

TOWNSHIP COMMITTEE MEETING – AUGUST 10, 2026

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

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

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

ITEM FOR DISCUSSION IN OPEN SESSION: Cannabis Excise Tax – Deputy Mayor Stroud stated he wants to explore additional ways to raise funds for the township cannabis businesses. Deputy Mayor Stroud stated other municipalities have approved excise taxes on cannabis sold. Committeeman Lane stated the Cannabis Committee has discussed ways to raise additional funds from the township's cannabis industry.

COMMITTEE CALENDAR: Committeeman Lane stated American Legion Post 346 will host its annual Clam Bake Aug. 23. Committeeman Lane stated the Pound the Pavement Race on Sept. 19 and members can speak with him about sponsorships.

Committeewoman York stated the Ocean Grove Community Association Block Party is Aug. 30.

EXECUTIVE SESSION

Committeeman Lane made the motion, seconded by Deputy Mayor Stroud that Resolution 26-276 be adopted:

RESOLUTION 26-276

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 – Police, EMS, Finance, Public Works

Attorney Client Privilege/ Litigation –

Contract Negotiations – Geosyntec – Community Rating System; Ocean Grove Homeowners Association, Ocean Grove Chamber of Commerce, Cannabis

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. 26-276 was Adopted on the following vote: AYE: Lane, York, Acciani, Stroud and McMillan NAY: None; ABSENT: None

The Committee entered Executive Session at 6:07 p.m.

The Committee returned from Executive Session at 7:03 p.m.

Mayor McMillan asked for a Moment of Silence for the families of Rev. Joseph Calhoun, Bill Rosen and Michael Bascom.

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 July 13 minutes by Deputy Mayor Stroud, seconded by Committeewoman York. The minutes were approved on the following vote: AYE: York, Acciani, Stroud and McMillan; NAY: none; Absent: None Abstain: Lane.

AMEND COMMITTEE AGENDA

Mr. Bray stated Res. 26-296 and 26-297 that authorize the termination of employees and 26-298 which authorizes the closing of township offices in remembrance of the September 11, 2001 Attacks 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 Committeewoman York. The motion was adopted by the following vote: AYE: Lanes, York, Acciani, Stroud and McMillan; NAY: none; ABSENT: None.

PRESENTATION Township Engineer Keith Daly presented the Watershed Inventory Plan Report. Mr. Daly stated it is a state requirement to file the report and a copy is available for public review on the township's website stormwater page. Mr. Daly reviewed the upcoming requirements for compliance with state stormwater regulations. Mr. Daly stated the report is part of an ongoing regulatory effort by the State of New Jersey to better manage and improve watersheds throughout the state. Mayor McMillan opened the floor for public comment. A resident asked about the recent flooding of Broadway near Fletcher Lake. Mr. Daly stated this report does not address that issue directly. Another resident asked about the future steps the township will need to take. Mr. Daly provides a brief description of future steps.

COMMENTS FROM THE DAIS

Committeeman Lane – Committeeman Lane offered his condolences to Bill Rosen's family. Committeeman Lane stated Mr. Rosen's heart and soul was saving people and he will be missed. Committeeman Lane stated water quality in Fletcher Lake is greatly improved and will be stocked with fish next year. Committeeman Lane stated he attended the World of Faith Community Outreach with Committeewoman York and it was a great event. Committeeman Lane stated the Atkins Ave Pedestrian Improvement project was completed, the Sunshine Village Playground Improvements is under construction with completion expected this summer and the Welsh Farms Park Improvements are under construction and anticipated to be done in the fall. Committeeman Lane stated Chief of Police Anthony Gualario attended the Jersey Shore Worship Brunch to accept an award for its efforts to work with faith-based leaders. Committeeman Lane stated the Neptune Police Department participated in Neptune Youth Camp and hosted National Night Out and on Aug 25 will host Cops and Cones at Nagel's .

Committeewoman York – Committeewoman York stated Sunshine Park Playground improvements is progressing well and should be done by the end of the summer. Committeewoman York stated she attended the Mayor's Jazz brunch with raised over \$16,000 for the Mayor's Youth Council. Committeewoman York stated the Ocean Grove Block Party is coming up on Aug. 30.

Committeeman Acciani – Committeeman Acciani offered his condolences to Mr. Rosen's family. Committeeman Acciani stated he attended the Mayor's Brunch, National Night Out, Illumination Night, and the Italian Festival in Ocean Township. Committeeman Acciani stated the township has help address the concerns voiced by a resident at a recent meeting regarding the use of her home's thermostat. Committeeman Acciani stated he supports requesting an independent firm to conduct its Facility Consolidation Feasibility Study and will sign a letter to the Board of Education urging it to hire one.

Deputy Mayor Stroud – Deputy Mayor Stroud stated he also attended the previously mentioned events.

Deputy Mayor Stroud stated he also will sign the letter urging the Board of Education to firm an independent firm to conduct the Facility Feasibility Consolidation Study. Deputy Mayor Stroud stated the Board of Education is independent from the Township Committee but wants to support residents who have voice their many concerns regarding school facilities. Deputy Mayor Stroud stated the Township is hosting a PAs workshop at the Senior Center to help educate residents on the programs available for property tax relief and how to apply. Deputy Mayor Stroud stated as the EMS Liaison he would like to offer his heartfelt condolences to the Bill Rosen's family. Deputy Mayor Stroud stated Mr. Rosen was a great guy and everyone should keep his family in their thoughts and prayers.

Mayor McMillan – Mayor McMillan offered his condolences to Mr. Rosen's family and the outpouring of support for the first responder community is a testament to his good work for Neptune and throughout the state and he will be sorely missed. Mayor McMillan stated National Night Out was very well attended and demonstrates the great job the Police have done in the community. Mayor McMillan stated the Mayor's Brunch will help support future youth initiatives.

REPORT OF THE BUSINESS ADMINISTRATOR

BA Report – 8/10/2026

Mayor's Jazz Brunch

Want to extend again my congratulations to Mayor McMillan on hosting a very successful Jazz Brunch held on Saturday, August 1st. The event raised \$16,000 to support the Mayor's Youth Leadership and Empowerment Initiatives through education and cultural experiences.

Ocean Grove Community Association

I would like to take a moment and thank OG Community Association President Joyce Klein, along with the officers and members of the organization, for inviting me to speak at their July 25th membership meeting. I think the meeting went well and allowed us to have a spirited conversation on a number of topics.

Route 66 and Green Grove Road

Road Closures have been extended for another 4 weeks and the Township sent out an email blast to notify residents.

Route 18/33 interchange

A number of residents expressed concerns of the number of trees removed in the area of the Route 33/Route 18 interchange. I spoke to NJDOT on 7/28 and they responded they removed the trees in the one area in an effort to get rid of many dead trees and remove vegetation. Some trees were leaning against other trees in the area and were dangerous – and this will also provide greater mower access. Also, in that area, there is a culvert that is there that is now cleared out. This should help with the flooding in the area.

I just want to make sure the public is aware of this project and that it is the State who is doing the project.

Streetlights

The Township's continues it's efforts and progress to work with JCP&L to repair or replace burnt out streetlights. We started with over 160 lights out, and we have about 60 back on. Tomorrow evening, JCP&L will have two dedicated trucks to work on lights on Routes 33, 35, and 71 and hopefully Neptune Blvd. We will then re-assess and work on getting the remaining lights back on within our neighborhoods in the coming weeks.

Deputy Mayor Stroud asked if the Township would get credits. Mr. Manning stated there on going discussions on the issue.

Tonight's Agenda

There are four bond ordinances on tonight's agenda for consideration by the Township Committee. These ordinances are part of the Township's overall budget process and capital plan, which identifies

long-term capital needs and how those needs may be funded. The ordinances provide the legal authorization to finance those projects through debt, but their adoption does not mean funds will be expended immediately. The Township is mindful of its debt levels and will only move forward with borrowing when appropriate and market conditions are favorable. [bond anticipation notes (BANs) for short-term financing, issue long-term bonds, or use a combination of both, depending on the project's financing schedule.]

The estimated amounts contained within the ordinance are high priority projects based on our capital improvement budget contained with the 2026 budget that was adopted in May. This is the next step in that process.

Be assured the Township is very careful in prioritizing projects and being mindful of the long-term impact of borrowing. The Township is in a strong financial position – Neptune’s debt burden is low relative to the Township's tax base; annual debt service is under 10% of the operating budget; and Township will continue to steadily pay down existing debt rather than allowing it to grow unchecked.

Update on code violations in Ocean Grove/Neptune

(Property Issues Updates (8/6/26 after court))

709 Wakefield Rd – Owner failed to appear in court on June 4, 2026. A warrant was issued for failure to appear. No change at property. Court 8/6/26, no appearance, Judge accepted a note from a resident doctor at JSUMC and adjourned the case for a month.

102 Mt Hermon Way – Bench Warrant issued 5/21/26. No change at property, comply date is 8/7/26. If no compliance an additional summons will be issued. Compliance is not expected as there is a warrant for Failure to appear last summons.

14 Seaview Ave – No change since last update, no code violations currently. Ongoing construction. Has application before Board of Adjustment to convert from Rooming House to Bed and Breakfast.

55 Abbott Ave – on vacant/abandoned property list. 90 days to abate all violations granted. Extension granted to 9/21/26.

58 Heck Ave - No change or court on original complaint since last update. Court for new summons for overgrown grass on 8/6/26. Failed to appear second time, Judge stated it was first FTA and Judge did not issue bench warrant.

63 Broadway – Holes in roof. Stairs/Railings in disrepair. Various property maintenance violations. Violation notice issued 8/3/26.

Mr. Manning expressed his condolences to the friends and family of Bill Rosen.

Committeewoman York expressed her condolences to the family of Bill Rosen. Committeewoman York stated Mr. Rosen was very good at his job and he really took care of his department.

PUBLIC COMMENTS ON RESOLUTIONS

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

ORDINANCES – PUBLIC HEARING & FINAL ADOPTION –
ORDINANCE 26-27

Mayor McMillan opened the floor for Public Hearing on Ordinance 26-27.
There were no comments.
Mayor McMillan closed the Public Hearing and called for a motion. Deputy Mayor Stroud made a motion to adopt Ordinance 26-27, 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 TELECOMMUNICATIONS 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 (“NJBP”) 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 Adopted on the following vote: AYE: Lane, York, Acciani, Stroud and McMillan; NAY: None; ABSENT: None.

ORDINANCES – INTRODUCTION –
ORDINANCE 26-28

Deputy Mayor Stroud offered a motion that Ordinance 26-28 be Introduced on First Reading, seconded by Committeewoman York.

ORDINANCE NO. 26-28
AN ORDINANCE TO AMEND VOLUME I, CHAPTER VII OF THE CODE OF THE TOWNSHIP OF NEPTUNE BY
ADDING AND OR REMOVING A RESIDENT ONLY HANDICAPPED PARKING ZONE

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

SECTION 1.

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

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Seaview Avenue	South	143 east of the southeast of the intersection of Seaview and Central Avenue.
Mount Hermon Way	South	46 Feet west of the southwest corner of the intersection of Mount Hermon Way and New York Avenue

SECTION 2.

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

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Broadway Avenue	North	94 feet east of the northeast intersection of Broadway and Lawrence Ave.
Central Avenue	West	10 feet north of the northwest intersection of Central Avenue and Pitman Avenue
Broadway Avenue	North	25 feet east of the northeast intersection of Broadway and Benson Ave
New York Avenue	West	50 feet south of the southwest intersection of New York Avenue and Franklin Avenue
Asbury Avenue	North	135 feet west of the northwest intersection of Asbury Avenue and Pilgrim Pathway

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

Ordinance 26-28 was Introduced on First Reading on the following vote: AYE: Lane, York, Acciani, Stroud and McMillan; NAY: none; ABSENT: None.

ORDINANCE 26-29

Deputy Mayor Stroud offered a motion that Ordinance 26-29 be Introduced on First Reading, seconded by Committeeman Acciani.

ORDINANCE 26-29

AN ORDINANCE TO FURTHER AMEND AND SUPPLEMENT THE LAND DEVELOPMENT ORDINANCE OF THE TOWNSHIP OF NEPTUNE BY DEFINING AND REGULATING CANNABIS CLASS USES

BE IT ORDAINED, by the Township Committee of the Township of Neptune that the Land Development Ordinance be and is hereby amended as follows:

SECTION 1.

Section 415.21B – Location – is hereby repealed and replaced with the followings:

- B Location. The permitted location of such uses shall be in accordance with the current NJ State requirements in addition to the following:
- 1

Located within the C-1 and LI Zoning Districts;
- 2

Class 5 – Cannabis Retailer must be located a minimum 1,000 feet radius from furthest parcel lot line measurement of a school or daycare.
- 3

Class 5 – Cannabis Retailer may operate anywhere within the C1 and LI districts if it operates as a DELIVERY ONLY dispensary, with no onsite direct-to-consumer retail operations and or sales permitted.

SECTION 2.

Section 415.21D – Quantity – is hereby repealed and replaced with the followings:

- D Quantity. The maximum permitted number of Class 5- Cannabis Retailer licenses in Neptune Township will be four (4). There is no limit on the number of licenses issued by the Township Committee for Class 1- Cannabis Cultivator, Class 2- Cannabis Manufacturer, Class 3- Cannabis Wholesaler, Class 4- Cannabis Distributor, and Class 6- Cannabis Delivery Service.

SECTION 3.

The remainder of all other sections and subsections of the aforementioned ordinance not specifically amended by this Ordinance shall remain in full force and effect.

SECTION 4.

All other Ordinances or parts thereof inconsistent with the provisions of this Ordinance are hereby repealed as to such inconsistency.

SECTION 5.

If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged and the remainder of this Ordinance shall be deemed valid and effective.

SECTION 6.

This Ordinance shall take effect upon its passage and publication according to law.

Ordinance 26-29 was Introduced on First Reading on the following vote: AYE: Lane, York, Acciani, Stroud and McMillan; NAY: none; ABSENT: None.

ORDINANCE 26-30

Deputy Mayor Stroud offered a motion that Ordinance 26-30 be Introduced on First Reading, seconded by Committeewoman York.

BOND ORDINANCE NUMBER 26-30

BOND ORDINANCE PROVIDING FOR THE 2026 ROAD REPAVING AND IMPROVEMENT PROGRAM IN AND BY THE TOWNSHIP OF NEPTUNE, IN THE COUNTY OF MONMOUTH, NEW JERSEY, APPROPRIATING \$2,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,900,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF.

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF NEPTUNE, IN THE COUNTY OF MONMOUTH, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Township of Neptune, in the County of Monmouth, New Jersey (the "Township"), as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$2,000,000, including the sum of \$100,000 as the down payment required by the Local Bond Law. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$1,900,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is the 2026 Road Repaving and Improvement Program, including, but not limited to, paving, repaving, construction, reconstruction, drainage improvements, ADA improvements and other associated improvements to various roads throughout the Township, together with all related equipment, accessories, labor, appurtenances and improvements thereto and all related costs and expenditures necessary therefor and incidental thereto, all in accordance with a list on file in the Office of the Township Engineer and available for public inspection.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued

for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Township may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 10 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$1,900,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$200,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Section 7. The Township hereby makes the following covenants and declarations with respect to obligations determined to be issued by the chief financial officer on a tax-exempt basis. The Township hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the obligations, including, if necessary, the requirement to rebate all net investment earnings on the gross proceeds above the yield on the obligations. The chief financial officer is hereby authorized to act on behalf of the Township to deem the obligations authorized herein as bank-qualified for the purposes of Section 265 of the Code, when appropriate. The Township hereby declares the intent of the Township to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the cost of the purpose described

in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 8. Any grant moneys received for the purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Ordinance 26-30 was Introduced on First Reading on the following vote: AYE: Lane, York, Acciani, Stroud and McMillan; NAY: none; ABSENT: None.

ORDINANCE 26-31

Committeeman Lane offered a motion that Ordinance 26-31 be Introduced on First Reading, seconded by Committeewoman York.

BOND ORDINANCE NUMBER 26-31

BOND ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS TO MUNICIPAL FACILITIES IN AND BY THE TOWNSHIP OF NEPTUNE, IN THE COUNTY OF MONMOUTH, NEW JERSEY, APPROPRIATING \$500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$475,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF.

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF NEPTUNE, IN THE COUNTY OF MONMOUTH, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Township of Neptune, in the County of Monmouth, New Jersey (the "Township"), as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$500,000, including the sum of \$25,000 as the down payment required by the Local Bond Law. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$475,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is various improvements to municipal facilities, including, but

not limited to, the replacement of rooftop HVAC units, the acquisition and installation of a UPS system and recording system and restroom and office improvements at the municipal complex, together with all related equipment, accessories, labor, appurtenances and improvements thereto and all related costs and expenditures necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Township may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 10 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$475,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$75,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Section 7. The Township hereby makes the following covenants and declarations with respect to obligations determined to be issued by the chief financial officer on a tax-exempt basis. The Township hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the obligations, including, if necessary, the requirement to rebate all net investment earnings on the gross proceeds above the yield on the obligations. The chief financial officer is hereby authorized to act on behalf of the Township to deem the obligations

authorized herein as bank-qualified for the purposes of Section 265 of the Code, when appropriate. The Township hereby declares the intent of the Township to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the cost of the purpose described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 8. Any grant moneys received for the purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Ordinance 26-31 was Introduced on First Reading on the following vote: AYE: Lane, York, Acciani, Stroud and McMillan; NAY: none; ABSENT: None.

ORDINANCE 26-32

Deputy Mayor Stroud offered a motion that Ordinance 26-32 be Introduced on First Reading, seconded by Committeeman Lane.

BOND ORDINANCE NUMBER 26-32

BOND ORDINANCE PROVIDING FOR THE MIDTOWN SANITARY SEWER PHASE III PROJECT IN AND BY THE TOWNSHIP OF NEPTUNE, IN THE COUNTY OF MONMOUTH, NEW JERSEY, APPROPRIATING \$2,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,900,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF.

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF NEPTUNE, IN THE COUNTY OF MONMOUTH, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Township of Neptune, in the County of Monmouth, New Jersey (the "Township"), as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$2,000,000, including the sum of \$100,000 as the down payment required by the Local Bond Law. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$1,900,000 pursuant to the Local Bond Law. In anticipation of the issuance

of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is the Midtown Sanitary Sewer Phase III Project, including, but not limited to, the replacement of existing sanitary sewer mains and lines and all other restoration work and improvements related thereto, together with all related equipment, accessories, labor, appurtenances and improvements thereto and all related costs and expenditures necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Township may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 40 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$1,900,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$200,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Section 7. The Township hereby makes the following covenants and declarations with respect to obligations determined to be issued by the chief financial officer on a tax-exempt basis. The Township hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the obligations, including, if necessary, the requirement to rebate all net investment earnings on the gross proceeds above the yield on the obligations. The chief financial officer is hereby authorized to act on behalf of the Township to deem the obligations authorized herein as bank-qualified for the purposes of Section 265 of the Code, when appropriate. The Township hereby declares the intent of the Township to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the cost of the purpose described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 8. Any grant moneys received for the purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Ordinance 26-32 was Introduced on First Reading on the following vote: AYE: Lane, York, Acciani, Stroud and McMillan; NAY: none; ABSENT: None.

ORDINANCE 26-33

Committeewoman York offered a motion that Ordinance 26-33 be Introduced on First Reading, seconded by Deputy Mayor Stroud.

BOND ORDINANCE NUMBER 26-33

BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF PUBLIC SAFETY EQUIPMENT IN AND BY THE TOWNSHIP OF NEPTUNE, IN THE COUNTY OF MONMOUTH, NEW JERSEY, APPROPRIATING \$500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$475,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF.

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF NEPTUNE, IN THE COUNTY OF MONMOUTH, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Township of Neptune, in the County of Monmouth, New Jersey (the "Township"), as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$500,000, including the sum of \$25,000 as

the down payment required by the Local Bond Law. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$475,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is the acquisition of public safety equipment, including, but not limited to, radios and related equipment for use by the Police Department, Emergency Medical Services and the Office of Emergency Management, including all equipment, accessories, labor, appurtenances and improvements related thereto or necessary therefor and all related costs and expenditures necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Township may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 10 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds

and notes provided in this bond ordinance by \$475,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$20,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Section 7. The Township hereby makes the following covenants and declarations with respect to obligations determined to be issued by the chief financial officer on a tax-exempt basis. The Township hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the obligations, including, if necessary, the requirement to rebate all net investment earnings on the gross proceeds above the yield on the obligations. The chief financial officer is hereby authorized to act on behalf of the Township to deem the obligations authorized herein as bank-qualified for the purposes of Section 265 of the Code, when appropriate. The Township hereby declares the intent of the Township to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the cost of the purpose described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 8. Any grant moneys received for the purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Ordinance 26-33 was Introduced on First Reading on the following vote: AYE: Lane, York, Acciani, Stroud and McMillan; NAY: none; ABSENT: None.

CONSENT AGENDA

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

**RESOLUTION 26-277
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:

August 10, 2026 BILL LIST

Current Fund	\$948,145.01
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Grant Fund	\$20,766.00
Trust Other	\$86,903.28
General Capital	\$321,325.85
Sewer Operating Fund	\$33,840.67
Sewer Capital Fund	\$0.00
Marina Operating Fund	\$4,568.25
Marina Capital Fund	\$0.00
Animal Control Trust	\$256.80
Library Trust	\$3,646.13
UDAG Reciprocal Trust	\$0.00
Payroll Fund	\$0.00
Bill List Total	\$1,419,451.99

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: 08/10/2026 For bills from 07/14/2026 to 08/05/2026

Vendor	Description	Account	PO Payment	Check Total
Current Fund				
4861 - A & J PRODUCE	PO 42550 PRODUCE, FRUIT, ETC.		87.60	
01-201-28-372-020 Senior Citizens Programs OE		87.60		87.60
9994 - ACADEMY OF AMAZEMENT	PO 42840 3 hour, 10a-lpm, Foam Party on July 17 f		1,797.00	
01-201-28-370-020 Recreation Services and Programs OE		1,797.00		1,797.00
7210 - ALL SEASONS SERVICE	PO 41846 KITCHEN EQUIPMENT REPAIRS		207.50	
01-201-28-372-020 Senior Citizens Programs OE		207.50		207.50
152 - ALLIED FIRE & SAFETY EQP INC.	PO 41847 2026 YEARLY INSPECTIONS		447.50	
01-201-28-372-020 Senior Citizens Programs OE		447.50		447.50
211 - AMERICAN WATER SHARED SERVICES CENT	PO 42072 2026 charges		7,988.01	
01-201-31-445-020 Water OE		7,988.01		7,988.01
10388 - APRIL PERPIGNAN	PO 42885 Candy for the Ocean Grove Independence D		43.98	
01-201-30-420-020 Celebration of Public Events OE		43.98		43.98
6109 - ASBURY PARK PRESS	PO 42488 2026 SUBSCRIPTION - AP1318526		500.00	
01-201-20-100-020 General Admin OE		500.00		500.00
207 - ASCAP	PO 42898 ASCAP Account No: 500642689 Legal En		471.00	
01-201-20-100-020 General Admin OE		471.00		471.00
8280 - ASHLEIGH CURTIS	PO 42882 REIMBURSEMENT FOR SUPPLIES FOR INTERN DA		35.19	
01-201-20-100-020 General Admin OE		35.19		35.19
333 - ATLANTIC LOCK & SAFE	PO 42935 Remote key for vehicle #700		175.16	
01-201-26-305-020 Solid Waste Collection OE		175.16		175.16
6049 - ATS ENVIRONMENTAL SERVICES	PO 42700 Annual Pressure Testing		741.00	
01-201-31-460-020 Gasoline OE		741.00		741.00
10136 - AXON ENTERPRISE INC	PO 42617 safariland holster LH for taser		91.02	
01-201-25-240-020 Police Department OE		91.02		91.02
8348 - BLACK LAGOON POND MANAGEMENT	PO 42310 2026 AQUATIC SERVICES - WSLEY LAKE		615.50	
01-201-42-335-020 Interlocal -Wesley Lake		615.50		615.50
5868 - BRUNO'S PIZZA	PO 42895 HAZMAT TRAINING SUPPLIES 07/18-07/20		208.95	
01-201-25-252-020 Office of Emergency Management OE		208.95		208.95
10044 - CANNON MCGUINN LAW FIRM LLC	PO 42329 2026 ALTERNATE MUNICIPAL PROSECUTOR PER		3,300.00	
01-201-20-155-020 Legal Services OE		3,300.00		3,300.00
9722 - CHIEF360	PO 42848 CHIEF MOBILE/MESSAGING SERVICE 1 YEAR		1,716.00	
01-201-31-450-020 Telecommunications Costs OE		1,716.00		1,716.00

List of Bills - (All Funds)

Meeting Date: 08/10/2026 For bills from 07/14/2026 to 08/05/2026

Vendor	Description	Account	PO Payment	Check Total
9642 - CINTAS CORPORATION	PO 41918 2026 MEDICINE CABINET REFILLS		797.30	
01-201-26-300-020	Other Public Works Functions OE	238.05		
01-201-20-100-020	General Admin OE	8.03		
01-201-20-165-020	Engineering Services OE	8.03		
01-201-28-372-020	Senior Citizens Programs OE	204.37		
01-201-25-240-020	Police Department OE	330.79		
01-201-43-490-020	Municipal Court OE	8.03		
	PO 42150 Replishment of First Aid supplies		3.97	
01-201-29-390-020	Education Municipal Library OE	3.97		801.27
819 - COASTER	PO 42361 Please send PO to Recreation		34.00	
01-201-28-370-020	Recreation Services and Programs OE	34.00		34.00
10056 - COMMUNICATIONS SOLUTIONS GROUP	PO 42863 OEM Annual website maintenance, SEO, plu		1,200.00	
01-201-31-450-020	Telecommunications Costs OE	1,200.00		1,200.00
6451 - CONSTELLIS, LLC	PO 41858 2026 VEHICLE MAINTENANCE - CONTRACT		155,297.52	
01-201-26-315-020	Public Works Vehicle Maintenance OE	155,297.52		155,297.52
6451 - CONSTELLIS, LLC	PO 42024 2026 VEHICLE MAINTENANCE - ALLENHURST		4,330.84	
01-201-42-315-020	Interlocal - Vehicle Maintenance OE	2,508.70		
01-201-42-315-020	Interlocal - Vehicle Maintenance OE	1,822.14		4,330.84
901 - CRAFTMASTER PRINTING INC	PO 42881 Envelopes - #10 windows, 2 color, black		435.00	
01-201-29-390-020	Education Municipal Library OE	435.00		435.00
7800 - CRANEY'S INTERPRETING SERVICE	PO 42940 Spanish Interpreting Services 06/29/2026		1,832.50	
01-201-27-335-020	Environmental/Shade Tree Services OE	1,832.50		1,832.50
9652 - CSAV SYSTEMS LLC	PO 42880 proposal 26683		623.00	
01-201-31-450-020	Telecommunications Costs OE	623.00		623.00
959 - DAN PIENCIAK	PO 42467 TAI CHI CHIH INSTRUCTION		520.00	
01-201-28-372-020	Senior Citizens Programs OE	520.00		520.00
9256 - DASCOM AMERICAS	PO 42923 Service/repair printers emergency repair		600.00	
01-201-25-240-020	Police Department OE	600.00		600.00
10126 - DEER CARCUS REMOVAL SERVICES LLC	PO 42815 Deer Carcuss Removal		50.00	
01-201-25-240-020	Police Department OE	50.00		50.00
1041 - DEMCO	PO 42693 Materials needed for book processing		2,374.23	
01-201-29-390-020	Education Municipal Library OE	2,374.23		2,374.23
4918 - DENTAL SERVICES ORGANIZATION, INC.	PO 41896 MARCH 2026 DENTAL INSURANCE - 85A160		6,377.24	
01-201-23-220-020	Employee Group Insurance OE	6,377.24		6,377.24
6707 - EAGLE POINT GUN/T.J. MORRIS AND SON	PO 42779 Material for Range		3,800.00	
01-201-25-240-020	Police Department OE	3,800.00		3,800.00

List of Bills - (All Funds)
Meeting Date: 08/10/2026 For bills from 07/14/2026 to 08/05/2026

Vendor	Description	Account	PO Payment	Check Total
8666 - EDWARD BRAKNA 01-201-28-372-020 Senior Citizens Programs OE	PO 42826 CERAMICS INSTRUCTION	700.00	700.00	700.00
10500 - ELITE COUNSELING AND CONSULTING 01-201-20-105-020 Human Resources OE	PO 42849 Substance Abuse Assessment (SAP) DOT (00	500.00	500.00	500.00
9467 - EMS CONSULTING SERVICES 01-201-25-253-020 EMS OE	PO 41903 2026 EMS Billing - January to December o	4,150.08	4,150.08	4,150.08
8969 - FF1 APPARATUS, LLC 01-201-25-253-020 EMS OE	PO 42678 Will need to replace rub rail and cover	1,307.30	1,307.30	1,307.30
7729 - FLEXFACTS 01-201-23-220-020 Employee Group Insurance OE	PO 42180 2026 FLEXIBLE SPENDING ACCOUNT ADMINISTR	59.50	59.50	59.50
7000 - FREEDOM AND GLORY 01-201-28-372-020 Senior Citizens Programs OE	PO 42518 AA240 - 5X8 POLYESTER AMERICAN PATRIARCH	132.02	132.02	132.02
7000 - FREEDOM AND GLORY 01-201-20-100-020 General Admin OE	PO 42879 Tablecloth for Rent Leveling Board	447.99	447.99	447.99
8606 - GAYLORD ARCHIVAL 01-201-29-390-020 Education Municipal Library OE	PO 42813 3-Hole Punch Mounting Pages with Protect	443.06	443.06	443.06
9178 - GEESE CHASERS 01-201-27-335-020 Environmental/Shade Tree Services OE	PO 42156 2026 GEESE REMOVAL WESLEY LAKE	783.35	783.35	783.35
1546 - GFOA OF NJ 01-201-20-130-020 Financial Admin OE	PO 42904 GFOA Conference Registration	450.00	450.00	450.00
8751 - GRANITE TELECOMMUNICATIONS 01-201-31-450-020 Telecommunications Costs OE	PO 42073 2026 CHARGES	5,780.12	5,780.12	5,780.12
10417 - GUARDIAN ALLIANCE TECHNOLOGIES 01-201-25-240-020 Police Department OE	PO 42697 Inv 34708 2 backgrounds for new hires	110.00	110.00	110.00
10391 - HATFIELD SCHWARTZ LAW GROUP 01-201-20-155-020 Legal Services OE	PO 41796 2026 LABOR ATTORNEY PER RES 26-005	4,854.00	4,854.00	4,854.00
8764 - HOLE IN ONE BAGEL DELI 01-201-25-252-020 Office of Emergency Management OE	PO 42894 HAZMAT TRAINING SUPPLIES 07/18-07/20	84.73	84.73	84.73
1812 - INGRAM BOOKS 01-201-29-390-020 Education Municipal Library OE	PO 42282	199.59	199.59	199.59
1812 - INGRAM BOOKS 01-201-29-390-020 Education Municipal Library OE	PO 42282	2,638.84	2,638.84	2,638.84

List of Bills - (All Funds)

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Vendor		Description	Account	PO Payment	Check Total
1812 - INGRAM BOOKS		PO 42929 Titles to be vouchered		4,292.37	
01-201-29-390-020	Education Municipal Library	OE	4,292.37		4,292.37
1815 - INGRAM LIBRARY SERVICES		PO 42851 Titles to be vouchered		1,989.39	
01-201-29-390-020	Education Municipal Library	OE	1,989.39		1,989.39
1815 - INGRAM LIBRARY SERVICES		PO 42851 Titles to be vouchered		2,912.26	
01-201-29-390-020	Education Municipal Library	OE	2,912.26		2,912.26
10491 - INVESTMENT TITLE LLC		PO 42832 INVESTMENT TITLE, LLC 150 MORRISTOWN ROA		3,177.11	
			3,177.11		3,177.11
5895 - J. RANDY BISHOP		PO 42823 REIMBURSE FOR MISCELLANEOUS EXPENSES, MA		26.00	
01-201-28-372-020	Senior Citizens Programs	OE	26.00		
		PO 42823 REIMBURSE FOR MISCELLANEOUS EXPENSES, MA		122.35	
01-201-28-372-020	Senior Citizens Programs	OE	122.35		148.35
1964 - JERSEY CENTRAL POWER & LIGHT		PO 41924 2026 ELECTRICITY CHARGES		34,210.37	
01-201-29-390-020	Education Municipal Library	OE	34,210.37		34,210.37
1964 - JERSEY CENTRAL POWER & LIGHT		PO 41924 2026 ELECTRICITY CHARGES		12,485.19	
01-201-29-390-020	Education Municipal Library	OE	12,485.19		
		PO 41998 2026 STREET LIGHTING CHARGES		455.95	
01-201-31-435-020	Street Lighting	OE	455.95		12,941.14
1964 - JERSEY CENTRAL POWER & LIGHT		PO 41998 2026 STREET LIGHTING CHARGES		54,232.62	
01-201-31-435-020	Street Lighting	OE	54,232.62		54,232.62
2076 - JOHNSON'S RESTAURANT EQUIPMENT, INC		PO 42462 KITCHEN UTENSILS, SUPPLIES, ETC.		99.18	
01-201-28-372-020	Senior Citizens Programs	OE	99.18		99.18
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
9159 - LEXIPOL LLC		PO 42662 EMS Platform/Mobile Solution		3,996.75	
01-201-25-253-020	EMS	OE	3,996.75		3,996.75
6276 - LIBRARYLINKNJ		PO 42864 Delivery Cost Share Stops		926.00	
01-201-29-390-020	Education Municipal Library	OE	926.00		926.00
9902 - LISA MANSFIELD		PO 42900 REIMBURSEMENT FOR HAZMAT TRAINING SUPPLI		112.49	
01-201-25-252-020	Office of Emergency Management	OE	112.49		112.49
4959 - MAGLOCLEN		PO 42922 Annual membership fee July 1, 2026-June		400.00	
01-201-25-240-020	Police Department	OE	400.00		400.00
2624 - MGL PRINTING SOLUTIONS		PO 42301 RED AND BLACK TOWNSHIP MAILING ADDRESS L		80.00	
01-201-22-200-020	Oth Code Enf Functions	OE	80.00		
		PO 42820 SEE ATTACHED		160.00	
01-201-28-372-020	Senior Citizens Programs	OE	160.00		240.00

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Vendor	Description	Account	PO Payment	Check Total
2644 - MICHAEL G. CELLI, JR.	PO 41793 2026 ENVIRONMENTAL/SHADE TREE ATORNEY PE		385.00	
01-201-20-155-020 Legal Services OE		385.00		
	PO 41798 2026 ASSISTANT TOWNSHIP ATTORNEY PER RES		18,480.00	
01-201-20-155-020 Legal Services OE		18,480.00		
	PO 41807 2026 SPECIAL COUNSEL - CANNABIS COMMITTE		3,342.50	
01-201-20-155-020 Legal Services OE		3,342.50		22,207.50
2685 - MIDWEST TAPE EXCHANGE	PO 42850 Hoopla Digital Content - June 2026		2,344.34	
01-201-29-390-020 Education Municipal Library OE		2,344.34		2,344.34
8758 - MONMOUTH COUNTY CLERK	PO 42911 2026 Primary Election sample ballot, eme		10,815.87	
01-201-20-120-020 Municipal Clerk OE		10,815.87		10,815.87
5321 - MONMOUTH COUNTY POLICE CHIEF'S	PO 42483 Emotional Survival for Law Enforcement M		400.00	
01-201-25-240-020 Police Department OE		400.00		400.00
8324 - MONMOUTH COUNTY SPCA	PO 42916 June Animal Control Contract		8,552.50	
01-201-27-340-020 Animal Control OE		8,552.50		8,552.50
2757 - MONMOUTH COUNTY TREASURER	PO 42446 MOI June24-July1, 2026 Maletto, Cuttrell		1,200.00	
01-201-25-240-020 Police Department OE		1,200.00		1,200.00
8757 - MOTOROLA SOLUTIONS, INC.	PO 42460 MONTHLY RADIO SERVICE FOR WAVE BROADBAND		175.00	
01-201-28-372-020 Senior Citizens Programs OE		175.00		175.00
8688 - MUNICIPAL CLERK'S ASSOC OF NJ	PO 42906 Borough of Hightstown, 156 Bank St, High		175.00	
01-201-20-120-020 Municipal Clerk OE		175.00		175.00
2891 - MURRAY'S ARMY NAVY STORE	PO 42844 Township Apparel for Business Administra		130.00	
01-201-20-100-020 General Admin OE		130.00		130.00
2893 - MURRAY'S UNIFORM	PO 42867 Black Hanes ComfortBlend EcoSmart 054 Me		724.00	
01-201-22-195-020 Uniform Construction Code OE		724.00		724.00
2999 - NEPTUNE FIRE DIST 1	PO 41857 JUNE 2026 FIRE LEVY		294,887.19	
01-210-55 SPECIAL DISTRICT TAXES PAYABLE		294,887.19		294,887.19
10305 - NJ CONFERENCE OF MAYORS	PO 42154 2026 MAYORS MEMBERSHIP DUES		850.00	
01-201-20-100-020 General Admin OE		850.00		850.00
3126 - NJ DEPT OF COMMUNITY AFFAIRS	PO 42862 1st QTR DCA Training Fees Inv# 1st QTR 2		10,046.00	
01-304-55 RESERVE FOR STATE TRAINING FEES		10,046.00		
	PO 42866 2nd QTR DCA Training Fees INV# 2nd QTR		25,601.00	
01-304-55 RESERVE FOR STATE TRAINING FEES		25,601.00		35,647.00
3161 - NJ NATURAL GAS	PO 42000 2026 CHARGES		1,113.67	
01-201-31-446-020 Natural Gas OE		1,113.67		1,113.67
7284 - NJ PUBLIC SAFETY ACCREDITATION COAL	PO 42846 2026 NJPSAC Conference O'Donnell & Radem		750.00	
01-201-25-240-020 Police Department OE		750.00		750.00

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Vendor	Description	Account	PO Payment	Check Total
3169 - NJ RECREATION & PARK	PO 42852 NJRPA Annual membership for Cory Zarrell		550.00	
01-201-28-370-020	Recreation Services and Programs OE	550.00		550.00
3174 - NJLM	PO 42896 2026 NJSTLM CONFERENCE - MCMILLAN		1,395.00	
01-201-20-150-020	Tax Assessment Admin OE	130.00		
01-201-28-372-020	Senior Citizens Programs OE	75.00		
01-201-25-240-020	Police Department OE	65.00		
01-201-28-370-020	Recreation Services and Programs OE	130.00		
01-201-20-100-020	General Admin OE	345.00		
01-201-43-490-020	Municipal Court OE	195.00		
01-201-20-130-020	Financial Admin OE	65.00		
01-201-26-300-020	Other Public Works Functions OE	130.00		
01-201-26-290-020	Streets and Road Maintenance OE	130.00		
01-201-20-105-020	Human Resources OE	65.00		
01-201-20-120-020	Municipal Clerk OE	65.00		1,395.00
3223 - NJNEOA	PO 42869 2026 Advanced Narcotic & Criminal Enforc		815.00	
01-201-25-240-020	Police Department OE	815.00		815.00
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		1,821.95	
01-201-31-450-020	Telecommunications Costs OE	1,821.95		1,821.95
580 - OPTIMUM	PO 42963 2026 CHARGES		2,584.74	
01-201-31-450-020	Telecommunications Costs OE	2,584.74		2,584.74
10464 - PADULA LAW GROUP LLC	PO 42512 LEGAL SERVICES PER RES 26-165		234.00	
01-201-20-155-020	Legal Services OE	234.00		234.00
1194 - PAYMENT PROCESSING CENTER	PO 42606 Flipster Digital Content		4,528.77	
01-201-29-390-020	Education Municipal Library OE	4,528.77		4,528.77
3474 - PILOT ELECTRIC CO INC	PO 42853 2026 Replacement Pump for Loffredo Field		1,965.75	
01-201-28-375-020	Maintenance of Parks OE	1,965.75		1,965.75
9499 - PR DIAMOND PRODUCTS INC	PO 42732 2026 Replacement Blades for Saws		4,850.00	
01-201-26-290-020	Streets and Road Maintenance OE	4,850.00		4,850.00
3511 - PREVENTION SPECIALISTS INC.	PO 42055 Prevention Screenings for 2026		488.00	
01-201-20-105-020	Human Resources OE	488.00		488.00
9126 - PRIMO BRANDS	PO 42003 2026 SERVICES		655.42	
01-201-26-310-020	Buildings and Grounds OE	655.42		655.42
9481 - QUALITY LOGO PRODUCTS	PO 42721 PROMOTIONAL ITEMS FOR NEPTUNE TOWNSHIP O		927.36	
01-201-25-252-020	Office of Emergency Management OE	927.36		927.36
9588 - RAINONE, COUGHLIN, MINCHELLO LAW FIRM	PO 40526 PROFESSIONAL SERVICES SAVAGE V KEZMARSKY		489.50	

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Vendor		Description	Account	PO Payment	Check Total
01-203-20-155-020	(2025) Legal Services OE		489.50		489.50
9588 - RAINONE, COUGHLIN, MINCHELLO LAW FIRM	PO 41813	2026 HPC ATTORNEY PER RES 26-014		2,511.50	
01-201-20-155-020	Legal Services OE		2,511.50		2,511.50
9302 - REMINGTON & VERNICK ENGINEERS I	PO 41810	2026 TOWNSHIP ENGINEER PER RES 26-017		24,240.00	
01-201-20-165-020	Engineering Services OE		24,240.00		24,240.00
10140 - RICH'S AUTO BODY	PO 42893	PD Car #40 (Not our fault) Insurance Cla		800.00	
01-201-26-315-020	Public Works Vehicle Maintenance OE		800.00		800.00
9212 - RIVERVIEW LANDSCAPES	PO 42388	APRIL 2026 LANDSCAPE CONTRACT		24,772.62	
01-201-28-375-020	Maintenance of Parks OE		24,772.62		24,772.62
7683 - RYAN UGROVICS	PO 41823	REIMBURSE FOR MISCELLANEOUS EXPENSES, MA		70.00	
01-201-28-372-020	Senior Citizens Programs OE		70.00		70.00
3866 - SAF-GARD	PO 42962	BOOTS - ROSEN		365.98	
01-201-25-253-020	EMS OE		365.98		365.98
8995 - SAFEWARE, INC.	PO 42766	Quote 10295872		842.40	
01-201-25-252-020	Office of Emergency Management OE		842.40		842.40
8256 - SCHENCK, PRICE, SMITH & KING LLP	PO 42139	DAVIS, GONZALEZ & SAVAGE		679.88	
01-201-20-155-020	Legal Services OE		679.88		679.88
9145 - SCHOLASTIC LITERACY INITIATIVES	PO 42745	Children's books		182.34	
01-201-29-390-020	Education Municipal Library OE		182.34		182.34
6889 - SEBCO BOOKS	PO 42578	Children's titles		544.29	
01-201-29-390-020	Education Municipal Library OE		544.29		544.29
7533 - SHI INTERNATIONAL CORP	PO 42945	QUOTE 27808125		425.96	
01-201-20-145-020	Revenue Administration OE		425.96		425.96
3988 - SHOPRITE	PO 42381	Please send PO to Recreation		17.97	
01-201-28-370-020	Recreation Services and Programs OE		17.97		17.97
4001 - SHORE SYSTEMS	PO 42930	Update Security Software of Computers an		6,440.00	
01-201-29-390-020	Education Municipal Library OE		6,440.00		6,440.00
7278 - SPECTROTEL	PO 42001	2026 CHARGES		123.62	
01-201-31-440-020	Telephone OE		123.62		123.62
10436 - SUE GIOULIS	PO 42824	FINE ARTS INSTRUCTION		700.00	
01-201-28-372-020	Senior Citizens Programs OE		700.00		700.00
8723 - SUEANN PULLEN	PO 42523	CERAMICS INSTRUCTION		735.00	
01-201-28-372-020	Senior Citizens Programs OE		735.00		735.00

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Vendor	Description	Account	PO Payment	Check Total
9678 - T MOBILE USA INC	PO 42841 Detective Bureau phone dumps		450.00	
01-201-25-240-020 Police Department OE		450.00		450.00
10156 - TAYLOR LAW GROUP	PO 41799 2026 TOWNSHIP ATTORNEY PER RES 26-002		15,195.83	
01-201-20-155-020 Legal Services OE		15,195.83		15,195.83
9093 - TECHNNA-PRO ELECTRIC, LLC	PO 42311 2026 REPAIRS		774.00	
01-201-31-430-020 Electricity OE		774.00		774.00
5437 - ULINE	PO 42758 QUOTE REQUEST # PRB2196162		1,124.07	
01-201-25-252-020 Office of Emergency Management OE		1,124.07		1,124.07
9194 - UNITED SITE SERVICE	PO 42295 8 months rental handicap accessible port		95.63	
01-201-28-370-020 Recreation Services and Programs OE		95.63		
	PO 42591 Monthly rental of 1 Handicapped Accessib		95.63	
01-201-28-370-020 Recreation Services and Programs OE		95.63		
	PO 42660 Contact # for Delivery 848-207-7299		189.00	
01-201-28-370-020 Recreation Services and Programs OE		189.00		380.26
3350 - UNITI	PO 41923 2026 TELEPHONE CHARGES		35,939.52	
01-201-31-440-020 Telephone OE		35,939.52		35,939.52
5112 - UPS	PO 42074 2026 CHARGES		43.91	
01-201-20-130-020 Financial Admin OE		43.91		43.91
9221 - VERIZON	PO 41995 2025 GPS CHARGES		1,136.41	
01-201-31-450-020 Telecommunications Costs OE		1,136.41		1,136.41
9963 - VERIZON	PO 42414 2026 charges		298.00	
01-201-31-450-020 Telecommunications Costs OE		298.00		298.00
4604 - VERIZON WIRELESS	PO 42071 2026 PHONE CHARGES		7,317.57	
01-201-31-450-020 Telecommunications Costs OE		7,317.57		7,317.57
6248 - VISUAL COMPUTER SOLUTIONS, INC.	PO 42914 Professional Services:PR4300 PR4300 - PO		11,045.24	
01-201-25-240-020 Police Department OE		5,522.61		
01-201-20-105-020 Human Resources OE		5,522.63		11,045.24
4886 - W.B. MASON CO. INC.	PO 42187 2026 SUPPLIES		73.26	
01-201-26-310-020 Buildings and Grounds OE		73.26		
	PO 42187 2026 SUPPLIES		16.49	
01-201-27-330-020 Public Health Services OE		16.49		
	PO 42568 Flagship Premium Copy Paper, 92 Bright,		396.28	
01-201-22-195-020 Uniform Construction Code OE		396.28		
	PO 42800 Open PO pens, paper, ink, etc		490.78	
01-201-25-240-020 Police Department OE		490.78		
	PO 42800 Open PO pens, paper, ink, etc		653.79	
01-201-25-240-020 Police Department OE		653.79		
	PO 42800 Open PO pens, paper, ink, etc		324.15	
01-201-25-240-020 Police Department OE		324.15		
	PO 42845 Supplies for Administration and Clerk of		78.23	
01-201-20-100-020 General Admin OE		75.55		

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Vendor			Description	Account	PO Payment	Check Total
01-201-20-120-020	Municipal Clerk	OE		2.68		
			PO 42868 "Scanned" Stamp		11.09	
01-201-20-105-020	Human Resources	OE		11.09		2,044.07
4886 - W.B. MASON CO. INC.			PO 42890 Supplies for Administration		21.08	
01-201-20-100-020	General Admin	OE		21.08		
			PO 42913 WBM14215 FOLDER,HANG,1/5CUT,LGL,25EA/BX		59.11	
01-201-20-105-020	Human Resources	OE		59.11		80.19
4886 - W.B. MASON CO. INC.			PO 42956 Ink for fax machine		194.49	
01-201-43-490-020	Municipal Court	OE		194.49		194.49
4701 - WB LAW & SON, INC.			PO 42468 COFFEE, COCOA, TEA AND SUPPLIES		78.52	
01-201-28-372-020	Senior Citizens Programs	OE		78.52		78.52
4725 - WESTERN TERMITE & PEST			PO 42821 TERMITE SERVICE AGREEMENT - ACCOUNT #325		400.53	
01-201-28-372-020	Senior Citizens Programs	OE		400.53		
			PO 42827 MONTHLY PEST CONTROL SERVICE - ACCOUNT #		61.14	
01-201-28-372-020	Senior Citizens Programs	OE		61.14		461.67
			Grant Fund			
4994 - ALL STAR INVESTIGATIONS			PO 42739 Please send PO to Recreation		120.00	
02-213-41-711-300	Recreation Programs			120.00		120.00
5465 - GABBY GIRL PROPERTIES INC			PO 41690 Provide gas piping for the installation		16,800.00	
02-213-41-706-020	NJDCA Public Facilities Improvement Grant			16,800.00		16,800.00
9302 - REMINGTON & VERNICK ENGINEERS I			PO 40333 Proposal to Provide Survey Services to C		2,160.00	
02-213-41-791-010	Regional Flood Study Grant			2,160.00		2,160.00
10063 - TRUGREEN COMMERCIAL			PO 42308 Spotted Lanternfly Control of 808 Old Co		1,686.00	
02-213-41-806-020	Spotted Lantern Fly Program			1,686.00		1,686.00
			TRUST OTHER			
5009 - AMAZING AMUSEMENTS INC			PO 42356 3 Inflatable attractions for Water Day a		3,200.00	
				3,200.00		3,200.00
10503 - BEEKMAN LAW FIRM LLC			PO 42921 HPC app refund 50 Clark Ave		1,746.00	
				1,746.00		1,746.00
10038 - COREY SAUNDERS			PO 42788 Summer Rec Role Model participating in t		2,164.50	
				2,164.50		2,164.50
901 - CRAFTMASTER PRINTING INC			PO 42919 Mayor's Jazz Brunch Sponsor Signs (7 inc		460.00	
				460.00		460.00
10279 - DAVID BINNS			PO 42794 David Binns, 205 Monmouth Ave, Neptune,		2,250.00	
				2,250.00		2,250.00

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Vendor	Description	Account	PO Payment	Check Tota
10485 - EMMA GLORIOSO	PO 42785 Emma Glorioso 203 Moss Place Neptune NJ	1,476.00	1,476.00	1,476.00
8043 - GARDEN STATE MUNICIPAL JIF	PO 42031 EPL DEDUCTIBLE/CO-INSURANCE FEB 26		23,302.22	
03-299-55-98 Reserve for Self Insurance		8,663.09		
03-299-55-98 Reserve for Self Insurance		11,675.00		
03-299-55-98 Reserve for Self Insurance		1,717.58		
03-299-55-98 Reserve for Self Insurance		171.00		
03-299-55-98 Reserve for Self Insurance		1,075.55		23,302.22
10280 - GAVIN MONAHAN	PO 42796 Gavin Monahan 50 Tremont Drive, Neptune,	2,871.00	2,871.00	2,871.00
10483 - JULIE FIELDS	PO 42787 Julie Fields 700 Green Grove Rd Neptune	2,043.00	2,043.00	2,043.00
10035 - JUSTIN LUCIEN-KEISE	PO 42790 Summer Rec Role Model participating in t	2,151.00	2,151.00	2,151.00
10034 - LAUREN FREEMAN	PO 42793 Summer Rec Role Model participating in t	2,268.00	2,268.00	2,268.00
2322 - LEON S. AVAKIAN, INC.	PO 42372 Voucher for Planning Board Matters	17,369.50	17,369.50	17,369.50
10032 - LINDSEY BEATTIE	PO 42795 Summer Rec Role Model participating in t	2,011.50	2,011.50	2,011.50
10037 - MIA SANTIAGO -LORENZO	PO 42789 Summer Rec Role Model participating in t	2,259.00	2,259.00	2,259.00
10486 - MICHAEL MACLENNAN	PO 42784 Michael MacLennan 15 Sarian Drive Neptun	2,106.00	2,106.00	2,106.00
3129 - NJ DEPT OF LABOR AND	PO 41994 4TH QUARTER 2025	9,543.06	9,543.06	9,543.06
10036 - NYRON MITCHELL	PO 42798 Summer Rec employee participating in the	3,108.00	3,108.00	3,108.00
10484 - SOPHIA GALLEGO	PO 42786 Sophia Gallego 45 Winding Ridge Drive Ne	2,034.00	2,034.00	2,034.00
8389 - STATE OF NJ DIV OF EMPLOYER ACCT	PO 42931 2025 CATASTROPHIC ILLNESS FUND ASSESMEN	616.50	616.50	616.50
10268 - TENIAH GORDON	PO 42792 Summer Rec Role Model participating in t	1,840.50	1,840.50	1,840.50
10269 - TRINITY JONES	PO 42791 Summer Rec Role Model participating in t		2,083.50	

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Vendor	Description	Account	PO Payment	Check Total
		2,083.50		2,083.50
General Capital				
9518 - AMERICAN LITTORAL SOCIETY INC	PO 40727 PROFESSIONAL SERVICES FOR VARIOUS PROJEC		38,413.00	
04-215-55-942-020	Ord 25-10 Living Shoreline Mitigation (Phase	38,413.00		38,413.00
6245 - ARTHEON INC	PO 33870 AUTHORIZE ENGINEERING SERVICES RELATING		515.00	
04-215-55-911-020	Ord 23-37/23-12/21-31 Phase II PW Facility	515.00		
	PO 40775 ENGINEERING SERVICES FOR WESLEY LAKE PED		18,912.50	
04-215-55-941-020	Ord 25-09 Rehab & Imps to Wesley Lake Bridge	18,912.50		19,427.50
9999 - CURRENT ELEVATOR TECHNOLOGY	PO 41380 MONTHLY ELEVATOR MAINTENANCE PER WARRANT		250.00	
04-215-55-960-020	Ord 23-44 Various ADA Imps Munic Complex	250.00		250.00
8607 - JERSEY SHORE AWNING, INC.	PO 42677 Door Awning (NEW DOOR AWNING) Material TILDING Notes			2,450.00
04-215-55-935-020	Ord 24-27 Improv to Munic Fac/Aquis of Furnit	2,450.00		2,450.00
8017 - S BATATA CONSTRUCTION	PO 42251 ATKINS AVENUE PEDESTRAIN IMPROVEMENTS PE		234,550.75	
04-215-55-923-020	Ord 24-06 Atkins Ave Pedestrian Impr	234,550.75		
	PO 42799 REIMBURSEMENT FOR SPECIAL POLICE DUTY 06		22,809.60	
04-215-55-923-020	Ord 24-06 Atkins Ave Pedestrian Impr	22,809.60		257,360.35
4465 - TREASURER, STATE OF NEW JERSEY	PO 42910 ANNUAL SITE REMEDIATION FEE 703 OLD CORL		3,425.00	
04-215-55-937-020	Ord 24-36 Development of Welsh Farm Property	3,425.00		3,425.00
Sewer Operating Fund				
70 - ADP, LLC	PO 41917 2026 PAYROLL SERVICES		2,731.12	
07-201-55-501-020	Utility Operating OE	2,731.12		2,731.12
333 - ATLANTIC LOCK & SAFE	PO 42935 Remote key for vehicle #700		207.00	
07-201-55-501-020	Utility Operating OE	207.00		207.00
8121 - ATLANTIC PLUMBING SUPPLY	PO 42933 Drawn Down Purchase Order		261.48	
07-201-55-501-020	Utility Operating OE	261.48		261.48
9952 - DUTCHMAN CONTRACTING LLC	PO 42612 12 X 14 COMMERCIAL INSULATED OVERHEAD DO		13,043.00	
07-201-55-512-020	Capital Outlay	13,043.00		13,043.00
9313 - JOHN GUIRE SUPPLY	PO 42938 Red Max BCZ265TS 25.5CC Commercial Trimm		803.56	
07-201-55-501-020	Utility Operating OE	803.56		803.56
6219 - JOSEPH FAZZIO WALL LLC	PO 42941 North Island Pole Barn		1,482.78	
07-201-55-501-020	Utility Operating OE	1,482.78		1,482.78
2907 - N J GRAVEL & SAND CO	PO 42319 RCA for N. Island pole barn		1,931.16	
07-201-55-501-020	Utility Operating OE	1,931.16		1,931.16
3174 - NJLM	PO 42896 2026 NJSTLM CONFERENCE - MCMILLAN		65.00	
07-201-55-501-020	Utility Operating OE	65.00		65.00

List of Bills - (All Funds)

Meeting Date: 08/10/2026 For bills from 07/14/2026 to 08/05/2026

Vendor	Description	Account	PO Payment	Check Total
5932 - ONE CALL CONCEPTS INC	PO 42002 2026 CHARGES		864.50	
07-201-55-501-020 Utility Operating OE		864.50		864.50
4266 - PACE ANALYTICAL SERVICES LLC	PO 42484 Quarterly Lab Samples		2,053.00	
07-201-55-501-020 Utility Operating OE		2,053.00		2,053.00
9126 - PRIMO BRANDS	PO 42003 2026 SERVICES		159.65	
07-201-55-501-020 Utility Operating OE		159.65		159.65
3576 - PUMPING SERVICES INC	PO 42858 Pricing based off of Passaic Valley Co-O		3,712.30	
07-201-55-501-020 Utility Operating OE		3,712.30		3,712.30
5809 - TELREPCO	PO 42742 Hardware for MDT mount #306		75.00	
07-201-55-501-020 Utility Operating OE		75.00		75.00
4572 - USA BLUE BOOK	PO 42937 PosiWear BA Microporous Disposable Cover		1,328.59	
07-201-55-501-020 Utility Operating OE		1,328.59		1,328.59
7330 - WRIGHT NATIONAL FLOOD INSURANCE COM	PO 42616 130 PENNSYLVANIA AVENUE POLICY 115146986		3,459.00	
07-201-55-501-020 Utility Operating OE		3,459.00		3,459.00
7631 - ZEP SALES & SERVICE	PO 42891 55 Gallon Zep Air Fair Cherry Deodorizer		1,663.53	
07-201-55-501-020 Utility Operating OE		1,663.53		1,663.53
Marina Operating Fund				
9684 - AMERICAN MUSCLE DOCKS & FABRICATION	PO 42479 Emergent Dock Brace Brackets		86.85	
09-201-55-501-020 Utility Operating OE		86.85		86.85
360 - AVON ELECTRIC DOOR	PO 42516 Overhear garage door controller repair		716.00	
09-201-55-501-020 Utility Operating OE		716.00		716.00
10300 - ICE KING AND COLD STORAGE	PO 42420 Bagged Ice for Ice Vending Machine		333.00	
09-201-55-501-020 Utility Operating OE		333.00		333.00
10508 - JAEGER LUMBER	PO 42925 JAEGER LUMBER, 800 12TH AVE, BELMAR, NJ		425.08	
09-201-55-501-020 Utility Operating OE		425.08		425.08
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
7828 - JOHN KELLY MECHANICAL CONTRACTOR LL	PO 41977 Emergency Heat Repair at Marina Building		150.00	
09-201-55-501-020 Utility Operating OE		150.00		150.00
2543 - MASTERCRAFT IRON	PO 42600 Emergent Piling Bracket Repair		100.00	
09-201-55-501-020 Utility Operating OE		100.00		100.00
10413 - REMINGTON CONSTRUCTION LLC	PO 42854 Repair to Dock 7 with Replacement Billet		2,300.00	

List of Bills - (All Funds)

Meeting Date: 08/10/2026 For bills from 07/14/2026 to 08/05/2026

Vendor	Description	Account	PO Payment	Check Total
09-201-55-501-020	Utility Operating OE	2,300.00		2,300.00
3910 - SCOLES FLOORSHINE INDUSTRIES	PO 42265 2026 MATERIALS AND SUPPLIES		6.57	
09-201-55-501-020	Utility Operating OE	6.57		6.57
4232 - TAYLOR HARDWARE INC	PO 42473 2026 MATERIALS AND SUPPLIES		225.75	
09-201-55-501-020	Utility Operating OE	225.75		225.75
ANIMAL CONTROL TRUST				
3128 - NJ DEPT OF HEALTH AND SENIOR SERVIC	PO 42755 DUE TO STATE - MONTHLY DOG LICENSE JAN 2		256.80	
		256.80		256.80
Library Trust				
1041 - DEMCO	PO 42545 3 Children's tables and various labels f		3,361.06	
		3,361.06		3,361.06
2685 - MIDWEST TAPE EXCHANGE	PO 42083 DVD's to be vouchered		285.07	
		285.07		285.07
TOTAL				1,419,451.99
Total to be paid from Fund 01 Current Fund	948,145.01			
Total to be paid from Fund 02 Grant Fund	20,766.00			
Total to be paid from Fund 03 TRUST OTHER	86,903.28			
Total to be paid from Fund 04 General Capital	321,325.85			
Total to be paid from Fund 07 Sewer Operating Fund	33,840.67			
Total to be paid from Fund 09 Marina Operating Fund	4,568.25			
Total to be paid from Fund 12 ANIMAL CONTROL TRUST	256.80			
Total to be paid from Fund 29 Library Trust	3,646.13			
	1,419,451.99			

RESOLUTION 26-278
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE ACCEPTING RESIGNATIONS

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

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

NAME	DEPARTMENT	POSITION	DATE OF NOTIFICATION	EFFECTIVE DATE OF RESIGNATION
Lisa Graves	Finance	Payroll Accountant	7/17/26	7/31/26

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

RESOLUTION 26-279
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE CO-SPONSORING THE 13TH ANNUAL POUND THE PAVEMENT 5K RUN/2-MILE WALK

WHEREAS, it is desirous of the Neptune Township to co-sponsor the 13th Annual Pound the Pavement event scheduled for September 19, 2026, and;

WHEREAS, The Monmouth County Board of County Commissioners and the Neptune Township Committee are proud to support the Lustgarten Foundation, the largest private funder of Pancreatic Cancer research, and;

WHEREAS, to assist with the event, the Township of Neptune will provide:

- Assignment of officers
- Providing barricades for road closures
- Presence of Office of Emergency Management
- Presence of Emergency Medical Services

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

1. Permission for the event detailed above be granted and the host(s) are notified of requirements to comply with all rules and regulations regarding the activities intended to occur.
2. The following Road Closures are approved:
 - a. Rt. 35 and South Concourse
 - b. South Concourse and Riley Road
 - c. South Concourse and New York Ave
 - d. West Concourse and Waterview Court
3. All licenses, permits and inspections that may be necessary to host such an event must be procured by the event organizer. This includes, but is not limited to games of chance, permits associated with Alcoholic Beverage Control, health inspection, fire inspection and mercantile registrations.
4. Fees associated with the labor required by the Township will be waived.

**RESOLUTION 26-280
EXTEND GRACE PERIOD FOR 3RD QUARTER 2026 PROPERTY TAX PAYMENTS**

WHEREAS, the Tax Collector has informed the Township Committee of the Township of Neptune that the Monmouth County Board of Taxation will be delayed in forwarding the necessary information for the preparation and mailing of final tax bills to the real estate taxpayers of the Township of Neptune for the year 2026; and

WHEREAS, the present statute requires the imposition of late charges if 3rd quarter 2026 taxes are not paid by August 10; and

WHEREAS, it would be unfair and unreasonable to impose a penalty for a delinquent payment when the amount of the payment is unknown.

THEREFORE, BE IT RESOLVED, that the Tax Collector of the Township of Neptune is hereby ordered and directed, according to Public Law 1994, Chapter 72, signed July 14, 1994, that if tax bills are not delivered or mailed at least 25 (twenty-five) calendar days prior to the standard due date, then the delinquency date for 3rd quarter 2026 taxes shall be established as the twenty-fifth (25th) calendar day after the date the tax bills were mailed, which shall be Monday, August 24, 2026.

BE IT FURTHER RESOLVED, that the 2026 3rd quarter tax payments received after August 24, 2026 will be charged the applicable interest rate as of the original due date of August 1, 2026;

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Tax Collector

**RESOLUTION 26-281
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 26-282
AUTHORIZE ELECTRONIC TAX SALE FEE

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 2026 electronic tax sale.

RESOLUTION 26-283
PLACE LIEN ON PROPERTY

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

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

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

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

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

Block	Lot	Address	Amount
1104	6	1705 Corlies Avenue	\$830.00
802	33	710 Highway 35	\$830.00
1005	3	50 Neptune Boulevard	\$350.00
2601	6	3136 West Bangs Avenue	\$795.00
715	15	1937 Bangs Avenue	\$795.00
703	10	126 Leonard Avenue	\$1,040.00
1003	3	121 Highway 35	\$700.00
2601	7	3128 West Bangs Avenue	\$795.00
504	16	45 Ridge Avenue	\$830.00
703	10	126 Leonard Avenue	\$1,040.00

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

RESOLUTION 26-284
RESOLUTION AUTHORIZING THE EXECUTION OF A SUBLEASE AGREEMENT WITH THE OCEAN GROVE CHAMBER OF COMMERCE TO OPERATE A TOURISM BUREAU IN A PORTION OF 39 PILGRIM PATHWAY, OCEAN GROVE, NEW JERSEY

WHEREAS, the Township of Neptune operates a Tourism Bureau during the summer months at 39 Pilgrim Pathway, Ocean Grove, New Jersey, through a Sublease Agreement with the Ocean Grove Chamber of Commerce; and,

WHEREAS, the Township of Neptune desires to renew said Sublease for a portion of 39 Pilgrim Pathway, Ocean Grove, New Jersey for the 2026 summer season; and,

WHEREAS, the Township agrees to pay the Chamber of Commerce a total of \$7,313.00; for use of the office space from April 15, 2026 to December 31, 2026; and,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Neptune, County of Monmouth and State of New Jersey, that the Mayor and Clerk are hereby authorized to execute the aforesaid Sublease Agreement with the Ocean Grove Chamber of Commerce for use of a portion of space located at 39 Pilgrim Pathway in Ocean Grove, New Jersey from April 15, 2026 to December 31, 2026; a true copy of which shall be available for review in the Clerk’s Office of Neptune Township.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Chief Financial Officer, and the Administrator and the Ocean Grove Chamber of Commerce.

RESOLUTION 26-285
APPROVE STIPEND FOR MERCANTILE CLERK

WHEREAS, Dana M. Martinez was hired as a Bookkeeper in the Tax Office effective April 27, 2026; and

WHEREAS, Dana M. Martinez also performs the duties of a Mercantile Clerk; and

WHEREAS, the Township Committee is desirous to approve a stipend for Mercantile Clerk according to compensation established and authorized by Resolution 25-068.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Neptune that a Mercantile Clerk pro-rated stipend of \$1,100.00 annually effective May 11, 2026, is hereby approved for Dana M. Martinez.

RESOLUTION 26-286
APPROVE THE TRANSFER OF TAXI MEDALLION LICENSE NO. 14

WHEREAS, Shabnam Malik is the owner of Neptune Township Taxi Medallion No. 14; and,

WHEREAS, he has notified the Mercantile/Taxi Officer of the intent to sell and transfer ownership of said medallion to Mohamed Elgamal of Elgamal Transportation; and,

WHEREAS, the Mercantile/Taxi Officer has certified that all requirements of transfer have been satisfied,

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune that approval is hereby granted for the transfer of Taxi Medallion License No. 14 to Mohamed Elgamal of Elgamal Transportation; and,

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Mercantile/Taxi Officer.

RESOLUTION 26-287
APPROVE THE TRANSFER OF TAXI MEDALLION LICENSE NO. 4

WHEREAS, Shabnam Malik is the owner of Neptune Township Taxi Medallion No. 4; and,

WHEREAS, he has notified the Mercantile/Taxi Officer of the intent to sell and transfer ownership of said medallion to Mohamed Elgamal of Elgamal Transportation; and,

WHEREAS, the Mercantile/Taxi Officer has certified that all requirements of transfer have been

satisfied,

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune that approval is hereby granted for the transfer of Taxi Medallion License No. 4 to Mohamed Elgamal of Elgamal Transportation; and,

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Mercantile/Taxi Officer.

RESOLUTION 26-288
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE ACCEPTING RESIGNATIONS

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

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

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>DATE OF NOTIFICATION</u>	<u>EFFECTIVE DATE OF RESIGNATION</u>
Kelsi O'Connor	EMS	Full Time EMT & Outreach Coordinator	8/5/26	9/5/26

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

RESOLUTION 26-289
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE ACCEPTING RESIGNATIONS

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

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

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>DATE OF NOTIFICATION</u>	<u>EFFECTIVE DATE OF RESIGNATION</u>
Juanita Jones	Police	Crossing Guard	8/4/26	8/4/26

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

RESOLUTION 26-290
APPOINT SCHOOL CROSSING GUARDS FOR THE 2026-2027 SCHOOL YEAR

WHEREAS, there is a need for School Crossing Guards for the 2026-2027 school year; and,

WHEREAS, the Chief of Police and Human Resources Director have made their recommendation to hire certain crossing guards for 2026-2027 school year so that all crossings are covered; and,

WHEREAS, 2027 funding will be provided in the 2027 Municipal Budget in the appropriation entitled Police S&W.

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune that the following be, and they are hereby appointed as School Crossing Guards for the 2026-2027 school year and to perform such other duties as prescribed by the Chief of Police, at an hourly rate established by prior Resolution of the Township Committee:

Calvin Deloatch	Rose Hill	Robert Perkins
Marie Theodile	Catherine Nickens	William Reilly

Irma Burgos	Barbara McGuire	Roseann Rode
Ernest Dickerson	Everett Mitchell	Daniel VanOrden
Kathleen Eldridge	Chester Moreski	Avis Williams
Carmelo Gonzalez	Pam Moreski	David Williams
Gail Hepburn-Bey	Amelia Okpanachi	Bobby Seward
Tonya Hill	Megan O'Brien	

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

RESOLUTION 26-291
APPOINT PART- TIME SPECIAL LAW ENFORCEMENT OFFICERS IN THE POLICE DEPARTMENT

WHEREAS, in accordance with state regulations, it is required that existing Special Law Enforcement Officers (SLEO) be reappointed on an annual basis; and,

WHEREAS, the Chief of Police has made his recommendation on the reappointment of existing Special Law Enforcement Officers; and,

WHEREAS, 2027 funding will be provided in the 2027 Municipal Budget in the appropriation entitled Police S&W.

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune that the following individuals be and are hereby appointed as part-time Special Law Enforcement Officers and to perform such other duties as prescribed by the Chief of Police, for the period September 1, 2026, through August 31, 2027, at an hourly rate as established by prior resolution of the Township Committee:

<u>Special Law Enforcement I</u>	<u>Special Law Enforcement II</u>	<u>Special Law Enforcement III</u>
John Gallagher	Chuck Theodora	Raymond Nolte
Daisy Heras-Ponce	Michael Zarro	Felix Torres
Ashley Ortega-Lopez	Michael Acquaviva	Richard Schwerthoffer
Daniel Doyle	Carlos Perez Martinez	
Nathaniel Edwards		

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

RESOLUTION 26-292
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
272	1	LEES, BETH	138 CLARK AVE	2026	\$3,177.11
156	1	OGCMA	54 PITMAN AVE	2026	\$995.73
5608	10	300 W CONCOURSE MARINA,LLC	300 W CONCOURSE	2026	\$3551.86
1204	2	MERIDIAN HEALTH REALTY	1930 CORLIES AVE	2026	\$3237.16
3504	3	ASHTON	707 GREEN GROVE RD	2026	\$3272.82
1902	1 C245	245 FRANKFORT AVE CO	245 FRANKFORT AVE	2026	\$2173.18
1819	10	WALDRON	102 BELMAR AVE	2026	\$3284.72
1801	1	CALLAHAN	308 PALMER AVE	2026	\$3403.45
105	21	DUNLEAVY	35 ATLANTIC AVE	2026	\$4437.15

RESOLUTION 26-293
AUTHORIZE EXECUTION OF EVENT AGREEMENT WITH OCEAN GROVE COMMUNITY ASSOCIATION

WHEREAS, the Township of Neptune previously approved the Ocean Grove Community Block Party, An America 250 Celebration set for August 30, 2026; and

WHEREAS, the Township of Neptune wishes to authorize the Event Agreement with Ocean Grove Community Association; and,

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

- 1. The Event Agreement with Ocean Grove Community Association for the Ocean Grove Community Block Party on Aug. 30, 2026 is hereby approved.
- 2. All Township officials, including, but not limited to, the Mayor, Business Administrator, and Municipal Clerk are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.
- 3. That a certified copy of this resolution be forwarded to the Business Administrator, Chief Financial Officer, and Human Resources Director.

RESOLUTION 26-294
APPOINT MEMBERS TO THE PLANNING BOARD

WHEREAS, the following members are being appointed, by the Mayor, to the Planning Board:

<u>Position</u>	<u>Term</u>	<u>Appointment</u>	<u>Expiration</u>	<u>Name</u>
Class IV Member	4 Year	1/1/2026	12/31/2029	Bishop Paul Brown
Alternate #2	2 Year	8/10/2026	12/31/2027	Ann Savage

NOW THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Township Committee of the Township of Neptune that the following be and are hereby made and the composition of the Planning Board as follows:

<u>Position</u>	<u>Term</u>	<u>Appointment</u>	<u>Expiration</u>	<u>Name</u>
Class I	1 Year	1/1/2026	12/31/2026	Kevin McMillan
Class II	1 Year	1/1/2026	12/31/2026	Stephanie Oppegaard
Class III	1 Year	1/1/2026	12/31/2026	Robert Lane
Class IV Member	3 Year	1/1/2025	12/31/2027	Patrick Gilliam
Class IV Member	4 Year	1/1/2023	12/31/2026	Richard Culp
Class IV Member	4 Year	1/1/2023	12/31/2026	Dyese Davis
Class IV Member	4 Year	1/1/2026	12/31/2027	Roslyn Steverson
Class IV Member	4 Year	1/1/2025	12/31/2028	Lisa Boyd
Class IV Member	4 Year	1/1/2026	12/31/2029	Bishop Paul Brown
Alternate #1	2 Year	8/10/2025	12/31/2026	Ann Savage
Alternate #2	2 Year	1/1/2026	12/31/2027	Richard Ambrosio

RESOLUTION 26-295
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>
Daniella Camporeale	EMS	FT EMT	Per Diem EMT	\$29.50 per hour	8/9/26

RESOLUTION 26-296
RESOLUTION AUTHORIZING THE TERMINATION OF AN EMPLOYEE

BE IT RESOLVED, by the Township Committee of the Township of Neptune, that Joemar Anderson , Class A CDL Driver with Department of Public Works , be and is hereby terminated effective August 10, 2026; and,

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

RESOLUTION 26-297
RESOLUTION AUTHORIZING THE TERMINATION OF AN EMPLOYEE

BE IT RESOLVED, by the Township Committee of the Township of Neptune, that Jennifer Nurse, Senior Kitchen Aid with Senior Center, be and is hereby terminated effective August 24, 2026; and,

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Director Senior Center, Chief Financial Officer, and Human Resources Director.

RESOLUTION 26-298
AUTHORIZE CLOSING OF MUNICIPAL OFFICES FOR SEPTEMBER 11, 2026

WHEREAS, September 11, 2026, marks the 25th anniversary of the terrorist attacks of September 11, 2001, which claimed the lives of thousands of innocent people and profoundly impacted families, communities, and our nation; and

WHEREAS, the anniversary provides an opportunity to honor and remember the victims who lost their lives, as well as the first responders, military personnel, volunteers, and countless others who demonstrated extraordinary courage, compassion, and sacrifice in the aftermath of the attacks; and

WHEREAS, volunteers from Neptune Township responded to Lower Manhattan to aid in search, rescue and recovery efforts; and,

WHEREAS, the Township Committee is desirous to mark the 25th anniversary of this event to honor our local first responders as well as the millions of people worldwide impacted by this tragedy and its aftermath.

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune in recognition of the significance of this anniversary will close its municipal offices on Friday, September 11, 2026, to provide Township employees with an opportunity to pause, reflect, and observe this Day of Remembrance with their families and loved ones and will reopen for business on September 14, 2026.

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

PRIVILEGE OF THE FLOOR/PUBLIC COMMENT’S Mayor McMillan asked for public comments. The public was permitted to speak one time with a limit of five minutes.
Comments were as follows:
Eileen Michaels, 15 Seaview Ave. – Ms. Michaels asked about the bond ordinances. Ms. Michaels discussed repairs to a property in Ocean Grove, crossing guards and the Board of Education. Mr. Manning responded to her comments about crossing guards.

Paul Zapka, 85 Pilgrim Pathway – Mr. Zapka discussed the Board of Education Facility Consolidation Feasibility Study, pedestrian safety and crosswalks.
Mayor McMillan stated he will not sign the letter regarding the Board of Educations Facility Consolidation Feasibility Study because the Township Committee and the Borad are separate entities and he does not

want to impact future collaborations between the two bodies.

Joan Venezia, 107 Mount Hermon Way – Ms. Venezia spoke about Ocean Grove Community Association Block Party. Ms. Venezia stated she worked with Bill Rosen and he was great to work with. Ms. Venezia thanked Committeeman Acciani and Deputy Mayor Stroud for signing the letter regarding the Facility Consolidation Feasibility Study. Ms. Venezia discuss pedestrian safety, brush collection, North End Redevelopment.

Karen Mason, 105 Cardinal Rd. – Ms. Mason discussed moving utilities underground, the Board of Education and the Mayor’s Youth Cabinet.

Kristen Weber, 121 New Gate Lane – Ms. Weber discussed tree pruning at the Gables Park. Mr. Manning responded to her comments.

Jenn Coombs, declined to give her address out in a public meeting stating it is a privacy issue for her. Ms. Coombs discussed public school property taxes.

Beverly Fey, 505 Old Corlies Ave. – Ms. Fey discussed 911 system, Township Marina, collection of mattresses by Public Works, Neptune Township Board of Education and resolutions added to the agenda. Mr. Manning responded to her comments regarding the Township Marina. Committeeman Acciani responded to her comments regarding added resolutions.

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

CLOSING COMMENTS

Committeeman Lane stated the Pound the Pavement 5K for Pancreatic Cancer research is set for September 19.

Committeewoman York stated she hopes everyone enjoys the rest of their summer and be safe.

Committeeman Acciani stated the Senior Freeze program is a great program to control property taxes that residents should utilize if they qualify.

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 8:25 p.m.

William Bray, RMC
Township Clerk
Submitted, September 14, 2026