TOWNSHIP COMMITTEE MEETING – JULY 13, 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: Tassie York, Bryan Acciani, Deputy Mayor Derel Stroud and Mayor Kevin McMillan; absent: Committeeman Robert Lane, Jr.

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: There were none.

COMMITTEE CALENDAR: There were none.

EXECUTIVE SESSION

Committeewoman York made the motion, seconded by Deputy Mayor Stroud that Resolution 26-258 be adopted:

RESOLUTION 26-258

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 – Senior Center, Police, DPW, EMS, Administration

Attorney Client Privilege/ Litigation –

Contract Negotiations – Comcast; Geosyntec – Community Rating System; Loffredo Fields Rebid

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. 26-258 was Adopted on the following vote: AYE: York, Acciani, Stroud and McMillan NAY: None; ABSENT: Lane

The Committee entered Executive Session at 6:04 p.m.
The Committee returned from Executive Session at 7:04 p.m.

Mayor McMillan asked for a Moment of Silence for Sen. Lindsey Graham and his family 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 June 22 minutes by Committeewoman York, seconded by Deputy Mayor Stroud. The minutes were approved on the following vote: AYE: York, Acciani, Stroud and McMillan; NAY: none; Absent: Lane Abstain: None.

AMEND COMMITTEE AGENDA
Mr. Bray stated Res. 26-261 is being amended from a contract award to the rejection of all bids and authorization of rebid for the Improvement to Loffredo Fields Phase 2, Res. 26-273 to award a professional service contract to Durkin & Durkin for legal services , Res. 26-274 to authorize a shared service agreement with Monmouth County for tax map services and Res. 26-275 to authorize a developer's agreement with Crash Champions are proposed to be added to the agenda. Mayor McMillan asked for a motion to amend the agenda as proposed. Deputy Mayor Stroud offered the Motion, seconded by Committeeman Acciani. The motion was adopted by the following vote: AYE: York, Acciani, Stroud and McMillan; NAY: none; ABSENT: Lane

PROCLAMATION Mayor McMillan present a Proclamation to Deputy Mayor Stroud who was recently honored by the Legue of Conservation Voters with its Emerald Award. Mayor McMillan read the proclamation into the record.

HONORING DEPUTY MAYOR DEREL M. STROUD

RECIPIENT OF THE EMERALD AWARD

WHEREAS, the New Jersey League of Conservation will honor Deputy Mayor Derel Stroud with its prestigious Emerald Award, that recognizes public officials who have worked to conserve New Jersey's environment through the protection of its water, air and open space resources; and

WHEREAS, Deputy Mayor Derel M. Stroud service to his community as a member of the Neptune Township Committee, the Neptune Township Board of Adjustment and as a Special Advisor to Congresswoman Bonnie Watson Coleman, has built a record of thoughtful and measured decisions have helped shape the developmental landscape of the community with precision and foresight; and

WHEREAS, Deputy Mayor Derel M. Stroud distinguished career was previously recognized with numerous honors, including Project Re-Direct's 2018 Outstanding Humanitarian Award, Ocean Township Police Department's 2019 Citizen of the Year Award, and Vin Gopal Civic Association's 2022 Community Rising Star Award; and

WHEREAS, Deputy Mayor Stroud's commitment to civic engagement is further demonstrated through his affiliations as a brother of Alpha Kappa Psi Professional Business Fraternity and his membership in organizations including the NAACP and the National Organization for Women, reflecting his dedication to honesty, transparency, inclusion, and community engagement; and

WHEREAS, serving as Deputy Mayor of the Township of Neptune, Deputy Mayor Derel M. Stroud is leading initiatives to bring reintegration services for returning citizens through a state grant–funded program, demonstrating a commitment to justice, opportunity, and community restoration.

THEREFORE, BE IT PROCLAIMED, that I, Kevin McMillan, Mayor of the Township of Neptune, along with the entire Township Committee, do hereby honors and congratulates Deputy Mayor Derel M. Stroud on receiving the Emerald Award from the New Jersey League of Conservation Voters.

COMMENTS FROM THE DAIS
Committeewoman York – Committeewoman York thanks Public Works for its response to the thunderstorm that dropped 7 inches of rain on the township. Committeewoman York stated she attended the Ocean Grove 4th of July Parade and it was a great event.

Committeeman Acciani – Committeeman Acciani thanked Public works for storm response. Committeeman Acciani stated the parade was a great event and the township should bring more candy next year.

Deputy Mayor Stroud – Deputy Mayor Stroud stated the Senior Center will being its new partnership with Hackensack Merian which will bring health discussions to attendees. Deputy Mayor Stroud stated Hackensack Meridian will present information on Advocating for Your Heath on July 21. Deputy Mayor Stroud thanked Public Works, EMS, OEM and the Police Department for their efforts in response to the storm.

Mayor McMillan – Mayor McMillan stated he attended the recent American Legion Post 266 Officer Installation including Committeewoman York. Mayor McMillan thanked April Perpignan in the Administrator's Office for her help in preparing Certificates of Achievement for the new American Legion Officer. Mayor McMillan thanked Mr. Manning for his work during to storm to help get power restored after the storm. Mayor McMillan thanked JCP&L about its storm response. Mayor McMillan stated he also met with Asbury Park officials to discuss flooding issues.

REPORT OF THE BUSINESS ADMINISTRATOR

July 4th Severe Weather update - We had three major events occurring over the July 4th holiday weekend. First was the extreme heat that hit the area from July 2nd through most of the weekend. On July 3rd, Neptune experienced a line of thunderstorms that did not include a lot of rain, but contained a lot of wind. The wind resulted in over 325,000 customers across JCP&L's service territory not have power – with over 800 customers (around 5% of the total customers affected) [14,400 Neptune customers]. being affected in Neptune. By 9pm Saturday July 4th, we had 43 outages affecting 338 customers without power in Neptune Township. It took nearly 5 days for all of the work to be completed by JCP&L until all customers were restored by Wednesday July 8th. The damage included in widespread tree damage, downed wires, equipment damage, and many broken poles.

Mayor McMillan, OEM Director Michael DiLeo and I participated on many conference calls and Leadership calls with JCP&L and monitored the situation.

Then the afternoon of Monday July 6th resulting in Neptune getting very heavy rain over a shot period of time. Estimates for Neptune was around 6-7 inches of rain - resulting in a lot of flooding, individuals trapped in vehicles and other emergencies. During this event, OEM coordinated over 60 emergency calls within a 4 hour period while the special operations completed more than 35 rescues and victim assists.

I want to thank OEM Coordinator Michael DiLeo, Police Chief Anthony Gualario, DPW Director Melvin Fitzpatrick and EMS Director Bil Rosen – along with our career and volunteer first aid and fire departments, and OEM volunteers and staff, for their leadership and all members of their teams who worked tirelessly to serve Neptune Township, and area communities (such as Ocean Twp/BJ's). It showed tremendous teamwork during extremely challenging emergency responses- truly one of Neptune's finest hours!

There were some challenges along the way which we will discuss at a future meeting to learn from our experiences and continue to strengthen our emergency response efforts.

Wesley Lake – The County, in partnership with Asbury Park and Neptune Township, will start removing the sediment on the western end of Wesley Lake on Tuesday, July 14th. We submitted an emergency permit to NJDEP. The County will use their equipment and dump trucks to remove the approximate 750 cubic yards of sediment (equivalent to about 50 large dump trucks). The City of Asbury Park will provide traffic control around the area and provide street sweeping from the lake to final disposal in Neptune.

Neptune Township will allow the placement of the sediment in the old landfill on West Bangs Avenue. It's a true partnership between all government agencies to accomplish this. I wish to thank DPW Director Melvin Fitzpatrick for his work and expertise on coordinating on behalf of Neptune Township – and to County Commissioner Director Tom Arnone and AP Mayor Moor.

After the storm, some major issues were discovered at Wesley Lake regarding the over 100-year old sluice gate which needs replacement, as well as the brick and concrete structure around the gate. Asbury Park hosted a meeting with Neptune on Friday 7/10 at 830am and we developed a plan to reach out to our state representatives. Senator Gopal agreed to set a meeting with NJDEP commissioner to discuss possible collaboration and possible funding. That meeting was held today and while it did go very well, funding is an issue. NJDEP will look at our request and we'll work together on how to move forward, etc.

On another note, I'd like to commend one of our Department of Public Works employees, Joseph Mullen and our EMS Crew, Sydney Wooley and Matthew Kershaw, for a job well-done on Thursday July 2nd.

The note states: I am writing to give a big thanks to a DPW employee [Joseph Mullen] who helped my ailing neighbor today. This employee was working the street sweeping vehicle in Sunshine Village this morning and happened to see my neighbor was taken ill with heat exhaustion while working outside. He stopped and rushed over to help. What an amazing human! I don't know his name [Joseph Mullen], but I'd appreciate you sharing with him my gratitude for his quick action and compassion.

I'd also like to thank the EMT workers [Sydney Wolley and Matthew Kershaw] who arrived promptly to remedy the situation. I don't know their name either but she was calm, professional, and arrived quickly.

We have amazing workers and volunteers here in Neptune and I'm proud to live in this community among these types of people.

It shows the commitment to our residents every day by our employees who step up and help in times of need! Thank you!

Update on code violation in Ocean Grove/Neptune

North End Project – While it was not a formal violation, but awareness as a pro-active move before the holiday weekend, the township spoke to the owner July 1st about cleaning and trimming the grass around the perimeter of the project which was done on July 2nd , in advance of the holiday weekend.

Many of the other ongoing issues which have been sent to court have no updates, including:

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

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

58 Heck Ave – Owner failed to appear in court on June 4, 2026. No warrant issued by the judge. No update at this time.

55 Abbott Ave – 9 total property maintenance violations. Extension granted to 9/21/2026 to comply.

97 Embury Ave - Requests for abatement and lien were submitted to DPW.

PUBLIC COMMENTS ON RESOLUTIONS

Mayor McMillan asked for public comments regarding resolutions presented on this agenda only and they were as follows:
Beverly Fey, 505 Old Corlies Ave – Ms. Fey asked about Resolution 26-267.
There were no further comments.
Deputy Stroud stated he is proud the Township will receive another NJ LEAD grant which support reentry services for residents returning after a period of incarceration.

ORDINANCES – PUBLIC HEARING & FINAL ADOPTION –
ORDINANCE 26-19
Mayor McMillan opened the floor for Public Hearing on Ordinance 26-19.
There were no comments.
Mayor McMillan closed the Public Hearing and called for a motion. Deputy Mayor Stroud made a motion to adopt Ordinance 26-19, seconded by Committeewoman York.

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:

<u>SECTION 1.</u>
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.

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

ORDINANCE 26-22
Mayor McMillan opened the floor for Public Hearing on Ordinance 26-22.
There were no comments.
Mayor McMillan closed the Public Hearing and called for a motion. Deputy Mayor Stroud made a motion to adopt Ordinance 26-22, seconded by Committeeman Acciani.

ORDINANCE NO. 26-22

AN ORDINANCE ADOPTING THE AMENDED REDEVELOPMENT PLAN FOR BLOCK 3903, LOT 12.01, 13.01 AND 13.02 (FORMERLY LOT 12) LOCATED ALONG ROUTE 66 AND GREEN GROVE ROAD IN THE TOWNSHIP OF NEPTUNE, COUNTY OF MONMOUTH, NEW JERSEY

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq., as amended and supplemented (the "Act"), provides a process for municipalities to participate in the development and improvement of areas designated as areas in need of redevelopment or as areas in need of rehabilitation; and

WHEREAS, the Township of Neptune (the "Township") designated certain property along Route 66 and Green Grove Road, and identified on the Tax Map of the Township of Neptune as Block 3903, Lot 12 (comprised of Lots 12 and 13, having been merged into a single Lot), as an area in need of redevelopment without condemnation in accordance with the Act (the "Property" or the "Redevelopment Area" or the "Project Site"); and

WHEREAS, by Resolution No. 2020-360 adopted in November 2020, the Township Committee of the Township of Neptune ("Township Committee") requested that the Planning Board conduct an investigation to determine whether the Property met the statutory criteria for designation as an area in need of redevelopment; and

WHEREAS, the Planning Board considered the findings of the "Area in Need of Redevelopment Investigation Report" concerning the Redevelopment Area and adopted Resolution No. 21-05 recommending that the Township Committee designate the Property as a non-condemnation area in need of redevelopment; and

WHEREAS, by Resolution No. 21-144, adopted on March 22, 2021, the Township Committee designated the Property as an area in need of redevelopment without condemnation in accordance with the Act; and

WHEREAS, by Ordinance No. 21-54, adopted on December 20, 2021, the Township Committee adopted the Redevelopment Plan for Block 3903, Lot 12, prepared by Leon S. Avakian, Inc. (the "Redevelopment Plan"); and

WHEREAS, by Resolution No. 24-222, the Township and 3501 RT 66, the owner of the Property ("Redeveloper"), entered into a Redevelopment and Land Transfer Agreement dated May 3, 2024, setting forth the terms pursuant to which 3501 RT 66 would redevelop the parcels comprising the Redevelopment Area (the "Redevelopment Agreement"); and

WHEREAS, thereafter, 3501 RT 66 was granted a site plan approval and subdivision of the Project Site into three (3) parcels referred to herein as "Section A" (the land located in the "front" of the property along Route 66**)** ("Lot 13.01") (i.e. the Retail Parcel); "Section B" (the land located in the "rear" of the property) ("Lot 12.01") (i.e. the Distribution Center Parcel); and "Section C" (the land adjacent to the Retail Parcel proposed to be developed as a public park) ("Lot 13.02") (i.e. the "Park Parcel") on August 28, 2024, as set forth in a Resolution of the Planning Board of the Township of Neptune (the "Planning Board"), Resolution No. 24-14, on August 28, 2024; and

WHEREAS, 3501 RT 66 has advised the Township that the efforts to sell or lease the Distribution Center Parcel have been unsuccessful but that it had been approached by an entity which was interested in purchasing and redeveloping Lot 12.01 as a water treatment facility for PFAS; and

WHEREAS, current scientific research conducted by the Center for Disease Control suggests that exposure to certain PFAS may lead to adverse health outcomes, which can be minimized by water purification systems, such as the one proposed; and

WHEREAS, the Township has determined that it is in the best interest of the residents and visitors of the Township to amend the Redevelopment Plan in the form submitted herewith ("Amended Redevelopment Plan") in order to allow for such a public utility use, expressly disallow any data center use, and permit limited warehouse use having no greater floor area, parking spaces or truck bays than previously approved by the Planning Board; and

WHEREAS, the Amended Redevelopment Plan sets forth permitted land uses, bulk requirements, signage standards, design standards, implementation tools, and related redevelopment controls for the Redevelopment Area; and

WHEREAS, the Amended Redevelopment Plan further provides that it shall supersede the Township's General Ordinance requirements where the Amended Redevelopment Plan speaks, and that the Township's General Ordinance shall continue to govern where the Amended Redevelopment Plan is silent; and

WHEREAS, the Township is advised that Redeveloper has consented to the form of Amended Redevelopment Plan submitted herewith; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7, the Amended Redevelopment Plan has been referred to the Planning Board of the Township of Neptune for review and recommendation as to consistency with the Master Plan; and

WHEREAS, the Township Committee has reviewed and considered the recommendations of the Planning Board concerning the Amended Redevelopment Plan; and

WHEREAS, the Township Committee has determined that the Amended Redevelopment Plan is substantially consistent with, and/or designed to effectuate, the Township's Master Plan and will further the overall goals and objectives for the overall redevelopment of the Redevelopment Area; and

WHEREAS, the Township Committee has further determined that the Amended Redevelopment Plan contains the requirements of, and may be adopted in accordance with, the applicable provisions of the Act.

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

SECTION 1.

1. The Township Committee has determined that the Amended Redevelopment Plan, a copy of which is attached hereto as **Attachment A,** is in conformance with the provisions of the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq.

2. The Township Committee has received the comments of the Planning Board and has determined that adopting and implementing the Amended Redevelopment Plan is in the best interest of the Township.

SECTION 2.

Upon full adoption of this Ordinance, the Amended Redevelopment Plan shall fully supersede and replace the original Redevelopment Plan for Block 3903, Lot 12.

SECTION 3.

All ordinances or parts of ordinances heretofore adopted that are inconsistent with the terms and provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4.

Upon adoption, the Clerk shall transmit a copy of this Ordinance to the Planning Board of the Township of Neptune for review and recommendations, pursuant to N.J.S.A. 40A:12A-7. Upon full adoption, the Township Clerk shall transmit a copy of this Ordinance to the Planning Board of the County of Monmouth for filing, pursuant to N.J.S.A. 40:55D-16.

SECTION 5.

Township Staff and consultants are hereby authorized and directed to take all actions to implement this Ordinance as are necessary or appropriate to accomplish its goals and intent.

SECTION 6.

This Ordinance shall become final upon adoption and publication in the manner prescribed by law.

Ordinance 26-22 was Adopted on the following vote: AYE: York, Acciani, Stroud and McMillan; NAY: None; ABSENT: Lane.

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

Pamela Kellett, 311 Cliffwood Dr. – Ms. Kellett stated the community infrastructure can't support a data center. Ms. Kellett stated the data canter would also create pollution.

Michael Sinnott, 100 Clinton Place – Mr. Sinnott stated he supported the ban on data centers.

Ben Dziobek, Asbury Park - Executive Director of Climate Revolution Action Network, - Mr. Dziobek stated he was in favor of the ban.

Jaqueline Blair, Ocean Grove Winter Rental - Ms. Blair stated she is in favor of the ban.

Adelaide Kellett, 311 Cliffwood Dr. – Ms. Kellett stated she is in favor of the ban.

John Shue, 209 West Shirley Ave. Edison – Mr. Shoo stated he was in favor of the ban.

There were no further comments.
Mayor McMillan closed the Public Hearing and made a motion to Table Ord. 25-26 and have it reintroduced as two separate ordinances, one to restrict data centers and another to restrict Department of Homeland Security Detention Centers. Mayor McMillan stated he is in favor of banning detention centers but not the data center ban. Mayor McMillan stated smaller data centers have previously been located within the township without any complaints. Mayor McMillan's motion died for lack of a second.
Deputy Mayor Stroud made a motion to adopt Ordinance 26-26, seconded by Committeeman Acciani.

ORDINANCE 26-26

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

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

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

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

Section 1
Article II, LDO-201 entitled "Definitions" of the Land Development Ordinance shall be revised to include the following:

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

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

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

Section 2
Article IV, LDO-401 entitled Zoning District Regulations, Prohibited Uses
Data Centers and Detention Centers owned, operated, or contracted by and the United States Department

of Homeland Security are prohibited in All districts. Additionally, all uses not expressly permitted in this Chapter are hereby prohibited.

Section 3
Severability
Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

Section 4
Repealer
All prior Ordinances or parts of Ordinances inconsistent with this Ordinance be and the same hereby are repealed to the extent of such inconsistencies.

Section 5
This Ordinance shall take effect immediately upon final passage and publication in accordance with law.

Ordinance 26-26 was Adopted on the following vote: AYE: York, Acciani, and Stroud; NAY: McMillan. None; ABSENT: Lane. Committeeman Acciani stated he voted yes because 800 residents recently lost power after the storm and the township does not need further drain on its electrical grid and he believes ICE Detention Center should be shut down.

ORDINANCES – INTRODUCTION –
ORDINANCE 26-27

Deputy Mayor Stroud offered a motion that Ordinance 26-27 be Introduced on First Reading, seconded by Committeewoman York.

ORDINANCE 26-27
AN ORDINANCE OF THE TOWNSHIP OF NEPTUNE AUTHORIZING EXECUTION OF A RIGHTS-OF-WAY AGREEMENT BETWEEN THE TOWNSHIP OF NEPTUNE AND COMCAST BUSINESS COMMUNICATIONS, LLC TO PERMIT THE INSTALLATION, USE AND MAINTENANCE OF TELECOMMINCATIONS FACILITIES WITHIN PUBLIC RIGHT-OF-WAY FOR PURPOSES OF PROVIDING TELECOMMUNICATIONS SERVICES

WHEREAS, Comcast Business Communications, LLC (“CBC”) a local exchange and interexchange telecommunications services provider with offices located at 1701 JKF Boulevard, Philadelphia, Pennsylvania 19103, is authorized to provide local exchange and interexchange telecommunications services throughout the State of New Jersey pursuant to an Order dated February 15, 2001, issued by the New Jersey Board of Public Utilities (“NJBPU”) in Docket No. TE00100789; and

WHEREAS, the CBC has requested the consent of the Township of Neptune (the “Township”) to occupy public rights-of-way within the Township for purposes of constructing, installing, operating, repairing, maintaining, or replacing a telecommunications system; and

WHEREAS, it is deemed to be in the best interest of the Township and its citizenry, including in particular the commercial and industrial citizens, for the Township to grant municipal consent to CBC to occupy the public rights-of-way within the Township for this purpose; and

WHEREAS, the granting of such consent is and shall be conditional upon CBC’s compliance with all existing and future applicable ordinances of the Township and its entering into a written agreement with the Township to, *inter alia*, indemnify and hold the Township harmless as to all claims and liability resulting from any injury or damage caused by the CBC which may arise from the construction, installation, operation, repair, maintenance, disconnection, replacement, and removal of its telecommunications systems within certain public rights-of-way and its provision of liability insurance coverage for personal injury and property damage; and

WHEREAS, this Ordinance will authorize the CBC to operate within the boundaries of the Township, and Comcast with apply for permits as necessary to construct, install, operate, repair, maintain, or replace telecommunications systems.

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

1. That non-exclusive consent is hereby granted to CBC to occupy public rights-of way within the Township for purpose of construction, installation, operation, repair, maintenance, and replacement of a telecommunications system for a period of ten (10) years with four (4) ten (10) year terms extensions.

2. That the within granted permission is conditioned upon the CBC entering into the attached Rights-of-Way Use Agreement with the Township and providing liability and property damage insurance coverage.

3. That the Mayor and Municipal Clerk are hereby authorized to execute and attest to, respectively, any and all documents, including the Rights-of-Way Use Agreement in substantially similar form, attached hereto, subject to the review and approval of the Township Attorney.

4. That if any section, paragraph, subdivision, clause, sentence, phrase, or provisions of this Ordinance is declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

5. That a copy of this Ordinance and the executed Rights-of-Way Use Agreement shall be filed in the Office of the Municipal Clerk.

Ordinance 26-27 was Introduced on First Reading on the following vote: AYE: York, Acciani, Stroud and McMillan; NAY: none; ABSENT: Lane.

CONSENT AGENDA

Mayor McMillan asked if any member of the Committee wanted a separate vote on any of the resolutions. Committeewoman York requested a separate vote on Resolution 26-270. Committeeman Lane offered a motion to adopt the resolutions of the Consent Agenda, seconded by Committeeman Acciani.

RESOLUTION 26-259
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:

July 13, 2026 BILL LIST

Current Fund	$1,050,798.02
Grant Fund	$40,071.58
Trust Other	$57,794.34
General Capital	$199,158.54
Sewer Operating Fund	$168,500.83
Sewer Capital Fund	$0.00
Marina Operating Fund	$21,146.59
Marina Capital Fund	$0.00
Animal Control Trust	$428.40
Library Trust	$2,779.77
UDAG Reciprocal Trust	$0.00
Payroll Fund	$0.00
Bill List Total	**$1,540,678.07**

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: 07/13/2026 For bills from 06/23/2026 to 07/09/2026

Vendor	Description	Account	PO Payment	Check Total
	Current Fund			
134 - ALL HANDS FIRE EQUIPMENT LLC	PO 42522 EST49361		159.00	
01-201-25-252-020 Office of Emergency Management OE		159.00		159.00
7210 - ALL SEASONS SERVICE	PO 41846 KITCHEN EQUIPMENT REPAIRS		250.00	
01-201-28-372-020 Senior Citizens Programs OE		250.00		250.00
152 - ALLIED FIRE & SAFETY EQP INC.	PO 41847 2026 YEARLY INSPECTIONS		1,578.62	
01-201-28-372-020 Senior Citizens Programs OE		1,578.62		
	PO 42017 Sprinklers Exctingishers kitchen hoods e		1,930.00	
01-201-26-310-020 Buildings and Grounds OE		1,930.00		3,508.62
211 - AMERICAN WATER SHARED SERVICES CENT	PO 42072 2026 charges		225.97	
01-201-31-445-020 Water OE		225.97		225.97
10421 - ANTS IN THE PANTS	PO 42749 Move & Groove with Miss Jolie!		525.00	
		525.00		525.00
9929 - ARMANDO RICCIO LLC	PO 42397 HEARING OFFICER IN MN CASE		321.00	
01-201-20-155-020 Legal Services OE		321.00		321.00
8121 - ATLANTIC PLUMBING SUPPLY	PO 42623 Drawdown for Pipe and Materials		775.94	
01-201-26-290-020 Streets and Road Maintenance OE		775.94		775.94
146 - BIOTECH COMMERCIAL	PO 42221 Monthly Pest Service		95.00	
01-201-26-310-020 Buildings and Grounds OE		95.00		
	PO 42221 Monthly Pest Service		375.00	
01-201-26-310-020 Buildings and Grounds OE		375.00		470.00
485 - BOARD OF RECREATION COMMISSIONERS	PO 42434 Summer Rec Staff Training "Fun for Every		90.00	
01-201-28-370-020 Recreation Services and Programs OE		90.00		90.00
497 - BOOK PAGE	PO 42748 12 monthly shipments @ 100 copies per mo		792.00	
01-201-29-390-020 Education Municipal Library OE		792.00		792.00
5868 - BRUNO'S PIZZA	PO 42689 Lunch and Delivery Fee for June 6 Specia		250.00	
01-201-20-100-020 General Admin OE		250.00		250.00
594 - CAMPBELL FOUNDRY	PO 42711 2026 Castings for Road Repairs/Uprgrades		4,587.00	
01-201-26-290-020 Streets and Road Maintenance OE		4,587.00		4,587.00
9642 - CINTAS CORPORATION	PO 41918 2026 MEDICINE CABINET REFILLS		601.30	
01-201-26-300-020 Other Public Works Functions OE		289.00		
01-201-20-100-020 General Admin OE		124.38		
01-201-22-195-020 Uniform Construction Code OE		20.06		
01-201-25-240-020 Police Department OE		167.86		
	PO 41935 2026 Janitorial Supplies & Uniforms (Jac		4,511.88	
01-201-26-300-020 Other Public Works Functions OE		3,607.18		
01-201-26-300-020 Other Public Works Functions OE		904.70		5,113.18

List of Bills - (All Funds)

Meeting Date: 07/13/2026 For bills from 06/23/2026 to 07/09/2026

Vendor	Description	Account	PO Payment	Check Total
6451 - CONSTELLIS, LLC	PO 41858 2026 VEHICHLE MAINTENANCE - CONTRACT		116,351.27	
01-201-26-315-020 Public Works Vehicle Maintenance OE		116,351.27		116,351.27
8694 - COOPER ELECTRIC SUPPLY	PO 42052 2026 Roads materials for repairs to stre		426.96	
01-201-26-290-020 Streets and Road Maintenance OE		426.96		426.96
9283 - CORELOGIC	PO 42836 REFUND 2026 TAXES BLOCK 1402 LOT 3 C0904		1,791.70	
		1,791.70		1,791.70
10482 - COTALITY REFUNDS DEPARTMENT	PO 42725 REFUND 2026 TAX OVERPAYMENTS BLOCK 2908		2,349.22	
		2,349.22		
	PO 42731 Cotality Refunds Department, 3001 Hackbe		1,991.68	
		1,991.68		4,340.90
901 - CRAFTMASTER PRINTING INC	PO 42743 Banners for 250th Parade Float		341.00	
01-201-30-420-020 Celebration of Public Events OE		341.00		341.00
7800 - CRANEY'S INTERPRETING SERVICE	PO 42842 French Interpreting Service 05/28/2026		2,155.00	
01-201-43-490-020 Municipal Court OE		2,155.00		2,155.00
959 - DAN PIENCIAK	PO 42467 TAI CHI CHIH INSTRUCTION		520.00	
01-201-28-372-020 Senior Citizens Programs OE		520.00		520.00
10259 - DECKARD TECHNOLOGIES INC	PO 42673 PO Box 745119, Loos Angeles, CA 90074		6,510.00	
01-201-22-205-020 Mercantile Licensing OE		6,510.00		6,510.00
10126 - DEER CARCUS REMOVAL SERVICES LLC	PO 42815 Deer Carcuss Removal		200.00	
01-201-25-240-020 Police Department OE		200.00		200.00
10481 - DOMA INSURANCE AGENCY LLC	PO 42735 Doma Insurance Agency, LLC, 700 Highland		2,775.18	
		2,775.18		2,775.18
7413 - DYNAMIC EARTH, LLC	PO 40914 131, 135, 137, 140, 143, 145 & 149 SO RI		6,100.00	
01-203-20-165-020 (2025) Engineering Services OE		6,100.00		6,100.00
8284 - EAST COAST EMERGENCY LIGHTING, INC.	PO 42340 Internal mount armrest with lockable acc		457.60	
01-201-25-240-020 Police Department OE		457.60		457.60
8666 - EDWARD BRAKNA	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		59.50	
01-201-23-220-020 Employee Group Insurance OE		59.50		59.50
9447 - FRANCES G HARMON	PO 42079 Balloon Animals for Touch a Truck Event,		190.00	
01-201-28-370-020 Recreation Services and Programs OE		190.00		190.00
7709 - GANNET NEW YORK NEW JERSEY LOCALIQ	PO 42777 CDBG Notice		153.32	
01-201-20-120-020 Municipal Clerk OE		153.32		
	PO 42797 Web posting notice legal ad		19.36	

List of Bills - (All Funds)

Meeting Date: 07/13/2026 For bills from 06/23/2026 to 07/09/2026

Vendor	Description	Account	PO Payment	Check Total
01-201-20-120-020 Municipal Clerk OE		19.36		
	PO 42804 Website notice notice		19.36	
01-201-20-120-020 Municipal Clerk OE		19.36		192.04
9811 - GENERAL PLUMBING SUPPLY INC	PO 42039 2026 B&G Draw for supplies		316.53	
01-201-26-310-020 Buildings and Grounds OE		316.53		
	PO 42412 2026 Parts & Supplies for plumbing repai		20.52	
01-201-26-290-020 Streets and Road Maintenance OE		20.52		337.05
1546 - GFOA OF NJ	PO 42765 Day at the Races Registration		25.00	
01-201-20-130-020 Financial Admin OE		25.00		25.00
7276 - GLENCO SUPPLY INC	PO 42554 2026 SIgn Shop Materials		2,946.00	
01-201-26-290-020 Streets and Road Maintenance OE		2,946.00		2,946.00
1606 - GRAINGERS	PO 42040 2026 B&G Draw for Hardware and other nee		373.86	
01-201-26-310-020 Buildings and Grounds OE		373.86		
	PO 42717 2026 - Tools - Shovels, Rakes, Hammers,		5,497.36	
01-201-26-290-020 Streets and Road Maintenance OE		5,497.36		5,871.22
8914 - GREENWAY INDUSTRIES OF NJ LLC	PO 42135 2026 Asphalt		3,420.05	
01-201-26-290-020 Streets and Road Maintenance OE		3,420.05		3,420.05
9691 - HOLIDAY OUTDOOR DECOR	PO 42801 250th Display Banners for Neptune and Oc		715.00	
01-201-30-420-020 Celebration of Public Events OE		715.00		715.00
1729 - HOME DEPOT CREDIT SERVICES	PO 42236 2026 Milwaukee Power Tool Replacement		24.73	
01-201-26-290-020 Streets and Road Maintenance OE		24.73		
	PO 42463 HARDWARE SUPPLIES, ETC.		164.26	
01-201-28-372-020 Senior Citizens Programs OE		164.26		188.99
7725 - HR WORKPLACE SERVICES, INC.	PO 41862 2026 IRS REPORTING/QUARTERLY BILLING		450.00	
01-201-20-130-020 Financial Admin OE		450.00		450.00
5786 - INDEPENDENCE CONSTRUCTORS	PO 41940 UST 2026		2,450.00	
01-201-31-460-020 Gasoline OE		2,450.00		2,450.00
5032 - Institute for Forensic Psychology	PO 42672 New hires psych eval Acquaviva, Perez-Ma		1,075.00	
01-201-25-240-020 Police Department OE		1,075.00		1,075.00
5895 - J. RANDY BISHOP	PO 42353 REIMBURSE FOR MISCELLANEOUS EXPENSES, MA		229.13	
01-201-28-372-020 Senior Citizens Programs OE		229.13		229.13
5895 - J. RANDY BISHOP	PO 42823 REIMBURSE FOR MISCELLANEOUS EXPENSES, MA		160.10	
01-201-28-372-020 Senior Citizens Programs OE		160.10		160.10
1964 - JERSEY CENTRAL POWER & LIGHT	PO 41924 2026 ELECTRICITY CHARGES		3,363.90	
01-201-31-430-020 Electricity OE		2,972.72		
01-201-29-390-020 Education Municipal Library OE		391.18		3,363.90
1964 - JERSEY CENTRAL POWER & LIGHT	PO 41998 2026 STREET LIGHITNG CHARGES		29,269.73	

List of Bills - (All Funds)

Meeting Date: 07/13/2026 For bills from 06/23/2026 to 07/09/2026

Vendor	Description	Account	PO Payment	Check Total
01-201-31-435-020 Street Lighting OE		29,269.73		29,269.73
1971 - JERSEY SHORE FLORIST	PO 42716 Memorial Day Wreaths		750.00	
01-201-20-100-020 General Admin OE		750.00		750.00
9779 - JOSE PEREZ-CALDERON	PO 42355 REIMBURSE FOR MISCELLANEOUS MATERIALS &		123.62	
01-201-28-372-020 Senior Citizens Programs OE		123.62		123.62
6465 - JUNGLE LASERS, LLC	PO 41407 VITAL STATS ANNUAL FEE FOR SUPPORT MAINT		1,200.00	
01-203-27-330-020 (2025) Public Health Services OE		1,200.00		1,200.00
6465 - JUNGLE LASERS, LLC	PO 42728 GEO 3.0 GOV - ANNUAL FEE OEM MODULE 07/0		3,150.00	
01-201-25-252-020 Office of Emergency Management OE		3,150.00		3,150.00
6465 - JUNGLE LASERS, LLC	PO 42729 GEO 3.0 GOV ENGINEERING ANNUAL FEE STREE		2,550.00	
01-201-20-165-020 Engineering Services OE		2,550.00		2,550.00
6465 - JUNGLE LASERS, LLC	PO 42782 Annual Fees for Jungle Lasers		7,750.00	
01-201-26-290-020 Streets and Road Maintenance OE		4,450.00		
01-201-26-300-020 Other Public Works Functions OE		3,300.00		7,750.00
2159 - KARSON FOOD SERVICE	PO 42548 FOOD SUPPLIES, PAPER GOODS, ETC.		334.07	
01-201-28-372-020 Senior Citizens Programs OE		334.07		334.07
2505 - KITRICK, MCWEENEY & WELLS LLC	PO 41427 Voucher for Planning Board Matters		1,245.00	
01-201-21-180-020 Planning Board OE		1,245.00		
	PO 42140 2026 services		1,035.00	
01-201-20-155-020 Legal Services OE		1,035.00		2,280.00
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
2322 - LEON S. AVAKIAN, INC.	PO 41788 2026 CONSULTING ENGINEERING SERVICES PER		3,645.00	
01-201-20-165-020 Engineering Services OE		3,645.00		
	PO 41788 2026 CONSULTING ENGINEERING SERVICES PER		1,500.00	
01-201-20-165-020 Engineering Services OE		1,500.00		5,145.00
9795 - LT GREGORY WASHINGTON	PO 42514 Hotel for LEAD Conference June 1-4, 2026		416.48	
01-201-25-240-020 Police Department OE		416.48		416.48
2453 - MAD SCIENCE OF WEST NEW JERSEY	PO 42597 Three Children's Programs		660.00	
		660.00		660.00
10336 - MAJESTIC OIL COMPANY	PO 41934 2026 FUEL ACCOUNT		72,703.46	
01-201-31-460-020 Gasoline OE		72,703.46		72,703.46
2616 - MERIDIAN OCCUPATIONAL HEALTH	PO 42056 2026 Employment Physicals		1,820.00	
01-201-20-105-020 Human Resources OE		1,820.00		1,820.00
9847 - METROPOLITAN LIFE INSURANCE COMPANY	PO 42166 2026 DISABILITY INSURANCE - GROUP 538621		268.83	

List of Bills - (All Funds)

Meeting Date: 07/13/2026 For bills from 06/23/2026 to 07/09/2026

Vendor	Description	Account	PO Payment	Check Total
		268.83		268.83
7625 - MHC	PO 42102 2026 Mental Health Sessions>>Neptune Twp		1,465.56	
01-201-20-105-020 Human Resources OE		1,465.56		1,465.56
2644 - MICHAEL G. CELLI, JR.	PO 41793 2026 ENVIRONMENTAL/SHADE TREE ATORNEY PE		630.00	
01-201-20-155-020 Legal Services OE		630.00		
	PO 41798 2026 ASSISTANT TOWNSHIP ATTORNEY PER RES		15,767.50	
01-201-20-155-020 Legal Services OE		15,767.50		
	PO 41807 2026 SPECIAL COUNSEL - CANNABIS COMMITTE		1,715.00	
01-201-20-155-020 Legal Services OE		1,715.00		18,112.50
9303 - MICHAEL MCGHEE	PO 42350 Hotel VCS Conference Hard Rock		141.14	
01-201-25-240-020 Police Department OE		141.14		141.14
2670 - MIDAMERICA BOOKS	PO 42534 Children's titles		143.70	
01-201-29-390-020 Education Municipal Library OE		143.70		143.70
2685 - MIDWEST TAPE EXCHANGE	PO 42747 Digital Content - Ending May 31 2026		2,417.71	
01-201-29-390-020 Education Municipal Library OE		2,417.71		2,417.71
6454 - MONMOUTH COUNTY FINANCE DEPARTMENT	PO 41938 2026 LANDFILL		103,404.93	
01-201-32-465-020 Solid Waste Disposal OE		100,084.74		
01-201-24-465-020 Recycling Tax on Landfill Costs		3,320.19		103,404.93
8324 - MONMOUTH COUNTY SPCA	PO 42806 May 2026 Animal Control Contract		8,632.50	
01-201-27-340-020 Animal Control OE		8,632.50		8,632.50
10006 - MONMOUTH COUNTY TREASURER	PO 42634 Gang and Crime Awareness 26 May 14, 2026		150.00	
01-201-25-240-020 Police Department OE		150.00		150.00
5443 - MONMOUTH COUNTY TREASURER	PO 42814 POSTAGE FOR PRIMARY 2026 SAMPLE BALLOTS		2,801.88	
01-201-20-120-020 Municipal Clerk OE		2,801.88		2,801.88
9214 - MONMOUTH GLASS CO INC	PO 42723 Replace broken specialty window at Senio		495.00	
01-201-26-310-020 Buildings and Grounds OE		495.00		495.00
7007 - MR HAPPY PARTY RENTALS	PO 42609 Fire Truck Slide with generator for Touc		789.00	
01-201-28-370-020 Recreation Services and Programs OE		789.00		789.00
2891 - MURRAY'S ARMY NAVY STORE	PO 42809 Invoice for Parade T-Shirts		431.00	
01-201-30-420-020 Celebration of Public Events OE		431.00		431.00
2907 - N J GRAVEL & SAND CO	PO 42324 2026 Landscape Materials		480.00	
01-201-28-375-020 Maintenance of Parks OE		480.00		480.00
10057 - NATW	PO 42763 Banners for NNO		318.50	
01-201-25-240-020 Police Department OE		318.50		318.50
2999 - NEPTUNE FIRE DIST 1	PO 41857 JUNE 2026 FIRE LEVY		294,887.20	

List of Bills - (All Funds)

Meeting Date: 07/13/2026 For bills from 06/23/2026 to 07/09/2026

Vendor	Description	Account	PO Payment	Check Total
01-210-55 SPECIAL DISTRICT TAXES PAYABLE		294,887.20		294,887.20
3006 - NEPTUNE HIGH SCHOOL	PO 42664 Baseball Caps for the Township Committee		100.00	
01-201-20-100-020 General Admin OE		100.00		100.00
8580 - NICOLE FRANCHINO	PO 42466 CHAIR YOGA INSTRUCTION		260.00	
01-201-28-372-020 Senior Citizens Programs OE		260.00		
	PO 42524 SHAPING UP/SITTING DOWN INSTRUCTION		585.00	
01-201-28-372-020 Senior Citizens Programs OE		585.00		
	PO 42525 BALANCE AND FLEXIBILITY INSTRUCTION		585.00	
01-201-28-372-020 Senior Citizens Programs OE		585.00		
	PO 42526 STANDING STRONG INSTRUCTION		390.00	
01-201-28-372-020 Senior Citizens Programs OE		390.00		1,820.00
3126 - NJ DEPT OF COMMUNITY AFFAIRS	PO 41429 1st QTR DCA Training Fees		59,648.00	
01-304-55 RESERVE FOR STATE TRAINING FEES		59,648.00		59,648.00
3161 - NJ NATURAL GAS	PO 42000 2026 CHARGES		16,410.34	
01-201-31-446-020 Natural Gas OE		16,410.34		16,410.34
10338 - NORTHWIND MECHANICAL SYSTEMS INC	PO 41745 AERCO BOILER 2 REPAIRS		7,970.00	
01-203-26-310-020 (2025) Buildings and Grounds OE		4,000.00		
01-203-26-290-020 (2025) Streets and Road Maintenance OE		3,970.00		7,970.00
9964 - NRG BUSINESS MARKETING	PO 41999 2026 CHARGES		2.36	
01-201-31-446-020 Natural Gas OE		2.36		2.36
3292 - OCEAN GROVE FIRE DIST	PO 41856 MARCH 2026 FIRE LEVY		65,832.52	
01-210-55 SPECIAL DISTRICT TAXES PAYABLE		65,832.52		65,832.52
580 - OPTIMUM	PO 41996 2026 OPTIMUM CHARGES		3,130.56	
01-201-31-450-020 Telecommunications Costs OE		2,756.16		
01-201-29-390-020 Education Municipal Library OE		374.40		3,130.56
3333 - ORIENTAL TRADING COMPANY	PO 42601 Summer Reading Supplies and Prizes 2026		2,514.98	
01-201-29-390-020 Education Municipal Library OE		2,514.98		2,514.98
6310 - OVERDRIVE INC	PO 42093 Electronic Titles to be vouchered		521.61	
01-201-29-390-020 Education Municipal Library OE		521.61		521.61
9304 - PATRICIA DEROSA	PO 42351 per diem		125.65	
01-201-25-240-020 Police Department OE		125.65		125.65
7787 - PLOSIA COHEN LAW FIRM	PO 41797 2026 LABOR ATTORNEY PER RES 26-004		9,699.50	
01-201-20-155-020 Legal Services OE		9,699.50		
	PO 41797 2026 LABOR ATTORNEY PER RES 26-004		0.10	
01-201-20-155-020 Legal Services OE		0.10		
	PO 41859 2026 RENT LEVELING BOARD ATTORNEY		2,611.50	
01-201-20-155-020 Legal Services OE		2,611.50		12,311.10
3511 - PREVENTION SPECIALISTS INC.	PO 42055 Prevention Screenings for 2026		950.00	
01-201-20-105-020 Human Resources OE		950.00		950.00

List of Bills - (All Funds)

Meeting Date: 07/13/2026 For bills from 06/23/2026 to 07/09/2026

Vendor	Description	Account	PO Payment	Check Total
9302 - **REMINGTON & VERNICK ENGINEERS I**	**PO 41810 2026 TOWNSHIP ENGINEER PER RES 26-017**		23,647.50	
01-201-20-165-020 Engineering Services OE		23,647.50		**23,647.50**
9212 - **RIVERVIEW LANDSCAPES**	**PO 42688 Replacement of broken leaking irrigation**		854.41	
01-201-28-375-020 Maintenance of Parks OE		854.41		**854.41**
10488 - **SABRI & GLORIA GHONEIM**	**PO 42726 Sabri & Gloria Ghoneim, 2 Cypress Pointe**		2,674.90	
		2,674.90		**2,674.90**
3871 - **SAKER SHOPRITES, INC.**	**PO 42571 FOOD FOR 226 MEMORIAL DAY PARADE CELEBRA**		1,483.43	
01-201-30-420-020 Celebration of Public Events OE		1,483.43		**1,483.43**
3922 - **SEABOARD WELDING**	**PO 42810 RATERMANN DUST CAPP PAK**		208.00	
01-203-25-253-020 (2025) EMS OE		150.00		
01-203-25-252-020 (2025) Office of Emergency Management OE		58.00		**208.00**
9269 - **SGT JAMES MACCONCHIE**	**PO 42349 per diem**		209.58	
01-201-25-240-020 Police Department OE		209.58		**209.58**
3989 - **SHOPRITE**	**PO 42464 FOOD SUPPLIES, PAPER GOODS, ETC.**		51.64	
01-201-28-372-020 Senior Citizens Programs OE		51.64		**51.64**
3992 - **SHORE BUSINESS SOLUTIONS INC**	**PO 42778 Contract Invoice**		650.12	
01-201-29-390-020 Education Municipal Library OE		650.12		**650.12**
10480 - **SINGLE SOURCE PROPERTY SOLUTIONS**	**PO 42734 Single Source Property Solutions, 100 No**		1,148.16	
		1,148.16		**1,148.16**
6056 - **SITE ONE LANDSCAPE SUPPLY**	**PO 42389 2026 Materials & Supplies**		1,379.46	
01-201-28-375-020 Maintenance of Parks OE		1,379.46		**1,379.46**
9827 - **SOUNDTHINKING INC**	**PO 42754 Interlocal- ERRS- Annual ShotSpotter Su**		45,331.00	
01-201-42-251-020 Interlocal - Emergency Responder Reply		45,331.00		**45,331.00**
7278 - **SPECTROTEL**	**PO 42001 2026 CHARGES**		69.76	
01-201-31-440-020 Telephone OE		69.76		**69.76**
5676 - **STAPLES BUSINESS ADVANTAGE**	**PO 42016 2026 Office Supplies**		227.23	
01-201-26-300-020 Other Public Works Functions OE		227.23		**227.23**
9459 - **STUCK UP STICKER COMPANY**	**PO 42515 Jr badges, stickers for community events**		281.60	
01-201-25-241-020 Homeland Security Police OE		281.60		**281.60**
10436 - **SUE GIOULIS**	**PO 42369 FINE ARTS INSTRUCTION**		350.00	
01-201-28-372-020 Senior Citizens Programs OE		350.00		
	PO 42824 FINE ARTS INSTRUCTION		350.00	
01-201-28-372-020 Senior Citizens Programs OE		350.00		**700.00**

List of Bills - (All Funds)

Meeting Date: 07/13/2026 For bills from 06/23/2026 to 07/09/2026

Vendor	Description	Account	PO Payment	Check Total
8723 - **SUEANN PULLEN**	**PO 42523 CERAMICS INSTRUCTION**		840.00	
01-201-28-372-020 Senior Citizens Programs OE		840.00		**840.00**
10156 - **TAYLOR LAW GROUP**	**PO 41799 2026 TOWNSHIP ATTORNEY PER RES 26-002**		9,353.33	
01-201-20-155-020 Legal Services OE		9,353.33		**9,353.33**
9501 - **THE CANDLE SOCIAL**	**PO 42148 Adult Candle Making Class**		375.00	
		375.00		**375.00**
4465 - **TREASURER, STATE OF NEW JERSEY**	**PO 42781 NJPDES 2026 ANNUAL PERMIT FEE 7/1/2025-6**		9,000.00	
01-201-26-290-020 Streets and Road Maintenance OE		9,000.00		**9,000.00**
5437 - **ULINE**	**PO 42599 Slatwall signholders, literature holders**		603.94	
01-201-29-390-020 Education Municipal Library OE		603.94		**603.94**
5437 - **ULINE**	**PO 42758 QUOTE REQUEST # PRB2196162**		4,301.01	
01-201-25-252-020 Office of Emergency Management OE		4,301.01		**4,301.01**
9194 - **UNITED SITE SERVICE**	**PO 42706 Restroom Bundle Configuration. Estimate**		112.50	
01-201-30-420-020 Celebration of Public Events OE		112.50		**112.50**
3350 - **UNITI**	**PO 41923 2026 TELEPHONE CHARGES**		21,795.01	
01-201-31-440-020 Telephone OE		21,795.01		**21,795.01**
5112 - **UPS**	**PO 42074 2026 CHARGES**		60.00	
01-201-20-130-020 Financial Admin OE		60.00		**60.00**
9963 - **VERIZON**	**PO 42414 2026 charges**		149.00	
01-201-31-450-020 Telecommunications Costs OE		149.00		**149.00**
4886 - **W.B. MASON CO. INC.**	**PO 42123 W.B. MASON OFFICE SUPPLIES**		282.55	
01-201-20-150-020 Tax Assessment Admin OE		282.55		
	PO 42187 2026 SUPPLIES		554.85	
01-201-20-100-020 General Admin OE		554.85		
	PO 42362 Please send PO to Recreation		74.24	
01-201-28-370-020 Recreation Services and Programs OE		74.24		
	PO 42476 Office supplies -Emercgent		915.35	
01-201-43-490-020 Municipal Court OE		915.35		
	PO 42492 General office supplies, pens, paper, et		381.98	
01-201-25-240-020 Police Department OE		381.98		
	PO 42532 Office Supplies to be vouchered		118.51	
01-201-29-390-020 Education Municipal Library OE		118.51		
	PO 42605 Materials and Supplies to be vouchered		968.87	
01-201-29-390-020 Education Municipal Library OE		968.87		
	PO 42760 Smead Pressboard Classification Folders,		452.97	
01-201-21-180-020 Planning Board OE		279.15		
01-201-21-185-020 Zoning Board of Adjustment OE		173.82		**3,749.32**
4886 - **W.B. MASON CO. INC.**	**PO 42761 Office Supplies**		371.00	
01-201-43-490-020 Municipal Court OE		371.00		
	PO 42762 Iris Portable Letter-size File Box, 13.8		608.98	
01-201-21-186-020 Historic Preservation Comm OE		123.26		
01-201-21-186-020 Historic Preservation Comm OE		116.52		
01-201-21-180-020 Planning Board OE		79.76		

List of Bills - (All Funds)

Meeting Date: 07/13/2026 For bills from 06/23/2026 to 07/09/2026

Vendor		Description	Account	PO Payment	Check Total
01-201-21-185-020	Zoning Board of Adjustment OE		289.44		
		PO 42816 OFFICE SUPPLIES		928.30	
01-201-28-372-020	Senior Citizens Programs OE		928.30		1,908.28
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
9498 - WILLIAM SMITH		PO 42843 CDL Reimbursement - Will Smith		62.00	
01-201-26-305-020	Solid Waste Collection OE		62.00		62.00
10372 - WINTER GROUP LLC		PO 42702 Annual Service Charges for Courtroom vid		1,165.00	
01-201-43-490-020	Municipal Court OE		1,165.00		1,165.00
6378 - Z&Z SUPPLY MERGER SUB LLC		PO 42106 Heating & Air Conditioning Supplies		506.47	
01-201-26-310-020	Buildings and Grounds OE		506.47		506.47
		Grant Fund			
5868 - BRUNO'S PIZZA		PO 42738 Please send PO to Recreation		120.00	
02-213-41-711-300	Recreation Programs		120.00		120.00
5005 - DRAEGER INC		PO 42671 item 680506 12 bags of individually wrap		240.00	
02-213-41-713-020	Drunk Driving Enforcement		240.00		240.00
7413 - DYNAMIC EARTH, LLC		PO 41153 149 SO RIVERSIDE DRIVE, MONITOR WELL AND		26,485.00	
02-213-41-718-020	NJEDA/NJDEP Haz Disch Site Remediation		26,485.00		26,485.00
10167 - L.E.A.D.		PO 42513 5 Day L.E.A.D. Certificate Training at t		399.00	
02-213-41-761-020	Opioid Settlement Fund		399.00		399.00
9302 - REMINGTON & VERNICK ENGINEERS I		PO 40333 Proposal to Provide Survey Services to C		5,078.75	
02-213-41-791-010	Regional Flood Study Grant		5,078.75		5,078.75
5437 - ULINE		PO 42730 Dog Waste Bags & Trash Bags		7,748.83	
02-213-41-725-020	Clean Communities		7,748.83		7,748.83
		TRUST OTHER			
5009 - AMAZING AMUSEMENTS INC		PO 42357 3 Inflatable attractions for Water Day a		3,200.00	
			3,200.00		3,200.00
6245 - ARTHEON INC		PO 42724 2026 AFFORDABLE HOUSING SERVICES		140.00	
			140.00		140.00
10038 - COREY SAUNDERS		PO 42788 Summer Rec Role Model participating in t		1,116.00	
			1,116.00		1,116.00
901 - CRAFTMASTER PRINTING INC		PO 42808 Invitations for Mayor's Brunch		497.00	
			497.00		497.00

List of Bills - (All Funds)

Meeting Date: 07/13/2026 For bills from 06/23/2026 to 07/09/2026

Vendor	Description	Account	PO Payment	Check Total
10279 - DAVID BINNS	PO 42794 David Binns, 205 Monmouth Ave, Neptune,		639.00	
		639.00		639.00
10485 - EMMA GLORIOSO	PO 42785 Emma Glorioso 203 Moss Place Neptune NJ		1,237.50	
		1,237.50		1,237.50
8043 - GARDEN STATE MUNICIPAL JIF	PO 42031 EPL DEDUCTIBLE/CO-INSURANCE FEB 26		20,338.09	
03-299-55-98 Reserve for Self Insurance		8,663.09		
03-299-55-98 Reserve for Self Insurance		8.33		
03-299-55-98 Reserve for Self Insurance		11,666.67		20,338.09
10280 - GAVIN MONAHAN	PO 42796 Gavin Monahan 50 Tremont Drive, Neptune,		1,633.50	
		1,633.50		1,633.50
1971 - JERSEY SHORE FLORIST	PO 42716 Memorial Day Wreaths		750.00	
		750.00		750.00
10483 - JULIE FIELDS	PO 42787 Julie Fields 700 Green Grove Rd Neptune		1,228.50	
		1,228.50		1,228.50
10035 - JUSTIN LUCIEN-KEISE	PO 42790 Summer Rec Role Model participating in t		1,228.50	
		1,228.50		1,228.50
10034 - LAUREN FREEMAN	PO 42793 Summer Rec Role Model participating in t		1,237.50	
		1,237.50		1,237.50
10032 - LINDSEY BEATTIE	PO 42795 Summer Rec Role Model participating in t		1,237.50	
		1,237.50		1,237.50
8341 - LP STATILE, INC.	PO 42508 ABS BEAUTIFICATION PROJECT		558.85	
		558.85		558.85
10037 - MIA SANTIAGO -LORENZO	PO 42789 Summer Rec Role Model participating in t		1,237.50	
		1,237.50		1,237.50
10486 - MICHAEL MACLENNAN	PO 42784 Michael MacLennan 15 Sarian Drive Neptun		1,237.50	
		1,237.50		1,237.50
8696 - MUSHROOMS CERAMIC STUDIO	PO 42461 CERAMIC PIECES FOR CLASS		815.20	
		815.20		815.20
10036 - NYRON MITCHELL	PO 42798 Summer Rec employee participating in the		1,770.00	
		1,770.00		1,770.00
9695 - PSI ATLANTIC NEPTUNE NJ, LLC	PO 42819 Send Check to: 6263 Poplar Ave, Suite 50		735.00	
03-299-55-16 Reserve for Municipal Escrow		735.00		735.00
9695 - PSI ATLANTIC NEPTUNE NJ, LLC	PO 42819 Send Check to: 6263 Poplar Ave, Suite 50		14,257.20	
03-299-55-16 Reserve for Municipal Escrow		14,257.20		14,257.20

List of Bills - (All Funds)

Meeting Date: 07/13/2026 For bills from 06/23/2026 to 07/09/2026

Vendor	Description	Account	PO Payment	Check Total
10484 - **SOPHIA GALLEGO**	**PO 42786 Sophia Gallego 45 Winding Ridge Drive Ne**		652.50	
		652.50		**652.50**
10268 - **TENIAH GORDON**	**PO 42792 Summer Rec Role Model participating in t**		1,003.50	
		1,003.50		**1,003.50**
10269 - **TRINITY JONES**	**PO 42791 Summer Rec Role Model participating in t**		1,044.00	
		1,044.00		**1,044.00**
	General Capital			
6245 - **ARTHEON INC**	**PO 38200 PROFESSIONAL SERVICES RELATED TO 2024 N**		1,625.00	
04-215-55-923-020	Ord 24-06 Atkins Ave Pedestrian Impr	1,625.00		
	PO 40775 ENGINEERING SERVICES FOR WESLEY LAKE PED		2,180.00	
04-215-55-941-020	Ord 25-09 Rehab & Imps to Wesley Lake Bridge	2,180.00		**3,805.00**
9999 - **CURRENT ELEVATOR TECHNOLOGY**	**PO 41380 MONTHLY ELEVATOR MAINTENANCE PER WARRANT**		225.00	
04-215-55-960-020	Ord 23-44 Various ADA Imps Munic Complex	225.00		**225.00**
2322 - **LEON S. AVAKIAN, INC.**	**PO 39675 PROFESSIONAL SERVICES RELATING TO WELSH**		3,277.50	
04-215-55-937-020	Ord 24-36 Development of Welsh Farm Property	3,277.50		
	PO 39675 PROFESSIONAL SERVICES RELATING TO WELSH		1,045.00	
04-215-55-937-020	Ord 24-36 Development of Welsh Farm Property	1,045.00		
	PO 40786 ENGINEERING SERVICES FOR LOFFREDO FIELD		1,042.50	
04-215-55-943-020	Ord 25-11 Imps to Loffredo Fields	1,042.50		**5,365.00**
6001 - **OPEN SYSTEMS INTEGRATERS, LLC**	**PO 39475 OEM STORAGE GARAGE AND CLASSROOM ACCESS**		3,158.46	
04-215-55-935-020	Ord 24-27 Improv to Munic Fac/Aquis of Furnit	3,158.46		**3,158.46**
8017 - **S BATATA CONSTRUCTION**	**PO 42251 ATKINS AVENUE PEDESTRAIN IMPROVEMENTS PE**		175,783.48	
04-215-55-923-020	Ord 24-06 Atkins Ave Pedestrian Impr	175,783.48		
	PO 42799 REIMBURSEMENT FOR SPECIAL POLICE DUTY 06		10,821.60	
04-215-55-923-020	Ord 24-06 Atkins Ave Pedestrian Impr	10,821.60		**186,605.08**
	Sewer Operating Fund			
70 - **ADP, LLC**	**PO 41917 2026 PAYROLL SERVICES**		2,388.32	
07-201-55-501-020	Utility Operating OE	2,388.32		**2,388.32**
9642 - **CINTAS CORPORATION**	**PO 41935 2026 Janitorial Supplies & Uniforms (Jac**		237.75	
07-201-55-501-020	Utility Operating OE	237.75		**237.75**
783 - **CIVIL SOLUTIONS**	**PO 41532 Update sanitary sewer GIS data where GIS**		180.00	
07-203-55-501-020	(2025) Utility Operating OE	180.00		**180.00**
2328 - **LERTCH DISPOSAL COMPANY**	**PO 42741 Schoolhouse Road Easement**		1,518.09	
07-201-55-501-020	Utility Operating OE	1,518.09		**1,518.09**
10243 - **NIELSEN OF MORRISTOWN INC**	**PO 41893 2026 Ford Super Duty F-550 DRW XL 4WD Ch**		157,892.23	
07-203-55-513-020	(2025) Aquisition of Vehicles and Equipment	150,000.00		
07-203-55-512-020	(2025) Capital Outlay	7,892.23		**157,892.23**

List of Bills - (All Funds)

Meeting Date: 07/13/2026 For bills from 06/23/2026 to 07/09/2026

Vendor	Description	Account	PO Payment	Check Total
5932 - ONE CALL CONCEPTS INC	PO 42002 2026 CHARGES		606.10	
07-201-55-501-020 Utility Operating OE		606.10		606.10
9418 - OUTDOOR WATER SOLUTIONS INC	PO 42783 Wire Assembly for Fletcher & Alberta Lak		2,410.58	
07-201-55-501-020 Utility Operating OE		2,410.58		2,410.58
9126 - PRIMO BRANDS	PO 42003 2026 SERVICES		53.25	
07-201-55-501-020 Utility Operating OE		53.25		53.25
3576 - PUMPING SERVICES INC	PO 42560 Labor and material to replace ball valve		3,214.51	
07-201-55-512-020 Capital Outlay		3,214.51		3,214.51
	Marina Operating Fund			
360 - AVON ELECTRIC DOOR	PO 42516 Overhear garage door controller repair		489.00	
09-201-55-501-020 Utility Operating OE		489.00		489.00
10205 - BUTTS TICKET SYSTEMS	PO 42727 FLOWBIRD SERVICE CALL - TECH RESOLVED PR		356.25	
09-201-55-501-020 Utility Operating OE		356.25		356.25
901 - CRAFTMASTER PRINTING INC	PO 42817 73 SIGNS 3 X 2 ONE SIDED 2 HOLE PUNCHED		1,289.34	
09-201-55-501-020 Utility Operating OE		1,289.34		1,289.34
7413 - DYNAMIC EARTH, LLC	PO 40914 131, 135, 137, 140, 143, 145 & 149 SO RI		3,500.00	
09-203-55-501-020 (2025) Utility Operating OE		3,500.00		3,500.00
10360 - JERSEY ELEVATOR LLC	PO 41965 Elevator Service Contract for 2026 (3 Mo		225.00	
09-201-55-501-020 Utility Operating OE		225.00		225.00
6465 - JUNGLE LASERS, LLC	PO 42776 Kayak Module Development and Annual Fee		6,000.00	
09-201-55-501-020 Utility Operating OE		6,000.00		6,000.00
3922 - SEABOARD WELDING	PO 42400 FIRE EXTINGUISHER ANNUAL INSPECTION AND		319.00	
09-201-55-501-020 Utility Operating OE		319.00		319.00
7330 - WRIGHT NATIONAL FLOOD INSURANCE COM	PO 42616 130 PENNSYLVANIA AVENUE POLICY 115146986		8,968.00	
09-201-55-501-020 Utility Operating OE		8,968.00		8,968.00
	ANIMAL CONTROL TRUST			
3128 - NJ DEPT OF HEALTH AND SENIOR SERVIC	PO 42755 DUE TO STATE - MONTHLY DOG LICENSE JAN 2		331.80	
		331.80		
	PO 42755 DUE TO STATE - MONTHLY DOG LICENSE JAN 2		96.60	
		96.60		428.40
	Library Trust			
9214 - MONMOUTH GLASS CO INC	PO 42652 Install Frosted Film for privacy outside		850.00	
		850.00		850.00

List of Bills - (All Funds)

Meeting Date: 07/13/2026 For bills from 06/23/2026 to 07/09/2026

Vendor	Description	Account	PO Payment	Check Total
3066 - NEW JERSEY LIBRARY ASSOC	PO 42575 Individual Membership - Annual	165.00	165.00	165.00
3988 - SHOPRITE	PO 41500 Refreshments for programs - to be vouche	367.48	367.48	367.48
5437 - ULINE	PO 42544 Slatwall for first floor display	1,397.29	1,397.29	1,397.29
TOTAL				1,540,678.07

Total to be paid from Fund 01 Current Fund	1,050,798.02
Total to be paid from Fund 02 Grant Fund	40,071.58
Total to be paid from Fund 03 TRUST OTHER	57,794.34
Total to be paid from Fund 04 General Capital	199,158.54
Total to be paid from Fund 07 Sewer Operating Fund	168,500.83
Total to be paid from Fund 09 Marina Operating Fund	21,146.59
Total to be paid from Fund 12 ANIMAL CONTROL TRUST	428.40
Total to be paid from Fund 29 Library Trust	2,779.77
	1,540,678.07

RESOLUTION 26-260
AUTHORIZING APPOINTMENT OF CERTAIN SEASONAL SUMMER RECREATION EMPLOYEES

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

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

WHEREAS, the Township Administrator concurs with the findings of the Department Head and hereby recommends to the Township Committee that the following appointments be made.

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

NAME	DEPARTMENT	POSITION	SALARY	EFFECTIVE DATE
Nyron Mitchell	Recreation	Director	$24.00/hr	5/12-8/15/26
Gavin Monahan	Recreation	Assistant Director	$22.00/hr	5/12-8/15/26
Lindsey Beattie	Recreation	Returning Role Model	$18.00/hr	6/22-8/14/26
David Binns	Recreation	Returning Role Model	$18.00/hr	6/22-8/14/26
Alexis Browning	Recreation	Returning Role Model	$18.00/hr	6/22-8/14/26
Julie Fields	Recreation	Returning Role Model	$18.00/hr	6/22-8/14/26
Lauren Freeman	Recreation	Returning Role Model	$18.00/hr	6/22-8/14/26
Sophia Gallego	Recreation	Returning Role Model	$18.00/hr	6/22-8/14/26
Emma Glorioso	Recreation	Returning Role Model	$18.00/hr	6/22-8/14/26
Teniah Gordon	Recreation	Returning Role Model	$18.00/hr	6/22-8/14/26
Trinity Jones	Recreation	Returning Role Model	$18.00/hr	6/22-8/14/26
Justin Lucien-Keise	Recreation	Returning Role Model	$18.00/hr	6/22-8/14/26
Michael MacLennan	Recreation	Returning Role Model	$18.00/hr	6/22-8/14/26
Mia Santiago-Lorenzo	Recreation	Returning Role Model	$18.00/hr	6/22-8/14/26
Corey Saunders	Recreation	Returning Role Model	$18.00/hr	6/22-8/14/26
Isabella Beach	Recreation	Role Model	$18.00/hr	6/22-8/14/26
Malachi Gonzales Drake	Recreation	Role Model	$18.00/hr	6/22-8/14/26
Logan Freeman	Recreation	Role Model	$18.00/hr	6/22-8/14/26
Jack Janulis	Recreation	Role Model	$18.00/hr	6/22-8/14/26
Kyonna "Kai" Joseph	Recreation	Role Model	$18.00/hr	6/22-8/14/26
Azul Ramos-Menjivar	Recreation	Role Model	$18.00/hr	6/22-8/14/26

Michael Siverson	Recreation	Role Model	$18.00/hr	6/22-8/14/26
Brody Bednar	Recreation	CIT *(Role Model in Training)*	$0.00	6/22-8/3/26
Jake Glorioso	Recreation	CIT *(Role Model in Training)*	$0.00	6/22-8/3/26
Jason Kleiberg	Recreation	CIT (*Role Model in Training)*	$0.00	6/22-8/3/26
Makenzie Rackley	Recreation	CIT *(Role Model in Training)*	$0.00	6/22-8/3/26

RESOLUTION 26-261
AUTHORIZING THE REJECTION OF BIDS AND RE-BID FOR IMPROVEMENTS TO LOFFREDO FIELDS

WHEREAS, the Township of Neptune noticed and received six (6) bids for the Improvements to Loffredo Fields Project on June 3, 2026; and,

WHEREAS, the apparent low bidder, Challenger Fence of Paterson NJ has been determined to be non-responsive due to its failure to include the required list of subcontractors; and

WHEREAS, there is insufficient funding available at this time to award the project to any of the remaining bidders; and

WHEREAS, the Township of Neptune wishes to reject all bids submitted, and;

WHERAS, the Township Engineer recommends adjustments to the projects and solicit a new bids for the amended project.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune that all bids received for the Improvements to Loffredo Fields Project are rejected.

BE IT FURTHER RESOLVED THAT, The Township Engineer is authorized to amend the project and solicit bids for the revised Improvements to Loffredo Fields Project.

RESOLUTION 26-262
AUTHORIZING HIRING SPECIAL LAW ENFORCEMENT OFFICER CLASS II

WHEREAS, due to resignations, there is a vacancy in the position of Special Law Enforcement Officer Class II; and,

WHEREAS, the candidate was interviewed by the Police Department Command Staff; and,

WHEREAS, the Chief of Police has made his recommendations and the Business Administrator has approved said recommendations; 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; pending favorable results of criminal background check, psychological exams, medical exam, drug testing and all requirements sets forth by the New Jersey Police Training Commission:

NAME	DEPARTMENT	POSITION	SALARY	EFFECTIVE DATE
Michael Acquaviva	Police	Part-Time Special Law Enforcement Officer Class II	$28.00 per/hr	7/13/26

RESOLUTION 26-263
RESOLUTION TO ACCEPT GRANT FUNDS FROM THE NEW JERSEY DEPARTMENT OF CORRECTIONS IN THE AMOUNT OF $143,000 FOR THE FY2026 NEW JERSEY LOCAL, EMPOWERED, ACCOUNTABLE AND DETERMINED (NJLEAD) REENTRY INITIATIVE, CATEGORY A: REINTERGRATION SERVICE COORDINATOR IN URBAN COMMUNITIES IN NEW JERSEY

WHEREAS, the New Jersey Department of Corrections offers the New Jersey Locally Empowered

Accountable and Determined (NJLEAD) grant; and

WHEREAS, the Township of Neptune recognizes the need for re-entry services in the Township of Neptune; and

WHEREAS, the Township of Neptune further recognizes that it is incumbent upon the Neptune Township Police Department to staff and maintain an adequate number of people dedicated to serving individuals returning home to the Township of Neptune; and

WHEREAS, the Township of Neptune has completed and submitted an application from the New Jersey Department of Corrections for the NJLEAD grant; and

WHEREAS, the Township of Neptune has received an award notification from the New Jersey Department of Corrections to fund one (1) Reintegration Service Coordinator during FY 2026 through the 2026-2027 NJLEAD grant program which expires June 30, 2027 in the budgeted amount of $72,500.00; and

WHEREAS, the Township of Neptune shall use the $70,500.00 to fund the program implementation.

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune, County of Monmouth does hereby authorize the acceptance of funds for the 2026-2027 New Jersey Department of Corrections NJLEAD grant program.

BE IT FURTHER RESOLVED that the Mayor, Chief Financial Officer and Municipal Clerk are hereby authorized to execute any and all documents necessary and related to the submission of said grant application or grant agreement.

RESOLUTION 26-264
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE AUTHORIZING A CHAPTER 159 BUDGET AMENDMENT TO INSERT REVENUE RECEIVED FOR NJLEAD 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 $143,000.00 for NJLEAD 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 $143,000 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:

NJLEAD Grant for received $143,000.00

BE IT FURTHER RESOLVED, that a like sum of received $143,000.00 and the same is hereby appropriated under the caption of:

Additional Appropriations Offset by Revenues:

NJLEAD Grant for received $143,000.00

RESOLUTION 26-265
AUTHORIZE AN AMENDMENT TO THE 2026 MUNICIPAL BUDGET TO REALIZE MONIES FROM A FY23 RECYCLING TONNAGE GRANT

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Neptune hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2026 in the sum of $98,014.57 which is now available from a State of New Jersey FY23 Recycling Tonnage Grant in the amount of $98,014.57; and,

BE IT FURTHER RESOLVED that the like sum of $98,014.57 is hereby appropriated under the caption of FY23 – Recycling Tonnage Grant; and,

BE IT FURTHER RESOLVED, that the above is the result of funds from a State of New Jersey Recycling Tonnage Grant in the amount of $98,014.57; and,

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

RESOLUTION 26-266
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE AUTHORIZING A CHAPTER 159 BUDGET AMENDMENT TO INSERT REVENUE RECEIVED FOR OLDER AMERICANS ACT - TITLE III B 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 $8,600.00 for Older Americans Act – Title III B 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 $8,600.00 which is now available as revenue from:

Miscellaneous Revenues:
Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
Older Americans Act – Title III B Grant received $8,600.00

BE IT FURTHER RESOLVED, that a like sum of received $8,600.00 and the same is hereby appropriated under the caption of:

Additional Appropriations Offset by Revenues:
Older Americans Act – Title III B Grant received $8,600.00

RESOLUTION 26-267
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:

1334-33-013-004	Moms Kitchen, Inc.	1129 5th Ave.
1334-33-011-005	35 Brew Inc.	In Pocket

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 26-268
RESOLUTION AUTHORIZING PURCHASE OF 2026 Chevy Silverado 3500 4WD VIA ESCNJ CONTRACT ESCNJ 23/24-11 IN AN AMOUNT NOT TO EXCEED $57,103.20

WHEREAS, the Township of Neptune wishes to purchase a 2026 Chevy Silverado 3500 4WD from Pellegrino Chevrolet, 1000 Gateway Blvd, Westville, NJ via Educational Services Commission of New Jersey COOP contract ESCNJ 23/24-11 in an amount not to exceed $57,103.20; and

WHEREAS, N.J.S.A.40A:11-11 (5) permits the establishment of a cooperative pricing system wherein one participating contracting unit shall be empowered to advertise and receive bids to provide prices for all other participating contracting units for the provision of goods and services; and

WHEREAS, Neptune Township is a member of the Educational Services Commission of New Jersey COOP #65MCESCCPS which awarded contract ESCNJ 23/24-11 to Pellegrino Chevrolet, 1000 Gateway Blvd, Westville, NJ for Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, Sport Utility Vehicles and Vans; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune to award a contract via ESCNJ 23/24-11 to purchase a 2026 Chevy Silverado 3500 4WD from Pellegrino Chevrolet, 1000 Gateway Blvd, Westville, NJ for $57,103.20.

RESOLUTION 26-269
AUTHORIZE 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
1402	3 C0904	B SECURE INC	904 ALPINE TRAIL	2026	$1791.70

RESOLUTION 26-271
AUTHORIZE HIRING FULL TIME PARAMEDIC

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

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

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

NAME	DEPARTMENT	POSITION	SALARY	EFFECTIVE DATE
Christian Harsin	EMS	Full-Time Paramedic	$67,000.00	7/20/26

RESOLUTION 26-272
AUTHORIZE THE EXECUTION OF AN INTERLOCAL SERVICE AGREEMENT WITH NEPTUNE TOWNSHIP FIRE DISTRICT #1 TO PROVIDE VEHICLE MAINTENANCE

WHEREAS, the Township of Neptune has a contract with a third-party contractor to provide vehicle maintenance to Township vehicles; and,

WHEREAS, the Township of Neptune desires to enter into an Interlocal Service Agreement pursuant to N.J.S.A. 40:8A-1 et seq. with Neptune Township Fire District #1 to provide vehicle maintenance services through the Township's fleet maintenance provider at the Township's Public Works Yard to the Fire District; and,

WHEREAS, the Fire District agrees to pay the Township a rate equal to the contracted hourly labor rate plus $15.00 per hour for administrative costs plus a 10% mark up on parts and sublet fees,

THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Neptune hereby authorizes the execution of an Interlocal Service Agreement with Neptune Township Fire District #1, for a period of one year with an option to automatically renew in each of the next five years, effective July 1, 2026, which provides that the Fire District will pay the Township for vehicle maintenance services provided by the Township's fleet maintenance provider; and,

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

RESOLUTION 26- 273
AWARD A CONTRACT TO DURKIN & DURKIN LLC FOR LEGAL SERVICES

WHEREAS, the Township of Neptune ("Township") requires counsel to assist it in conducting independent workplace investigations; and

WHEREAS, the Township deems it in its best interest to award a contract to Durkin & Durkin, LLC with offices at 1120 Bloomfield Ave., Suite 204, West Caldwell, NJ 07006, to assist in conducting independent workplace investigations as necessary, at a rate of $200.00 per hour for Partners & Associates and $150.00 per hour for Paralegals and Law Clerks, with an amount not to exceed $17,500 for the contract year of January 1, 2026 through December 31, 2026;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee for the Township of Neptune authorizes the award of a contract to Durkin & Durkin, LLC, for legal services in conducting independent workplace investigations, at a rate of $200.00 per hour for Partners & Associates and $150.00 per hour for Paralegals and Law Clerks, for the contract year January 1, 2026 – December 31, 2026 in an amount not to exceed $17,500.

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

RESOLUTION 26-274
AUTHORIZE THE EXECUTION OF A SHARED SERVICE AGREEMENTWITH THE COUNTY OF MONMOUTH TO PARTICIPATE IN THE I-TAX-MAP/COLLABORATION CENTER SYSTEM

WHEREAS, The Uniform Shared Services and Consolidation Act (C.40A:65-1, et seq.), authorizes local units of this State to enter into a contract with any other local unit(s) for the joint provision within their several jurisdictions of any service, which any party to the agreement is empowered to render within its own jurisdiction; and

WHEREAS, each municipality is to provide for the preparation of yearly revisions to the tax map under New Jersey State law N.J.A.C. 18:23A-1.1, and this legal requirement is not followed by all municipalities based on limited financial, technical and professional resources; and

WHEREAS, each physical description of a parcel of land drives the mass-appraisal calculation of the land portion of its property tax assessment, and land data inaccuracies and errors lead to poor distribution of the annual tax levy, potentially resulting in years of tax bill overpayments and underpayments; and

WHEREAS, a County-to-Municipality shared services program would provide map conversion and maintenance services, ushering in the transition from analog to a Countywide standard of state-certified digital tax maps for all 53 municipalities; and

WHEREAS, the intent of the digital tax map shared services program is to reduce municipality costs in complying with the law and provide for the most up-to-date GIS parcel layer and tax map data for public and government stakeholders; and

WHEREAS, this service provides the Township with numerous benefits, including: anticipated cost-savings through economies-of-scale; reduce cost to comply with state regulations and standards; transition from analog to state-certified digital maps; streamlined editing and ongoing maintenance procedures; more consistent and accurate municipal and County-wide information; unprecedented assemblage of data made available to taxpayers, municipalities and the County; and seamless flow of tax information into GIS and additional information systems; and,

WHEREAS, the Township of Neptune desires to enter into a Shared Service Agreement pursuant whereby the County will provide the iTaxMap/Collaboration Center system as provided by Civil Solutions at no cost to the Township for the initial two (2) years followed by a per parcel annual maintenance cost to be determined and presented by the Township for review and consideration; and,

THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Neptune hereby authorizes the execution of a Shared Service Agreement with the County of Monmouth, a copy of which is on file in the Office of the Municipal Clerk, which authorizes the Township to use and participate in the County's iTaxMap/Collaboration Center system as provided by Civil Solutions; and,

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Chief Financial Officer, Administrative Assistant to the C.F.O., Tax Assessor, and the County of Monmouth.

RESOLUTION 26-275

AUTHORIZING A DEVELOPER'S AGREEMENT WITH CRASH CHAMPIONS, LLC FOR PROPERTY LOCATED AT 1704 HUNTINGTON AVENUE AND 9 FISHER AVENUE, BLOCK 514, LOTS 1.01 AND 3

WHEREAS, Crash Champions, LLC (the "Developer") received preliminary and final major site plan approval, together with use variance, bulk variance, and design waiver/exception relief, from the Zoning Board of Adjustment of the Township of Neptune for property located at 1704 Huntington Avenue and 9 Fisher Avenue, designated as Block 514, Lots 1.01 and 3 on the Tax Map of the Township of Neptune (the "Property"), as memorialized by Resolution No. 25/10 on July 2, 2025 (the "Board Approval"); and

WHEREAS, the Board Approval authorizes demolition of the existing single-family residence on Lot 3 and an approximately 4,173-square-foot expansion of the existing approximately 4,204-square-foot auto repair facility on Lot 1.01, resulting in an approximately 8,377-square-foot facility, together with a parking area and related grading, drainage, utility, landscaping, lighting, signage, and other site improvements; and

WHEREAS, pursuant to Section 1004 of the Township's Land Development Ordinance and the conditions of the Board Approval, the Developer is required to enter into a Developer's Agreement with the Township and post the required performance guarantee and engineering inspection fees; and

WHEREAS, Leon S. Avakian, Inc. prepared a Bond Estimate dated May 1, 2026, establishing a total Performance Guarantee of $73,200.00, consisting of a surety bond in the amount of $65,880.00 and a cash deposit/certified check in the amount of $7,320.00, together with an Engineering Inspection Fee deposit of $16,100.00; and

WHEREAS, the Developer has agreed to enter into the Developer's Agreement attached hereto as Exhibit "A" to ensure faithful performance of the obligations and representations associated with the

Board Approval and the proper installation and completion of the required improvements on the Property; and

WHEREAS, the Township Committee finds that approval and execution of the Developer's Agreement and approval of the Bond Estimate are in the best interest of the Township.

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

1. The Developer's Agreement between the Township of Neptune and Crash Champions, LLC, is hereby approved.

2. The Bond Estimate prepared by Leon S. Avakian, Inc., dated May 1, 2026, and incorporated into the Developer's Agreement, is hereby approved and adopted.

3. The Mayor and Clerk are hereby authorized to execute the Developer's Agreement on behalf of the Township and return the executed Agreement to the Township Attorney for recording in the Monmouth County Clerk's Office.

4. The Business Administrator and Staff of the Township of Neptune are hereby authorized and directed to take all actions deemed necessary or desirable to implement this Resolution.

5. This Resolution shall be effective immediately.

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

SEPARATE VOTE – Res. 26-270
Deputy Mayor Stroud made a motion to adopt Res. 26-270, seconded by Committeeman Acciani.

RESOLUTION 26-270
AUTHORIZING HIRE FULL TIME CDL DRIVERS AND LABORER

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

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

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

NAME	DEPARTMENT	POSITION	SALARY	EFFECTIVE DATE
Thomas Parker	Public Works	Class A CDL Driver	$45,000.00	7/20/26
Jirell Kendle	Public Works	Class A CDL Driver	$45,000.00	7/20/26
Nathaniel Parkman	Public Works	Laborer	$35,000.00	7/20/26

Res. 26-270 was adopted on the following vote: AYE: Acciani, Stroud and McMillan, NAY: None; ABSTAIN: York; ABSENT: Lane

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:
Joan Venezia, 107 Mount Hermon Way – Ms. Venezia asked about 63 Cookman Ave.; garbage, recycling and brush collection in Ocean Grove; and the independent study of Neptune Public Schools. Mr. Manning responded to her questions.

William Grafton, 83 Fletcher Lake Ave., member of Fletcher Lake Commission – Mr. Grafton thanked Public Works for its efforts over the past 5 years that has resulted in a great improvement to the water quality in the lake.

Paul Zapka, 85 Pilgrim Pathway – Mr. Zapka stated the Township Committee should support an independent review of the Neptune Township Public School District. Deputy Mayor Stroud responded to his comments.

Joanne Papaianni, 1501 6th Ave. Francine Bumpass, 1500 6th Ave. – Ms. Papaianni and Ms. Bumpass stated something should be done to improve safety at the intersection of 6th Ave. and Union Ave. Ms. Papaianni and Ms. Bumpass stated there have several accidents at the intersection.

Pat Brennan – Mr. Brennan discussed improvements to Lake Alberta.

Henry Muller, 338 Glenmere Ave. – Mr. Muller stated the Township Committee should support an independent review of Neptune Township Schools.

Ben Dziobek, Asbury Park - Executive Director of Climate Revolution Action Network, - Mr. Dziobek asked the Township Committee to support the Make Polluters Pay legislation which will help fund infrastructure improvements needed to respond to global warming.

Karen Mason, 105 Cardinal Rd. – Ms. Mason discussed burying powerlines, cannabis revenue and Neptune Township Public Schools. Mayor McMillan and Mr. Manning responded to her comments.

Rich Robinson, 232 Hillside Dr. – Mr. Robbinson spoke about noise issues from 401 Overlook Dr.

Beverly Fey, 505 Old Corlies Ave. – Ms. Fey discussed 911 response to a brush fire at Shark River Golf Course and the Township Marina.

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

CLOSING COMMENTS

Deputy Mayor Stroud stated it is plastic free month and please try to reduce your use of disposable plastic products. Deputy Mayor Stroud also stated it is Disability Pride month.

ADJOURN

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

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

____

William Bray, RMC
Township Clerk
Submitted, August 10, 2026