

## **TOWNSHIP COMMITTEE MEETING – JULY 14, 2025**

Mayor Lane called the meeting to order at 6:04 p.m. and requested the Clerk to call the roll. The following members were present: Tassie D. York, Jason Jones (Via electronic video conference), Derel Stroud, Kevin McMillan and Mayor Robert Lane, Jr.; absent: none.

Also present were Stephanie Oppegaard, Acting Business Administrator, William Bray, Township Clerk. Leslie Park, Township Attorney joined the meeting at 6:07 p.m.

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

**PRESENTATION** – Mayor Lane administered the Oaths of Office to Tax Collector Michele Narciso and Deputy Tax Collector Melanie Manning.

The following items were discussed in open session:

Canadian Geese – Committeeman McMillan stated he received an email from a resident about Canadian Geese in the Wesley Lake area. Mayor Lane summarized the geese control efforts at Fletcher Lake. Committeeman McMillan asked for more information about Fletcher Lake geese control measure to share with the Wesley Lake Commission. The Committee discussed the efforts the township is making to control the non-migratory geese population.

Safe Staff to Patient Staffing Resolution - Mayor Lane stated the nursing union requested a resolution is support of S2700/A3683 which would establish staffing levels at state hospitals to ensure quality care for patients. Mayor Lane stated he would like to see the Committee adopt the resolution at a future meeting. Committeeman McMillan stated he works in the healthcare industry and he supports the resolution. It was the consensus of the Committee to review the resolution and possibly add the resolution to the Consent Agenda during the regular meeting.

Committee Calendar: There were none.

### **EXECUTIVE SESSION**

Committeeman Stroud offered the following resolution, moved and seconded by Committeewoman York, that Resolution 25-263 be adopted:

#### **RESOLUTION 25-263**

#### **AUTHORIZE AN EXECUTIVE SESSION AS AUTHORIZED BY THE OPEN PUBLIC MEETINGS ACT**

**WHEREAS**, Section 8 of the Open Public Meetings Act, Chapter 231, P.L. 1975, permits the exclusion of the public from a meeting in certain circumstances; and,

**WHEREAS**, this public body is of the opinion that such circumstances presently exist,

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

1. The Public shall be excluded from discussion of and action upon the hereinafter specified subject matters.

2. The general nature of the subject matter to be discussed is as follows:

Personnel – Staffing & Compensation – Public Works, Assessing, Senior Center, Code and Construction, Tax, OEM

Contract Negotiations – Sale of Public Lands, Easements & Rights of Way, Capital Procurement

Attorney Client Privilege - Ongoing Litigation Matters

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

when matters are resolved.

4. This Resolution shall take effect immediately.

Res. 25-263 was Adopted on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: None

The Committee entered Executive Session at 6:16 p.m.

Committeeman Jones joined the Executive Session meeting at 7:16 p.m.

The Committee returned from Executive Session at 7:20 p.m.

Mayor Lane called the Regular Meeting to order and requested the Clerk to call the roll. The following members were present: Tassie D. York, Jason Jones, Derel Stroud, Kevin McMillan and Mayor Robert Lane, Jr.

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

Mayor Lane asked for a moment of Silent Prayer for Anne M. Peterpaul, the mother of Assemblywoman Luanne Peterpaul, who recently passed away. Mayor Lane asked the clerk to indicate the fire exits.

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

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

#### **APPROVAL OF MINUTES**

Mayor Lane was offered A Motion to approve the June 23 minutes by Committeeman Stroud, seconded by Committeewoman York. The minutes were approved on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: None

#### **AMEND COMMITTEE AGENDA**

Mayor Lane asked for a motion to amend the agenda to add Resolutions 25-277, 25-278, 25-279, 25-280, 25-281, to the Consent Agenda. Committeeman McMillan offer the Motion, seconded by Committeeman Jones. The motion was adopted by the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: none

#### **PRESENTATIONS**

**NJSACOP Accreditation Certification** – Mayor Lane recognized Harry Delgado, Director of NJSACOP Accreditation Division. Mr. Delgado stated the Neptune Township Police Department has achieved its third accreditation which is only accomplished by less than 8 percent of police departments. Mr. Delgado stated accreditation confirms the departments implementation of best practices and procedures in its operations. Mr. Delgado congratulated the Township and its Police Department on its achievement and commitment to excellence in law enforcement.

**FY 2026 CDBG Application** - Keith Daly, Township Engineer, presented Neptune Township's FY2026 CDBG application, which proposes ADA improvements at the Municipal Building and Courtroom located at 25 Neptune Boulevard. Mr. Daly stated the scope includes installation of ADA-compliant entry doors, accessibility upgrades to the courtroom, and full renovation of two public restrooms to meet ADA standards. Mr. Daly stated existing conditions were reviewed through site photographs, and a project cost estimate of \$240,000 was provided, with \$200,000 requested through the CDBG program and the remaining costs to be covered by Township capital funds. Committeeman McMillan asked if roof leaks are part of the project. Mr. Daly stated that those concerns will be addressed.

There were no further comments or questions.

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

Committeewoman York – Committeewoman York stated the Historic Preservation Commission is looking at ways to make it easier for residents to apply for approvals and verifications. Committeewoman York

stated the Commission also needs additional staff. Committeewoman York stated the Commission also discussed design changes to the North End Redevelopment. Committeewoman York thanked the staff of DPW to maintain the parks in Ocean Grove.

Committeeman Jones – Committeeman Jones stated spotted lantern fly spraying is taking place. Committeeman Jones stated he tours the improvements at the DPW garage. Committeeman Jones stated he also met with recreation staff to review their facility improvements and programs.

Committeeman Stroud – Committeeman Stroud congratulated Mya who is the little librarian of the week. Committeeman Stroud stated Mya likes Fancy Nancy books, wants to be a dentist and enjoys coming to the library. Committeeman Stroud congratulated Acting OEM Coordinator Mike Dileo for stepping up after the retirement of Mike Bascom. Committeemen Stroud stated he met with the Chief of Police Anthony Gualario to discuss various items including police training. Committeeman Stroud stated he would like to see if the current police training budget of \$25,000.00 can be increased in 2026. Committeeman Stroud stated the police department participates in the Blue Envelope program for individuals with Autism and the township is going to increase its efforts to publicize and promote the program to residents. Committeeman Stroud stated the police department also participates in the Arrive Together program which provides supports to individuals suffering a mental health crisis. Committeeman Stroud stated the Rt 66 continues to progress. Committeeman Stroud stated \$100,000 in state funding was approved for senior center improvements. Committeeman Stroud stated the senior center doesn't rely on federal funds but the township will work with its federal representatives to see what funding may still be available despite cuts to such program by the current administration in Washington.

Committeeman McMillan – Committeeman McMillan stated he attended the check presentation for the senior center funds and the recent funeral for Assemblywoman Peterpaul's mother. Committeeman McMillan stated he was happy to see the dog park reopen and to participate in the parade in Ocean Grove.

Mayor Lane – Mayor Lane stated there will be handicapped parking at the dog park. Mayor Lane stated the 4<sup>th</sup> of July events were great. Mayor Lane stated he was honored to attend the installation ceremony for the new VFW officers. Mayor Lane stated every Friday night is movie in the various township parks. Mayor Lane stated the Mayor's Ball will benefit Love Lifts Us Up and The Jersey Shore Dream Center.

**REPORT OF THE ACTING BUSINESS ADMINISTRATOR** Ms. Oppegaard stated the cleanup of the homeless encampment site at 700 Neptune Blvd was completed and all structures were removed. Ms Oppegaard stated the property owner will regularly monitor the property and if anyone observes anyone on the site please contact Neptune Township Police.

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

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

Nancy Clarke, 47 Embury Ave. – Ms. Clarke asked for details on the resolutions being added to the Consent Agenda. Ms. Oppegaard provided the details of the resolutions. Ms. Clarke asked about the change order for the DPW pole barn. Ms. Oppegaard responded.

Daniel Hayes, Monmouth Beach, President of HPA Local 5058 – Mr. Hayes asked for the Committee's support for legislation to ensure safe staffing for patients. Mayor Lane stated a resolution in support of the legislation is on the evenings agenda for approval.

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

#### **ORDINANCES – PUBLIC HEARING & FINAL ADOPTION**

There were none.

#### **ORDINANCES – INTRODUCTION –**

##### **ORDINANCE 25-18**

Committeewoman York offered a motion that Ordinance 25-18 be Introduced on First Reading, seconded by Committeeman McMillian.

#### **ORDINANCE 25-18**

#### **ORDINANCE AUTHORIZING THE LEASING OF CERTAIN CAPITAL EQUIPMENT BY THE TOWNSHIP**

**OF NEPTUNE, NEW JERSEY FROM THE MONMOUTH COUNTY IMPROVEMENT AUTHORITY AND THE EXECUTION OF A LEASE AND AGREEMENT RELATING THERETO**

**BE IT ORDAINED** by the Township Committee, of the Township of Neptune, New Jersey (not less than two-thirds of all members thereof affirmatively concurring) as follows:

**Section 1.** Pursuant to Section 78 of the County Improvement Authorities Law, N.J.S.A. 40:37A-44, et seq., the Township of Neptune (the “Municipality”) is hereby authorized to unconditionally and irrevocably lease certain items of capital equipment from The Monmouth County Improvement Authority (the “Authority”) pursuant to a Lease and Agreement, substantially in the form submitted to this meeting (the “Lease”), a copy of which is on file in the office of the Clerk to the Municipality. The Mayor is hereby authorized to execute the Lease on behalf of the Municipality in substantially such form as submitted to this meeting and with such changes as may be approved by the Mayor, which approval shall be conclusively evidenced by the execution thereof, and the Clerk to the Municipality is hereby authorized to affix and attest the seal of the Municipality.

**Section 2.** The following additional matters are hereby determined, declared, recited and stated:

- (a) In recognition of the fact that the lease payment of the Municipality under the Lease will be based, in part, on the amount of bonds issued by the Authority to finance the acquisition of the leased equipment and the interest thereon, the maximum amount of bonds which the Authority shall issue to finance the acquisition of the equipment to be leased to the Municipality shall not exceed \$2,998,000 and the interest rate on said bonds shall not exceed Six and Zero Hundredths percent (6.00%) per annum. The Municipality’s obligation under the Lease to make rental payments is a direct and general obligation of the Municipality, payable, unless paid from some other source, from the levy of ad valorem taxes upon all the taxable property within the jurisdiction of the Municipality, without limitation as to rate or amount;
- (b) The items to be leased from the Authority shall be as set forth in Schedule A hereto; provided that the Mayor or any Authorized Municipal Representative (as defined in the Lease) may substitute or add items of equipment in accordance with the provisions of the Lease; and
- (c) The lease term applicable to a particular item of leased equipment shall not exceed the useful life of such item.

**Section 3.** This ordinance shall take effect twenty (20) days after the first publication thereof after final adoption as provided by law.

**SCHEDULE A – EQUIPMENT LIST**  
**Township of Neptune**

Equipment	Useful Life (Years)	Lease Term (Years)	Estimated Cost
<b>General Capital:</b>			
Police Vehicles	5	5	500,000
Public Safety Equipment	5	5	300,000
Computer Equipment	5	5	150,000
Office Furniture	5	5	100,000
Kitchen Equipment	5	5	25,000
DPW Vehicles and Equipment	5	5	1,000,000
<b>Sewer Utility:</b>			
Acquisition of Vactor Truck	10	10	650,000

**Total** **2,725,000**  
**Ordinance 25-18** was Introduced on First Reading on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: none Mr. Bray stated the public hearing will be August 11, 2025.

**CONSENT AGENDA**

Mayor Lane asked if any member of the Committee wanted a separate vote on any of the resolutions. Committeeman Stroud asked for a separate vote for Res. 25-273. Committeeman McMillan offered a motion to adopt the resolutions of the Consent Agenda, seconded by Committeeman Jones.

**RESOLUTION 25-261**  
**RESOLUTION AUTHORIZING THE PURCHASE OF MICROSOFT GOVERNMENT LICENSE RENEWAL WITH DELL MARKETING LP UNDER NEW JERSEY STATE CONTRACT #19-COMP-00601 FOR \$62,000.00**

**WHEREAS**, the Township of Neptune wishes to purchase Microsoft Government License Renewal from Dell Marketing LP under New Jersey State Contract 19-COMP-00601 for \$62,000.00; and,

**WHEREAS**, Dell Marketing LP, having an address at One Dell Way, Round Rock TX 78680, has been awarded under New Jersey State Contract 19-COMP-00601 for purposes of providing such services; and,

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

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

1. The purchase of the Microsoft Government License Renewal from Dell Marketing LP under New Jersey State Contract 19-COMP-00601 for \$62,000.00 is hereby approved.
2. All Township officials, including, but not limited to, the Mayor, Business Administrator, and Municipal Clerk are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.
3. That a certified copy of this resolution be forwarded to the Chief Financial Officer, Assistant C.F.O., and Police Department.

**RESOLUTION 25-264**  
**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 14, 2025, BILL LIST**

Current Fund	\$1,049,195.74
Grant Fund	\$25,405.40
Trust Other	\$18,122.93
General Capital	\$493,136.85
Sewer Operating Fund	\$1,005,251.02
Sewer Capital Fund	\$562.50
Marina Operating Fund	\$8,507.19
Marina Capital Fund	\$0.00
Dog Trust	\$0.00
Library Trust	\$0.00
UDAG Reciprocal Trust	\$0.00

Payroll Fund \$0.00

Bill List Total \$2,600,181.63

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: 07/14/2025 For bills from 06/24/2025 to 07/09/2025				
Vendor	Description	Account	PO Payment	Check Total
Current Fund				
5044 - A+ CONFERENCING LTD	PO 40853 2025 CONFERENCE CALLING		7.86	
01-201-31-450-020 Telecommunications Costs OE		7.86		7.86
21 - A. R. COMMUNICATIONS	PO 39853 RADIO EQUIPMENT REPAIRS		101.00	
01-201-28-372-020 Senior Citizens Programs OE		101.00		101.00
70 - ADP, LLC	PO 39855 2025 PAYROLL SERVICES		363.10	
01-201-20-130-020 Financial Admin OE		363.10		363.10
7210 - ALL SEASONS SERVICE	PO 40670 KITCHEN EQUIPMENT REPAIRS		155.00	
01-201-26-310-020 Buildings and Grounds OE		155.00		155.00
3271 - ALLEGRA MARKETING	PO 40764 Vital Statistics Birth Certificate Notic		216.00	
01-201-27-330-020 Public Health Services OE		216.00		
	PO 40769 Rejection of the Vital Statistics Amendm		200.00	
01-201-27-330-020 Public Health Services OE		200.00		416.00
146 - ALLIANCE COMMERCIAL PEST INC	PO 40130 PEST-MONTHLY SERVICE		905.00	
01-201-26-310-020 Buildings and Grounds OE		905.00		905.00
8348 - BLACK LAGOON POND MANAGEMENT	PO 40467 2025 POND MAINTENANCE WESLEY LAKE		1,768.00	
01-201-27-335-020 Environmental/Shade Tree Services OE		1,768.00		1,768.00
5868 - BRUNO'S PIZZA	PO 40336 REFRESHMENTS FOR TABLE TOP EXERCISE		143.38	
01-201-25-252-020 Office of Emergency Management OE		143.38		143.38
1471 - CENGAGE LEARNING/GALE	PO 40686 Titles		78.72	
01-201-29-390-020 Education Municipal Library OE		78.72		78.72
8245 - CHIEF ANTHONY GUALARIO	PO 40827 Meeting AC		230.19	
01-201-25-240-020 Police Department OE		172.63		
01-201-25-252-020 Office of Emergency Management OE		57.56		230.19
9642 - CINTAS CORPORATION	PO 40089 2025 MEDICINE CABINET REFILLS		551.09	
01-201-26-300-020 Other Public Works Functions OE		167.24		
01-201-20-100-020 General Admin OE		60.42		
01-201-20-165-020 Engineering Services OE		53.05		
01-201-28-372-020 Senior Citizens Programs OE		81.30		
01-201-25-240-020 Police Department OE		189.08		551.09
819 - COASTER	PO 40797 Ord 25-15		207.55	
01-201-20-120-020 Municipal Clerk OE		207.55		207.55
6451 - CONSTELLIS, LLC	PO 39808 2025 VEHICLE MAINTENANCE - CONTRACT		110,565.38	
01-201-26-315-020 Public Works Vehicle Maintenance OE		110,565.38		
	PO 39808 2025 VEHICLE MAINTENANCE - CONTRACT		105,314.37	
01-201-26-315-020 Public Works Vehicle Maintenance OE		105,314.37		215,879.75
6451 - CONSTELLIS, LLC	PO 39809 2025 VEHICLE MAINTENANCE - ALLENHURST		14,270.40	

# List of Bills - (All Funds)

Meeting Date: 07/14/2025 For bills from 06/24/2025 to 07/09/2025

Vendor	Description	Account	PO Payment	Check Total
01-201-42-315-020	Interlocal - Vehicle Maintenance OE	1,477.09		
01-201-42-315-020	Interlocal - Vehicle Maintenance OE	535.21		
01-201-42-315-020	Interlocal - Vehicle Maintenance OE	1,191.55		
01-201-42-315-020	Interlocal - Vehicle Maintenance OE	831.45		
01-201-42-315-020	Interlocal - Vehicle Maintenance OE	10,235.10		
	PO 39809 2025 VEHICLE MAINTENANCE - ALLENHURST		2,092.65	
01-201-42-315-020	Interlocal - Vehicle Maintenance OE	817.66		
01-201-42-315-020	Interlocal - Vehicle Maintenance OE	1,177.02		
01-201-42-315-020	Interlocal - Vehicle Maintenance OE	97.97		16,363.05
9352 - CORY ZARRELLA	PO 40135 Please send PO to Recreation		305.07	
01-201-28-370-020	Recreation Services and Programs OE	305.07		305.07
7800 - CRANEY'S INTERPRETING SERVICE	PO 40640 Spanish Interpreter 05/08/205		757.50	
01-201-43-490-020	Municipal Court OE	757.50		757.50
959 - DAN FIENCIAK	PO 40386 TAI CHI CHIH INSTRUCTION		300.00	
01-201-28-372-020	Senior Citizens Programs OE	300.00		300.00
4918 - DENTAL SERVICES ORGANIZATION, INC.	PO 39689 2025 DENTAL PREMIUMS - 85A160		6,479.68	
01-201-23-220-020	Employee Group Insurance OE	6,479.68		6,479.68
8666 - EDWARD BRAKNA	PO 40381 CERAMICS INSTRUCTION		720.00	
01-201-28-372-020	Senior Citizens Programs OE	720.00		720.00
8528 - EVAC SYSTEMS	PO 40495 EP304 Large Personal Rescue Equipment P		1,300.30	
01-201-25-252-020	Office of Emergency Management OE	1,300.30		1,300.30
6337 - FIREFIGHTER ONE	PO 40153 200028-02 3M.. Scott.. Valve Assembly 20		916.81	
01-201-25-252-020	Office of Emergency Management OE	916.81		916.81
1476 - GALLS, INC.	PO 40508 7 PO Badges, 7 PO Hat badge, 1 Lt badge,		1,834.20	
01-201-25-240-020	Police Department OE	1,834.20		1,834.20
309 - GANNETT NEW YORK-NEW JERSEY LOCAL I	PO 40796 Ord 25-15		105.20	
01-201-20-120-020	Municipal Clerk OE	105.20		105.20
8043 - GARDEN STATE MUNICIPAL JIF	PO 40763 2024 SUPPLEMENTAL ASSESSMENT (1 OF 20)		57,010.19	
01-201-23-210-020	Liability Insurance OE	57,010.19		
	PO 40825 Reimbursement to JIF for PD Car 6 as we		603.14	
01-299-55	RESERVE FOR INSURANCE REFUNDS	603.14		57,613.33
9178 - GEESE CHASERS	PO 40202 2025 GEESE MANAGEMENT OF WESLEY LAKE		783.35	
01-201-27-335-020	Environmental/Shade Tree Services OE	783.35		783.35
1517 - GENE J. ANTHONY, ESQ.	PO 39778 2025 SPECIAL COUNSEL/RENT LEVELING BOARD		17,205.93	
01-201-20-155-020	Legal Services OE	17,205.93		17,205.93
9811 - GENERAL PLUMBING SUPPLY INC	PO 39736 Draw down for materials - plumbing repai		55.27	
01-201-28-375-020	Maintenance of Parks OE	55.27		
	PO 39736 Draw down for materials - plumbing repai		20.85	
01-201-28-375-020	Maintenance of Parks OE	20.85		76.12

List of Bills - (All Funds)

Meeting Date: 07/14/2025 For bills from 06/24/2025 to 07/09/2025

Vendor	Description	Account	PO Payment	Check Total
6317 - HOME DEPOT CREDIT SERVICES 01-201-26-310-020 Buildings and Grounds OE	PO 39737 Drawdown for Supplies 2025	367.86	367.86	367.86
1729 - HOME DEPOT CREDIT SERVICES 01-201-25-240-020 Police Department OE	PO 40223 various items for construction, office r	62.94	62.94	
01-201-28-372-020 Senior Citizens Programs OE	PO 40667 HARDWARE SUPPLIES, ETC.	254.65	254.65	317.59
7725 - HR WORKPLACE SERVICES, INC. 01-201-20-130-020 Financial Admin OE	PO 40289 2025 IRS REPORTING/QUARTERLY BILLING	450.00	450.00	450.00
5786 - INDEPENDENCE CONSTRUCTORS 01-201-31-460-020 Gasoline OE	PO 39819 2025 UST Monthly Inspections & Certifica	1,800.00	1,800.00	1,800.00
10232 - INK CREATIVE STRATEGIES 01-201-30-412-020 Publicity & Tourism OE	PO 40445 2025 PUBLIC RELATIONS FIRM	3,600.00	3,600.00	3,600.00
1829 - INTERFAITH NEIGHBORS 01-201-28-372-020 Senior Citizens Programs OE	PO 40377 FOOD SUPPLIES FOR MENS/WOMENS BREAKFAST/	42.50	42.50	42.50
5895 - J. RANDY BISHOP 01-201-28-372-020 Senior Citizens Programs OE	PO 40105 REIMBURSE FOR MATERIALS AND SUPPLIES	39.02	39.02	
01-201-28-372-020 Senior Citizens Programs OE	PO 40105 REIMBURSE FOR MATERIALS AND SUPPLIES	20.29	20.29	59.31
10282 - JALLOH & JALLOH LLC 01-201-20-155-020 Legal Services OE	PO 40844 2025 LABOR ATTORNEY PER RES 25-	6,871.50	6,871.50	6,871.50
1964 - JERSEY CENTRAL POWER & LIGHT 01-201-31-435-020 Street Lighting OE	PO 39742 2025 STREET LIGHTING	13,012.23	13,012.23	13,012.23
1964 - JERSEY CENTRAL POWER & LIGHT 01-201-29-390-020 Education Municipal Library OE	PO 39743 2025 ELECTRICITY CHARGES	24,455.17	24,455.17	24,455.17
6465 - JUNGLE LASERS, LLC 01-201-20-165-020 Engineering Services OE	PO 40689 GEO 3.0 GOV ENGINEERING ANNUAL FEE STREE	2,400.00	2,400.00	2,400.00
6465 - JUNGLE LASERS, LLC 01-201-25-252-020 Office of Emergency Management OE	PO 40690 GEO 3.0 GOV - ANNUAL FEE OEM MODULE 07/0	3,000.00	3,000.00	3,000.00
6465 - JUNGLE LASERS, LLC 01-201-26-300-020 Other Public Works Functions OE	PO 40740 Geo 3.0 -DPW Online Forms and Payment Mo	3,100.00	7,300.00	
01-201-26-290-020 Streets and Road Maintenance OE		4,200.00		7,300.00
2159 - KARSON FOOD SERVICE 01-201-28-372-020 Senior Citizens Programs OE	PO 40658 FOOD SUPPLIES, PAPER GOODS, ETC.	787.58	787.58	787.58
2505 - KITRICK, MCWEENEY & WELLS LLC 01-201-21-180-020 Planning Board OE	PO 40845 2025 GENERAL MATTERS	621.00	3,776.50	



List of Bills - (All Funds)

Meeting Date: 07/14/2025 For bills from 06/24/2025 to 07/09/2025

Vendor			Description	Account	PO Payment	Check Total
01-201-20-155-020	Legal Services	OE		3,155.50		3,776.50
8632 - LIFE SUPPORT TRAINING			PO 40631 Department CPR training		3,735.00	
01-201-25-240-020	Police Department	OE		3,735.00		3,735.00
8549 - LINDSAY OKUSEKI			PO 40494 REIMBURSE FOR MISCELLANEOUS EXPENSES/SU		60.72	
01-201-28-372-020	Senior Citizens Programs	OE		60.72		60.72
9799 - LT KEVIN O'DONNELL			PO 40831 Captain Kevin O'Donnell		20.00	
01-201-25-240-020	Police Department	OE		20.00		20.00
6243 - LYNN PEAVEY COMPANY			PO 40674 HEAT SEALER REPLACEMENT KIT 12" FOR id		75.80	
01-201-25-240-020	Police Department	OE		75.80		75.80
10273 - MAE ALEXANDER			PO 40767 Mae Alexander, 108 Royal Ct, Middletown,		3,398.69	
				3,398.69		3,398.69
8278 - MARAZITI FALCON LLP			PO 39962 2025 REDEVELOPMENT ATTORNEY PER RES 25-0		12,573.40	
01-201-20-155-020	Legal Services	OE		12,573.40		12,573.40
10119 - MCAA OF NEW JERSEY			PO 40788 2025 Municipal Court Association		300.00	
01-201-43-490-020	Municipal Court	OE		300.00		300.00
2624 - MGL PRINTING SOLUTIONS			PO 40443 2025-2026 Tax Bills		2,923.00	
01-201-20-145-020	Revenue Administration	OE		2,670.00		
01-201-20-145-020	Revenue Administration	OE		253.00		
			PO 40587 5000 Regular Police Department business		837.00	
01-201-25-240-020	Police Department	OE		837.00		
			PO 40592 2500 WINDOW ENVELOPES - FINANCE DEPARTME		245.00	
01-201-20-130-020	Financial Admin	OE		245.00		
			PO 40664 Business Cards - Michele Narciso - sampl		75.00	
01-201-20-145-020	Revenue Administration	OE		75.00		4,080.00
10055 - MICHAEL CAMPBELL			PO 40408 2025 GOOSE GONTROL FLETCHER LAKE		625.00	
01-201-27-335-020	Environmental/Shade Tree Services	OE		625.00		625.00
2644 - MICHAEL G. CELLI, JR.			PO 39772 2025 ASSISTANT TOWNSHIP ATTORNEY PER RES		8,383.50	
01-201-20-155-020	Legal Services	OE		8,383.50		
			PO 39774 2025 RCA/SHADE TREE ATTORNEY PER RES 25-		999.00	
01-201-20-155-020	Legal Services	OE		999.00		9,382.50
9303 - MICHAEL MCGHEE			PO 40457 Lodging 6/10-12/25		148.76	
01-201-25-240-020	Police Department	OE		148.76		
			PO 40828 Parking reimbursement for Police Expo 20		20.00	
01-201-25-240-020	Police Department	OE		20.00		168.76
9923 - MICHAEL PASTACALDI, ESQ			PO 40425 PUBLIC DEFENDER JANUARY 2025		1,440.00	
01-201-43-490-020	Municipal Court	OE		1,440.00		1,440.00
2734 - MONICA C. KOWALSKI			PO 38105 HOWE, MARTIN, FABIAN		10,816.00	
01-203-20-155-020	(2024) Legal Services	OE		10,816.00		10,816.00

### List of Bills - (All Funds)

Meeting Date: 07/14/2025 For bills from 06/24/2025 to 07/09/2025

Vendor	Description	Account	PO Payment	Check Total
6454 - MONMOUTH COUNTY FINANCE DEPARTMENT	PO 39967 2025 Landfill & Tipping Costs		115,756.05	
01-201-32-465-020 Solid Waste Disposal OE		111,990.60		
01-201-24-465-020 Recycling Tax on Landfill Costs		3,765.45		115,756.05
2757 - MONMOUTH COUNTY TREASURER	PO 40350 3-Day Radar Instructors Course June 10-1		150.00	
01-201-25-240-020 Police Department OE		150.00		
	PO 40355 Financial Crimes Investigation, Maletto,		150.00	
01-201-25-240-020 Police Department OE		150.00		300.00
10222 - MORRIS COUNTY PROSECUTORS OFFICE	PO 40353 Morris County Prosecutors Office 10 Cour		75.00	
01-201-25-240-020 Police Department OE		75.00		75.00
2893 - MURRAY'S UNIFORM	PO 40794 Township Apparel		375.00	
01-201-20-100-020 General Admin OE		375.00		375.00
7724 - MY FAIRYTALE DREAM	PO 40753 Three Character Meet and Greet		1,050.00	
01-295-55 RESERVE FOR STATE LIBRARY AID		1,050.00		1,050.00
2907 - N J GRAVEL & SAND CO	PO 40100 Drawdown for landscape materials		899.00	
01-201-28-375-020 Maintenance of Parks OE		899.00		899.00
2996 - NEPTUNE FIRE BUREAU	PO 40226 Please send PO to Recreation		109.00	
01-201-28-370-020 Recreation Services and Programs OE		109.00		109.00
2999 - NEPTUNE FIRE DIST 1	PO 39738 2025 LEVY		280,479.12	
01-210-55 SPECIAL DISTRICT TAXES PAYABLE		280,479.12		280,479.12
8580 - NICOLE FRANCHINO	PO 40382 SHAPING UP/SITTING DOWN INSTRUCTION		540.00	
01-201-28-372-020 Senior Citizens Programs OE		540.00		
	PO 40383 BALANCE & FLEXIBIITY INSTRUCTION		540.00	
01-201-28-372-020 Senior Citizens Programs OE		540.00		
	PO 40384 STANDING STRONG INSTRUCTION		240.00	
01-201-28-372-020 Senior Citizens Programs OE		240.00		
	PO 40385 CHAIR YOGA INSTRUCTION		120.00	
01-201-28-372-020 Senior Citizens Programs OE		120.00		1,440.00
3161 - NJ NATURAL GAS	PO 39860 2025 CHARGES		1,956.07	
01-201-31-446-020 Natural Gas OE		1,956.07		1,956.07
3169 - NJ RECREATION & PARK	PO 40551 Attendance for Cory Zarrello & Dawn Thom		90.00	
01-201-28-370-020 Recreation Services and Programs OE		90.00		
	PO 40619 Annual New Jersey Recreation & Park Asso		550.00	
01-201-28-370-020 Recreation Services and Programs OE		550.00		640.00
9964 - NRG BUSINESS MARKETING	PO 40092 2025 CHARGES		10.36	
01-201-31-446-020 Natural Gas OE		10.36		10.36
3292 - OCEAN GROVE FIRE DIST	PO 39739 2025 LEVY		54,128.26	
01-210-55 SPECIAL DISTRICT TAXES PAYABLE		54,128.26		54,128.26
580 - OPTIMUM	PO 39780 2025 CHARGES		3,341.19	

List of Bills - (All Funds)

Meeting Date: 07/14/2025 For bills from 06/24/2025 to 07/09/2025

Vendor		Description	Account	PO Payment	Check Total
01-201-31-450-020	Telecommunications Costs	OE	3,341.19		3,341.19
9304 - PATRICIA DEROSA		PO 40458 lodging vcs conference 6/10-12/25		116.94	
01-201-25-240-020	Police Department	OE	116.94		116.94
3420 - PEDRONI FUEL CO.		PO 39760 2025 FUEL		11,461.91	
01-201-31-460-020	Gasoline	OE	11,461.91		11,461.91
3474 - PILOT ELECTRIC CO INC		PO 39764 FIRST AID HEAT SYSTEM		1,161.00	
01-201-26-310-020	Buildings and Grounds	OE	1,161.00		1,161.00
10278 - PLAYERS HEALTH		PO 40694 2025 MANDATORY ACCIDENT AND HEALTH SPECI		6,900.00	
01-201-23-210-020	Liability Insurance	OE	6,900.00		6,900.00
7787 - FLOSIA COHEN LAW FIRM		PO 39806 2025 LABOR ATTORNEY PER RES 25-006		5,984.00	
01-201-20-155-020	Legal Services	OE	5,984.00		5,984.00
7446 - PMC ASSOCIATES INC		PO 40591 Low Profile fin panel mount 5m FME		530.02	
01-201-25-253-020	EMS	OE	530.02		530.02
8898 - PROQUEST, LLC		PO 40758 Ancestry Library Edition		1,884.81	
01-201-29-390-020	Education Municipal Library	OE	1,884.81		1,884.81
10266 - RACHEL EFFY MACMORRIS		PO 40737 Family/Baby Sign Language Workshop		350.00	
01-295-55	RESERVE FOR STATE LIBRARY AID		350.00		350.00
9588 - RAINONE, COUGHLIN, MINCHELLO LAW FIRM		PO 40526 PROFESSIONAL SERVICES SAVAGE V KEZMARSKY		810.00	
01-201-20-155-020	Legal Services	OE	810.00		810.00
3634 - RE: SOURCE NEW JERSEY, INC.		PO 39905 CARPET/CHAIR CLEANING SERVICES		733.00	
01-201-28-372-020	Senior Citizens Programs	OE	733.00		733.00
9212 - RIVERVIEW LANDSCAPES		PO 40473 2025 LANDSCAPING SERVICES PER RES 24-177		16,248.37	
01-201-28-375-020	Maintenance of Parks	OE	16,248.37		
		PO 40549 SEEDING NEPTUNE SOCCER FIELDS		1,200.00	
01-201-28-375-020	Maintenance of Parks	OE	1,200.00		17,448.37
9301 - SANITATION EQUIPMENT CORP		PO 34740 LEACH MODEL 2riii 29 CUBIC YARD REAR LOA		350.00	
01-201-31-460-020	Gasoline	OE	350.00		350.00
8256 - SCHENCK, PRICE, SMITH & KING LLP		PO 38664 DAVIS, GONZALEZ & SAVAGE		1,455.30	
01-203-20-155-020	(2024) Legal Services	OE	1,455.30		1,455.30
3922 - SEABOARD WELDING		PO 39786 2025 MONTHLY PROPANE		31.80	
01-201-25-252-020	Office of Emergency Management	OE	31.80		31.80
6889 - SEBCO BOOKS		PO 40536 Children's Titles		1,142.15	
01-201-29-390-020	Education Municipal Library	OE	1,142.15		1,142.15

List of Bills - (All Funds)

Meeting Date: 07/14/2025 For bills from 06/24/2025 to 07/09/2025

Vendor	Description	Account	PO Payment	Check Total
9269 - SGT JAMES MACCONCHIE 01-201-25-240-020 Police Department OE	PO 40456 Lodging VCS Conference 6/10-12/25	236.08	236.08	236.08
10253 - SHELL ENERGY 01-201-31-430-020 Electricity OE	PO 40638 2025 CHARGES	46.06	46.06	46.06
3989 - SHOPRITE 01-201-28-372-020 Senior Citizens Programs OE	PO 40379 FOOD SUPPLIES, PAPER GOODS, ETC.	430.35	430.35	430.35
4001 - SHORE SYSTEMS 01-201-29-390-020 Education Municipal Library OE	PO 40742 Bantam Security Package including 55 com	5,065.00	5,065.00	5,065.00
5908 - Solidmark LLC 01-201-20-140-020 MIS OE	PO 40748 Annual Website Maintenance for neptuneto	2,500.00	2,500.00	2,500.00
9827 - SOUNDTHINKING INC 01-201-42-251-020 Interlocal - Emergency Responder Reply 01-201-25-240-020 Police Department OE	PO 40634 ANNUAL SHOTSPOTTER SUBSCRIPTION SERVICES	43,500.00 125.00	43,625.00	43,625.00
7278 - SPECTROTREL 01-201-31-440-020 Telephone OE	PO 40637 2025 CHARGES	71.37	71.37	71.37
4133 - STAVOLA ASPHALT CO 01-201-26-290-020 Streets and Road Maintenance OE	PO 39801 Draw for Asphalt	1,047.15	1,047.15	
01-201-26-290-020 Streets and Road Maintenance OE	PO 40707 Asphalt for Road Repairs	372.87	372.87	1,420.02
8723 - SUZANN FULLEN 01-201-28-372-020 Senior Citizens Programs OE	PO 39902 CERAMICS INSTRUCTION	720.00	720.00	720.00
4211 - T & M ASSOCIATES, INC. 01-201-20-165-020 Engineering Services OE	PO 35320 PROFESSIONAL SERVICES AGREEMENT TO ENGIN	1,359.35	1,359.35	1,359.35
10156 - TAYLOR LAW GROUP 01-201-20-155-020 Legal Services OE	PO 39807 2025 TOWNSHIP ATTORNEY PER RES 25-004	14,024.16	14,024.16	14,024.16
4951 - TEAM LIFE 01-201-25-253-020 EMS OE	PO 39851 2025 Team Life Supplies (AED Supplies)	2,523.00	2,523.00	2,523.00
7418 - TENA LAFFEY 01-201-28-372-020 Senior Citizens Programs OE	PO 39895 FINE ARTS PAINTING AND CREATIVE EXPRESSI	550.00	550.00	550.00
5437 - ULINE 01-201-28-372-020 Senior Citizens Programs OE	PO 40747 3x5 SLIP GUARD MATS (H-1181)	401.25	401.25	401.25
9194 - UNITED SITE SERVICE 01-201-28-370-020 Recreation Services and Programs OE	PO 40203 New rep John Stewart. 516-615-6626 john.	165.76	165.76	165.76
5112 - UPS 01-201-20-130-020 Financial Admin OE	PO 39859 2025 CHARGES	146.52	146.52	146.52

List of Bills - (All Funds)

Meeting Date: 07/14/2025 For bills from 06/24/2025 to 07/09/2025

Vendor	Description	Account	PO Payment	Check Total
4579 - V. E. RALPH & SON, INC. 01-201-25-253-020 EMS OE	PO 39705 2025 Emergency Medical Supplies	111.00	111.00	111.00
9963 - VERIZON 01-201-31-450-020 Telecommunications Costs OE	PO 39781 2025 charges	139.00	139.00	139.00
6248 - VISUAL COMPUTER SOLUTIONS, INC. 01-201-20-105-020 Human Resources OE	PO 40759 VCS Annual Conference 2025	249.00	249.00	249.00
4886 - W.B. MASON CO. INC. 01-201-20-100-020 General Admin OE	PO 39832 2025 OFFICE SUPPLIES	554.85	554.85	
01-201-28-370-020 Recreation Services and Programs OE	PO 40013 Open PO for Department Office Supplies	57.38	57.38	
01-201-28-370-020 Recreation Services and Programs OE	PO 40013 Open PO for Department Office Supplies	92.16	92.16	
01-201-28-370-020 Recreation Services and Programs OE	PO 40013 Open PO for Department Office Supplies	76.34	76.34	
01-201-25-240-020 Police Department OE	PO 40588 General office supplies, pens, paper, in	817.54	817.54	
01-201-25-240-020 Police Department OE	PO 40588 General office supplies, pens, paper, in	529.23	529.23	
01-201-20-100-020 General Admin OE	PO 40717 Toner Cartridges for Administration prin	468.97	468.97	
01-201-28-372-020 Senior Citizens Programs OE	PO 40749 OFFICE SUPPLIES	859.49	859.49	3,455.96
4701 - WB LAW & SON, INC. 01-201-26-310-020 Buildings and Grounds OE	PO 40671 COFFEE, COCOA, TEA & SUPPLIES	264.99	264.99	264.99
8602 - WEINER LAW GROUP LLP 01-201-21-186-020 Historic Preservation Comm OE	PO 40083 2025 GENERAL LEGAL	3,133.00	3,133.00	3,133.00
3350 - WINDSTREAM 01-201-31-440-020 Telephone OE	PO 39783 2025 TELEPHONE CHARGES	17,157.23	17,157.23	17,157.23
4212 - T & M ASSOCIATES INC 02-213-41-718-020 NJEDA/NJDEP Haz Disch Site Remediation	Grant Fund PO 34830 PROFESSIONAL SERVICES FOR REMEDIAL INVES	932.40	932.40	932.40
4994 - ALL STAR INVESTIGATIONS 02-213-41-711-300 Recreation Programs	PO 40721 Background checks for Recreation Prevent	180.00	180.00	180.00
5868 - BRUNO'S PIZZA 02-213-41-711-300 Recreation Programs	PO 40720 Please send PO to Recreation	155.00	155.00	155.00
9551 - OTTO ENVIRONMENTAL SYSTEMS 02-213-41-725-020 Clean Communities	PO 39874 PRICING BASED OFF OMNIA CONTRACT - 22602	24,138.00	24,138.00	24,138.00
10029 - BRITNEY BARTHELEMY	TRUST OTHER PO 40800 Summer Rec Role Model participating in t		1,113.50	

List of Bills - (All Funds)

Meeting Date: 07/14/2025 For bills from 06/24/2025 to 07/09/2025

Vendor	Description	Account	PO Payment	Check Total
		1,113.50		1,113.50
8245 - CHIEF ANTHONY GUALARIO	PO 40367 Per diem for NJSACOP 2025 Conference	92.68	92.68	92.68
6245 - CME ASSOCIATES	PO 38506 AFFORDABLE HOUSING ADMINISTRATIVE ASSIST	140.00	140.00	140.00
10038 - COREY SAUNDERS	PO 40810 Summer Rec Role Model participating in t	1,113.50	1,113.50	1,113.50
10279 - DAVID BINNS	PO 40813 David Binns, 205 Monmouth Ave, Neptune,	1,113.50	1,113.50	1,113.50
10280 - GAVIN MONAHAN	PO 40814 Gavin Monahan 50 Tremont Drive, Neptune,	1,113.50	1,113.50	1,113.50
10270 - JAYLEN MALCOLM	PO 40806 Address: 105 Monmouth Ave. Neptune, NJ 0	986.00	986.00	986.00
10272 - JOSIAH MONTGOMERY	PO 40808 address: 110 Elm Drive, Neptune, NJ 0775	641.75	641.75	641.75
10035 - JUSTIN LUCIEN-KEISE	PO 40805 Summer Rec Role Model participating in t	1,113.50	1,113.50	1,113.50
2505 - KITRICK, MCWEENEY & WELLS LLC	PO 40187 FB24/11 - BD ATTORNEY - SANSONE (KIA) -	173.00	173.00	
	PO 40190 FB24/10 - BD ATTORNEY - M&M AT NEPTUNE,	1,050.50	1,050.50	
	PO 40191 FB24/09 - BD ATTORNEY - HARBOR FREIGHT -	65.00	65.00	1,288.50
10034 - LAUREN FREEMAN	PO 40802 Summer Rec Role Model participating in t	1,113.50	1,113.50	1,113.50
10032 - LINDSEY BEATTIE	PO 40801 Summer Rec Role Model participating in t	1,113.50	1,113.50	1,113.50
10037 - MIA SANTIAGO -LORENZO	PO 40809 Summer Rec Role Model participating in t	1,058.25	1,058.25	1,058.25
10039 - MYA STEWART	PO 40811 Summer Rec Role Model participating in t	1,075.25	1,075.25	1,075.25
10040 - NIA STEWART	PO 40812 Summer Rec Role Model participating in t	973.25	973.25	973.25
10036 - NYRON MITCHELL	PO 40807 Summer Rec Role Model participating in t	1,088.00	1,088.00	1,088.00



List of Bills - (All Funds)

Meeting Date: 07/14/2025 For bills from 06/24/2025 to 07/09/2025

Vendor	Description	Account	PO Payment	Check Total
10268 - TENIAH GORDON	PO 40803 Address: 757 Wayside Road, Neptune NJ 07	998.75	998.75	998.75
10269 - TRINITY JONES	PO 40804 Address: 9 Sherwood Drive, Neptune, NJ 0	1,113.50	1,113.50	1,113.50
9194 - UNITED SITE SERVICE	PO 40723 NEPTUNE JUNETEENTH CELEBRATION JUNE 21,	112.50	112.50	112.50
8671 - US SPORTS INSTITUTE INC	PO 40404 Registration Fees for Adult Pickleball C	760.00	760.00	760.00
General Capital				
4212 - T & M ASSOCIATES INC	PO 37571 PROFESSIONAL SERVICES FOR 2023 MON CTY C	5,252.48	5,252.48	5,252.48
04-215-55-928-020	Ord 19-28 Improvements to Mun Complex	5,252.48		5,252.48
10284 - BOROUGH OF TINTON FALLS	PO 40846 SHARED SERVICES AGREEMENT WITH TINTON FA	119,101.18	119,101.18	119,101.18
04-215-55-921-020	Ord 23-24 2023 Road Improve Program	119,101.18		119,101.18
783 - CIVIL SOLUTIONS	PO 40300 ENGINEERING SERVICES FOR 2024 ROAD IMPRO	13,763.00	13,763.00	13,763.00
04-215-55-939-020	Ord 24-45 2025 Road Repaving & Imps Program	13,763.00		13,763.00
	PO 40300 ENGINEERING SERVICES FOR 2024 ROAD IMPRO	0.30	0.30	0.30
04-215-55-939-020	Ord 24-45 2025 Road Repaving & Imps Program	0.30		0.30
6245 - CME ASSOCIATES	PO 33870 AUTHORIZE ENGINEERING SERVICES RELATING	907.50	907.50	907.50
04-215-55-911-020	Ord 23-37/23-12/21-31 Phase II FW Facility	907.50		907.50
8457 - EB FENCE LLC	PO 40573 BERT WILLIS FIELDS DOG PARK - 4 FT HIGH	1,771.42	1,771.42	1,771.42
04-215-55-959-020	Ord 23-25 Various Imps Bert Willis Fields	1,771.42		1,771.42
9122 - LUCAS BROTHERS INC	PO 36857 IMPROVEMENTS TO PUBLIC WORKS FACILITY SI	347,779.34	347,779.34	347,779.34
04-215-55-911-020	Ord 23-37/23-12/21-31 Phase II FW Facility	347,779.34		347,779.34
4211 - T & M ASSOCIATES, INC.	PO 35320 PROFESSIONAL SERVICES AGREEMENT TO ENGIN	4,561.63	4,561.63	4,561.63
04-215-55-920-020	Ord 22-35/22-47 Welsh Farms Site Remediation	4,561.63		4,561.63
Sewer Operating Fund				
783 - CIVIL SOLUTIONS	PO 39441 Develop as-built & deploy dashboard attr	600.00	600.00	600.00
07-203-55-501-020	(2024) Utility Operating OE	600.00		600.00
8284 - EAST COAST EMERGENCY LIGHTING, INC.	PO 40461 Installation of MDT and mobile base radi	727.00	727.00	727.00
07-201-55-501-020	Utility Operating OE	727.00		727.00
9047 - HOLMAN FRENIA ALLISON, PC	PO 40559 INTERIM CMFO PER RES 25-153	11,610.00	11,610.00	11,610.00
07-201-55-501-020	Utility Operating OE	11,610.00		11,610.00
9371 - JESCO	PO 40746 Repair of Trakstar CCTV camera	1,226.50	1,226.50	1,226.50

List of Bills - (All Funds)				
Meeting Date: 07/14/2025 For bills from 06/24/2025 to 07/09/2025				
Vendor	Description	Account	PO Payment	Check Total
07-201-55-501-020	Utility Operating OE	1,226.50		1,226.50
2624 - MGL PRINTING SOLUTIONS	PO 40664 Business Cards - Michele Narciso - sampl		95.00	
07-201-55-501-020	Utility Operating OE	95.00		95.00
5932 - ONE CALL CONCEPTS INC	PO 39834 One call messages for 2025		1,221.70	
07-201-55-501-020	Utility Operating OE	1,221.70		1,221.70
3420 - PEDRONI FUEL CO.	PO 39760 2025 FUEL		12,102.84	
07-201-55-501-020	Utility Operating OE	12,102.84		12,102.84
3576 - PUMPING SERVICES INC	PO 40630 Repairs to recondition pump for Brockton		1,413.31	
07-201-55-501-020	Utility Operating OE	1,413.31		1,413.31
4230 - TAYLOR FENCE INC	PO 40279 North Island Fence Rental for April & Ma		36.00	
07-201-55-501-020	Utility Operating OE	36.00		36.00
4420 - TWP OF NEPTUNE SEWERAGE AUTHORITY	PO 40220 1ST QUARTER 2025 BILLING		944,889.75	
07-201-55-505-020	TNSA Annual Charge	944,889.75		944,889.75
9224 - WIRELESS COMMUNICATIONS & ELECTRONICS	PO 40470 MOTOROLA CM3000 MOBILE RADIO, VHF, 45 WA		2,257.92	
07-201-55-501-020	Utility Operating OE	2,257.92		2,257.92
7330 - WRIGHT NATIONAL FLOOD INSURANCE COM	PO 40695 flood insurance for various pump station		29,071.00	
07-201-55-501-020	Utility Operating OE	29,071.00		29,071.00
Sewer Capital Fund				
783 - CIVIL SOLUTIONS	PO 40421 RILEY POLE BARN - FLOOD HAZARD PERMIT AN		562.50	
08-215-55-581-020	Ord 21-33 Various Sewer Improvements	562.50		562.50
Marina Operating Fund				
6001 - OPEN SYSTEMS INTEGRATERS, INC	PO 40318 LENEL ONGUARD SOFTWARE UPGRADE AND SUPPO		575.00	
09-201-55-501-020	Utility Operating OE	575.00		575.00
3910 - SCOLES FLOORSHINE INDUSTRIES	PO 40235 2025 MATERIALS AND SUPPLIES		287.19	
09-201-55-501-020	Utility Operating OE	287.19		287.19
7330 - WRIGHT NATIONAL FLOOD INSURANCE COM	PO 40695 flood insurance for various pump station		7,645.00	
09-201-55-501-020	Utility Operating OE	7,645.00		7,645.00
TOTAL				2,600,181.63
Total to be paid from Fund 01 Current Fund		1,049,195.74		
Total to be paid from Fund 02 Grant Fund		25,405.40		
Total to be paid from Fund 03 TRUST OTHER		18,122.93		
Total to be paid from Fund 04 General Capital		493,136.85		
Total to be paid from Fund 07 Sewer Operating Fund		1,005,251.02		
Total to be paid from Fund 08 Sewer Capital Fund		562.50		
Total to be paid from Fund 09 Marina Operating Fund		8,507.19		

List of Bills - (All Funds)				
Meeting Date: 07/14/2025 For bills from 06/24/2025 to 07/09/2025				
Vendor	Description	Account	PO Payment	Check Total
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		2,600,181.63		

RESOLUTION 25-265  
AUTHORIZE TAX SALE FEES

WHEREAS, NJSA 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services, and

WHEREAS, the rules and regulations require a municipality to send two (2) notices of tax sale to all properties included in said sale; and



**WHEREAS**, the rules and regulations allow said municipality to charge a fee of \$25.00 per notice for the creation, printing and mailing of said notice; and

**WHEREAS**, in an effort to more fairly assign greater fiscal responsibility to delinquent taxpayers, the Township of Neptune wishes to charge \$25.00 per notice mailed which will be assessed specifically to the delinquent accounts that are causing the need for a tax sale and not to the general tax base.

**BE IT RESOLVED** by the Township of Neptune that a fee of \$25.00 per notice be established and is hereby authorized and directed to be charged for each notice of tax sale that is sent in conjunction with the 2025 electronic tax sale.

**RESOLUTION 25-266  
AUTHORIZE ELECTRONIC TAX SALE**

**WHEREAS**, NJSA 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Government Services, and

**WHEREAS**, the Director of the Division of Local Government Services has promulgated rules and regulations for electronic tax sales, and

**WHEREAS**, the Director of the Division of Local Government Services has approved NJ Tax Lien Investors/RealAuction.com to conduct electronic tax sales, and

**WHEREAS**, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process, and

**WHEREAS**, the Township of Neptune wishes to participate in an electronic tax sale.

**NOW, THEREFORE, BE IT RESOLVED**, by the governing body of the municipality of Township of Neptune, New Jersey, that the Tax Collector is hereby authorized to participate in an electronic tax sale and submit same to the Director of the Division of Local Government Services if necessary.

**RESOLUTION 25-267  
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE  
AUTHORIZING A CHAPTER 159 BUDGET AMENDMENT TO INSERT REVENUE RECEIVED FOR  
ALCOHOL EDUCATION, REHABILITATION AND ENFORCEMENT FUND**

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

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

**WHEREAS**, the Township received \$11,967.28 for Alcohol Education, Rehabilitation and Enforcement Fund Award and wishes to amend its 2025 budget to include this amount as revenue, and;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Township Committee of the Township of Neptune hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2024 in the sum of received \$11,967.28 which is now available as revenue from:

**Miscellaneous Revenues:**

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of

Local Government Services:

Alcohol Education, Rehabilitation and Enforcement Fund Award for received \$11,967.28

**BE IT FURTHER RESOLVED**, that a like sum of received \$11,967.28 and the same is hereby appropriated under the caption of:

**Additional Appropriations Offset by Revenues:**

Alcohol Education, Rehabilitation and Enforcement Fund Award for received \$11,967.28

**RESOLUTION 25-268**

**RESOLUTION ENDORSING THE FOURTH ROUND HOUSING ELEMENT AND FAIR SHARE PLAN**

**WHEREAS**, P.L. 2024, c. 2 amended the New Jersey Fair Housing Act, N.J.S.A. 52:27D-302 et. seq. (the “Act”), and municipalities are required to satisfy their affordable housing fair share obligations and any disputes involving such obligations through the Affordable Housing Dispute Resolution Program (“Program”);

**WHEREAS**, the Amended Fair Housing Act (“Amended FHA”) requires the Department of Community Affairs (“DCA”) to provide an estimate of Round 4 Present and Prospective Need rehabilitation obligations of all municipalities by October 20, 2024 based upon the criteria of the Amended FHA; and,

**WHEREAS**, the DCA issued a report on October 18, 2024 (“DCA Report”) wherein it reported its estimate of the Round 4 Present and Prospective Need obligations of all municipalities based upon its interpretation of the standards in the Act; and,

**WHEREAS**, the DCA Report calculated the Township of Neptune’s Round 4 (2025-2035) Present Need obligation as 97 units and its Round 4 Prospective Need obligation as 170 units; and,

**WHEREAS**, the Amended FHA provides that the DCA Report is non-binding, thereby inviting municipalities to demonstrate that the Amended FHA would support revised calculations of Round 4 affordable housing fair share obligations; and,

**WHEREAS**, the Amended FHA further provides that, irrespective of the DCA’s calculations, municipalities can either accept or provide alternate calculations for the DCA’s present and prospective fair share obligation(s) by resolution, as further specified in the Administrative Office of the Courts’ directive issued on December 19, 2024; and,

**WHEREAS**, the Township of Neptune accepted the DCA’s Fourth Round Present Need obligation of 97 units but did not accept the DCA’s calculation of the Township’s Prospective Need obligation of 170 units; and,

**WHEREAS**, the Township of Neptune did not accept the DCA’s calculation of the Prospective Need obligation of 170 units as the Township had been designated as an Urban Aid Municipality by the State of New Jersey, and therefore the Township’s Prospective Need, consistent with the Prospective Need obligation of other municipalities identified as an Urban Aid Municipality, would be zero (0);

**WHEREAS**, the Township filed a Declaratory Judgment Action with the Program, as to which challenges were brought forth by the New Jersey Builders Association on February 27, 2025 and the Fair Share Housing Center on February 28, 2025; and

**WHEREAS**, a Settlement Conference proceeding was scheduled for March 17, 2025 before the Honorable Ronald E. Bookbinder, A.J.S.C. (Ret.);

**WHEREAS**, settlement negotiations took place between the Township of Neptune and the

Fair Share Housing Center and both parties were able to reach a resolution via a settlement agreement on April 8, 2025, whereby the Township's fair share obligations were amended as follows: Present Need obligation as 97 units and Prospective Need obligation as 160 units; and,

**WHEREAS**, the New Jersey Builders Association notified the Program in writing, on April 3, 2025, that it will not object to any settlement that the Township reached with the Fair Share Housing Center; and

**WHEREAS**, the Honorable Linda Grasso Jones, J.S.C. entered an Order and Decision on April 16, 2025, fixing the Township's Present Need obligation as 97 units and Prospective Need obligation as 160 units; and

**WHEREAS**, the Amended FHA requires that the Township adopt a Fourth Round Housing Element and Fair Share Plan by June 30, 2025; and

**WHEREAS**, the Fourth Round Housing Element and Fair Share Plan was prepared by Township of Neptune Planner Leon S. Avakian, Inc. and upon proper notice, a public hearing was held on June 25, 2025 concerning the Fourth Round Housing Element and Fair Share Plan;

**WHEREAS**, after considering any and all comments made by Board members as well as members of the public, and directing revisions to the Fourth Round Housing Element and Fair Share Plan, which was incorporated therein, the Planning Board adopted the Fourth Round Housing Element and Fair Share Plan via resolution on June 25, 2025 and amended the Township Master Plan; and

**WHEREAS**, the Township Committee seeks to endorse the adoption of the Fourth Round Housing Element and Fair Share Plan; and

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

1. The Township Committee endorses the adoption of the Fourth Round Housing Element and Fair Share Plan, which was adopted by the Township Planning Board on June 25, 2025; and
2. The Township Attorney was directed to file the Fourth Round Housing Element and Fair Share Plan within 48 hours after the Fourth Round Housing Element and Fair Share Plan's adoption or by June 30, 2025 pursuant to Directive #14-24; and
3. The Fourth Round Housing Element and Fair Share Plan was filed with the Program on June 26, 2025; and
4. The Township Planner, the Township Attorney, and any other Township officials, consultants, and agents shall carry out all necessary steps to abide by and carry out the purposes of this Resolution, including, but not limited to, responding to challenges to the Fourth Round Housing Element and Fair Share Plan by interested parties; and
5. The Township Committee reserves the right to amend the Fourth Round Housing Element and Fair Share Plan as necessary.

#### **RESOLUTION 25-269**

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

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

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

and,

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

**THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Neptune hereby authorizes submission of the project entitled ADA Accessibility Improvements to the Municipal Building for funding under the FY2026 Community Development Block Grant Program.

**RESOLUTION 25-270**  
**INCREASE BID AND QUOTATION THRESHOLDS PURSUANT TO STATE REGULATION**

**WHEREAS**, pursuant to N.J.S.A. 40A:11-3(c) and 18A:18A-3(b), the State Treasurer has exercised his authority to adjust the bid thresholds for awarding contracts by various contracting units; and,

**WHEREAS**, the Township of Neptune has appointed a Qualified Purchasing Agent pursuant to N.J.S.A. 40A:11-9(b) and therefore can increase the maximum bid threshold from \$44,000 to \$53,000 and the maximum quotation threshold to 15% of the bid threshold, or \$7,950.

**NOW THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Neptune that the maximum bid threshold is hereby established at \$53,000 and the maximum quotation threshold is hereby established at \$7,950 in connection with purchases and contracts by the Township of Neptune in accordance with action taken by the State Treasurer pursuant to N.J.S.A. 40A:11-3(c) and 18A:18A-3(b).

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

**RESOLUTION 25-271**  
**RESOLUTION IN SUPPORT OF THE QUALIFIED PURCHASING AGENT'S AUTHORITY TO AWARD WINDOW CONTRACTS AS GRANTED BY P.L. 2023 CHAPTER 30**

**WHEREAS**, pursuant to N.J.S.A. 40A:11-3(a), the bid threshold is defined as the dollar amount at which contracts, pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. ("LPCL"), may be subject to competitive bidding in which the contracting unit shall advertise for and receive sealed bids; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-3(c), the Governor of New Jersey shall adjust the bid threshold every five (5) years from the date of the effective date of P.L. 1999, c.440; and,

**WHEREAS**, pursuant to the most current order of the Governor of New Jersey, the bid threshold for the awarding of contracts pursuant to the LPCL, for those contracting units with a designated Qualified Purchasing Agent ("QPA") on staff, was increased from \$44,000.00 to \$53,000.00 as of July 1, 2025; and,

**WHEREAS**, pursuant to Resolution No. 25-270, the Township previously adopted the \$53,000 bid threshold; and,

**WHEREAS**, pursuant to New Jersey Local Unit Pay-To-Play Law, P.L. 2004, Chapter 19 ("Pay-to-Play Law"), contracts in the window between \$17,500.00, the Pay-to-Play threshold, and the current bid threshold ("Window Contracts") were required to be awarded by resolution of the governing body; and,

**WHEREAS**, the Elections Transparency Act, P.L. 2023 Chapter 30, signed into law on April 3, 2023, permits a QPA to award contracts over the \$17,500.00 Pay-to-Play threshold but below the bid threshold without the need for approval by Resolution of the governing body; and,

**WHEREAS**, the Township supports the authority of the QPA to award contracts as described herein, with the intent of improved efficiency to include the ability to take advantage of marketplace conditions and improve timing of necessary acquisitions.

**NOW THEREFORE BE IT RESOLVED**, by the governing body of the Township of Neptune that Qualified Purchasing Agent Melissa Zucconi, as previously appointed via Resolution 22-109, is authorized to exercise contracting powers conferred to her pursuant to the Elections Transparency Act, P.L. 2023, Chapter 30.

**BE IT FURTHER RESOLVED**, that the Qualified Purchasing Agent may henceforth take such actions necessary to award “window contracts” without the need for any official action by the governing body of the Township of Neptune.

**BE IT FURTHER RESOLVED**, that the Clerk shall forward a certified copy of this resolution to the Chief Financial Officer, Purchasing Agent, and Auditor.

**RESOLUTION 25-272**  
**AMEND 2025 HOURLY RATES FOR PART-TIME POSITIONS**

**WHEREAS**, there exists a number of part-time positions in the Township of Neptune, that are not covered by a collective bargaining contract, for which the Township Committee desires to establish the hourly rate for the year 2025; and,

**WHEREAS**, funds will be provided for the first three months of 2025 in the 2025 Temporary Budget in the various salary and wage appropriations and funds for the balance of 2025 will be provided in the Budget for the year 2025, when finally adopted, and the Chief Financial Officer has so certified in writing,

**THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Neptune hereby establishes hourly rates for certain part-time positions not covered by a collective bargaining contract or agreement for the year 2025:

Title	2025 Hourly Rate
Municipal Intern	NJ Minimum Wage

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

**RESOLUTION 25-273**  
**A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE**  
**AUTHORIZING THE DONATION OF A SURPLUS VEHICLE TO WALL TOWNSHIP**

**WHEREAS**, the Township of Neptune received the donation of a 1991 BMV Truck M92, Vin #NL14N82501373 from the Borough of Allenhurst; and

**WHEREAS**, the Township of Neptune has no further need for this vehicle, and;

**WHEREAS**, the Township of Neptune is desirous to donate the vehicle to Wall Township.

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

1. The 1991 BMV Truck M92, Vin # NL14N82501373 is declared surplus and donated to Wall Township at no cost.
2. All Township officials, including, but not limited to, the Mayor, Business Administrator, and Municipal Clerk are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.

**RESOLUTION 25-274**

**A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE  
AUTHORIZING THE EXECUTION OF THE PLAN CONSISTENCY CERTIFICATION**

**WHEREAS**, the regulations of the U.S. Department of Housing and Urban Development require that the Neptune Township Housing Authority certify and file a 5-Year Plan and Annual Plan, that must be consistent with the State of New Jersey’s Consolidated Plan; and

**WHEREAS**, under the U.S. Department of Housing and Urban Development’s regulations, the Neptune Township Housing Authority must further obtain the certification of the Township of Neptune (the “Township”) that its 5-Year Plan or Annual Plan is indeed consistent with the Consolidated Plan; and

**WHEREAS**, the Township’s Affordable Housing Attorney has reviewed the Neptune Township Housing Authority’s 5-Year and Annual Plan and found both to be consistent with the State of New Jersey’s Consolidated Plan;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Neptune, County of Monmouth, State of New Jersey that the Mayor is hereby authorized to execute the Certification of Local Official attendant to the Neptune Township Housing Authority’s 5 Year Plan and Annual Plan; and

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the Neptune Township Housing Authority.

**RESOLUTION 25-275**

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

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

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

**WHEREAS**, the Township received \$51,000.00 for Work Experience Program by Monmouth County Workforce Development and wishes to amend its 2025 budget to include this amount as revenue, and;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Township Committee of the Township of Neptune hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2025 in the sum of received \$51,000.00 which is now available as revenue from:

**Miscellaneous Revenues:** Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Work Experience Program by Monmouth County Workforce Development for received \$51,000.00.

**BE IT FURTHER RESOLVED**, that a like sum of received \$51,000.00 and the same is hereby appropriated under the caption of:

**Additional Appropriations Offset by Revenues:** Work Experience Program by Monmouth County Workforce Development for received \$51,000.00.

**RESOLUTION 25-276**

**PLACE LIEN ON VARIOUS PROPERTIES**

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

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

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

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

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

Block	Lot	Address	Amount
1003	3	121 Highway 35	\$ 920.00
504	16	45 Ridge Ave.	\$ 1,480.00
2917	5	205 Green Grove Road	\$ 375.00
3301	19	12 Cindy Lane	\$ 2,010.00

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

**RESOLUTION 25-277**

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

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

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

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

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>SALARY</u>	<u>EFFECTIVE DATE</u>
Lateefah Agolio	Assessing	Departmental Secretary	\$41,000.00	7/21/25
Mary DiSpigna	Senior Center	Departmental Secretary	\$41,000.00	7/21/2025
Lisandro Wright	Public Works	Laborer	\$35,000.00	7/23/2025
Christian Rutherford	Public Works	Seasonal Worker	\$18.75 per hr	7/23/2025

Toni Fornicola	Code & Construction	Customer Service Representative	\$33,280.00	7/23/2025
Moriah Jones		Summer Intern	\$15.46 per hr	7/21-8/29/2025
Samara Walker		Summer Intern	\$15.46 per hr	7/21-8/29/2025
Danielle Hall		Summer Intern	\$15.46 per hr	7/21-8/29/2025
Jenay Freeman		Summer Intern	\$15.46 per hr	7/21-8/29/2025

**RESOLUTION 25-278**  
**A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE**  
**AUTHORIZING CERTAIN PERSONNEL ACTIONS- RECLASSIFICATION**

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

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

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

<u>NAME</u>	<u>DEPT</u>	<u>PREVIOUS POSITION</u>	<u>RECLASSIFICATION</u>	<u>SALARY</u>	<u>EFFECTIVE DATE</u>
Ahmya Crozier	Tax	Bookkeeper	Accountant	\$43,341.73	7/14/25

**RESOLUTION 25-279**  
**AMENDMENT TO RESOLUTION AUTHORIZING APPROVE SELECTION OF LEGAL COUNSEL TO REPRESENT COMMITTEEMAN ROBERT LANE, JR. AND FORMER COMMITTEE MEMBERS KEVIN MCMILLAN AND CAROL RIZZO IN LAWSUIT FOR PUNITIVE DAMAGES**

**WHEREAS**, on April 26, 2021, the Township Committee adopted Resolution 21-178 authorizing legal representation for Committeeman Robert Lane, Jr. and then former Committeeman Kevin McMillan and former Committeewoman Carol Rizzo who had been named as Defendants in the matter of Colicelli v. Neptune Township, et al. and have requested legal counsel in regards to the claim for punitive damages; and,

**WHEREAS**, in accordance with policy, the Township Committee must approve the selection of counsel; and,

**WHEREAS**, the Township will reimburse said official for legal fees incurred for personal counsel for lawsuits for punitive damages pursuant to N.J.S.A. 40A:14-155; and,

**WHEREAS**, the Township’s reimbursement will be limited to a rate per hour not to exceed the current hourly rate of the Township Attorney, the Township reserves the right to limit the total expenditure to a reasonable cost and the Township reserves the right to not reimburse for legal fees and costs should an employee be held liable for punitive damages; and,

**WHEREAS**, legal representation is being provided by Greg Cannon of Cannon & McGuinn, PO Box 948, Matawan, NJ 07747; and,

**WHEREAS**, it is necessary to increase the appropriation by \$5,000.00 due to continued litigation; and,

**WHEREAS**, this contract was awarded through a “non-fair and open process” pursuant



to N.J.S.A. 19:44A-20.5.

**THEREFORE, BE IT RESOLVED**, that the Mayor and Township Committee authorizes additional legal fees not to exceed five thousand dollars (\$5,000.00) for a total of \$15,000.00 without additional approval for the purpose of this litigation to continue to retain the Law Firm of Cannon & McGuinn as legal counsel for the claim of punitive damages in the matter of Colicelli v. Neptune Township, et al.

#### **RESOLUTION 25-280**

#### **RESOLUTION EXPRESSING SUPPORT FOR HEALTHCARE WORKERS TO ESTABLISH MINIMUM STAFF TO PATIENT STAFFING STANDARDS**

**WHEREAS**, there are approximately 146,840 licensed nurses in New Jersey, and only 78,340 are employed; and,

**WHEREAS**, a 2022 survey of New Jersey nurses, found that nearly a third of nurses have left the bedside (hospitals) in the past three years. Of those remaining in hospitals, 72 percent are considering leaving and an alarming 95% of those with 0-5 years experience say they want to leave; and,

**WHEREAS**, the number one reason nurses are leaving hospitals is poor staffing and the number two reason is burnout and stress; and,

**WHEREAS**, understaffing at hospitals and other healthcare facilities has been an issue for decades and has lead to a severe crisis of retention of staff in our hospitals; and'

**WHEREAS**, hospital nurse staffing ratios mandated in California twenty years ago are associated with better retention of nurses and lower turnover costs for hospitals; and,

**WHEREAS**, hospital nurse staffing ratios mandated in California are also associated with better patient outcomes, lower patient mortality, higher patient satisfaction and higher reimbursement rates for hospitals; and,

**WHEREAS**, a one-patient increase in a nurse's workload increased the likelihood of an in-patient death within 30 days of admission by 7 percent; and,

**WHEREAS**, mortality risk decreases by 9 percent for ICU patients and 16 percent for surgery patients with the increase of one FTE (fulltime) RN per patient day; and,

**WHEREAS**, Nurse staffing shortages are a factor in one out of every four unexpected hospital deaths or injuries caused by errors; and,

**WHEREAS**, healthcare workers are already five times more likely to experience violence than other workers according to the US Bureau of Labor Statistics, and violence increases with lower staffing levels; and,

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Township Committee of the Township of Neptune fully supports healthcare workers attempting to resolve these matters through establishing safe staffing standards in collective bargaining agreements, and fully supports the proposed legislation and hereby urges the NJ Legislature to pass Assembly Bill No. 3683 and Senate No. 2700.

**BE IT FURTHER RESOLVED**, that a copy of the resolution will be forwarded to the Office of the Governor of the State of New Jersey, the State Legislators representing 11th District, the Speaker of the New Jersey General Assembly, President of the New Jersey State Senate, The Senate Health, Human Services and Senior Citizens Committee, the Assembly Health Committee and the Commissioner of the New Jersey Department of Health.

#### **RESOLUTION 25-281**

#### **AUTHORIZING THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE TO EXECUTE**

**CHANGE ORDER #2 FOR WITH DUTCHMAN CONTRACTING, INC. FOR “IMPROVEMENTS TO THE  
PUBLIC WORKS FACILITY PHASE II- POLE BARN CONSTRUCTION”**

**WHEREAS**, Dutchman Contracting, LLC was issued a contract on April 29, 2024 in the amount of \$2,365,245.00 for the DPW Expansion – Phase II Pole Barn Construction project (“Project”); and

**WHEREAS**, the bid specifications included, in part, design build specifications for the renovation work; and

**WHEREAS**, because the design for the renovation work was not complete at the time that bids were solicited, CME, consulting engineer, prepared a rough estimate based on the limited design that had been prepared at that point, and an allowance of \$280,000.00 was included in the contract, with the understanding that the final contract price for the renovation work would be determined at the point that the design was finalized;

**WHEREAS**, the design has now been completed, Dutchman Contracting has submitted a proposal in the amount of \$461,631.29 (attached as Exhibit A) for the renovation work (Change Order #2); and

**WHEREAS**, CME and RVE both have determined that this pricing is reasonable and is under the 20% cap over the contract price allowed by applicable regulations;

**WHEREAS**, the Township’s attorney has reviewed the Project and Change Order #2 and recommends the Township Execute Change Order #2.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Committee of the Township of Neptune, County of Monmouth, State of New Jersey hereby approves that the Township issue Change Order #2 to Dutchman Contracting, LLC, in the amount of \$181,631.29, which represents the difference between the contract allowance and the change order amount.

The Consent Agenda as amended was adopted on the following vote: AYE: York, Jones, Stroud, McMillan and Lane, Nay: None, ABSTAIN: None; ABSENT: none

**Res. 25-273**

Committeeman Stroud asked if the Township tried to auction the vehicle. Mr. Bray stated it was not offered for auction. Committeeman Jones made a motion to table the resolution. Committeeman Jones seconded the motion. The motion to table Res. 25-273 was adopted on the following vote: AYE: York, Jones, Stroud, McMillan and Lane, Nay: None, ABSTAIN: None; ABSENT: none

**PRIVILEGE OF THE FLOOR/PUBLIC COMMENTS**

Mayor Lane asked for public comments. The public was permitted to speak one time with a limit of five minutes. Comments were as follows:

Eileen Michaels, 15 Seaview Ave. – Ms. Michales stated there is a problem in her neighborhood of drivers heading the wrong way on one way streets. Ms. Michaels submitted a petition from residents asking the township to take action to resolution the problem.

Rich Robinson, 252 Hillside Drive – Mr. Robinson asked if the township has taken any action regarding 401 Overlook Drive. Ms. Park stated the township is waiting to receive a response from the state courts regarding its mercantile licenses. Mr. Robinson asked if there are any restrictions on removing trees. Mr. Bray asked Mr. Robinson to contact his office to discuss the issue further. Mr. Robinson stated the Shark River needs to be dredged.

Gary Brown, Cardinal Road – Mr. Brown congratulated the Neptune Police Department on its reaccreditation. Mr. Brown asked if the owner is required to keep an eye on the property. Ms. Oppegaard stated the township is keeping an eye on the property and the owners is supposed to have someone watching too. Ms. Oppegaard stated the property owner is also supposed to install a fence and no trespassing signage. Mr. Brown stated some of the people are now living across the street on JCP&L property.

Mark Bell, 144 Webb Ave. – Mr. Bell stated there is a problem with drivers speeding on Lawrence Avenue. Mr. Bell stated the township should add two speed bumps to the street. Mr. Bell stated the township should also consider weight restrictions on vehicles. Mayor Lane stated the township would investigate the issue.

Donna Morrows, 142 Webb Ave. – Ms. Morrows stated cars are going the wrong way and parking in the wrong direction on streets in her neighborhood. Mayor Lane stated the township has increased enforcement of parking laws and increased fines.

Joyce Klien, 105 Mt. Hermon Way – Ms. Klien stated they appreciate the townships work on Ocean Grove Parks. Ms. Klien asked if there is an update on what maintenance the Township is required to do in Ocean Grove parks. Ms. Park stated the recent work in the parks is the result of better defined roles and responsibilities for park maintenance between the township and the Ocean Grove Camp Meeting Association. Ms. Park stated the Ocean Grove parks will be maintained in the same way as other parks.

Barbara Burns, 4 Ocean Ave. – Ms. Burns stated she observed illegally parked cars and Bike Patrol officers did not appear to issue any tickets. Committeeman Stroud stated the officers may have been in route to a call and the Township will follow up to get more information.

Richard Williams, 1 Abbott Ave. – Mr. Williams stated the Township should no longer lock the gates on the pedestrian bridge to Asbury Park. Mr. Williams stated free parking in Ocean Grove attracts people going out at night in Asbury Park and locked gate won't deter them. Committeeman McMillan stated he would ask if resident who want the gate locked could attend a future meeting to share their views on the subject.

Nancy Clarke, 47 Embury Ave. – Ms. Clarke stated the gates are not preventing crime. Ms. Clarke asked if the agreement with Ocean Grove Camp Meeting Association will be a public document. Ms. Park stated there may not be a formal agreement but if there is it would be a public document. Ms. Clarke asked for an update on the Business Administrator search. Ms. Oppegaard stated the township is receiving resumes and will schedule interviews soon.

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

#### **CLOSING COMMITTEE COMMENTS**

Mayor Lane asked if anyone on the Committee wanted to make closing remarks.  
Committeewoman York – Nothing at this time

Committeeman Jones – Committeeman Jones asked if the township has bylaws to govern the activities of citizen board members. Mayor Lane stated the township has a code of conduct which was distributed to members this year. Committeeman Jones asked if the township has ever had to remove a member. Mayor Lane said he does not recall any removals. Committeeman McMillan states some members have had issues with lack of attendance that the township addressed. Committeeman Jones stated the behavior of members reflects upon the committee as the body that appoints the members.

Committeeman Stroud – Nothing at this time

Committeeman McMillan – Nothing at this time.

Mayor Lane – Nothing at this time.

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

The Township Committee adjourned at 8:41 p.m.

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William Bray, RMC, CMR  
Township Clerk  
Submitted, August 11, 2025