCME Local 2792 have met to discuss rehired employees, and employee compensation and have agreed to memorialized those terms in this side bar agreement.

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

1. The Side Bar Agreement for AFSCME Local 2792 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.

RESOLUTION 26-218

AUTHORIZE CHAPTER 159 BUDGET AMENDMENT TO INSERT REVENUE RECEIVED FOR JUSTICE ASSISTANCE GRANT

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

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

WHEREAS, the Township received \$12,194.00 for Justice Assistance Grant 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 \$12,194.00 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: Justice Assistance Grant for received \$12,194.00

BE IT FURTHER RESOLVED, that a like sum of received \$12,194.00 and the same is hereby appropriated under the caption of:

Additional Appropriations Offset by Revenues: Justice Assistance Grant for received \$12,194.00

RESOLUTION 26-219

A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE AUTHORIZING A CHAPTER 159 BUDGET AMENDMENT TO INSERT REVENUE RECEIVED FOR CLEAN COMMUNITIES GRANT AWARD

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 \$81,338.25 for Clean Communities Grant 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 \$81,338.25 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: Clean Communities Grant Award for received \$81,338.25

BE IT FURTHER RESOLVED, that a like sum of received \$81,338.25 and the same is hereby appropriated under the caption of:

Additional Appropriations Offset by Revenues: Clean Communities Grant Award for received \$81,338.25

RESOLUTION 26-220

AUTHORIZE CHAPTER 159 BUDGET AMENDMENT TO INSERT REVENUE RECEIVED FOR BJA PATRICK LEAHY BULLETPROOF VEST PARTNERSHIP

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 \$14,592.78 for BJA Patrick Leahy Bulletproof Vest Partnership 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 \$14,592.78 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: BJA Patrick Leahy Bulletproof Vest Partnership

BE IT FURTHER RESOLVED, that a like sum of received \$14,592.78 and the same is hereby appropriated under the caption of:

Additional Appropriations Offset by Revenues: BJA Patrick Leahy Bulletproof Vest Partnership for received \$14,592.78

RESOLUTION 26-221

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
415	15	KUNZ, KENNETH	1203 ½ 6 TH AVE	2025	\$1,903.65
901	18	ROMAN, GEORGE	2223 WEST LAKE AVE	2026	\$2,049.30
1613	5	WHITEHURST, HILTON	903 ETON WAY	2026	\$2,000.08
1402	3C0408	FUENTES, JULIO	408 ALPINE TR	2026	\$1,851.50
5009	5	ZARA, DANIEL	302 HELEN TR	2026	\$2,576.92
108	11	GOON, KATIE	22 ATLANTIC AVE	2026	\$5,236.87
403	15	1209 9 TH AVE LLC	1209 9 TH AVE	2026	\$2,599.46
610	12	1701 LAKE LLC	1701 WEST LAKE AVE	2026	\$1,809.64

RESOLUTION 26-222

AUTHORIZE GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE IMPROVEMENTS TO DRUMMOND AVENUE PROJECT.

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-2027-Improvements to Drummond Avenue-00228 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 26-224

RESOLUTION AUTHORIZING THE MAYOR AND MUNICIPAL CLERK TO EXECUTE THE FY2027-FY2029 COOPERATION AGREEMENT WITH MONMOUTH COUNTY FOR COOPERATIVE PARTICIPATION IN THE COMMUNITY DEVELOPMENT PROGRAM PURSUANT TO THE UNIFORM SHARED SERVICES AND CONSOLIDATION ACT

WHEREAS, certain Federal funds are potentially available to Monmouth County under Title I of the Housing and Community Development Act of 1974, as amended, commonly known as the Community Development Block Grant Program; and

WHEREAS, it is necessary to establish a legal basis for the County and its residents to benefit from this program; and

WHEREAS, a Cooperation Agreement has been adopted under which the Township of Neptune and the County of Monmouth in cooperation with other municipalities will establish a Shared Services Program pursuant to N.J.S.A. 40A:65-1 et seq; and

WHEREAS, it is in the best interest of the Township of Neptune to enter into the cooperation agreement.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Neptune, that Cooperation Agreement between the County of Monmouth and Certain Municipalities located herein for the establishment of a Cooperative Means of Conducting certain Community Development Activities be and same is hereby approved.

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk be and same are hereby authorized to execute said agreement in accordance with the provisions of law; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon its enactment.

RESOLUTION 26-225
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:

1334-31-027-001	Frederick Dempsey Post No. 266 American Legion	240 Drummond Ave.
1334-31-035-001	Lodge 128 BPOE of the USA, Inc	3409 West Bangs Ave.
1334-32-014-012	Saker Shop-Rites, Inc.	2200 Route 66
1334-32-025-012	R Ortega’s Grill & Bar LLC	3705 Hwy 33
1334-33-004-008	Ironbound Development Organization LLC	In Pocket
1334-36-038-001	Longwood Hospitality, LLC	4 McNamara Way
1334-44-015-003	Prit & Prisha, Inc.	1611 Asbury Ave.
1334-44-006-005	Jai Durga Ma, Inc.	1417 Corlies 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 26-226
AUTHORIZE EXECUTION OF PROPERTY OWNER CERTIFICATION FOR SHARK RIVER PARK TRAIL PROJECT

WHEREAS, Monmouth County is developing a Pedestrian Path that would cross Township-owned parcel Block 5114, Lot 2 located at 12 Hillside Road; and

WHEREAS, Monmouth County representative appeared before the Neptune Township Committee on April 27, 2026 to discuss the project and received the support of the governing body; and

WHEREAS, as part of the planning, design, and approval of the project Monmouth County must submit applications to the New Jersey Department of Environmental Protection on behalf of the property owners; and

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune, County of Monmouth, State of New Jersey that Monmouth County is authorized to submit applications on behalf of the Township of Neptune to secure the necessary approvals for this project.

BE IT FURTHER RESOLVED, that the Mayor, Township Engineer and Township Clerk are hereby authorized and directed to execute the required applications with the County of Monmouth to allow for the necessary approvals for the pedestrian pathway project.

RESOLUTION 26-227
AWARD BID FOR EMERGENCY MEDICAL BILLING SERVICES PROVIDED BY THE TOWNSHIP’S PAID EMS PROVIDERS

WHEREAS, on April 22, 2026, the Qualified Purchasing Agent received bids for the award of a contract for Emergency Medical Billing Services in connection with EMS services provided by the Township’s paid EMS providers; and,

WHEREAS, said bids were reviewed by the Qualified Purchasing Agent and EMS Manager who have recommended that the bid be awarded to the lowest bid submitted by EMS Consulting Service, 20 E Taunton Road, Suite 500 of Berlin NJ; and,

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune that a contract be awarded to EMS Consulting Service, 20 E Taunton Road, Suite 500 of Berlin NJ for Emergency Medical Billing Services for the period from July 1, 2026 to June 30, 2029 as follows:

07/01/2026 – 06/30/2027	5.99%	\$100,000
	5.99%	\$100,001 - \$200,000
	5%	\$200,001 and up
07/01/2027 – 06/30/2028	6.25%	\$100,000
	6.25%	\$100,001 - \$200,000
	6%	\$200,001 and up
07/01/2028 – 06/30/2029	6.25%	\$100,000
	6.25%	\$100,001 - \$200,000
	6%	\$200,001 and up

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 EMS Manager.

RESOLUTION 26-228
AWARD CONTRACT FOR PURCHASE OF MICROSOFT GOVERNMENT LICENSE RENEWAL WITH DELL MARKETING LP UNDER NEW JERSEY STATE CONTRACT 20-TELE-01510 FOR \$55,000.00

WHEREAS, the Township of Neptune wishes to purchase Microsoft Government License Renewal from Dell Marketing LP under New Jersey State Contract 20-TELE-01510 for \$55,000.00; and,

WHEREAS, Dell Marketing LP, having an address at One Dell Way, Round Rock TX 78680, has been awarded under New Jersey State Contract 20-TELE-01510 for purposes of providing such services; and,

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

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

- 1. The purchase of the Microsoft Government License Renewal from Dell Marketing LP under New Jersey State Contract 20-TELE-01510 for \$55,000.00 is hereby approved.
- 4. 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.
- 5. That a certified copy of this resolution be forwarded to the Chief Financial Officer, Assistant C.F.O., and Police Department.

RESOLUTION 26-229
AUTHORIZE RECLASSIFICATION OF BOOKKEEPER TO ACCOUNTANT

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

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

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

<u>NAME</u>	<u>DEPT</u>	<u>PREVIOUS POSITION</u>	<u>RECLASSIFICATION</u>	<u>SALARY</u>	<u>EFFECTIVE DATE</u>
Frank Criscola	Tax	Bookkeeper	Accountant	\$39,970.56	6/9/26

Frank Criscola	Tax	Mercantile Stipend	Mercantile Stipend	\$1,150.99	
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RESOLUTION 26-230
AUTHORIZING HIRING PART TIME CONSTRUCTION CODE EMPLOYEE

WHEREAS, the following re-classification was reviewed by the Department Head of Code & Construction; and,

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

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

<u>NAME</u>	<u>DEPT</u>	<u>PREVIOUS POSITION</u>	<u>RECLASSIFICATION</u>	<u>SALARY</u>	<u>EFFECTIVE DATE</u>
Robert Corby	Code & Construction	Part-Time Construction Code Inspector	Part-Time Dual License Construction Code Inspector	\$60.00 per hr Up to 25 hr per week	6/9/26

RESOLUTION 26-231
AUTHORIZE HIRING OF BOOKKEEPER

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

WHEREAS, the Human Resources Director in consultation with the Township Administrator and the Department Head have recommended the appointments of the following individual; and

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

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>SALARY</u>	<u>EFFECTIVE DATE</u>
Susan Knoud-Andrews	Tax	Bookkeeper	\$35,152.00	6/22/26

RESOLUTION 26-232
A RESOLUTION TO REQUEST A CHANGE IN TITLE, TEXT OR AMOUNT OF APPROPRIATIONS PURSUANT TO N.J.S.A. 40A:4-85

WHEREAS, N.J.S.A. 40A:4-85 provides that the Director of the Division of Local Government Services may, at the request of, or with the consent of, the governing body of any county or municipality, make such correction of title, text, or amount of any appropriation appearing in the budget as may be necessary to make said item of appropriation available for the purpose of purposes required for the needs of any county or municipality.

NOW, THEREFORE, BE IT RESOLVED, on this 8th day of June, 2026, by the Township Committee of the Township of Neptune, County of Monmouth, State of New Jersey, that in accordance with the provisions of NJA 40A:4-85, the Township of Neptune hereby requests the Director of the Division of Local Government Services to make the following correction in the 2026 budget:

	As Adopted In 2026 Budget	As Per Change In Title Or Text
Volunteer Recruitment & Retention Program	\$110,000.00	\$68,350.00
Supplemental Fire Services Grant	\$0.00	\$41,650.00

BE IT FURTHER RESOLVED, that this resolution be submitted to the Director of the Division of Local Services in accordance with the submission requirements prescribed by the Division of Local Government Services.

BE IT FURTHER RESOLVED, that the foregoing correction is, in the opinion of the governing body, warranted and authorized by statute referred to above, and is necessary for the orderly operation of the

Township of Neptune, County of Monmouth for the reasons set forth: The Supplemental Fire Services Grant appropriation was inadvertently budgeted at zero, and a correction is necessary to reflect the intended budgetary authorization for funding to the Fire Districts.

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

RESOLUTION 26-233
APPOINT RENT LEVELING BOARD SECRETARY

WHEREAS, a vacancy exists for the stipend position of Rent Leving Board Secretary; and

WHEREAS, April Perpignan was appointed temporary Rent Leveling Board Secretary; and

WHEREAS, the Township Committee is desirous to appoint April Perpignan to the position of Rent Leveling Board Secretary.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Neptune that April Perpignan is appointed to the stipend position of Rent Leveling Board Secretary effective January 1, 2026 with an annual stipend of \$4,900.00.

RESOLUTION 26-234
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
232	11	55 Abbott Ave	\$572.00
217	11	97 Embury Ave	\$852.00
2917	5	205 Green Grove Rd.	\$852.00
714	7	1506 Monroe Ave	\$852.00
273	5	139 Franklin Ave	\$422.00

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

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

SEPARATE VOTE

Mayor McMillan asked for an offer to adopt Res. 26-223. Deputy Mayor Stroud made an offer to adopt Res. 26-223, seconded by Committeeman Lane. Committeeman Acciani stated he lives on Atkins Ave and would abstain for the issue.

RESOLUTION 26-223
AUTHORIZE GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY
DEPARTMENT OF TRANSPORTATION FOR THE ATKINS AVE - PEDESTRIAN IMPROVEMENTS - PHASE II
PROJECT.

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-2027-Atkins Ave-Pedestrian Imp-Ph II-00022 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. Res. 26-223 was adopted on the following vote: AYE: Lane, York, Stroud and McMillan, NAY: None; ABSTAIN: Acciani; ABSENT: None

PRIVILEGE OF THE FLOOR/PUBLIC COMMENT’S Mayor McMillan asked for public comments. The public was permitted to speak one time with a limit of five minutes.

Comments were as follows:

Joyce Klein, 105 Mount Hermon Way – Ms. Klein commented on the Accessory Dwelling Unit Ordiances impact on parking in Ocean Grove.

Richard Williams, 1 Abbott Ave – Mr. Williams asked questions regarding the West Lake Redevelopment project.

Joan Venezia, 107 Mount Hermon Way – Ms. Venezia asked if there were update to 63 Cookman Ave and the Ocean Grove Northend Redevelopment.

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

CLOSING COMMENTS

Committeeman Lane thanked everyone who volunteers for the Fletcher Lake Cleanup and stated the plan will be to stock the lake with a variety of fish.

Committeeman Acciani stated the Juneteenth Flag Raising will be June 20.

ADJOURN

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

The Township Committee adjourned at 7:43 p.m.

William Bray, RMC
Township Clerk
Submitted, June 22, 2026