

TOWNSHIP COMMITTEE MEETING – AUGUST 11, 2025

Mayor Lane called the meeting to order at 6:07 p.m. and requested the Clerk to call the roll. The following members were present: Tassie D. York, Jason Jones, Derel Stroud, Kevin McMillan and Mayor Robert Lane, Jr.; absent: none.

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

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

PRESENTATION – There were none.

The following items were discussed in open session:

NJ Film Ready – Mr. Bray stated the township recently hosted a film production but it does not have an ordinance regulating such activity. Mr. Bray stated with Netflix studios being built in Monmouth County, New Jersey launched NJ Film Ready initiative to help support and grow the television and film production industry. Mr. Bray stated NJ Film Ready has a model ordinance to create a permit process for film and television production. Committeeman Mc Millan stated he supports the initiative. It was the consensus of the Committee to proceed with adopting the ordinance.

Committeeman Jones stated the Township needs to review how the Historic Preservation Commission reviews the solar panel application to ensure project can be built before the Dec. 31, 2025 deadline for tax credits.

Committee Calendar: There were none.

EXECUTIVE SESSION

Committeewoman York offered the following resolution, moved and seconded by Committeeman Stroud, that Resolution 25-282 be adopted:

RESOLUTION 25-282

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

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

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

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

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

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

Personnel – Staffing & Compensation – Public Works, EMS, Administration
Contract Negotiations – Sale of Public Lands, Vehicle Fleet
Attorney Client Privilege – Potential Litigation Matters

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

4. This Resolution shall take effect immediately.

Res. 25-282 was Adopted on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: None

The Committee entered Executive Session at 6:17 p.m.

The Committee returned from Executive Session at 7:19 p.m.

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

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

Mayor Lane asked for a moment of Silent Prayer for Francis Gray, owner of Fran's Beauty Whirl, who recently passed away. Mayor Lane asked the clerk to indicate the fire exits.

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

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

APPROVAL OF MINUTES

Mayor Lane was offered A Motion to approve the July 14 minutes by Committeeman Stroud, seconded by Committeewoman York. The minutes were approved on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: None

AMEND COMMITTEE AGENDA

Mayor Lane asked for a motion to amend the agenda to add Ordinances 25-22 and 25-23 and Resolutions 25-295, 25-296, 25-297, to the Consent Agenda. Committeeman Stroud offer the Motion, seconded by Committeeman Jones. The motion was adopted by the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: none

PRESENTATIONS – There were none.

COMMENTS FROM THE DAIS

Committeewoman York – Committeewoman York stated she attended various community events including Art By the Sea, Mayor's Ball, the girls basketball tournament hosted by the Police Department, and the 100th Birthday Celebration for Ollie M. Parker.

Committeeman Jones – Committeeman Jones state the electrical charging station is nearing completion. Committeeman Jones reviewed the various ongoing Recreation programs, events and summer camps. Committeeman Jones provided an update on various public works capital projects.

Committeeman Stroud – Committeeman Stroud stated on Oct 1 NJ Natural Gas will host and energy assistance program. Committeeman Stroud stated additional resources are on their website. Committeeman Stroud reviewed events at the Senior Center and the Library.

Committeeman McMillan – Committeeman McMillan stated he had a great time attending the Mayor's Ball, National Night Out and the Ocean Grove Community Association meeting. Committeeman McMillan stated a proclamation was also prepared for the family of Francis Gray, a longtime business owner, who recently passed away.

Mayor Lane – Mayor Lane stated the Mayor's Ball is an opportunity to give back to the community and it benefited the Jersey Shore Dream Center and Love Lifts Us Up.

Mayor Lane read a statement regarding the School Budget:

Neptune Township has no authority to control the School Board Budget, and we share your concerns. The Township Committee shares in the publics surprise and concern about how this tax increase will impact the typical homeowner's already tight budget. School Superintendent Dr. Tami Crader along with representatives of the Neptune Township School District came to a Township Committee Meeting in April. The Township Committee was not provided any information regarding this historic budget increase. Generally, the school district is limited to a 2% budget increase without special

approval. However, this year the state permitted districts to exceed that cap at their discretion. Taxpayers are upset, and they want answers.

This is your money; these are your schools. A big component to the value of your homes is the quality of the public school system. All of us should share in the goal to ensure the best quality education at the best possible price. While we demand answers, we have tough questions, we can't lose sight that education is an investment in our children's future and therefore our community's future. But that investment can't outstrip the taxpayer's ability to pay.

The next Neptune Township School Board meeting will be held at Neptune High School on Wednesday, August 27th at 7:00 PM. We encourage you to share your thoughts and concerns during the public comment portion of their meeting or email Dr. Tami Crader, Superintendent of Schools at tcrader@neptune.k12.nj.us.

REPORT OF THE ACTING BUSINESS ADMINISTRATOR Ms. Oppegaard stated the township participated in Overdoes Awareness Day.

PUBLIC COMMENTS ON RESOLUTIONS

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

Joan Venezia, 172 Mount Hermon Way – Ms. Venezia asked if the Marine hires keep the marine budget at zero cost to taxpayers. Mayor Lane stated it does.

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

ORDINANCES – PUBLIC HEARING & FINAL ADOPTION

Mayor Lane opened the floor for Public Hearing on Ordinance 25-18.

Joan Venezia, 172 Mount Hermon Way – Ms. Venezia asked if the township owns or leases its police cars. Ms. Oppegaard stated the township owns and leases police vehicles. Acting CFO Nicole Schnurr stated this is a lease/purchased through the MCIA which saves the township money because the MCIA gets a lower interest rate on its bonds. Ms. Schnurr stated the township owns the equipment outright at the end of the lease. Mr. Bray stated the ordinance authorizes indebtedness, but the actual equipment purchased is determined and approved later.

Paul Zapka, 85 Pilgrim Pathway – Mr. Zapka stated the township should cut costs and not purchase any new vehicles or equipment. Mr. Bray stated the ordinance only authorizes the finance and any purchase would need approval by the Committee later.

There were no further comments. Mayor Lane closed the Public Hearing and called for a motion.

Committeewoman York made a motion to table the ordinance, seconded by Committeeman Stroud. Mr. Bray stated if the ordinance is not adopted, the township would not be able to participate in this round of financing by the MCIA. Committeeman Jones asked if the ordinance could be adopted without authorizing any purchases. Ms. Schnurr stated the ordinance only authorizes financing and does not approve any purchasing. Ms. Schnurr stated the ordinance needs to be adopted at this time to allow it to participate. Committeeman Stroud asked if there is a list of equipment. Mr. Bray stated there is a list that is used to calculate the amount of financing the Township needs but the Township is not required to purchase any of the items on the list. Mr. Taylor asked if the motion and second to table is being withdrawn. Committeewoman York withdrew her motion to table.

Committeeman McMillan made a motion to adopt Ordinance 25-18, seconded by Committeeman Stroud with the understanding that this is just for funding not to authorize purchases.

ORDINANCE 25-18

ORDINANCE AUTHORIZING THE LEASING OF CERTAIN CAPITAL EQUIPMENT BY THE TOWNSHIP OF NEPTUNE, NEW JERSEY FROM THE MONMOUTH COUNTY IMPROVEMENT AUTHORITY AND THE EXECUTION OF A LEASE AND AGREEMENT RELATING THERETO

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

Section 1. Pursuant to Section 78 of the County Improvement Authorities Law,

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

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

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

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

SCHEDULE A – EQUIPMENT LIST
Township of Neptune

Equipment	Useful Life (Years)	Lease Term (Years)	Estimated Cost
General Capital:			
Police Vehicles	5	5	500,000
Public Safety Equipment	5	5	300,000
Computer Equipment	5	5	150,000
Office Furniture	5	5	100,000
Kitchen Equipment	5	5	25,000
DPW Vehicles and Equipment	5	5	1,000,000
Sewer Utility:			
Acquisition of Vactor Truck	10	10	650,000
Total			2,725,000

Ordinance 25-18 was Adopted on Second Reading on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: none

ORDINANCES – INTRODUCTION –
ORDINANCE 25-19

Committeeman Stroud offered a motion that Ordinance 25-19 be Introduced on First Reading,

seconded by Committeewoman York.

ORDINANCE NO. 25-19

**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>No. Of Spaces</u>	<u>Location</u>
Embury Avenue	1	75 feet West of the Northwest intersection of Benson Avenue and Embury Avenue
Main Avenue	1	47 feet east of the southeast intersection of Main Avenue and Benson Avenue
Mt. Tabor Way	1	20 feet east of the southeast intersection of Mt. Tabor Way and Delaware 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>No. Of Spaces</u>	<u>Location</u>
Heck Avenue	1	38 Feet West of the southwest corner of Heck Avenue and Whitfield Avenue
Main Avenue	1	85 Feet west of the Southwest corner of Delaware Ave and Main Ave.

SECTION 3.

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

Ordinance 25-19 was Introduced on First Reading on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: none Mr. Bray stated the public hearing will be September 8, 2025.

ORDINANCE 25-20

Committeeman Stroud offered a motion that Ordinance 25-20 be Introduced on First Reading, seconded by Committeeman McMillian.

BOND ORDINANCE NUMBER 25-20

BOND ORDINANCE AMENDING AND RESTATING IN ITS ENTIRETY BOND ORDINANCE NUMBER 25-12 FINALLY ADOPTED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY ON APRIL 7, 2025 (WHICH ORDINANCE PROVIDED FOR THE ACQUISITION OF A PARCEL OF REAL PROPERTY BETWEEN DIVISION STREET AND CORLIES AVENUE FOR OPEN SPACE AND RECREATIONAL PURPOSES BY AND IN THE TOWNSHIP), TO INCREASE THE TOTAL APPROPRIATION THEREIN FROM \$400,000 TO \$500,000 DUE TO AN INCREASE IN THE AMOUNT OF A GREEN ACRES GRANT RECEIVED OR EXPECTED TO BE RECEIVED FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FROM \$258,000 TO \$453,000, TO DECREASE THE AUTHORIZATION OF BONDS OR NOTES OF THE TOWNSHIP FROM \$134,900 TO \$44,750, AND TO INCREASE SECTION 20 COSTS THEREIN

WHEREAS, the Township Committee of the Township of Neptune, in the County of Monmouth, State of New Jersey (the “Township”) heretofore finally adopted Bond Ordinance Number 25-12 on April 7, 2025, entitled “BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF A PARCEL OF REAL PROPERTY BETWEEN DIVISION STREET AND CORLIES AVENUE FOR OPEN SPACE

AND RECREATIONAL PURPOSES, BY AND IN THE TOWNSHIP OF NEPTUNE, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$400,000 THEREFOR (INCLUDING A \$258,000 GREEN ACRES GRANT RECEIVED OR EXPECTED TO BE RECEIVED FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION) AND AUTHORIZING THE ISSUANCE OF \$134,900 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF" (the "Original Ordinance"); and

WHEREAS, the Township Committee of the Township desires to amend and restate the Original Ordinance in its entirety in order to (i) increase the total appropriation therein by \$100,000, from \$400,000 to \$500,000, including the increase of the amount of a grant received or expected to be received from the New Jersey Department of Environmental Protection by \$195,000, from \$258,000 to \$453,000 (the "Grant"), (ii) decrease the authorization therein of bonds or notes of the Township by \$90,150, from \$134,900 to \$44,750, (iii) decrease the down payment therein by \$4,850, from \$7,100 to \$2,250, and (iv) increase the amount for items of expense listed in and permitted under Section 20 of the Local Bond Law of the State of New Jersey, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"), therein by \$23,000, from \$50,000 to \$73,000.

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

Section 1. The recitals set forth in the preambles to this bond ordinance are fully incorporated by this reference as if set forth in full herein.

Section 2. The Original Ordinance of the Township is hereby amended and restated in its entirety as set forth below:

"BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF A PARCEL OF REAL PROPERTY BETWEEN DIVISION STREET AND CORLIES AVENUE FOR OPEN SPACE AND RECREATIONAL PURPOSES, BY AND IN THE TOWNSHIP OF NEPTUNE, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$500,000 THEREFOR (INCLUDING A \$453,000 GREEN ACRES GRANT RECEIVED OR EXPECTED TO BE RECEIVED FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION) AND AUTHORIZING THE ISSUANCE OF \$44,750 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

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

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the Township of Neptune, in the County of Monmouth, State of New Jersey (the "Township"). For the said improvements or purposes stated in Section 3 hereof, there is hereby appropriated the amount of \$500,000, said amount being inclusive of a Green Acres grant in the amount of \$453,000 received or expected to be received from the New Jersey Department of Environmental Protection (the "Grant") and a down payment in the amount of \$2,250 (the "Down Payment") for said improvements as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"), which Down Payment is now available from the General Capital Improvement Fund by virtue of a provision or provisions in a previously adopted budget or budgets of the Township for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the part of said \$500,000 appropriation not provided for by application hereunder of the Grant and the Down Payment, negotiable bonds of the Township are hereby authorized to be issued in the principal amount of \$44,750 pursuant to, and within the limitations prescribed by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Township in a principal amount not exceeding \$44,750 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, the Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said bonds or notes are to be issued are for the acquisition of, and payment of the purchase

price for, a parcel of real property located between Division Street and Corlies Avenue in the Township, commonly known as Block 512, Lot 9 on the official tax map of the Township, also known as 1215 Corlies Avenue (the "Division Street/Corlies Avenue Property"), such Division Street/Corlies Avenue Property will be dedicated for open space and recreational purposes, and also including, but not limited to, as applicable, engineering and design work, consulting, preparation of plans and specifications, construction planning, surveying, permits, bid documents, construction inspection and contract administration, equipment rental and all work, materials, equipment, accessories, labor and appurtenances necessary therefor or incidental thereto, all in accordance with the plans and specifications therefor on file in the Office of the Township Engineer and available for public inspection and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$44,750.

(c) The estimated cost of said improvements or purposes is \$500,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the Grant in the amount of \$453,000 and the Down Payment in the amount of \$2,250 available for such improvements or purposes.

SECTION 4. Other than the Grant, in the event the United States of America, the State of New Jersey (the "State"), and/or the County of Monmouth, make a contribution or grant in aid or provide any State or Federal funding to the Township for the improvements and purposes authorized hereby and the same shall be received by the Township prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey and/or the County of Monmouth. Other than the Grant, in the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey and/or the County of Monmouth, including any State or Federal funding, shall be received by the Township after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the Township as a result of using funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Township, provided that no note shall mature later than one (1) year from its date. The 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 the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon 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 notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The capital budget 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. In the event of any such inconsistency, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget or temporary capital budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs will be on file in the office of the Clerk and will be available for public inspection.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes which the Township may lawfully undertake as general improvements or purposes, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

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

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Township and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and 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 or notes provided for in this bond ordinance by \$44,750 and the said bonds or notes authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$73,000 for items of expense listed in and permitted under section 20 of the Local Bond Law is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described.

SECTION 8. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the bonds or notes authorized by this bond ordinance. The bonds or notes shall be direct, unlimited obligations of the Township and, unless paid from other sources, the Township shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Township for the payment of the bonds or notes and the interest thereon without limitation as to rate or amount.

SECTION 9. The Township reasonably expects to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the Township's official intent to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations §1.150-2. All reimbursement allocations will occur not later than eighteen (18) months after the later of (i) the date the expenditure from a source other than any bonds or notes authorized herein is paid, or (ii) the date the improvements or purposes described in Section 3 hereof are "placed in service" (within the meaning of Treasury Regulations §1.150-2) or abandoned, but in no event more than three (3) years after the expenditure is paid.

SECTION 10. The Township covenants to maintain the exclusion from gross income under section 103(a) of the Internal Revenue Code of 1986, as amended, of the interest on all tax-exempt bonds and notes issued under this bond ordinance.

SECTION 11. 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, which are authorized herein, 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, which are authorized herein, 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 12. The Township is hereby authorized to acquire the Division Street/Corlies Avenue Property and to negotiate an agreement of sale for the aforesaid acquisition. The Mayor, the Chief Financial Officer, the Administrator, the Township Attorney, and any other official/officer of the Township are each hereby authorized, as applicable, to negotiate, approve, execute, attest, deliver and perform said agreement of sale and any and all other agreements, documents, affidavits, and certificates necessary to acquire said Division Street/Corlies Avenue Property and to effectuate any transaction contemplated hereby.

SECTION 13. Upon the effective date of this bond ordinance after its final adoption, Bond Ordinance Number 25-12 shall be rescinded and shall be of no further force or effect.

SECTION 14. This bond ordinance shall take effect twenty (20) days after the first publication of this bond ordinance after final adoption and approval by the Mayor, as provided by the Local Bond Law.”

Section 3. This bond ordinance shall take effect twenty (20) days after the first publication of this bond ordinance after final adoption and approval by the Mayor, as provided by the Local Bond Law.

Ordinance 25-20 was Introduced on First Reading on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: none Mr. Bray stated the public hearing will be September 8, 2025.

ORDINANCE 25-21

Committeeman McMillan offered a motion that Ordinance 25-21 be Introduced on First Reading, seconded by Committeeman Stroud.

ORDINANCE NO. 25-21

AN ORDINANCE TO AMEND VOLUME I, CHAPTER XV SECTION 15-1.9, OF THE CODE OF THE TOWNSHIP OF NEPTUNE ENTITLED “ADDITIONAL REQUIRED INSPECTIONS SCHEDULE AND FEES”

WHEREAS, the Board of Fire Commissioners of Neptune Township Fire District #1 and Fire District #2 each have recommended that the ordinance setting forth the provisions of the Uniform Fire Safety Act Enforcing Agency be amended to comply with the requirements of the Uniform Fire Safety Act,

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

SECTION 1

Chapter XV Section:15-1.9 – Additional Required Inspections Schedule and Fees, be and is hereby amended in its entirety to read as follows:

15-1.9 Additional Required Inspections Schedule and Fees.

In addition to the inspection schedule and fee required pursuant to the Act and the regulations of the Department of Community Affairs, the following additional inspections schedule and fees shall be required. All non-life hazard uses shall register and be inspected annually, as follows:

- a. All structures, businesses and activities required to secure a mercantile license in accordance with Chapter IV of the Code of the Township of Neptune and all structures or part thereof occupied by any professional activity or use license or for which a permit is issued by any department, branch, division or agency of the State of New Jersey shall be inspected pursuant to this section prior to issuance of a mercantile license or in the case of a non-mercantile licensed structure, business or activity as aforesaid, there shall be an annual inspection. The owners and occupants of all structures shall register and be inspected annually and shall within two (2) weeks of a written request supply such information as may be required by the Fire Official of Fire Prevention for the enforcement of this section.
- b. Registration fees under this section shall be seventy-five (\$75.00) dollars for up to two thousand five hundred (2,500) square feet and thirty-five (\$35.00) dollars for each additional two thousand (2,000) square feet or fraction thereof to be inspected. Notwithstanding the aforesaid, a not-for-profit organization shall not be charged an inspection fee greater than seventy-five (\$75.00) dollars for a building which does not have a life hazard use required to be registered under the Uniform Fire Code of the State of New Jersey. The registration fee shall be paid by the occupant of the structure or area to be inspected.
- c. For inspections requested or required to be made during non-regular business hours, in addition to the regular permit and/or application fee, the following fee schedule shall apply:
 1. A minimum fee of one hundred (\$100.00) dollars.

- 2. For each man hour more than two (2) man hours, an additional fifty (\$50.00) dollars per man hour.

"Regular business hours" shall mean the hours the Bureau of Fire Prevention is normally open. A "man hour" shall mean the time up to one (1) hour for one (1) inspector. Any fraction of a man hour shall be considered one (1) man hour.

- d. Permit fees and fire code status fees shall be charged according to the following fee schedule.

1. Type 1 permit	\$ 54.00
2. Type 2 permit	\$214.00
3. Type 3 permit	\$427.00
4. Type 4 permit	\$641.00
5. Fire code status fee	\$ 25.00
- e. The enforcement and penalty provisions which govern life hazard uses (N.J.A.C. 5:70-2.12 Penalties, and N.J.A.C. 5:70-2.12A - Dedicated Penalties), are hereby incorporated herein and any party failing to obtain any inspection required, failing to furnish requested registration information, failing to pay registration fee or failing to comply with any orders issued as a result of such inspection shall be subject to the enforcement and penalty provisions.
- f. False Fire Alarm. A “false fire alarm” shall be defined as either a signal, message or warning transmitted to the Township’s Fire Communications central dispatch indicated a fire condition, or the emission of an audible, visual or electronic transmission of any signal, message or warning intended to summon the services of the Township Fire Fighting personnel or apparatus, which signal, message, or warning is activated by a cause other than one for which the transmitting system is specifically designed to respond, at a time when no fire exists. The alarm shall not be considered false if caused by a power or telephone line interruption.

The Fire Official may assess penalties for violations herein as follows:

- 1. Three false fire alarms within a thirty (30) day period: \$100.00
- 2. Fourth and subsequent false fire alarms within one (1) calendar year \$200.00 per occurrence, in addition to remedies available within the NJUFC and the UCC.

SECTION 2.

That all ordinances or parts of ordinances of the Township of Neptune, in conflict or inconsistent with this ordinance, are hereby repealed, but only, however, to the extent of such conflict or inconsistency; it being the legislative intent that all other ordinances, or parts of ordinances, now existing and in effect, unless the same be in conflict or inconsistent with any of the provisions of this ordinance, shall remain in full force and effect.

SECTION 3.

This ordinance shall become effective immediately upon its adoption and publication according to law.

Ordinance 25-21 was Introduced on First Reading on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: none Mr. Bray stated the public hearing will be September 8, 2025.

ORDINANCE 25-22

Committeeman Stroud stated the properties were appraised by an outside appraiser to determine the minimum bid price. Committeeman Stroud offered a motion that Ordinance 25-22 be Introduced on First Reading, seconded by Committeewoman York.

ORDINANCE 25-22

AN ORDINANCE PROVIDING FOR THE SALE OF PROPERTY, KNOWN AS BLOCK 4704, LOT 5, WITH AN ADDRESS OF NORTH RIVERSIDE DRIVE, AND BLOCK 503, LOT 9, WITH AN ADDRESS OF 18 BRODEN ALLEY, OWNED BY THE TOWNSHIP OF NEPTUNE, NO LONGER NEEDED FOR THE PUBLIC USE, BEING LESS THAN THE MINIMUM SIZE REQUIRED FOR DEVELOPMENT UNDER THE MUNICIPAL ZONING ORDINANCE TO OWNERS OF CONTIGUOUS LAND

BE IT ORDAINED, BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE IN THE COUNTY OF MONMOUTH THAT:

SECTION 1. The Township hereby determines to sell public land, no longer needed for public use, at private sale to owners of property contiguous to the land offered for sale. Said premises are sold pursuant to N.J.S.A. 40A:12-13B and N.J.S.A. 40A:12-13.2 at private sale at an amount no less than the minimum bid as set in Section 2.

SECTION 2. The premises offered for sale are less than the minimum size required for development under the Municipal Zoning Ordinance and are without any capital improvement thereon. The property offered for sale and the minimum allowable bid is as follows:

BLOCK/LOT	ADDRESS	MINIMUM BID
503/9	18 Borden Alley	\$ 90,000.00
4704/5	North Riverside Drive	\$ 150,000.00

SECTION 3. All owners of any real property contiguous to the premises offered for sale shall have the right of prior refusal to purchase said land at no less than the minimum bid. In the event that there is more than one owner with property contiguous to the premises offered for sale, the said property shall be sold to the highest bidder from among all such owners.

SECTION 4. Said premises are sold for the sole purpose of being used together with the adjoining or contiguous land and premises of the purchaser.

SECTION 5. No single or separate structure shall be erected on the subject premises, nor shall same be improved, unless the subject premises are combined, by means of subdivision, with adjoining or contiguous lands and premises of the Purchaser, all in accordance with the approval of the appropriate Board or Agency of the Township of Neptune and in accordance with the minimum requirements of the Zoning Ordinances and other applicable ordinances of the Township of Neptune.

SECTION 6. Ten (10%) percent of the purchase money is to be paid at the time the property is sold in the form of a certified check, cash, or money order. If the money is not paid at that time, the property may be put up and re-sold immediately. The balance is to be paid within ninety (90) days upon delivery of a bargain and sale deed.

SECTION 7. All right, title and interest of the Township in and to the lands offered for sale are being sold subject to all applicable federal, state and municipal laws and regulations including applicable ordinances, easements, conditions, restrictions and rights-of-way of record and such facts as an accurate survey may disclose.

SECTION 8. The description and location of said lands as set forth herein are for informational purposes only and perspective bidders should examine the property prior to building to verify this information.

SECTION 9. The Township represents title to said property is good and marketable, insurable by

a reputable title insurance company at its regular rates except for restrictions and easements of record. In the event that the Township cannot convey marketable title to said premises, its sole liability shall be to return without interest all monies paid by the Purchaser to the Township. Objections to the marketability of title must be made in writing to the Township at least thirty (30) days prior to delivery of the Bargain and Sale Deed or any such objection shall be deemed waived.

SECTION 10. The Purchaser shall be required at the time of closing, to pay as an additional purchase price, equal to all Township legal fees associated with the conveyance of the property. Any bidder who fails to complete his purchase will forfeit to the Township any deposit paid. Closing will take place at the Neptune Municipal Offices. All closing costs including the balance of the purchase price shall be made in the form of cash, certified check or money order.

SECTION 11. The Township reserves the following rights with regard to this sale:

- A. To adjourn the sale in whole or in part at the time of sale for not more than one week without readvertising the sale.
- B. To reject any and all bids received.
- C. To waive such conditions of this sale as are deemed in the best interest of the Township.

SECTION 12. Closing on the subject premises shall take place no later than ninety (90) days from the date the premises are sold to the highest bidder.

SECTION 13. In the event that the Purchaser fails to comply with the terms and conditions of the sale or otherwise fails to close on the subject premises, liquidated damages in the amount of the deposit shall be retained by the Township and upon written notice by the Township to the Purchaser, the sale shall be terminated.

SECTION 14. The within premises are sold strictly in an "as is" condition. The Purchaser acknowledges bidding on the subject premises with knowledge as to the value of the land, and not on any representations made as to the character or quality by the Township.

SECTION 15. The deed shall be conveyed subject to all of the conditions hereinabove set forth.

SECTION 16. The Township Clerk is authorized to fix the date of the public auction and advertise for the notice of public auction pursuant to N.J.S.A. 40A:12-13.

SECTION 17. That all ordinances or parts of ordinances of the Township of Neptune, in conflict or inconsistent with this ordinance, are hereby repealed, but only, however, to the extent of such conflict or inconsistency; it being the legislative intent that all other ordinances, or parts of ordinances, now existing and in effect, unless the same be in conflict or inconsistent with any of the provisions of this ordinance, shall remain in full force and effect.

SECTION 18. This ordinance shall become effective immediately upon its adoption and publication according to law.

Ordinance 25-22 was Introduced on First Reading on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: none Mr. Bray stated the public hearing will be September 8, 2025.

ORDINANCE 25-23

Committeeman Jones offered a motion that Ordinance 25-23 be Introduced on First Reading, seconded by Committeeman Stroud.

**ORDINANCE NO. 25-23
AN ORDINANCE TO ESTABLISH PERMITS FOR FILM AND TELEVISION PRODUCTION
IN THE TOWNSHIP OF NEPTUNE**

SECTION 1. PURPOSE

The purpose of this ordinance is to establish a policy and procedure to permit film and television production in the Township of Neptune.

SECTION 2. DEFINITIONS

As used in this chapter, the following terms shall have the meanings indicated:

FILMING - The taking of still or motion pictures either on film or videotape or similar recording medium, for commercial or educational purposes intended for viewing on television, in theaters, major linear broadcast network or streaming platforms, or for institutional uses. The provisions of this chapter shall not be deemed to include the "filming" of news stories within the municipality.

MAJOR MOTION PICTURE - Any film which is financed and/or distributed by a major motion picture studio, including but not limited to the following: NBCUniversal, including Peacock; Warner Bros. Discovery, including New Line Cinema, HBO, DC Studios and Castle Rock Entertainment; Paramount Pictures, including Miramax, MTV Films, Showtime, Skydance, Dreamworks and Nickelodeon Movies; Walt Disney Studios, including 20th Century Studios, Searchlight Pictures, Hulu and Marvel Studios; Sony Pictures, including Columbia Pictures, Screen Gems and Tristar Pictures; Amazon MGM Studios; Netflix Studios; A24; any film for which the budget is at least \$20,000,000; or any recurrent weekly television series programming.

PUBLIC LANDS - Any and every public street, highway, sidewalk, square, public park or playground or any other public place within the municipality which is within the jurisdiction and control of the municipality.

SECTION 3. PERMIT REQUIRED.

- A. No person or organization shall film or permit filming on public or on private property where such filming involves the use of public property for the operation, placement or temporary storage of vehicles or equipment utilized in such filming, including, but not limited to, any temporary structure, barricade or device intended to restrict or block off pedestrian or vehicular traffic, without first having obtained a permit from the office of the Township Clerk, which permit shall set forth the approved location of such filming and the approved duration of such filming by specific reference to day or dates. Said permit must be readily available for inspection by township officials at all times at the site of the filming.
- B. All permits shall be applied for and obtained from the office of the Township Clerk during normal business hours. Applications for such permits shall be in a form approved by the Municipal Clerk and be accompanied by a permit fee in the amount established by this chapter in Section 11 herein.
- C. If a permit is issued and, due to inclement weather or other good cause, filming does not in fact take place on the dates specified, the Township Clerk may, at the request of the applicant, issue a new permit for filming on other dates subject to full compliance with all other provisions of this chapter. No additional fee shall be paid for this permit.

SECTION 4 ISSUANCE OF PERMITS

- A. No permits will be issued by the Township Clerk unless applied for at least four or more business days prior to the requested shooting date; provided, however, that the Township Business Administrator may waive the four-day period if, in their judgment, the applicant has obtained all related approvals and adjacent property owners or tenants do not need to be notified.

B. No permit shall be issued for filming upon public lands unless the applicant shall provide the municipality with satisfactory proof of the following:

(1) Proof of insurance coverage as follows:

(a) For bodily injury to any one person in the amount of \$500,000 and any occurrence in the aggregate amount of \$1,000,000.

(b) For property damage for each occurrence in the aggregate amount of \$300,000.

(2) An agreement, in writing, whereby the applicant agrees to indemnify and save harmless the municipality from any and all liability, expense, claim or damages resulting from the use of public lands.

(3) The hiring of an off-duty police officer, if required by the Chief of Police, according to the agreed upon public safety plan, for the times indicated on the permit.

C. The holder of the permit shall take all reasonable steps to minimize interference with the free passage of pedestrians and traffic over public lands and shall comply with all lawful directives issued by the Police Department with respect thereto.

SECTION 5 INTERFERENCE WITH PUBLIC ACTIVITY; NOTICE OF FILMING

A. The holder of a permit shall conduct filming in such a manner as to minimize the inconvenience or discomfort to adjoining property owners attributable to such filming and shall, to the extent practicable, abate noise and park vehicles associated with such filming off the public streets.

B. The holder shall avoid any interference with previously scheduled activities upon public lands and limit, to the extent possible, any interference with normal public activity on such public lands. Where the applicant's production activity, by reason of location or otherwise, will directly involve and/or affect any businesses, merchants or residents, these parties shall be given written notice of the filming at least three days prior to the requested shooting date and be informed that objections may be filed with the Township Clerk, said objections to form a part of applicant's application and be considered in the review of the same. Proof of service of notification to adjacent owners shall be submitted to the Township Clerk within two days of the requested shooting date.

SECTION 6 REFUSAL TO ISSUE PERMIT; EMPLOYMENT OF PATROLMEN AND ELECTRICIAN

A. The Township Business Administrator may refuse to issue a permit whenever the Business Administrator determines, on the basis of objective facts and after a review of the application and a report thereon by the Police Department and by other township agencies involved with the proposed filming site, that filming at the location and/or the time set forth in the application would violate any law or ordinance or would unreasonably interfere with the use and enjoyment of adjoining properties, unreasonably impede the free flow of vehicular or pedestrian traffic or otherwise endanger the public's health, safety or welfare.

B. Further, the Township reserves the right to require one or more on-site patrolmen in situations where the proposed production may impede the proper flow of traffic, the

cost of said patrolman to be borne by the applicant as a cost of production. Where existing electrical power lines are to be utilized by the production, an on-site licensed electrician may be similarly required if the production company does not have a licensed electrician on staff.

SECTION 7 APPEALS

- A. Any person aggrieved by a decision of the Township Business Administrator denying or revoking a permit or a person requesting relief may appeal to the Township Committee. A written notice of appeal setting forth the reasons for the appeal shall be filed with the Business Administrator.
- B. An appeal from the decision of the Business Administrator shall be filed within 10 days of the Business Administrator's decision. The Township Committee shall set the matter down for a hearing within 30 days of the day on which the notice of appeal was filed. The decision of the Township Committee shall be in the form of a resolution supporting the decision of the Township Business Administrator at the first regularly scheduled public meeting of the Township Committee after the hearing on the appeal, unless the appellant agrees in writing to a later date for the decision. If such a resolution is not adopted within the time required, the decision of the Business Administrator shall be deemed to be reversed, and a permit shall be issued in conformity with the application or the relief shall be deemed denied.

SECTION 8 WAIVER OF REQUIREMENTS OF CHAPTER BY BUSINESS ADMINISTRATOR

The Township Business Administrator may authorize a waiver of any of the requirements, provisions or restrictions of this chapter if the Business Administrator determines that a waiver thereof may be granted without endangering the public health, safety and welfare. In determining whether to issue a waiver, the Business Administrator shall consider the following factors:

- 1) Potential traffic congestion at the location.
- 2) The applicant's ability to remove the applicant's vehicles and equipment from the public streets or other public property.
- 3) The extent to which the applicant is requesting restrictions on the use of public streets or public parking facilities during filming.
- 4) The nature of the filming, including whether filming will take place indoors or outdoors, and the proposed hours for filming.
- 5) The extent to which the filming may affect adjoining and nearby property owners and occupants.
- 6) The Township's prior experience with the applicant, if any.

SECTION 9 COPIES OF PERMIT; INSPECTIONS

Copies of the approved permit will be sent to the Police and Fire Departments before filming takes place and to the New Jersey Motion Picture and Television Commission at njfilm@njeda.gov. The applicant shall permit the Fire Prevention Bureau or other township inspectors to inspect the site and the equipment to be used, if deemed necessary. The applicant shall comply with all safety instruction issued by the Fire Prevention Bureau or other township inspectors.

SECTION 10 REIMBURSEMENT OF CERTAIN COSTS

In addition to any other fees or costs mentioned in this chapter, the applicant shall reimburse the Township for any lost revenue, such as parking meter revenue, repairs to public property or other revenues that the Township was prevented from earning because of filming.

SECTION 11 FEES.

CATEGORY	FEE (not to exceed)
Basic filming permit (one-time; with 4 or more days advance notice of the first day of filming)	\$100
Expedited basic filming permit (one-time; with 3 or less days advance notice of the first day of filming)	\$250
Basic filming permit for nonprofits, including student films (one-time; no daily rate required)	\$25
Daily filming on public property	
Film and television projects with a budget under \$20mm	\$150
Film and television projects with a budget over \$20mm	\$500
Daily filming on private property	No Fee Charged By Municipality
Public Safety	
Hiring of off-duty police and fire inspections, according to agreed upon public safety plan.	The municipality’s standard hourly rates for police and fire
Inconvenience fees	
Street closures - less than 10,000 residents	\$1,000 per day
Street closures - more than 10,000 residents	\$5,000 per day
Properties in background - or used - in shot	Fee is negotiated between a production company and a private business or residence
Daily prep of business that is being “dressed”	Fee is negotiated between a production company and a private business
Daily filming of business that is “dressed”	Fee is negotiated between a production company and a private business
Parking fees	Same rates that are charged to the public

SECTION 12 VIOLATIONS AND PENALTIES

Any person who violates any provision of this chapter shall, upon conviction thereof, be punished by a fine not exceeding \$2,000, imprisonment in the county/municipal jail for a term not exceeding 90 days, or a period of community service not exceeding 90 days, or any combination thereof as determined by the Township Court Judge. Each day on which a violation of an ordinance exists shall be considered a separate and distinct violation and shall be subject to imposition of a separate penalty for each day of the violation as the Municipal Court Judge may determine.

SECTION 7. Severability

Any provision of this chapter declared unconstitutional, invalid, or otherwise shall not affect other provisions of this chapter. To this end, each provision of this chapter shall be severable.

SECTION 13 LAW EFFECTIVE DATE

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

Ordinance 25-23 was Introduced on First Reading on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: none Mr. Bray stated the public hearing will be September 8, 2025.

CONSENT AGENDA

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

**RESOLUTION 25-283
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 11, 2025, BILL LIST

Current Fund	\$2,076,179.33
Grant Fund	\$39,462.97
Trust Other	\$108,666.86
General Capital	\$596,129.09
Sewer Operating Fund	\$228,824.97
Sewer Capital Fund	\$1,800.31
Marina Operating Fund	\$36,895.97
Marina Capital Fund	\$0.00
Dog Trust	\$426.20
Library Trust	\$108.90
UDAG Reciprocal Trust	\$0.00
Payroll Fund	\$0.00
Bill List Total	\$3,088,494.60

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: 08/11/2025 For bills from 07/15/2025 to 08/07/2025

Vendor	Description	Account	PO Payment	Check Total
Current Fund				
7666 - 4IMPRINT INC	PO 40861 clothing for OEM		647.95	
01-201-25-252-020 Office of Emergency Management	OE	647.95		647.95
9065 - 579 SOLUTIONS, LLC	PO 40750 May 12, 2025 Hiring Event Evaluations		3,750.00	
01-201-25-253-020 EMS OE		3,750.00		3,750.00
4861 - A & J PRODUCE	PO 40376 PRODUCE, FRUIT, ETC.		138.83	
01-201-28-372-020 Senior Citizens Programs	OE	138.83		138.83
5044 - A+ CONFERENCING LTD	PO 40853 2025 CONFERENCE CALLING		14.35	
01-201-31-450-020 Telecommunications Costs	OE	14.35		14.35
9994 - ACADEMY OF AMAZEMENT	PO 40907 3 hour, 10a-1pm, Foam Party on July 10 f		1,797.00	
01-201-28-370-020 Recreation Services and Programs	OE	1,797.00		1,797.00
70 - ADP, LLC	PO 39855 2025 PAYROLL SERVICES		2,553.35	
01-201-20-130-020 Financial Admin	OE	2,553.35		2,553.35
5551 - AFFORDABLE INTERIOR SYSTEMS	PO 39622 Office furniture		3,712.19	
01-203-25-240-020 (2024) Police Department	OE	3,712.19		3,712.19
146 - ALLIANCE COMMERCIAL PEST INC	PO 40130 PEST-MONTHLY SERVICE		470.00	
01-201-26-310-020 Buildings and Grounds	OE	470.00		470.00
152 - ALLIED FIRE & SAFETY EQP INC.	PO 40096 Extinguishers/Kitchen Suppression/ Alarm		250.00	
01-201-26-310-020 Buildings and Grounds	OE	250.00		
	PO 40096 Extinguishers/Kitchen Suppression/ Alarm		910.00	
01-201-26-310-020 Buildings and Grounds	OE	910.00		1,160.00
7805 - AMERICAN UNIFORM AND SUPPLY	PO 39878 2025 EMS Uniforms		558.94	
01-201-25-253-020 EMS OE		558.94		
	PO 39878 2025 EMS Uniforms		2,910.92	
01-201-25-253-020 EMS OE		2,910.92		
	PO 39878 2025 EMS Uniforms		2,643.94	
01-201-25-253-020 EMS OE		2,643.94		6,113.80
211 - AMERICAN WATER SHARED SERVICES CENT	PO 39861 2025 CHARGES		2,232.74	
01-201-31-445-020 Water	OE	2,232.74		2,232.74
9725 - APPLE BOOKS	PO 40887 Children's titles		50.20	
01-201-29-390-020 Education Municipal Library	OE	50.20		50.20
8491 - AT&T MOBILITY	PO 40320 2025 CELL PHONE CHARGES		135.97	
01-201-31-440-020 Telephone	OE	135.97		135.97
326 - ATLANTIC BUSINESS PRODUCTS	PO 40820 ANNUAL DUPLICATOR MAINTENANCE 04/11/2025		1,789.56	
01-201-28-372-020 Senior Citizens Programs	OE	1,789.56		
	PO 40904 MONTHLY COPIER MAINTENANCE 02/22/2025 -		3,539.16	
01-201-20-165-020 Engineering Services	OE	66.40		

List of Bills - (All Funds)

Meeting Date: 08/11/2025 For bills from 07/15/2025 to 08/07/2025

Vendor	Description	Account	PO Payment	Check Total
01-201-26-300-020	Other Public Works Functions OE	70.03		
01-201-25-252-020	Office of Emergency Management OE	22.99		
01-201-43-490-020	Municipal Court OE	46.57		
01-201-20-100-020	General Admin OE	1,612.65		
01-201-22-200-020	Oth Code Enf Functions OE	197.66		
01-201-25-240-020	Police Department OE	155.74		
01-201-20-145-020	Revenue Administration OE	100.52		
01-201-28-372-020	Senior Citizens Programs OE	1,266.60		5,328.72
6049 - ATS ENVIRONMENTAL SERVICES	PO 40754 Commodity Code: 992-65-070496 - Static P		677.00	
01-201-31-460-020	Gasoline OE	677.00		677.00
10248 - AUTOMATICS UNLIMITED INC	PO 40618 Service Call , Labor & Materials Handica		372.50	
01-201-26-310-020	Buildings and Grounds OE	372.50		372.50
9941 - BELMAR BIKE SHOP	PO 40653 Emergency repairs to bike		544.97	
01-201-25-240-020	Police Department OE	544.97		544.97
485 - BOARD OF RECREATION COMMISSIONERS	PO 40485 Rock Wall for Thursday, July 31 from 11a		250.00	
01-201-28-370-020	Recreation Services and Programs OE	250.00		250.00
10044 - CANNON MCGUINN LAW FIRM LLC	PO 40790 LEGAL COUNSEL COLICELLI C NEPTUNE TOWNSH		1,254.00	
01-201-20-155-020	Legal Services OE	1,254.00		
	PO 40790 LEGAL COUNSEL COLICELLI C NEPTUNE TOWNSH		115.50	
01-201-20-155-020	Legal Services OE	115.50		1,369.50
1471 - CENGAGE LEARNING/GALE	PO 40733 Large Print Titles to be vouchered		877.94	
01-201-29-390-020	Education Municipal Library OE	877.94		877.94
9722 - CHIEF360	PO 40885 CHIEF MOBILE/MESSAGING SERVICE 1 YEAR		1,716.00	
01-201-31-450-020	Telecommunications Costs OE	1,716.00		1,716.00
9642 - CINTAS CORPORATION	PO 39877 2025 SUPPLIES		1,778.52	
01-201-26-310-020	Buildings and Grounds OE	1,198.70		
01-201-26-300-020	Other Public Works Functions OE	579.82		
	PO 39877 2025 SUPPLIES		3,109.65	
01-201-26-300-020	Other Public Works Functions OE	3,109.65		
	PO 40089 2025 MEDICINE CABINET REFILLS		802.88	
01-201-26-300-020	Other Public Works Functions OE	176.38		
01-201-20-100-020	General Admin OE	61.98		
01-201-22-200-020	Oth Code Enf Functions OE	149.06		
01-201-28-372-020	Senior Citizens Programs OE	154.27		
01-201-25-240-020	Police Department OE	209.98		
01-201-43-490-020	Municipal Court OE	51.21		5,691.05
819 - COASTER	PO 40924 Ord 25-18 introduction		68.30	
01-201-20-120-020	Municipal Clerk OE	68.30		68.30
9816 - CONSTELLATION NEW ENERGY	PO 40091 2025 CHARGES		9.85	
01-201-31-430-020	Electricity OE	9.85		
	PO 40091 2025 CHARGES		33.07	
01-201-31-430-020	Electricity OE	33.07		42.92
6451 - CONSTELLIS, LLC	PO 39808 2025 VEHICLE MAINTENANCE - CONTRACT		81,054.84	

List of Bills - (All Funds)

Meeting Date: 08/11/2025 For bills from 07/15/2025 to 08/07/2025

Vendor		Description		Account	PO Payment	Check Total
01-201-26-315-020	Public Works	Vehicle Maintenance	OE	81,054.84		81,054.84
6451 - CONSTELLIS, LLC		PO 39809	2025 VEHICLE MAINTENANCE - ALLENHURST		6,353.72	
01-201-42-315-020	Interlocal -	Vehicle Maintenance	OE	980.06		
01-201-42-315-020	Interlocal -	Vehicle Maintenance	OE	95.80		
01-201-42-315-020	Interlocal -	Vehicle Maintenance	OE	5,277.86		6,353.72
901 - CRAFTMASTER PRINTING		PO 40765	Full Color Business cards N. Dykeman		110.00	
01-201-29-390-020	Education Municipal Library	OE		110.00		
		PO 40881	Inspection stickers assorted disciplines		588.00	
01-201-22-195-020	Uniform Construction Code	OE		588.00		698.00
9723 - CRYSTAL AIR ASSOCIATES INC		PO 40829	Remove and install fan motor supplied b		1,090.00	
01-201-26-310-020	Buildings and Grounds	OE		1,090.00		1,090.00
9985 - CSG LAW		PO 40912	PROFESSIONAL SERVICES MEDIATOR DECEMBER		2,397.60	
01-203-20-155-020	(2024) Legal Services	OE		2,397.60		2,397.60
959 - DAN PIENCIAK		PO 40386	TAI CHI CHIH INSTRUCTION		480.00	
01-201-28-372-020	Senior Citizens Programs	OE		480.00		480.00
10274 - DARK CITY HARDWOOD FLOORING		PO 40787	Dark City Hardwood Flooring 416 Glenmere		500.00	
01-201-25-240-020	Police Department	OE		500.00		500.00
10249 - DAVID CARPIO		PO 40627	Refund David Carpio 1209 Embury Ave Nept		536.00	
01-192-08-160-2000	Uniform Constr Code Fees			536.00		536.00
9262 - Debra Latshaw		PO 40862	LATSHAW - REFUND ZONING PERMIT FEES - VO		70.00	
01-192-08-105-1300	Fees & Permits (Sub)			70.00		70.00
10126 - DEER CARCUS REMOVAL SERVICES LLC		PO 40248	DCRS PO Box 328 Cream Ridge NJ 08514		50.00	
01-201-25-240-020	Police Department	OE		50.00		50.00
1037 - DELL COMPUTERS		PO 40880	0		53,198.58	
01-201-31-450-020	Telecommunications Costs	OE		53,198.58		53,198.58
1041 - DEMCO		PO 40768	slatwall book holders and labels		1,065.32	
01-201-29-390-020	Education Municipal Library	OE		1,065.32		1,065.32
4918 - DENTAL SERVICES ORGANIZATION, INC.		PO 39689	2025 DENTAL PREMIUMS - 85A160		6,616.87	
01-201-23-220-020	Employee Group Insurance	OE		6,616.87		6,616.87
10025 - DINOSAURSARISE LLC		PO 40865	End of Summer Reading Party		700.00	
01-295-55	RESERVE FOR STATE LIBRARY AID			700.00		700.00
10162 - DIVISION OF LOCAL GOVERNMENT SERVICES		PO 40879	Attn: "Certification Unit"; Check Payabl		50.00	
01-201-20-120-020	Municipal Clerk	OE		50.00		50.00
5005 - DRAEGER INC		PO 40654	250 Alcotest 9510 mouth pieces		174.50	
01-201-25-240-020	Police Department	OE		174.50		174.50

List of Bills - (All Funds)

Meeting Date: 08/11/2025 For bills from 07/15/2025 to 08/07/2025

Vendor	Description	Account	PO Payment	Check Total
10292 - DWAYNE JAMES	PO 40903 Dwayne James, 302 High Pointe Lane, Nept	3,313.47	3,313.47	3,313.47
7413 - DYNAMIC EARTH, LLC	PO 39583 REMEDIAL INVESTIGATION HDRSF GRANT APPLI	5,000.00	5,000.00	5,000.00
01-203-20-165-020 (2024) Engineering Services OE				
8284 - EAST COAST EMERGENCY LIGHTING, INC.	PO 40715 C-USB-3 HAVIS USB-C & USB Type A Dual Po	207.60	207.60	207.60
01-201-26-315-020 Public Works Vehicle Maintenance OE				
6609 - EASTERN DATACOMM	PO 40928 MNTC-IPO-PORT-36- 1 Avaya IPO System Per	8,981.04	8,981.04	8,981.04
01-201-31-440-020 Telephone OE				
8666 - EDWARD BRAKNA	PO 40381 CERAMICS INSTRUCTION	720.00	720.00	720.00
01-201-28-372-020 Senior Citizens Programs OE				
9467 - EMS CONSULTING SERVICES	PO 39766 2025 EMS Billing	11,527.06	11,527.06	11,527.06
01-201-25-253-020 EMS OE				
7729 - FLEXFACTS	PO 39771 2025 FLEXIBLE SPENDING ACCOUNT ADMINISTR	52.50	52.50	52.50
01-201-23-220-020 Employee Group Insurance OE				
6233 - FOX ROTHSCHILD LLP	PO 38770 LEGAL COUNSEL TO REPRESENT FORMER POLICE	130.00	130.00	130.00
01-203-20-155-020 (2024) Legal Services OE				
9447 - FRANCES G HARMON	PO 40239 Balloon Animals for Touch & Truck Event,	190.00	190.00	190.00
01-201-28-370-020 Recreation Services and Programs OE				
1476 - GALLS, INC.	PO 39984 San Briowns Bartlett/Newman/DeLaFuentes &	352.37	352.37	352.37
01-201-25-240-020 Police Department OE				
309 - GANNETT NEW YORK-NEW JERSEY LOCAL I	PO 39749 2025 ADVERTISING	52.16	52.16	52.16
01-201-25-253-020 EMS OE				
01-201-20-120-020 Municipal Clerk OE	PO 40884 Notice of Contract Award	138.00	138.00	138.00
8043 - GARDEN STATE MUNICIPAL JIF	PO 40927 SIR AL JUNE 2025	100.00	100.00	100.00
01-201-23-210-020 Liability Insurance OE				
9178 - GEZE CHASERS	PO 40202 2025 GEZE MANAGEMENT OF WESLEY LAKE	783.35	783.35	783.35
01-201-27-335-020 Environmental/Shade Tree Services OE				
1517 - GENE J. ANTHONY, ESQ.	PO 39778 2025 SPECIAL COUNSEL/RENT LEVELING BOARD	16,346.05	16,346.05	16,346.05
01-201-20-155-020 Legal Services OE				
9811 - GENERAL PLUMBING SUPPLY INC	PO 39736 Draw down for materials - plumbing repai	23.19	23.19	23.19
01-201-28-375-020 Maintenance of Parks OE				
1546 - GFOA OF NJ	PO 40920 GFOA Conference Registration	450.00	450.00	450.00

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Meeting Date: 08/11/2025 For bills from 07/15/2025 to 08/07/2025

Vendor		Description	Account	PO Payment	Check Total
01-201-20-130-020	Financial Admin OE		450.00		450.00
9691 - HOLIDAY OUTDOOR DECOR		PO 40795 Brackets and poles for banners		798.37	
01-201-20-100-020	General Admin OE		798.37		798.37
9047 - HOLMAN	FRENIA ALLISON, PC	PO 40559 INTERIM CMFO PER RES 25-153		6,634.15	
01-201-20-130-020	Financial Admin OE		6,634.15		6,634.15
6317 - HOME DEPOT CREDIT SERVICES		PO 39821 Drawdown for Supplies		25.33	
01-201-26-290-020	Streets and Road Maintenance OE		25.33		25.33
1729 - HOME DEPOT CREDIT SERVICES		PO 40636 Milwaukee Screwdriver Set with Precision		79.00	
01-201-25-252-020	Office of Emergency Management OE		79.00		
		PO 40708 Material Rundown - Parks		68.82	
01-201-28-375-020	Maintenance of Parks OE		68.82		147.82
7433 - HOWELL RESCUE SYSTEMS		PO 40726 PMEFC PREVENTATIVE MAINTENANCE GENESSES E		2,180.00	
01-201-25-252-020	Office of Emergency Management OE		2,180.00		2,180.00
8370 - IDEMIA IDENTITY AND SECURITY USA LLC		PO 40455 Live scan maintenance contract 7/2025-7/		3,765.99	
01-201-25-240-020	Police Department OE		3,765.99		3,765.99
5786 - INDEPENDENCE CONSTRUCTORS		PO 39819 2025 UST Monthly Inspections & Certifica		2,450.00	
01-201-31-460-020	Gasoline OE		2,450.00		2,450.00
1812 - INGRAM BOOKS		PO 40883 Titles to be vochered		4,882.09	
01-201-29-390-020	Education Municipal Library OE		4,882.09		4,882.09
1815 - INGRAM LIBRARY SERVICES		PO 40922 Titles to be vouchered		4,890.96	
01-201-29-390-020	Education Municipal Library OE		4,890.96		4,890.96
10232 - INK CREATIVE STRATEGIES		PO 40445 2025 PUBLIC RELATIONS FIRM		3,600.00	
01-201-30-412-020	Publicity & Tourism OE		3,600.00		3,600.00
5032 - Institute for Forensic Psychology		PO 40838 Psych eval for 7 new hire PO's		700.00	
01-201-25-240-020	Police Department OE		700.00		700.00
1824 - INSTITUTE FOR PROFESSIONAL		PO 39710 CAPITAL BUDGETING AND PLANNING		200.00	
01-201-20-130-020	Financial Admin OE		200.00		200.00
5895 - J. RANDY BISHOP		PO 40105 REIMBURSE FOR MATERIALS AND SUPPLIES		185.27	
01-201-28-372-020	Senior Citizens Programs OE		185.27		185.27
1964 - JERSEY CENTRAL POWER & LIGHT		PO 39742 2025 STREET LIGHTING		38,174.52	
01-201-31-435-020	Street Lighting OE		38,174.52		38,174.52
1964 - JERSEY CENTRAL POWER & LIGHT		PO 39743 2025 ELECTRICITY CHARGES		14,510.50	
01-201-29-390-020	Education Municipal Library OE		14,510.50		14,510.50

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Meeting Date: 08/11/2025 For bills from 07/15/2025 to 08/07/2025

Vendor	Description	Account	PO Payment	Check Total
10294 - KENNETH & YASUKO GIVINGS	PO 40947 Kenneth & Yasuko Givings, 311 Campbell A	2,922.22	2,922.22	2,922.22
2505 - KITRICK, MCWEENEY & WELLS LLC	PO 37851 2024 PB GENERAL LEGAL SERVICES		2,730.00	
01-203-21-180-020 (2024) Planning Board OE		2,730.00		2,730.00
2322 - LEON S. AVAKIAN, INC.	PO 38939 2024 - General PB Board Engineer & Board	2,002.50	2,002.50	
01-203-21-180-020 (2024) Planning Board OE				
	PO 40146 2025 GENERAL PLANNING	2,575.00	2,575.00	
01-201-20-165-020 Engineering Services OE				4,577.50
6276 - LIBRARYLINKNJ	PO 40863 Delivery Cost Share Stops for the period		905.00	
01-201-29-390-020 Education Municipal Library OE		905.00		905.00
2453 - MAD SCIENCE OF WEST NEW JERSEY	PO 40732 Three elementary school age workshops		750.00	
01-295-55 RESERVE FOR STATE LIBRARY AID		750.00		750.00
4959 - MAGLOCLEN	PO 40910 Membership user fee July 1 2025 - June 3		400.00	
01-201-25-240-020 Police Department OE		400.00		400.00
8108 - MANNA & SON FOOD SERVICE	PO 39888 PRODUCE, FRUIT, ETC.		89.70	
01-201-28-372-020 Senior Citizens Programs OE		89.70		
	PO 40493 PRODUCE, FRUIT, ETC.	70.50	70.50	
01-201-28-372-020 Senior Citizens Programs OE				160.20
8278 - MARABITI FALCON LLP	PO 39962 2025 REDEVELOPMENT ATTORNEY PER RES 25-0		4,485.00	
01-201-20-155-020 Legal Services OE		4,485.00		4,485.00
6057 - MASIMO AMERICAS INC	PO 40770 RAINBOW DCI, SpO2/SpCO/SpMet, 1/BX		1,009.00	
01-201-25-253-020 EMS OE		1,009.00		1,009.00
9316 - MATT LOMERSON	PO 40872 CDL REIMBURSEMENT		55.00	
01-201-26-310-020 Buildings and Grounds OE		55.00		55.00
7774 - MAZZA MULCH INC	PO 40752 2025 Brush Removal		34,099.60	
01-201-32-465-020 Solid Waste Disposal OE		34,099.60		34,099.60
2616 - MERIDIAN OCCUPATIONAL HEALTH	PO 40858 2025 Employment Physicals & Exams		2,730.00	
01-201-20-105-020 Human Resources OE		2,730.00		
	PO 40858 2025 Employment Physicals & Exams	1,075.00	1,075.00	
01-201-20-105-020 Human Resources OE				3,805.00
7625 - MHC	PO 40860 Employee Assistance Program July , August		1,465.56	
01-201-20-105-020 Human Resources OE		1,465.56		1,465.56
2644 - MICHAEL G. CELLI, JR.	PO 39773 2025 SPECIAL COUNSEL INCLUSIVE OF TAX A		22,882.50	
01-201-20-155-020 Legal Services OE		22,882.50		
	PO 39773 2025 SPECIAL COUNSEL INCLUSIVE OF TAX A		7,281.50	
01-201-20-155-020 Legal Services OE		7,281.50		
	PO 39773 2025 SPECIAL COUNSEL INCLUSIVE OF TAX A		18,900.00	
01-201-20-155-020 Legal Services OE		18,900.00		49,064.00

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Vendor	Description	Account	PO Payment	Check Total
9923 - MICHAEL PASTACALDI, ESQ 01-201-43-490-020 Municipal Court OE	PO 40425 PUBLIC DEFENDER JANUARY 2025	207.00	207.00	207.00
2685 - MIDWEST TAPE EXCHANGE 01-201-29-390-020 Education Municipal Library OE	PO 40948 Hoopla	1,747.12	1,747.12	1,747.12
2734 - MONICA C. KOWALSKI 01-203-20-155-020 (2024) Legal Services OE	PO 38105 HOWE, MARTIN, FABIAN	39.00	39.00	39.00
5714 - MONMOUTH COUNTY TREASURER 01-201-25-240-020 Police Department OE	PO 39974 108th BCPO & 59th SLEO II course January	7,000.00	7,000.00	7,000.00
8758 - MONMOUTH COUNTY CLERK 01-201-20-120-020 Municipal Clerk OE	PO 40896 2025 Primary Election sample ballot, eme	10,340.00	10,340.00	10,340.00
6454 - MONMOUTH COUNTY FINANCE DEPARTMENT 01-201-32-465-020 Solid Waste Disposal OE 01-201-24-465-020 Recycling Tax on Landfill Costs	PO 39967 2025 Landfill & Tipping Costs	99,507.65 3,355.41	102,863.06	102,863.06
5321 - MONMOUTH COUNTY POLICE CHIEF'S 01-201-25-240-020 Police Department OE	PO 40673 Email PO to registration@wallpolice.org	500.00	500.00	500.00
8324 - MONMOUTH COUNTY SPCA 01-201-27-340-020 Animal Control OE	PO 40821 April 2025 Animal Control Service	14,677.50	14,677.50	
01-201-27-340-020 Animal Control OE	PO 40935 Animal Control Contract June 2025	7,338.75	7,338.75	22,016.25
2757 - MONMOUTH COUNTY TREASURER 01-201-25-240-020 Police Department OE	PO 39882 Defensive Tactics Instructor Certificati	200.00	200.00	200.00
5443 - MONMOUTH COUNTY TREASURER 01-201-20-120-020 Municipal Clerk OE	PO 40897 Postage for 2025 Sample Ballots	2,285.40	2,285.40	2,285.40
8757 - MOTOROLA SOLUTIONS, INC. 01-201-28-372-020 Senior Citizens Programs OE	PO 40491 MONTHLY SERVICE FOR WAVE BROADAND RADIOS	245.00	245.00	245.00
7007 - MR HAPPY PARTY RENTALS 01-201-28-370-020 Recreation Services and Programs OE	PO 40842 Fire Truck Slide with generator for Touc	789.00	789.00	789.00
8874 - MUNICIPAL CLERKS ASSOC OF MON CTY 01-201-20-120-020 Municipal Clerk OE	PO 40921 To: Twp of Colts Neck, 1 Veterans Way, C	75.00	75.00	75.00
2996 - NEPTUNE FIRE BUREAU 01-201-28-370-020 Recreation Services and Programs OE	PO 40225 Please send PO to Recreation	109.00	109.00	
01-201-26-310-020 Buildings and Grounds OE	PO 40850 FIRE SAFETY REG 2025 FOR NEPTUNE DFW/OEM	155.00	155.00	264.00
2999 - NEPTUNE FIRE DIST 1 01-210-55 SPECIAL DISTRICT TAXES PAYABLE	PO 39738 2025 LEVY	280,479.12	280,479.12	280,479.12

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Vendor	Description	Account	PO Payment	Check Total
2999 - NEPTUNE FIRE DIST 1	PO 40489 2025 SUPPLEMENTAL FIRE		35,417.50	
01-201-41-712-020 Supplemental Fire Services OE		35,417.50		35,417.50
8580 - NICOLE FRANCHINO	PO 40382 SHAPING UP/SITTING DOWN INSTRUCTION		720.00	
01-201-28-372-020 Senior Citizens Programs OE		720.00		
	PO 40383 BALANCE & FLEXIBIITY INSTRUCTION		720.00	
01-201-28-372-020 Senior Citizens Programs OE		720.00		
	PO 40384 STANDING STRONG INSTRUCTION		420.00	
01-201-28-372-020 Senior Citizens Programs OE		420.00		
	PO 40385 CHAIR YOGA INSTRUCTION		240.00	
01-201-28-372-020 Senior Citizens Programs OE		240.00		2,100.00
3139 - NJ DIVISION OF ALCOHOLIC BEVERAGE C	PO 40923 Maintenance and Preparation of 2025-2026		84.00	
01-201-20-120-020 Municipal Clerk OE		84.00		84.00
3161 - NJ NATURAL GAS	PO 39860 2025 CHARGES		5,272.46	
01-201-31-446-020 Natural Gas OE		5,272.46		5,272.46
5938 - NJEMA	PO 40393 NJEMA 2025 EMERGENCY MANAGEMENT SYMPOSIU		100.00	
01-201-25-252-020 Office of Emergency Management OE		100.00		100.00
5360 - NJLM	PO 40859 Code & Construction Job Postings- June 1		115.00	
01-201-20-105-020 Human Resources OE		115.00		115.00
9964 - NRG BUSINESS MARKETING	PO 40092 2025 CHARGES		10.50	
01-201-31-446-020 Natural Gas OE		10.50		10.50
3292 - OCEAN GROVE FIRE DIST	PO 39739 2025 LEVY		54,128.26	
01-210-55 SPECIAL DISTRICT TAXES PAYABLE		54,128.26		
	PO 40478 2025 SUPPLEMENTAL FIRE		6,250.50	
01-201-41-712-020 Supplemental Fire Services OE		6,250.50		60,378.76
580 - OPTIMUM	PO 39780 2025 CHARGES		5,264.20	
01-201-31-450-020 Telecommunications Costs OE		5,264.20		5,264.20
6310 - OVERDRIVE INC	PO 40734 E-Content to be vouchered		843.60	
01-201-29-390-020 Education Municipal Library OE		843.60		843.60
3420 - PEDRONI FUEL CO.	PO 39760 2025 FUEL		11,279.52	
01-201-31-460-020 Gasoline OE		11,279.52		
	PO 39760 2025 FUEL		10,938.60	
01-201-31-460-020 Gasoline OE		10,938.60		22,218.12
7446 - FMC ASSOCIATES INC	PO 40590 Low Profile Panel Mount 5m QMAP		1,627.92	
01-201-25-253-020 EMS OE		1,627.92		1,627.92
10293 - RAMON & EVA DOLORES GONZALEZ	PO 40929 RAMON & EVA DOLORES GONZALEZ, 5 SCHOOLHO		2,221.59	
		2,221.59		2,221.59
9126 - READY REFRESH BY NESTLE	PO 39782 2025 WATER COOLER RENTALS		1,028.72	
01-201-26-310-020 Buildings and Grounds OE		1,028.72		1,028.72

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Vendor	Description	Account	PO Payment	Check Total
9302 - REMINGTON & VERNICK ENGINEERS I 01-201-20-165-020 Engineering Services OE	PO 39829 2025 INTERIM TOWNSHIP ENGINEER PER RES 2	18,951.00	18,951.00	18,951.00
10140 - RICH'S AUTO BODY 01-201-26-315-020 Public Works Vehicle Maintenance OE	PO 40843 PD Card 29- Claim #2025363672	4,864.21	4,864.21	
	PO 40959 PD Car #3 (DOL 02/22/2025) Claim #202535	16,914.31	16,914.31	
01-201-26-315-020 Public Works Vehicle Maintenance OE		5,000.00		
01-299-55 RESERVE FOR INSURANCE REFUNDS		11,914.31		21,778.52
9212 - RIVERVIEW LANDSCAPES 01-201-28-375-020 Maintenance of Parks OE	PO 40473 2025 LANDSCAPING SERVICES PER RES 24-177	8,524.25	8,524.25	
	PO 40473 2025 LANDSCAPING SERVICES PER RES 24-177	16,248.38	16,248.38	
01-201-28-375-020 Maintenance of Parks OE		16,248.38		24,772.63
10208 - ROBERT PAUL BERKOWITZ 01-201-43-490-020 Municipal Court OE	PO 40916 Refund 2025 Taxes on block 4303, lot 8 -	3,243.05	3,243.05	3,243.05
3795 - RONALD TROFFOLI, ESQ 01-201-43-490-020 Municipal Court OE	PO 40939 Substitute Judge on 07/24/2025	500.00	500.00	500.00
6039 - RUTGERS, THE STATE UNIVERSITY OF NJ 01-201-26-300-020 Other Public Works Functions OE	PO 40868 21 Day Recycling Series Courses	3,830.00	3,830.00	3,830.00
9145 - SCHOLASTIC LITERACY INITIATIVES 01-201-29-390-020 Education Municipal Library OE	PO 40766 Children's titles	936.44	936.44	936.44
3910 - SCOLES FLOORSHINE INDUSTRIES 01-201-28-372-020 Senior Citizens Programs OE	PO 39891 BLOOD SPILL COMPLIANCE SUPPLIES/MATERIAL	955.85	955.85	
	PO 40745 JANITORIAL SUPPLIES PER QUOTE #Q039432	370.80	370.80	
01-201-26-310-020 Buildings and Grounds OE		370.80		1,326.65
9115 - SHAIN SCHAFFER PC 01-203-20-155-020 (2024) Legal Services OE	PO 39961 2025 LABOR ATTORNEY PER RES 25-006	3,490.00	3,490.00	3,490.00
10253 - SHELL ENERGY 01-201-31-430-020 Electricity OE	PO 40638 2025 CHARGES	8.26	8.26	8.26
3988 - SHOPRITE 01-201-28-370-020 Recreation Services and Programs OE	PO 40029 Recreation Office / Event Supplies	77.53	77.53	77.53
3992 - SHORE BUSINESS SOLUTIONS INC 01-201-29-390-020 Education Municipal Library OE	PO 40314 Contractual Services to be vouchered	228.26	228.26	228.26
4001 - SHORE SYSTEMS 01-201-29-390-020 Education Municipal Library OE	PO 40830 Server, Firewall, Bantam Security instal	4,075.00	4,075.00	4,075.00
4002 - SHORE SYSTEMS, LLC 01-201-29-390-020 Education Municipal Library OE	PO 40946 Installation of new computers, printers,	5,350.00	5,350.00	5,350.00

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Vendor	Description	Account	PO Payment	Check Total
4015 - SIGNS SEALED & DELIVERED 01-201-25-253-020 EMS OE	PO 40864 Vinyl Lettering (Vehicle)	1,250.00	1,250.00	1,250.00
6056 - SITE ONE LANDSCAPE SUPPLY 01-201-28-375-020 Maintenance of Parks OE	PO 40400 Drawdown for Sprinkler Repairs	444.52	444.52	
01-201-28-375-020 Maintenance of Parks OE	PO 40400 Drawdown for Sprinkler Repairs	263.46	263.46	707.98
7278 - SPECTROTREL 01-201-31-440-020 Telephone OE	PO 40637 2025 CHARGES	103.10	103.10	103.10
10184 - ST OF NJ 01-201-26-310-020 Buildings and Grounds OE	PO 40876 STATE INSPECTION/REGISTRATION FEES	2,460.00	2,460.00	
01-201-26-310-020 Buildings and Grounds OE	PO 40877 BOILER STATE INSPECTION FEES - DFW	380.00	380.00	2,840.00
5676 - STAPLES BUSINESS ADVANTAGE 01-201-22-205-020 Mercantile Licensing OE	PO 39706 OFFICE SUPPLIES	621.75	887.13	
01-201-20-145-020 Revenue Administration OE		265.38		
01-201-26-300-020 Other Public Works Functions OE	PO 39810 2025 OFFICE SUPPLIES	559.88	559.88	
01-201-27-330-020 Public Health Services OE	PO 39864 2025 OFFICE SUPPLIES	1,059.58	1,999.08	
01-201-25-252-020 Office of Emergency Management OE		122.69		
01-201-20-130-020 Financial Admin OE		816.81		3,446.09
4133 - STAVOLA ASPHALT CO 01-201-26-290-020 Streets and Road Maintenance OE	PO 40707 Asphalt for Road Repairs	771.49	771.49	
01-201-26-290-020 Streets and Road Maintenance OE	PO 40707 Asphalt for Road Repairs	654.85	654.85	
01-201-26-290-020 Streets and Road Maintenance OE	PO 40707 Asphalt for Road Repairs	203.44	203.44	
01-201-26-290-020 Streets and Road Maintenance OE	PO 40707 Asphalt for Road Repairs	188.85	188.85	
01-201-26-290-020 Streets and Road Maintenance OE	PO 40707 Asphalt for Road Repairs	121.30	121.30	
01-201-26-290-020 Streets and Road Maintenance OE		121.30		1,939.93
8723 - SUEANN FULLEN 01-201-28-372-020 Senior Citizens Programs OE	PO 40387 CERAMICS INSTRUCTION	630.00	630.00	630.00
10156 - TAYLOR LAW GROUP 01-201-20-155-020 Legal Services OE	PO 39807 2025 TOWNSHIP ATTORNEY PER RES 25-004	22,341.33	22,341.33	22,341.33
9093 - TECHNIA-PRO ELECTRIC, LLC 01-201-31-435-020 Street Lighting OE	PO 40375 2025 STREET LIGHT REPAIRS	840.00	840.00	840.00
7418 - TENA LAFFEY 01-201-28-372-020 Senior Citizens Programs OE	PO 40676 FINE ARTS PAINTING AND CREATIVE EXPRESSI	500.00	500.00	500.00
4474 - TREASURER, STATE OF NJ 01-301-55 RESERVE FOR VITAL STATISTICS	PO 40908 2ND QUARTER MARRIAGE LICENSE REPORT FOR	1,450.00	1,450.00	1,450.00
9194 - UNITED SITE SERVICE 01-201-28-370-020 Recreation Services and Programs OE	PO 40777 Contact # for Delivery 848-207-7299	189.00	189.00	189.00

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Vendor	Description	Account	PO Payment	Check Total
5112 - UPS	PO 39859 2025 CHARGES		140.08	
01-201-20-130-020 Financial Admin OE		140.08		140.08
4579 - V. E. RALPH & SON, INC.	PO 39705 2025 Emergency Medical Supplies		824.00	
01-201-25-253-020 EMS OE		824.00		
	PO 39705 2025 Emergency Medical Supplies		499.65	
01-201-25-253-020 EMS OE		499.65		1,323.65
7372 - VCI EMERGENCY VEHICLE SPECIALISTS	PO 40659 Additional Key & Key Fobs for 34-56		375.00	
01-201-25-253-020 EMS OE		375.00		375.00
9963 - VERIZON	PO 39781 2025 charges		278.00	
01-201-31-450-020 Telecommunications Costs OE		278.00		278.00
4886 - W.B. MASON CO. INC.	PO 39800 General office supplies, ie, paper, ink,		308.59	
01-201-25-240-020 Police Department OE		308.59		
	PO 40580 Supplies to be vouchered		2,147.73	
01-201-29-390-020 Education Municipal Library OE		2,147.73		
	PO 40779 Legal Folders		292.00	
01-201-43-490-020 Municipal Court OE		292.00		2,748.32
10288 - WATCHUNG BOROUGH	PO 40898 Watchung Borough, 15 Mountain Boulevard,		175.00	
01-201-20-120-020 Municipal Clerk OE		175.00		175.00
4701 - WB LAW & SON, INC.	PO 40380 COFFEE, COCOA, TEA & SUPPLIES		69.42	
01-201-28-372-020 Senior Citizens Programs OE		69.42		69.42
8602 - WEINER LAW GROUP LLP	PO 40083 2025 GENERAL LEGAL		702.00	
01-201-21-186-020 Historic Preservation Comm OE		702.00		702.00
4725 - WESTERN TERMITE & PEST	PO 40668 MONTHLY PEST CONTROL SERVICE - ACCOUNT #		55.58	
01-201-28-372-020 Senior Citizens Programs OE		55.58		
	PO 40925 TERMITE SERVICE AGREEMENT - ACCOUNT #325		377.86	
01-201-28-372-020 Senior Citizens Programs OE		377.86		433.44
4735 - WILENTZ, GOLDMAN & SPITZER	PO 40901 PREP OF BOND ORD MARINA UTILITY DREDGING		2,114.50	
01-201-20-130-020 Financial Admin OE		2,114.50		2,114.50
3350 - WINDSTREAM	PO 39783 2025 TELEPHONE CHARGES		35,443.50	
01-201-31-440-020 Telephone OE		17,157.21		
01-201-29-390-020 Education Municipal Library OE		18,286.29		35,443.50
9224 - WIRELESS COMMUNICATIONS & ELECTRONICS	PO 39813 i-PRF one-day remote professional deploy		8,100.00	
01-201-25-240-020 Police Department OE		8,100.00		8,100.00
8297 - WIRELESS ELECTRONICS, INC.	PO 39461 removal of 4 camera systems and install		4,225.00	
01-203-25-241-020 (2024) Homeland Security Police OE		4,225.00		4,225.00
8605 - WORLD BOOK INC	PO 40371 Digital World Board Encyclopedia with fi		3,687.20	
01-201-29-390-020 Education Municipal Library OE		3,687.20		

List of Bills - (All Funds)

Meeting Date: 08/11/2025 For bills from 07/15/2025 to 08/07/2025

Vendor	Description	Account	PO Payment	Check Total
01-201-29-390-020	Education Municipal Library	PO 40780 Children's Titles	1,557.00	5,244.20
		OE		
		Grant Fund		
10291 - ALLAIRE COMMUNITY FARM		PO 40899 MURC Field Trip	505.00	505.00
02-213-41-809-020	NJDCA Midtown Youth Grant			
		505.00		505.00
10285 - BREAKFAST & BARBEQUE		PO 40867 MURC grant new vendor - Breakfast & BBQ	1,200.00	1,200.00
02-213-41-809-020	NJDCA Midtown Youth Grant			
		1,200.00		1,200.00
901 - CRAFTMASTER PRINTING		PO 40891 Banner 8x4, 18oz with wind slits, 1 side	447.50	447.50
02-213-41-809-020	NJDCA Midtown Youth Grant			
		447.50		447.50
1074 - DIANNA HARRIS		PO 40932 MURC Grant	124.51	124.51
02-213-41-809-020	NJDCA Midtown Youth Grant			
		124.51		124.51
9302 - REMINGTON & VERNICK ENGINEERS I		PO 40333 Proposal to Provide Survey Services to C	20,308.00	20,308.00
02-213-41-787-020	Storm Water Assistance Grant			
		20,308.00		20,308.00
3988 - SHOPRITE		PO 40832 Items purchased for use in MURC grant pr	496.09	496.09
02-213-41-809-020	NJDCA Midtown Youth Grant			
		496.09		496.09
9649 - SKIP'S SPORTS		PO 40931 MURC Grant	195.00	195.00
02-213-41-809-020	NJDCA Midtown Youth Grant			
		195.00		195.00
10063 - TRUGREEN COMMERCIAL		PO 40502 4 month service of Spotted Lanternfly co	1,960.00	1,960.00
02-213-41-806-020	Spotted Lantern Fly Program			
		1,960.00		1,960.00
5437 - ULINE		PO 40755 DESCRIPTION ULINE CONTRACTOR'S BAGS - 44	3,171.99	3,171.99
02-213-41-725-020	Clean Communities			
		3,171.99		3,171.99
		TRUST OTHER		
5551 - AFFORDABLE INTERIOR SYSTEMS		PO 39622 Office furniture	12,748.03	12,748.03
		12,748.03		12,748.03
5009 - AMAZING AMUSEMENTS INC		PO 40155 2 Inflatable attractions for Water Day a	2,550.00	2,550.00
		2,550.00		2,550.00
5009 - AMAZING AMUSEMENTS INC		PO 40156 2 Inflatable attractions for Water Day a	2,550.00	2,550.00
		2,550.00		2,550.00
10114 - BLAZING VISUAL SIGN SHOP		PO 39442 vinyl wall mural 108"x59" desugb abd ubs	1,672.37	1,672.37
		1,672.37		1,672.37
10029 - BRITNEY BARTHELEMY		PO 40800 Summer Rec Role Model participating in t	2,282.25	2,282.25
		2,282.25		2,282.25
10038 - COREY SAUNDERS		PO 40810 Summer Rec Role Model participating in t	1,615.00	

List of Bills - (All Funds)

Meeting Date: 08/11/2025 For bills from 07/15/2025 to 08/07/2025

Vendor	Description	Account	PO Payment	Check Total
		1,615.00		1,615.00
10279 - DAVID BINNS	PO 40813 David Binns, 205 Monmouth Ave, Neptune,	2,286.50	2,286.50	2,286.50
8043 - GARDEN STATE MUNICIPAL JIF	PO 40926 2024 DEDUCTIBLES (1 OF 6)		20,338.09	
03-299-55-98 Reserve for Self Insurance		8,663.09		
03-299-55-98 Reserve for Self Insurance		8.33		
03-299-55-98 Reserve for Self Insurance		11,666.67		20,338.09
10280 - GAVIN MONAHAN	PO 40814 Gavin Monahan 50 Tremont Drive, Neptune,	2,286.50	2,286.50	2,286.50
10270 - JAYLEN MALCOLM	PO 40806 Address: 105 Monmouth Ave. Neptune, NJ 0	1,423.75	1,423.75	1,423.75
10272 - JOSIAH MONTGOMERY	PO 40808 address: 110 Elm Drive, Neptune, NJ 0775	1,993.25	1,993.25	1,993.25
10035 - JUSTIN LUCIEN-KEISE	PO 40805 Summer Rec Role Model participating in t	1,938.00	1,938.00	1,938.00
2505 - KITRICK, MCWEENEY & WELLS LLC	PO 40115 PB23/13 - BOARD ATTORNEY - TOP GOLF - BL	135.00	135.00	135.00
10034 - LAUREN FREEMAN	PO 40802 Summer Rec Role Model participating in t	2,031.50	2,031.50	2,031.50
2322 - LEON S. AVAKIAN, INC.	PO 30552 ZB20/05 - The Best Car Detailing - Daryl	2,785.00	2,785.00	
	PO 34654 ZB22/13 - COTR, INC. - BLOCK 3903, LOT 3	1,330.00	1,330.00	
	PO 36442 ZB23/06 - USE VARIANCE - BLOCK 3301, LOT	325.00	325.00	
	PO 37128 PB23/09 - PB Engineer & Planner - Coast	1,825.00	1,825.00	
	PO 37461 PB23/11 - FULFILL FOODBAC - BLOCK 2301,	1,275.00	1,275.00	
	PO 37577 PB23/12 - PINK BALLON - BLOCK 3601, LOT	992.50	992.50	
	PO 37856 PB23/13 - BOARD ENGINEER/PLANNER - TOP G	6,800.00	6,800.00	
	PO 38238 PB24/03 - BD ENGINEER & PLANNER - 756 H	1,905.00	1,905.00	17,237.50
2322 - LEON S. AVAKIAN, INC.	PO 38937 PB24/06 - OGNED AMENDED SITE PLAN (ENGIN	150.00	150.00	
	PO 38941 PB24/07 - 59 MURRAY, LLC - BLOCK 5002, L	300.00	300.00	450.00
10032 - LINDSEY BEATTIE	PO 40801 Summer Rec Role Model participating in t	2,286.50	2,286.50	2,286.50

List of Bills - (All Funds)

Meeting Date: 08/11/2025 For bills from 07/15/2025 to 08/07/2025

Vendor	Description	Account	PO Payment	Check Total
10037 - MIA SANTIAGO -LORENZO	PO 40809 Summer Rec Role Model participating in t	2,261.00	2,261.00	2,261.00
2734 - MONICA C. KOWALSKI	PO 35834 ZB22/22 - RYAL HOLDINGS - BLOCK 3001 LOT	104.00	104.00	104.00
10039 - MYA STEWART	PO 40811 Summer Rec Role Model participating in t	2,201.50	2,201.50	2,201.50
10040 - NIA STEWART	PO 40812 Summer Rec Role Model participating in t	1,980.50	1,980.50	1,980.50
10036 - NYRON MITCHELL	PO 40807 Summer Rec Role Model participating in t	2,133.50	2,133.50	2,133.50
8188 - SAM MARCUS	PO 40856 DJ FOR NATIONAL NIGHT OUT	250.00	250.00	250.00
4122 - STATE OF NJ DEPT OF LABOR	PO 39837 1ST QTR 2024	13,017.87	13,017.87	13,017.87
10268 - TENIAH GORDON	PO 40803 Address: 757 Wayside Road, Neptune NJ 07	2,307.75	2,307.75	2,307.75
10229 - TREASURER, STATE OF NJ 03-299-55-06 Reserve For Lead Paint Inspections	PO 40441 Lead Hazard Control Fund	6,300.00	6,300.00	6,300.00
10269 - TRINITY JONES	PO 40804 Address: 9 Sherwood Drive, Neptune, NJ 0	2,286.50	2,286.50	2,286.50
General Capital				
6245 - CME ASSOCIATES 04-215-55-923-020 Ord 24-06 Atkins Ave Pedestrian Impr	PO 38200 PROFESSIONAL SERVICES RELATED TO 2024 N	4,582.50	4,582.50	4,582.50
9999 - CURRENT ELEVATOR TECHNOLOGY 04-215-55-960-020 Ord 23-44 Various ADA Imps Munic Complex	PO 38505 ELEVATOR MODERNIZATION PER RES 24-216 NO	37,204.94	37,204.94	37,204.94
9300 - HUNTER JERSEY PETERBILT 04-215-55-915-020 Ord 23-13/23-10/22-23 Electric Garbage Truck	PO 34714 2023 PETERBUILT 520 LH DRIVE TANDEM AXLE	509,370.00	509,370.00	509,370.00
04-215-55-915-020 Ord 23-13/23-10/22-23 Electric Garbage Truck		179,472.71		
6001 - OPEN SYSTEMS INTEGRATERS, INC 04-215-55-935-020 Ord 24-27 Improv to Munic Fac/Aquis of Furnit	PO 39475 OEM STORAGE GARAGE AND CLASSROOM ACCESS	8,517.00	8,517.00	8,517.00
6001 - OFEN SYSTEMS INTEGRATERS, INC 04-215-55-935-020 Ord 24-27 Improv to Munic Fac/Aquis of Furnit	PO 39862 NEPTUNE OEM/DPW BUILDING ADDITIONAL ACCE	1,000.00	1,000.00	1,000.00
4230 - TAYLOR FENCE INC 04-215-55-918-020 Ord 22-32 Impr Various Municipal Facilities	PO 40711 FENCING AT PUBLIC EASEMENT WALKWAY FOR L	4,960.00	4,960.00	4,960.00

List of Bills - (All Funds)

Meeting Date: 08/11/2025 For bills from 07/15/2025 to 08/07/2025

Vendor	Description	Account	PO Payment	Check Total
4465 - TREASURER, STATE OF NEW JERSEY	PO 40886 ANNUAL SITE REMEDIATION FEE - 703 OLD CO		3,490.00	
04-215-55-965-020	Ord 14-13/14-29 - Veterans Park	3,490.00		3,490.00
4735 - WILENTZ, GOLDMAN & SPITZER	PO 40901 PREP OF BOND ORD MARINA UTILITY DREDGING		27,004.65	
04-215-55-914-020	Ord 24-05/21-52 Const Muni Complex - ARP	1,800.31		
04-215-55-922-020	Ord 24-07 Impr to Myrtle Ave	1,800.31		
04-215-55-923-020	Ord 24-06 Atkins Ave Pedestrian Impr	1,800.31		
04-215-55-932-020	Ord 24-24 Munic Tech Improv & Sec Upgrad	1,800.31		
04-215-55-933-020	Ord 24-25 Acquis of Vehicles & Equipment	1,800.31		
04-215-55-934-020	Ord 24-26 Public Safety Equipment	1,800.31		
04-215-55-935-020	Ord 24-27 Improv to Munic Fac/Aquis of Furnit	1,800.31		
04-215-55-936-020	Ord 24-35 West Lake Ave Redevelopment	1,800.31		
04-215-55-937-020	Ord 24-36 Development of Welsh Farm Property	1,800.31		
04-215-55-939-020	Ord 24-45 2025 Road Repaving & Imps Program	1,800.31		
04-215-55-941-020	Ord 25-09 Rehab & Imps to Wesley Lake Bridge	1,800.31		
04-215-55-943-020	Ord 25-11 Imps to Loffredo Fields	1,800.31		
04-215-55-944-020	Ord 25-12 Acqu of Division St Property	1,800.31		
04-215-55-940-020	Ord 25-08 Imps to Jumping Brook Rd (Phase I)	1,800.31		
04-215-55-942-020	Ord 25-10 Living Shoreline Mitigation (Phase	1,800.31		27,004.65
Sewer Operating Fund				
9642 - CINTAS CORPORATION	PO 39877 2025 SUPPLIES		142.65	
07-201-55-501-020	Utility Operating OE	142.65		142.65
6451 - CONSTELLIS, LLC	PO 39808 2025 VEHICLE MAINTENANCE - CONTRACT		21,309.61	
07-201-55-501-020	Utility Operating OE	21,309.61		21,309.61
1993 - JACK DOHENY COMPANIES, INC	PO 40857 1/2" x 50' wash down hose		158.00	
07-201-55-501-020	Utility Operating OE	158.00		158.00
9581 - NIELSEN FORD OF MORRISTOWN INC	PO 39468 2024 Ford Super Duty F-550 Dump Truck wi		96,553.64	
07-203-55-513-020	(2024) Aquisition of Vehicles and Equipment	96,553.64		96,553.64
5932 - ONE CALL CONCEPTS INC	PO 39834 One call messages for 2025		940.50	
07-201-55-501-020	Utility Operating OE	940.50		940.50
3420 - PEDRONI FUEL CO.	PO 39760 2025 FUEL		14,004.51	
07-201-55-501-020	Utility Operating OE	14,004.51		
	PO 39760 2025 FUEL		13,193.78	
07-201-55-501-020	Utility Operating OE	13,193.78		27,198.29
9126 - READY REFRESH BY NESTLE	PO 39782 2025 WATER COOLER RENTALS		43.84	
07-201-55-501-020	Utility Operating OE	43.84		43.84
3831 - RUTGERS UNIVERISTY	PO 40915 Public Works Review Course for CPWM test		390.00	
07-201-55-501-020	Utility Operating OE	390.00		390.00
5676 - STAPLES BUSINESS ADVANTAGE	PO 39706 OFFICE SUPPLIES		855.32	
07-201-55-501-020	Utility Operating OE	855.32		855.32
4886 - W.B. MASON CO. INC.	PO 40571 Office Supplies		166.96	

List of Bills - (All Funds)

Meeting Date: 08/11/2025 For bills from 07/15/2025 to 08/07/2025

Vendor			Description	Account	PO Payment	Check Total
07-201-55-501-020	Utility Operating	OE		166.96		
			PO 40874 Poland Spring Natural Spring Water, 5 Ga		379.13	
07-201-55-501-020	Utility Operating	OE		379.13		546.09
4735 - WILENTZ, GOLDMAN & SPITZER			PO 40901 PREP OF BOND ORD MARINA UTILITY DREDGING		4,481.66	
07-201-55-501-020	Utility Operating	OE		4,481.66		4,481.66
7330 - WRIGHT NATIONAL FLOOD INSURANCE COM			PO 40695 130 PENNSYLVANIA AVENUE POLICY 115146986		3,459.00	
07-201-55-501-020	Utility Operating	OE		3,459.00		3,459.00
Sewer Capital Fund						
4735 - WILENTZ, GOLDMAN & SPITZER			PO 40901 PREP OF BOND ORD MARINA UTILITY DREDGING		1,800.31	
08-215-55-575-020	Ord 23-14/21-32 Phase II Sewer Utility FW Fac			1,800.31		1,800.31
Marina Operating Fund						
10205 - BUTTS TICKET SYSTEMS			PO 40230 FLOWBIRD CWT S4+ CREDIT/DEBIT READER		8,496.74	
09-201-55-512-020	Capital Outlay			8,496.74		
			PO 40231 WEBOFFICE SOFTWARE MANAGEMENT YEARLY FEE		1,080.00	
09-201-55-501-020	Utility Operating	OE		1,080.00		9,576.74
9642 - CINTAS CORPORATION			PO 40089 2025 MEDICINE CABINET REFILLS		72.12	
09-201-55-501-020	Utility Operating	OE		72.12		72.12
10275 - GARDEN STATE CONCRETE			PO 40773 Garden State Concrete, 300 Commerce Driv		460.00	
09-201-55-512-020	Capital Outlay			460.00		460.00
1729 - HOME DEPOT CREDIT SERVICES			PO 40757 MARINA SUPPLIES/LANDSCAPING		146.96	
09-201-55-501-020	Utility Operating	OE		146.96		146.96
7828 - JOHN KELLY MECHANICAL CONTRACTOR LL			PO 40214 EMERGENCY REPAIR TO HVAC UNITS - NO HEAT		750.00	
09-201-55-501-020	Utility Operating	OE		750.00		
			PO 40611 Repair to Water Supply		266.00	
09-201-55-501-020	Utility Operating	OE		266.00		1,016.00
3127 - NJDEP			PO 40623 NJDEP STORMWATER DISCHARGE PERMIT		800.00	
09-201-55-501-020	Utility Operating	OE		800.00		800.00
6001 - OPEN SYSTEMS INTEGRATERS, INC			PO 39920 OSI Installed Ramp Access Control System		6,996.00	
09-201-55-501-020	Utility Operating	OE		6,996.00		6,996.00
3910 - SCOLES FLOORSHINE INDUSTRIES			PO 40235 2025 MATERIALS AND SUPPLIES		81.25	
09-201-55-501-020	Utility Operating	OE		81.25		81.25
4972 - SECURITY CAM DEPOT			PO 40917 Security Camera Repair and Camera Replac		2,420.00	
09-201-55-501-020	Utility Operating	OE		2,420.00		2,420.00
5676 - STAPLES BUSINESS ADVANTAGE			PO 40335 2025 OFFICE SUPPLIES		216.14	
09-201-55-501-020	Utility Operating	OE		216.14		216.14

List of Bills - (All Funds)				
Meeting Date: 08/11/2025 For bills from 07/15/2025 to 08/07/2025				
Vendor	Description	Account	PO Payment	Check Total
4735 - WILENTZ, GOLDMAN & SPITZER	PO 40901 PREP OF BOND ORD MARINA UTILITY DREDGING		8,200.31	
09-201-55-501-020 Utility Operating OE		8,200.31		8,200.31
DOG TRUST				
3128 - NJ DEPT OF HEALTH AND SENIOR SERVIC	PO 39700 MONTHLY DOG LICENSE - DEC 2024		426.20	
		426.20		426.20
Library Trust				
3988 - SHOPRITE	PO 40729 Refreshments for children's programs and		108.90	
		108.90		108.90
TOTAL				2,106,203.35
Total to be paid from Fund 01 Current Fund	1,184,599.78			
Total to be paid from Fund 02 Grant Fund	28,408.09			
Total to be paid from Fund 03 TRUST OTHER	108,666.86			
Total to be paid from Fund 04 General Capital	596,129.09			
Total to be paid from Fund 07 Sewer Operating Fund	156,078.60			
Total to be paid from Fund 08 Sewer Capital Fund	1,800.31			
Total to be paid from Fund 09 Marina Operating Fund	29,985.52			
Total to be paid from Fund 12 DOG TRUST	426.20			
Total to be paid from Fund 29 Library Trust	108.90			
	=====			
	2,106,203.35			

Checks Previously Disbursed				
72925	TOWNSHIP OF NEPTUNE	Cash MARINA OPERATING	6,910.45	7/31/2025
72925	TOWNSHIP OF NEPTUNE	Cash GENERAL	853,858.06	7/31/2025
72925	TOWNSHIP OF NEPTUNE	Cash SEWER OPERATING	18,415.40	7/31/2025
72925	TOWNSHIP OF NEPTUNE	Cash FEDERAL AND STATE GRANTS	11,054.88	7/31/2025
203000021	TREASURER, STATE OF NJ/727 FUND	PO# 39741 State of NJ Office of Trust Fund M	5,927.07	7/22/2025
212000011	NJIB	PO# 39761 NJEIT LOAN PAYMENTS 10A-#136459094	54,330.97	7/31/2025
212000012	HORIZON BLUE CROSS BLUE SHIELD NJ	PO# 39686 Dental Premiums acct# 493434495	6,794.42	7/31/2025
217000009	TREASURER, STATE OF NJ/727 FUND	PO# 39741 State of NJ Office of Trust Fund M	25,000.00	8/05/2025

			982,291.25	
Totals by fund		Previous Checks/Voids	Current Payments	Total

Fund 01 Current Fund		891,579.55	1,184,599.78	2,076,179.33
Fund 02 Grant Fund		11,054.88	28,408.09	39,462.97
Fund 03 TRUST OTHER			108,666.86	108,666.86
Fund 04 General Capital			596,129.09	596,129.09
Fund 07 Sewer Operating Fund		72,746.37	156,078.60	228,824.97
Fund 08 Sewer Capital Fund			1,800.31	1,800.31
Fund 09 Marina Operating Fund		6,910.45	29,985.52	36,895.97
Fund 12 DOG TRUST			426.20	426.20
Fund 29 Library Trust			108.90	108.90

BILLS LIST TOTALS		982,291.25	2,106,203.35	3,088,494.60
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RESOLUTION 25-284
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE
AUTHORIZING THE CANCELLATION OF SEWER RENT

WHEREAS, the Tax Collector has requested the cancellation of sewer rent to the property listed below, and;

THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Neptune, County of Monmouth, State of New Jersey, that the Tax Collector be and hereby is authorized to cancel Sewer Rent as stated herein.

Block	Lot	Assessed to	Address	Year	Amount	Account	Reason
611	37	Mt. Carmel Baptist Church	296 Drummond Ave	2025	\$460.00	34560	Disconnected from Sewer

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Tax Collector, Assistant C.F.O. and Auditor.

RESOLUTION 25-285
RESOLUTION TO ACCEPT GRANT FUNDS FROM THE NEW JERSEY DEPARTMENT OF
CORRECTIONS IN THE AMOUNT OF \$112,750 FOR THE FY2025 NEW JERSEY LOCAL,
EMPOWERED, ACCOUNTABLE AND DETERMINED (NJLEAD) REENTRY INITIATIVE, CATEGORY
A: REINTERGRATION SERVICE COORDINATOR IN URBAN COMMUNITIES IN NEW JERSEY

WHEREAS, the New Jersey Department of Corrections offers the New Jersey Locally Empowered Accountable and Determined (NJLEAD) grant; and

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

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

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

WHEREAS, the Township of Neptune has received an award notification from the New Jersey Department of Corrections to fund one (1) Reintegration Service Coordinator during FY 2026 through the 2025-2026 NJLEAD grant program which expires June 30, 2026 in the budgeted amount of \$70,000.00; and

WHEREAS, the Township of Neptune shall use the \$42,750.00 to fund the program implementation.

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune, County of Monmouth does hereby authorize the acceptance of funds for the 2025-2026 New Jersey Department of Corrections NJLEAD grant program.

RESOLUTION 25-286
A RESOLUTION AUTHORIZING THE CANCELLATION OF A CREDIT BALANCE

WHEREAS, the below listed account reflects a small credit balance for taxes as indicated; and,

WHEREAS, the property is tax exempt; and,

WHEREAS, the Tax Collector has recommended canceling said credits to fund balance.

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 cancel credit balances as described herein.

<u>BLOCK</u>	<u>LOT</u>	<u>ADDRESS</u>	<u>YEAR</u>	<u>AMOUNT</u>
102	9C314	1 OCEAN AVE	2025	16.00

RESOLUTION 25-287
RESOLUTION AUTHORIZING DEVELOPER’S AGREEMENT WITH THE TOWNSHIP OF NEPTUNE AND
756 HOLDING, LLC FOR PROPERTY LOCATED AT WEST BANGS AVENUE AND NEPTUNE BOULEVARD,
BLOCK 903, LOTS 2 & 6, NEPTUNE TOWNSHIP, NEW JERSEY.

WHEREAS, the 756 Holding, LLC (c/o Richard Stavola) is the owner of property located at West Bangs Avenue and Neptune Boulevard, known as Block 903, Lots 2 & 6, on the Tax Map of the Township of Neptune, which property is subject to Preliminary and Final Major Subdivision Approval with Variances and Design Waiver Relief by the Neptune Township Planning Board (the “Property”); and

WHEREAS, the Approval is for the construction of ten (10) conforming lots, with single-family homes, and one (1) lot dedicated to the proposed infiltration basin and sanitary sewer easement which will be non-conforming with regards to minimum lot frontage and minimum lot width; and

WHEREAS, 756 Holding, LLC has agreed to enter into a Developer’s Agreement with the Township of Neptune to guarantee the faithful performance of the obligations and representations associated with the Approval from the Planning Board of Neptune Township; and

WHEREAS, it is in the best interest of the citizens of the Township of Neptune for the Township to enter in this Developer’s Agreement with 756 Holding, LLC, to ensure the proper compliance and guaranteed performance of items and improvements made on said Property.

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

- 1. The Mayor and Clerk are hereby authorized to execute the aforesaid Developer’s Agreement with 756 Holding, LLC (c/o Richard Stavola), a true copy of which is attached hereto as Exhibit “A” for compliance with the Planning Board of Neptune Township’s Resolution No. 15-24, and representation upon submission and approval of all conditions arising from the aforesaid Resolution, and return the same to the Township Attorney for recording in the Clerk’s office of Monmouth County.
- 2. The Business Administrator and Staff of the Township of Neptune are hereby authorized and directed to take all actions as shall be deemed necessary or desirable to implement this Resolution.
- 3. This Resolution shall be effective immediately.

RESOLUTION 25-288
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>
William H. Bailey	Marina	PT Marina Attendants	7/25/2025	9/15/2025
Harry Eichhorn	Marina	PT Marina Attendant	7/25/2025	9/2/2025

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

RESOLUTION 25-289
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE AUTHORIZING A CHAPTER 159 BUDGET AMENDMENT TO INSERT REVENUE RECEIVED FOR NJLEAD GRANT

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

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

WHEREAS, the Township received \$112,750.00 for NJLEAD Grant and wishes to amend its 2025 budget to include this amount as revenue, and;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee of the Township of Neptune hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2025 in the sum of received \$112,750 which is now available as revenue from:

Miscellaneous Revenues:

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

NJLEAD Grant for received \$112,750.00

BE IT FURTHER RESOLVED, that a like sum of received \$112,750.00 and the same is hereby appropriated under the caption of:

Additional Appropriations Offset by Revenues:

NJLEAD Grant for received \$112,750.00

RESOLUTION 25-290

RESOLUTION OF THE TOWNSHIP OF NEPTUNE AUTHORIZING APPROVAL OF CHANGE ORDER NO. 1 (FINAL), ACCEPTANCE OF THE PROJECT, RELEASE OF THE PERFORMANCE BOND, AND ACCEPTANCE OF THE MAINTENANCE BOND FOR THE MUNICIPAL ELEVATOR MODERNIZATION PROJECT

WHEREAS, the Township of Neptune entered into a contract with Current Elevator Technology, Inc. for the modernization of the municipal building elevator in the amount of \$304,600.00; and

WHEREAS, Change Order No. 1 (Final) has been submitted to reflect unused contract allowances and the elimination of maintenance units, resulting in a deduction of \$22,550.60 and bringing the final contract amount to \$282,049.40; and

WHEREAS, T&M Associates, the engineering consultant for this capital project, and the Township Engineer have reviewed and recommend approval of Change Order No. 1 and confirm that the project has been satisfactorily completed in accordance with the contract specifications; and

WHEREAS, the contractor has submitted a Final Application for Payment dated July 31, 2025, indicating that all work has been completed and the final payment due is \$37,204.94, with no retainage held; and

WHEREAS, the Township has received a duly executed Maintenance Bond, Bond No. BX2400527MB, issued by Bondex Insurance Company in the amount of \$70,512.35, covering a two-year maintenance period from the date of acceptance, which was June 25, 2025; and

WHEREAS, all required closeout documents have been received, including an affidavit of no liens, and the Township is satisfied that the project may be formally closed out;

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

1. Change Order No. 1 (Final), reducing the contract amount by \$22,550.60, is hereby approved, adjusting the total contract amount to \$282,049.40;
2. The project is hereby accepted as complete, and the Performance Bond is released;
3. The Maintenance Bond, Bond No. BX2400527MB, in the amount of \$70,512.35, is hereby accepted, effective June 25, 2025, for a two-year term;
4. Final payment to the contractor in the amount of \$37,204.94 is hereby authorized in accordance with the Final Application for Payment.

RESOLUTION 25-291
ACCEPT NJDCA PUBLIC FACILITIES IMPROVEMENT GRANT

WHEREAS, the Township of Neptune desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$100,000.00 to carry out a project to make capital improvement to the Neptune Township Senior Center

BE IT THEREFORE RESOLVED,

1. that the Township of Neptune does hereby authorize the application for such a grant; and,
2. Recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Township of Neptune and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

Mayor Robert Lane, Jr.
Mayor, Neptune Township

William Bray, RMC, CMR
Neptune Township Clerk

RESOLUTION 25-292
AUTHORIZE EXECUTION OF A TREATMENT WORKS APPLICATION FOR 3601 ROUTE 66, LLC TO PROVIDE SERVICE TO 3601 ROUTE 66

WHEREAS, 3601 Route 66, LLC has submitted a Treatment Works Application to construct approximately 1,223 linear feet of eight inch sewer line to service 3601 Route 66 with a proposed flow of 27,608 gallons per day; and,

WHEREAS, the Township Engineer has reviewed said application and has certified that available capacity exists,

THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Neptune hereby authorizes the Clerk to execute the Treatment Works Application Statement of Consent for the sanitary sewer extension to service 3601 Route 66; and,

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to TNSA along with the executed Treatment Works Application.

RESOLUTION 25-293
RESOLUTION TO DENY APPLICATION TO EXTEND LIQUOR LICENSE TO COURT APPOINTED RENT RECEIVER

WHEREAS, 35 Brew Inc is the holder of Liquor License 1334-33-001-003 with a licensed premise located qt 1401 Highway 35 in Neptune Township; and

WHEREAS, Ian Lagowitz of Trigild IVL, LLC is the court appointed Rent Receiver for 35 Brew, Inc submitted an application to extend the liquor license to a Receiver on May 8, 2025 ; and

WHEREAS, the Township Clerk in consultation with the Township Attorney reviewed the application, the applicable statues and case law and found such an application is not permissible because New Jersey Liquor Licenses are not consider property and therefore it is not permissible to attached any lien against the license; 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 Application by Ian Lagowitz of Trigild IVL, LLC for an Extension of License to the Receiver is hereby denied.

RESOLUTION 25-294
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE CO-SPONSORING THE 12TH ANNUAL POUND THE PAVEMENT

WHEREAS, it is desirous of the Neptune Township to co-sponsor the 12th Annual Pound the Pavement event scheduled for September 27, 2025, 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. 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.
3. Fees associated with the labor required by the Township will be waived.

RESOLUTION 25-295
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE AUTHORIZING CERTAIN PERSONNEL ACTIONS

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

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

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

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>SALARY</u>	<u>EFFECTIVE DATE</u>
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Chirs Andrews	Public Works	Class A CDL	\$45,000.00	August 25, 2025
Crane Vandermark	Public Works	Heavy Equipment Operator	\$50,715.00	August 25, 2025
Thomas Laughlin	Marina	Seasonal Marina Attendant	\$18.75 per hr	August 25, 2025 to Dec. 1, 2025

Certification of Funds

I, Nicole Schnurr, Acting Chief Financial Officer of the Township of Neptune, do hereby certify to the Township Committee of the Township of Neptune that funds are available for the personnel appointments detailed above.

Account Name		Account Number
Streets & Road Maintenance S&W		01-201-26-290-010
Utility Operating S&W		09-201-55-501-010

Nicole Schnurr, Acting Chief Financial Officer

Date

RESOLUTION 25-296
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>
Gregory Jegou	Marina	Seasonal Marina Attendant	PT Marina Attendant	\$18.75 per hr (28 Hr per week)	August 25, 2025

Certification of Funds

I, Nicole Schnurr, Acting Chief Financial Officer of the Township of Neptune, do hereby certify to the Township Committee of the Township of Neptune that funds are available for the personnel appointments detailed above.

Account Name		Account Number
Utility Operating S&W		09-201-55-501-010

Nicole Schnurr,
Acting Chief Financial Officer

Date

RESOLUTION 25-297
RESOLUTION AUTHORIZING THE TERMINATION OF AN EMPLOYEE

BE IT RESOLVED, by the Township Committee of the Township of Neptune, that Luther Weathers, Class A CDL Driver for Department of Public Works, be and is hereby terminated

effective Aug 4, 2025; and,

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

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

PRIVILEGE OF THE FLOOR/PUBLIC COMMENTS

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

Eileen Michaels, 15 Seaview Ave. – Ms. Michaels stated the township should have a meeting to inform the public how the Township Committee conducts business. Ms. Michaels stated right now the township should not ask about recreation improvements until the budget is reformed. Ms. Michaels stated the township should do more to maintain parks in Ocean Grove. Ms. Michaels stated something needs to be done about wrong way drivers in Ocean Grove.

Rich Robinson, 252 Hillside Drive – Mr. Robinson stated taxes have increased because school enrollment has fallen. Mr. Robinson stated LLCs buying homes for short-term-rentals is contributing to the falling enrollment. Mr. Robinson stated the Township should change zoning to ban short term rentals outside Ocean Grove. Mr. Robinson asked for an update on 401 Overlook and Rt 66 construction.

Bill Metelski, 304 Compass Court – Mr. Metelski asked where homeowners can turn to address his shocking tax increase. Mayor Lane stated he is trying to work with the Board of Education and its state representatives to address the property tax issue.

Ray Gallagher, 128 Spinnaker Way – Mr. Gallagher stated he doesn't know what the answer is to property taxes. Mr. Gallagher asked if there is an opportunity to tax income producing properties at a higher rate than other properties. Mr. Gallagher stated people are being taxed out of their homes. Mr. Gallagher stated people who have lived here, raised their family here, and stayed here should get the tax break. Mayor Lane stated everything is on the table for consideration and he is also concerned about senior citizens who are on fixed incomes.

Ralph Urizzo, 347 Sea Spray Ct. – Mr. Urizzo asked who has direct oversight of the school budget and what influence does the Township Committee have. Mayor Lane stated the township has no oversight. Mr. Taylor stated the Board of Education has its own public meeting where you can also make public comments to the board.

Eric Meier, 8 Olive St. – Mr. Meier stated 8 public school seems quiet a lot and some are half empty. Mr. Meier stated he does not see solutions to the issues. Mr. Meier stated money is being wasted. Mr. Meier stated he is being taxed for schools and he doesn't have any children. Mayor Lane stated the Township budget only increased by 1.8 percent. Committeeman Jones stated the state lottery no longer funds public schools.

Paul Geiger, 407 Captain's Way – Mr. Geiger stated he received a 30 percent increase in his property taxes. Mr. Geiger stated he no longer has the income to pay for such a large tax increase. Mr. Geiger stated the Township needs to keep its seniors in the community.

Nancy Clarke, 47 Embury Ave. – Ms. Clarke stated she agrees with the comments about enrollment. Ms. Clarke stated people sending their kids to charter schools also hurts the district. Ms. Clarke stated the district produces some amazing students some of whom have gone on to Ivy League colleges or earning their associates degree before they graduate high school. Ms. Clarke stated she does not agree with banning short term rentals. Ms. Clarke stated the Ocean Grove Homeowners Association meeting is Aug. 23 to hear from state, county and local elected leaders.

Nancy Miklos, 51 Embury Ave. – Ms. Miklos asked about property tax assessments and how to get more information. Tax Assessor Dawn Crozier Freeman stated homes are assessed at 100 percent of their fair market value.

Unknown Male Speaker – The man stated he's done a lot of his own research online and found that a member of the Committee is a liaison to the Board of Education and they should address the tax issue.

The man stated various statistics on the school he found online. The man stated the school budget should be voted on.

Jim Gooley, 318 Prospect Avenue – Mr. Gooley stated he has 22 years experience as a long term substitute teacher in Ocean Township School and has experience changes in technology and how things become obsolete. Mr. Gooley stated technology allows for better public education at lower costs. Mr. Gooley stated we should stop funding the obsolete public school system.

Kelsey Clayton, 23 Oat Terrace – Ms. Clayton stated she wants to stay here but she can't afford the taxes.

Joan Venezia, 172 Mount Hermon Way – Ms. Venezia stated 63 Cookman in Ocean Grove remains to be a safety hazard and the township needs to do something. Ms. Venezia asked why addresses are not listed in residential handicapped parking ordinances. Ms. Venezia asked for an update to proposed parking ordinance. Mayor Lane stated there is no ordinance. Mr. Taylor stated the issue has been tabled. Mr. Bray stated he is following the format of prior residential parking ordinances.

Doug Carter, 517 South Riverside Dr. – Mr. Carter stated he moved here four years ago and planned to retire. Mr. Carter stated the taxes are too high and he may need to move. Mr. Carter stated younger families are choosing not to buy a home here because of taxes.

Richard Williams, 1 Abbott Ave. – Mr. Williams asked did the state cut aid to the school district and why? Mr. Taylor stated the Township Committee has not blamed anyone but stated the Board of Education alone controls its budget. Mr. Taylor stated questions on how the school budget was created need to be directed to the School Board.

Barbara Burn, 4 Ocean Ave. – Ms. Burns asked who is the township buying the home from for the park and did the price increase. Committeeman Stroud stated it is a private homeowner and the cost to the township has been reduced.

Patrick Kilcomons, 9 Sylvan Dr. - Mr. Kilcomons stated his taxes have increased over 100 percent since he bought his home in 2007. Mr. Kilcomons stated the township has a spending problem. Mr. Kilcomons stated private companies have beaten up vehicle with bald tires and they are profitable. Mr. Kilcomons stated it will take more than going to a school board meeting to fixed the property tax problem.

There were no further comments.

Mayor Lane closed public comments.

CLOSING COMMITTEE COMMENTS

Mayor Lane asked if anyone on the Committee wanted to make closing remarks.

Committeewoman York – Nothing at this time

Committeeman Jones – Committeeman Jones stated the option to move the school board election from April to November allowed the budget to be adopted without voter approval if it stays within certain limits. Committeeman Jones stated the state waived that requirement this year. Committeeman Jones stated the states new funding law, S2, caused the district to loose millions in stated aid since 2018. Committeeman Jones stated lottery funds no longer support public schools which has reduced the amount of available aid. Committeeman Jones stated everyone needs to work together to address the issue.

Committeeman Stroud – Committeeman Stroud stated he agrees that everyone needs to work together. Committeeman Stroud stated some residents are close to homelessness and this increase is a serious issue impacted homeowners. Committeeman Stroud stated resident should remain engaged and attend more meetings on this and other issues here and on the county level.

Committeeman McMillan – Committeeman McMillan stated everything has already been stated by Committee Members.

Mayor Lane – Mayor Lane stated everyone is in this together and he is concerned for people on fixed incomes being taxed out of their homes. Mayor Lane stated taxpayers can't afford another spike in taxes.

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

The Township Committee adjourned at 8:56 p.m.

William Bray, RMC, CMR
Township Clerk
Submitted, September 8, 2025