

TOWNSHIP COMMITTEE MEETING – SEPTEMBER 14, 2026

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

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

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

ITEM FOR DISCUSSION IN OPEN SESSION:

COMMITTEE CALENDAR: Committeeman Lane stated the Pound the Pavement 5K is Sept. 19 and the Emmanuel Cancer Foundation's 12th Annual Bocce Ball-A-Palooza is rescheduled to September 20.

EXECUTIVE SESSION

Deputy Mayor Stroud made the motion, seconded by Committeewoman York that Resolution 26-299 be adopted:

RESOLUTION 26-299

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 – EMS, Senior Center, DPW, Tax, Clerk, Police

Attorney Client Privilege/ Litigation – Savage Vs Neptune

Contract Negotiations – West Lake Redevelopment, Legal Services

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

4. This Resolution shall take effect immediately.

Res. 26-299 was Adopted on the following vote: AYE: Lane, York, Acciani, Stroud and McMillan NAY: None; ABSENT: None

The Committee entered Executive Session at 6:03 p.m.

The Committee returned from Executive Session at 7:07 p.m.

Mayor McMillan lead the Committee in the Pledge of Allegiance and asked for a Moment of Silence for Celeste Overbey.

Mayor McMillan announced that this meeting is being held in compliance with the New Jersey

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

APPROVAL OF MINUTES

Mayor McMillan was offered a Motion to approve the August 10 minutes by Deputy Mayor Stroud, seconded by Committeeman Lane. The minutes were approved on the following vote: AYE: Lane, York, Acciani, Stroud and McMillan; NAY: none; Absent: None Abstain: None.

AMEND COMMITTEE AGENDA

Mr. Bray stated Res. 26-314, 26-315 and 26-16 that authorize the hiring of two employees and the transfer of property to New Jersey American Water Company from the redeveloper are proposed to be added to the agenda. Mayor McMillan asked for a motion to amend the agenda as proposed. Deputy Mayor Stroud offered the Motion, seconded by Committeewoman York. The motion was adopted by the following vote: AYE: Lanes, York, Acciani, Stroud and McMillan; NAY: none; ABSENT: None.

PROCLAMATION Mayor McMillan read the following proclamation into the record.

Recognizing Childhood Cancer Awareness Month

WHEREAS, childhood cancer is the leading cause of death by disease in children, and;

WHEREAS there are approximately 40,000 children on active treatment at any given time, the average age of diagnosis is 6 years old, compared to 66 years for adults’ cancer diagnosis, and 80% of childhood cancer patients are diagnosed late and with metastatic disease, and;

WHEREAS, two-thirds of childhood cancer patients will have chronic health conditions as a result of their treatment toxicity, with one quarter being classified as severe to life-threatening, and;

WHEREAS, approximately one half of childhood cancer families rate the associated financial toxicity due to out-of-pocket expenses as considerable to severe, and;

WHEREAS, in the last 20 years only four new drugs have been approved by the FDA to specifically treat childhood cancer and the National Cancer Institute recognizes the unique research needs of childhood cancer and the associated need for increased funding to carry this out, and;

WHEREAS, hundreds of non-profit organizations at the local and national level including the American Childhood Cancer Organization are helping children with cancer and their families cope through educational, emotional and financial support, and;

WHEREAS, as researchers and healthcare professionals work diligently dedicating their expertise to treat and cure children with cancer, there are too many children affected by this deadly disease and more must be done to raise awareness and find a cure.

NOW, THEREFORE, I, Kevin McMillan, Mayor of the Township of Neptune, do hereby proclaim September 2026 as Childhood Cancer Awareness Month in the Township of Neptune, State of New Jersey and I encourage all citizens to observe Childhood Cancer Awareness Month and support this cause that so deeply impacts families in every community across our country.

PRESENTATION Donna Scalia President of Love Lifts Us Up, a charity that supports local families, and its co-founder Dana Silvey spoke its mission and about the need for donations to help a family with a 2-year-old who is battling cancer.

COMMENTS FROM THE DAIS

Committeeman Lane – Committeeman Lane stated Sunshine Village Park Improvements are under construction with a completion anticipate by the end of September. Committeeman Lane stated Welsh Farms Improvements are under construction with a Fall completion anticipated. Committeeman Lane stated the South Riverside Living Shoreline Phase II permit applications have been filed with construction is anticipate in 2027. Committeeman Lane stated the Township has received a grant for the East End Bridge Phase II project. Committeeman Lane stated he attended the Pink Balloon ribbon cutting and the business has created 20 new jobs. Committeeman Lane stated the Fletcher Lake clean up is schedule for

October 17 from 10 am to 2 pm. Committeeman Lane stated the 13th Annual Pound the Pavement 5K is September 19.

Committeewoman York – Committeewoman York stated the Board of Education has finalized an agreement to lease parking to Jersey Shore Medical Center during its construction project that will result in \$200,000 in revenue. Committeewoman York stated the school district thanked several organization who made donation to its school supply drive. Committeewoman York stated the state has postponed a vote on a proposed 34% increase in State Health Benefit premiums. Committeewoman York stated the school district appoint Dr. Matthew Gristina as its new Superintendent and Dr. Crader's last day will be October 31.

Committeeman Acciani – Committeeman Acciani stated he attended the Sept. 11 service and was impressed by the heartfelt comments given by the Township's first responders. Committeeman Acciani thanked Mr. Manning for organizing the event. Committeeman Acciani stated the Ocean Grove Block Party and Neptune Day were both great events. Committeeman Acciani stated he attended the Pink Balloon ribbon cutting and there is a cannabis ordinance on the agenda and both will help bring more revenue into the township and create new jobs. Committeeman Acciani stated the Planning Board recently approve a new development on Memorial Drive that will add 75 new homes including 15 set aside for low and moderate income residents.

Deputy Mayor Stroud – Deputy Mayor Stroud thanked Township employees who work hard everyday. Deputy Mayor Stroud stated it was an amazing experience to hear from local first responders during the Sept. 11 Anniversary event. Deputy Mayor stated it is important to remember Sept. 11 is more than just the day the towers fell but also the weeks afterwards and the efforts to find survivors, and recover victims. and Deputy Mayor Stroud thanked Mr. Manning for putting the event together. Deputy Stroud stated the Library has set up four workshops to help senior fill out PAS-1 tax relief forms. Deputy Mayor Stroud stated he did not have any updates from DPW or OEM.

Mayor McMillan – Mayor McMillan stated the Sept. 11 ceremony was a great experience that highlighted the 16 township employees who volunteered for recovering efforts at Ground Zero with four who have passed away. Mayor McMillan thanked the township's first responders for their service and for their participation in the event. Mayor McMillan thanked Mr. Manning for organizing the event. Mayor McMillan also thanked Joyce Klien for organizing the Ocean Grove Block Party event. Mayor McMillan stated he attended the Pink Balloon ribbon cutting and the new business has created 29 new jobs. Mayor McMillan stated he attended the Jersey Black Poster project which highlights the impact of substance abuse.

REPORT OF THE BUSINESS ADMINISTRATOR

BA Report – 9/11 Ceremony - I want to publicly thank Mayor McMillan and the Township Committee for hosting the 9/11 Ceremony, and to recognize publicly NJDOL Commissioner Kevin Jarvis and NJDOL Deputy Commissioner Julie Diaz for both attending the Township's 9/11 Ceremony held on Friday. The ceremony provide time for us to reflect on those events in 2001 and to not only remember those who died that day, but those who have passed since that day and to recognize our first responders who serve and protect the public each and every day.

Neptune Day - Saturday September 12th was Neptune Day. Want to commend Recreation for a job well-done – and for all the other departments that supports the event – DPW, Police, etc. And to the Senior Center who provided a shuttle for residents to and from Neptune Day to the Fall Festival in OG.

Route 18/33 interchange - At the last meeting, I provided an update on the area of the Route 33/Route 18 interchange. NJDOT removed a number of dead trees and removed vegetation in the center of the area. NJDOT contractors are still removing some trees along with ramps as well. This will also provide greater mower access and also assist with flooding in the area now that the culvert is cleared. Work should be completed within the next couple of weeks.

Streetlights - The Township's continues its efforts and progress to work with JCP&L to repair or replace burnt out streetlights. We started with over 160 lights out, and we have about 60 back on. A revised date (Thursday 9/17 moved from 8/11) has been set for JCP&L to have two dedicated trucks to work on lights on Routes 33, 35, and 71 and hopefully Neptune Blvd. We will then re-assess and work on getting the remaining lights back on within our neighborhoods in the coming weeks.

Tonight’s Agenda - There are four bond ordinances on tonight’s agenda for consideration by the Township Committee. These ordinances are part of the Township’s overall budget process and capital plan, which identifies long-term capital needs and how those needs may be funded. The ordinances provide the legal authorization to finance those projects through debt, but their adoption does not mean funds will be expended immediately.

Update on code violations in Ocean Grove/Neptune

- 709 Wakefield Rd** - A lot of debris, junk, and overgrown grass. Still in the court.
- 14 Seaview Ave 9/1/26 - Grass/weeds overgrown.** Prior notifications were made, and current FTAs for court. Request for abatement and lien sent to DPW on 9/1/26, observed completed on 9/4/26. Ongoing construction.
- 55 Abbott Ave** – A number of violations were observed. Initial notice of violation mailed. Extension granted by court until September 21, 2026.
- 58 Heck Ave** – Various property maintenance issues and overgrown vegetation. No change to property which has various violations. Court granted an extension on 9/3/26.
- 63 Broadway** – Various issues, all issues remediated.
- 97 Embury Ave** - Observed tall grass and weeds. Observed peeling, chipping and flaking paint on fence and front porch stairs. The matter is not in court and the property owners has retained an attorney.
- 151 Whitesville Rd (JCP&L) &161-169 Whitesville Rd (161-169 WHITESVILLE, LLC/Sigman)** – Both properties have been subjected to illegal dumping. The debris has been removed and the township has asked both to install surveillance cameras.

PUBLIC COMMENTS ON RESOLUTIONS

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

ORDINANCES – PUBLIC HEARING & FINAL ADOPTION –
ORDINANCE 26-28

Mayor McMillan opened the floor for Public Hearing on Ordinance 26-28.
There were no comments.
Mayor McMillan closed the Public Hearing and called for a motion. Committeewoman York made a motion to adopt Ordinance 26-28, seconded by Deputy Mayor Stroud.

ORDINANCE NO. 26-28

AN ORDINANCE TO AMEND VOLUME I, CHAPTER VII OF THE CODE OF THE TOWNSHIP OF NEPTUNE BY ADDING AND OR REMOVING A RESIDENT ONLY HANDICAPPED PARKING ZONE
BE IT ORDAINED, by the Township Committee of the Township of Neptune that the Code of the Township of Neptune is hereby amended as follows:

SECTION 1.

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

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

SECTION 2.

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

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

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

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

ORDINANCE 26-29

Mayor McMillan opened the floor for Public Hearing on Ordinance 26-29.
There were no comments.
Mayor McMillan closed the Public Hearing and called for a motion. Deputy Mayor Stroud made a motion to adopt Ordinance 26-29, seconded by Committeeman Acciani.

ORDINANCE 26-29

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

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

SECTION 1.

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

- B Location. The permitted location of such uses shall be in accordance with the current NJ State requirements in addition to the following:
- 1 Located within the C-1 and LI Zoning Districts;

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

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

SECTION 2.

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

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

SECTION 3.

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

SECTION 4.

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

SECTION 5.

If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication

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

SECTION 6.

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

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

ORDINANCE 26-30

Mayor McMillan opened the floor for Public Hearing on Ordinance 26-30.

There were no comments.

Mayor McMillan closed the Public Hearing and called for a motion. Committeeman Lane made a motion to adopt Ordinance 26-30, seconded by Committeewoman York.

BOND ORDINANCE NUMBER 26-30

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

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

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

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

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

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

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

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the

purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

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

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

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

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

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

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

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

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

Section 9. The chief financial officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any

change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

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

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

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

ORDINANCE 26-31

Mayor McMillan opened the floor for Public Hearing on Ordinance 26-31.

Joyce Klien, 105 Mt. Hermon Way – Ms. Klien asked about the improvements to be funded by the ordinances.

Mayor McMillan closed the Public Hearing and called for a motion. Committeeman Lane made a motion to adopt Ordinance 26-31, seconded by Deputy Mayor Stroud.

BOND ORDINANCE NUMBER 26-31

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

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

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

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

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is various improvements to municipal facilities, including, but not limited to, the replacement of rooftop HVAC units, the acquisition and installation of a UPS system and recording system and restroom and office improvements at the municipal complex, together with all related equipment, accessories, labor, appurtenances and improvements thereto and all related costs and expenditures necessary therefor and incidental thereto.

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

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

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall

mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

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

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

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

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

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

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

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

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

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

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

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

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

ORDINANCE 26-32

Mayor McMillan opened the floor for Public Hearing on Ordinance 26-32.

There were no comments.

Mayor McMillan closed the Public Hearing and called for a motion. Committeewoman York made a motion to adopt Ordinance 26-32, seconded by Deputy Mayor Stroud.

BOND ORDINANCE NUMBER 26-32

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ORDINANCE 26-33

Mayor McMillan opened the floor for Public Hearing on Ordinance 26-33.

There were no comments.

Mayor McMillan closed the Public Hearing and called for a motion. Committeeman Lane made a motion to adopt Ordinance 26-33, seconded by Committeewoman York.

BOND ORDINANCE NUMBER 26-33

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 7. The Township hereby makes the following covenants and declarations with respect to obligations determined to be issued by the chief financial officer on a tax-exempt basis. The Township hereby covenants that it will comply with any conditions subsequent imposed by

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

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

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

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

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

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

ORDINANCES – INTRODUCTION –

ORDINANCE 26-34

Deputy Mayor Stroud offered a motion that Ordinance 26-34 be Introduced on First Reading, seconded by Committeeman Lane. Deputy Mayor Stroud stated the ordinance would allow the township to sell the former Senior Center to the County which has been leasing the facility.

ORDINANCE 26-34

AN ORDINANCE PROVIDING FOR THE SALE OF PROPERTY, KNOWN AS BLOCK 1103, LOT 1, WITH AN ADDRESS OF 1825 CORLIES AVENUE OWNED BY THE TOWNSHIP OF NEPTUNE, NO LONGER NEEDED FOR THE PUBLIC USE

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

WHEREAS, the Township of Neptune is the owner of the real property and improvements known as known as Block 1103, Lot 1, with an address of 1825 Corlies Avenue and incorporated by reference ("subject property"); and

WHEREAS, the subject properties are not needed for public use by the Township; and

WHEREAS, N.J.S.A. 40A:12-13(b)(1) authorizes a municipality to sell and convey, by private sale, municipally-owned lands not needed for public use, to any "political subdivision of" the State of New Jersey, including a county; and

WHEREAS, the Township Committee has determined it is in the best interests of the Township to sell and convey the subject properties to the County of Monmouth for the sum of \$2,825,000.00. The subject property is being sold by the Township “as is”.

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

1. The subject properties known as Block 1103, Lot 1, with an address of 1825 Corlies Avenue incorporated by reference, are not needed for public use by the Township.
2. The Township Committee reserves the right to reject all bids.
3. Pursuant to N.J.S.A. 40A:12-13(b)(1), the sale and conveyance of the subject properties to the County of Monmouth for the sum of \$2,825,000.00 is hereby authorized.
4. The bidder is advised that the sale is made subject to all applicable laws, statutes, regulations and ordinances of the United States, State of New Jersey and Township of Neptune.
5. The bidder is further advised that it must abide by appropriate zoning, subdivision, health and building regulations and codes and stipulate that this sale will not be used as grounds to support any variance from the regulations.
6. The Mayor is hereby authorized to execute and the Township Clerk to attest to all documents necessary to effectuate the sale and conveyance of the subject properties to the County of Monmouth as approved herein.
7. All ordinances and parts of ordinances inconsistent herewith are hereby repealed.
8. This ordinance shall take effect following its final passage by the Township Committee, approval by the Mayor, and 20 days after publication as required by law.
9. Pursuant to N.J.S.A. 40A:12-13(b), within five days following the adoption of this ordinance, this ordinance shall be advertised in the Township’s official newspapers. The affidavits of such publication and a copy of this ordinance shall be filed with the Division of Local Government Services in the Department of Community Affairs.
10. The sale of the subject property shall be advertised in the Township’s official newspapers. The affidavits of such publication and a copy of this ordinance shall be filed with the Division of Local Government Services in the Department of Community Affairs.

Ordinance 26-34 was Introduced on First Reading on the following vote: AYE: Lane, York, Acciani, Stroud and McMillan; NAY: none; ABSENT: None.

Mr. Bray stated the public hearing would be Sept 28, 2026.

ORDINANCE 26-35

Deputy Mayor Stroud offered a motion that Ordinance 26-35 be Introduced on First Reading, seconded by Committeewoman York.

ORDINANCE NO. 26-35

AN ORDINANCE TO AMEND VOLUME I, CHAPTER VII OF THE CODE OF THE TOWNSHIP OF NEPTUNE BY ADDING AND OR REMOVING A RESIDENT ONLY HANDICAPPED PARKING ZONE

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

SECTION 1.

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

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Mt Tabor Way	North	68 feet west of the intersection of Mt. Tabor Way and New Jersey Avenue.

Asbury Avenue

North

10 feet east of the intersection of Asbury Avenue
and Mt. Zion Way

SECTION 2. This ordinance shall take effect upon publication in accordance with law.

Ordinance 26-35 was Introduced on First Reading on the following vote: AYE: Lane, York, Acciani, Stroud and McMillan; NAY: none; ABSENT: None.
Mr. Bray stated the public hearing would be Sept 28, 2026.

ORDINANCE 26-36

Committeeman Lane offered a motion that Ordinance 26-36 be Introduced on First Reading, seconded by Deputy Mayor Stroud.

ORDINANCE 26-36

ORDINANCE OF THE TOWNSHIP OF NEPTUNE, IN THE COUNTY OF MONMOUTH, NEW JERSEY, APPROPRIATING \$180,000, INCLUDING A GRANT IN THE AMOUNT OF \$130,800 FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND \$49,200 FROM THE CAPITAL IMPROVEMENT FUND, TO PROVIDE FOR THE SOUTH RIVERSIDE FLOOD MITIGATION (PHASE I) PROJECT

BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE, IN THE COUNTY OF MONMOUTH, NEW JERSEY, AS FOLLOWS:

Section 1. The Township of Neptune, in the County of Monmouth, New Jersey (the "Township"), hereby appropriates \$180,000, including a grant in the amount of \$130,800 from the Federal Emergency Management Agency and \$49,200 from the capital improvement fund, to provide for the South Riverside Flood Mitigation (Phase I) Project, including, but not limited to, site investigation, survey, engineering design and preliminary permitting for the south riverside flood pumps, and further including all work, materials, inspection and legal services necessary therefor and incidental thereto.

Section 2. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall take effect after final adoption and publication and otherwise as provided by law.

Ordinance 26-36 was Introduced on First Reading on the following vote: AYE: Lane, York, Acciani, Stroud and McMillan; NAY: none; ABSENT: None.
Mr. Bray stated the public hearing would be Sept 28, 2026.

ORDINANCE 26-37

Deputy Mayor Stroud offered a motion that Ordinance 26-37 be Introduced on First Reading, seconded by Committeeman Acciani.

ORDINANCE 26-37

ORDINANCE OF THE TOWNSHIP OF NEPTUNE, IN THE COUNTY OF MONMOUTH, NEW JERSEY, APPROPRIATING \$500,000, INCLUDING A GRANT IN THE AMOUNT OF \$462,000 FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION GREEN ACRES PROGRAM AND \$38,000 FROM THE CAPITAL IMPROVEMENT FUND, TO PROVIDE FOR THE DEVELOPMENT OF THE DIVISION STREET PROPERTY

BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE, IN THE COUNTY OF MONMOUTH, NEW JERSEY, AS FOLLOWS:

Section 1. The Township of Neptune, in the County of Monmouth, New Jersey (the "Township"), hereby appropriates \$500,000, including a grant in the amount of \$462,000 from the New Jersey Department of Environmental Protection Green Acres Program and \$38,000 from the capital improvement fund, to provide for the development of the Division Street property, including, but not limited to, the construction and installation of walking paths, benches, fencing, gardens and landscaping features and other related improvements, and further including all work, materials, engineering, permitting, inspection and legal services necessary therefor and incidental thereto.

Section 2. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall take effect after final adoption and publication and otherwise as provided by law.

Ordinance 26-37 was Introduced on First Reading on the following vote: AYE: Lane, York, Acciani, Stroud and McMillan; NAY: none; ABSENT: None.
Mr. Bray stated the public hearing would be Sept 28, 2026.

CONSENT AGENDA

Mayor McMillan asked if any member of the Committee wanted a separate vote on any of the resolutions. Deputy Mayor Stroud asked for a separate vote on Res. 26-312. Committeeman Lane offered a motion to adopt the resolutions of the Consent Agenda, seconded by Deputy Mayor Stroud.

**RESOLUTION 26-300
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:

September 14, 2026 BILL LIST

Current Fund	\$1,039,683.62
Grant Fund	\$8,952.85
Trust Other	\$130,300.76
General Capital	\$212,720.90
Sewer Operating Fund	\$1,207,186.18
Sewer Capital Fund	\$67,418.44
Marina Operating Fund	\$8,679.25
Marina Capital Fund	\$0.00
Animal Control Trust	\$1,169.70
Library Trust	\$7,500.63
UDAG Reciprocal Trust	\$0.00
Payroll Fund	\$0.00
Bill List Total	\$2,683,612.33

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: 09/14/2026 For bills from 08/11/2026 to 09/11/2026

Vendor	Description	Account	PO Payment	Check Total
Current Fund				
4861 - A & J PRODUCE	PO 42550 PRODUCE, FRUIT, ETC.		201.00	
01-201-28-372-020 Senior Citizens Programs OE		201.00		201.00
5044 - A+ CONFERENCING LTD	PO 43123 2026 SERVICES		44.30	
01-201-31-440-020 Telephone OE		44.30		44.30
8437 - A-GENERAL PLUMBING	PO 43031 Emergency call out Admin/Library back up		485.00	
01-201-26-310-020 Buildings and Grounds OE		485.00		485.00
70 - ADP, LLC	PO 41917 2026 PAYROLL SERVICES		2,807.03	
01-201-20-130-020 Financial Admin OE		2,807.03		2,807.03
71 - ADPRO IMPRINTS	PO 43005 Uniform Apparel for DFW Supervisors		2,235.22	
01-201-26-300-020 Other Public Works Functions OE		2,235.22		
	PO 43023 Hoodies per Union contract		3,653.00	
01-201-26-300-020 Other Public Works Functions OE		3,653.00		5,888.22
152 - ALLIED FIRE & SAFETY EQP INC.	PO 42161 Little League Field Kitchen System Insp		1,500.00	
01-201-26-310-020 Buildings and Grounds OE		1,500.00		1,500.00
7805 - AMERICAN UNIFORM AND SUPPLY	PO 41901 2026 EMS Uniforms		1,031.90	
01-201-25-253-020 EMS OE		1,031.90		
	PO 41901 2026 EMS Uniforms		311.98	
01-201-25-253-020 EMS OE		311.98		1,343.88
211 - AMERICAN WATER SHARED SERVICES CENT	PO 42072 2026 charges		19,795.09	
01-201-31-445-020 Water OE		19,795.09		19,795.09
6109 - ASBURY PARK PRESS	PO 42488 2026 SUBSCRIPTION - AP1318526		500.00	
01-201-20-100-020 General Admin OE		500.00		500.00
326 - ATLANTIC BUSINESS PRODUCTS	PO 43020 QUARTERLY MAINTENANCE BILLING 05/22/2026		223.84	
01-201-43-490-020 Municipal Court OE		5.92		
01-201-25-240-020 Police Department OE		217.92		
	PO 43045 QUARTERLY COPIER MAINTENANCE 05/22/2026		5,335.66	
01-201-20-165-020 Engineering Services OE		84.60		
01-201-26-300-020 Other Public Works Functions OE		218.95		
01-201-25-252-020 Office of Emergency Management OE		27.34		
01-201-20-100-020 General Admin OE		2,356.22		
01-201-22-195-020 Uniform Construction Code OE		280.02		
01-201-25-240-020 Police Department OE		587.56		
01-201-28-372-020 Senior Citizens Programs OE		1,780.97		5,559.50
8121 - ATLANTIC PLUMBING SUPPLY	PO 42623 Drawdown for Pipe and Materials		825.54	
01-201-26-290-020 Streets and Road Maintenance OE		825.54		825.54
146 - BIOTECH COMMERCIAL	PO 42221 Monthly Pest Service		470.00	
01-201-26-310-020 Buildings and Grounds OE		470.00		470.00
8348 - BLACK LAGOON POND MANAGEMENT	PO 42310 2026 AQUATIC SERVICES - WSLEY LAKE		1,231.00	

List of Bills - (All Funds)

Meeting Date: 09/14/2026 For bills from 08/11/2026 to 09/11/2026

Vendor	Description	Account	PO Payment	Check Total
01-201-42-335-020	Interlocal -Wesley Lake	1,231.00		1,231.00
485 - BOARD OF RECREATION COMMISSIONERS	PO 42435 Rock Wall for Thursday, July 30 from 10a		325.00	
01-201-28-370-020	Recreation Services and Programs OE	325.00		325.00
10529 - BORGATA CASINO AND RESORT	PO 42964 League Of Municiplities Hotel -Borgata		728.00	
01-201-43-490-020	Municipal Court OE	728.00		728.00
5868 - BRUNO'S PIZZA	PO 42978 Bruno's Hot Food for Debriefing Session		240.00	
01-201-25-253-020	EMS OE	240.00		240.00
9488 - CABLEVISION LIGHTPATH	PO 42566 2026 CHARGES		1,886.24	
01-201-31-450-020	Telecommunications Costs OE	1,886.24		1,886.24
5213 - CALIBRE PRESS	PO 41641 Street Survival Seminar 2026 Tropicana A		498.00	
01-203-25-240-020	(2025) Police Department OE	498.00		498.00
594 - CAMPBELL FOUNDRY	PO 42932 2026 Retro Covers for Drains Leading int		3,112.08	
01-201-26-290-020	Streets and Road Maintenance OE	3,112.08		3,112.08
10044 - CANNON MCGUINN LAW FIRM LLC	PO 42329 2026 ALTERNATE MUNICIPAL PROSECUTOR PER		3,300.00	
01-201-20-155-020	Legal Services OE	3,300.00		3,300.00
9642 - CINTAS CORPORATION	PO 41918 2026 MEDICINE CABINET REFILLS		814.06	
01-201-26-300-020	Other Public Works Functions OE	390.42		
01-201-20-100-020	General Admin OE	59.60		
01-201-22-195-020	Uniform Construction Code OE	82.20		
01-201-28-372-020	Senior Citizens Programs OE	72.99		
01-201-25-240-020	Police Department OE	208.85		
	PO 41935 2026 Janitorial Supplies & Uniforms (Jac		3,574.87	
01-201-26-310-020	Buildings and Grounds OE	2,934.25		
01-201-26-300-020	Other Public Works Functions OE	640.62		4,388.93
819 - COASTER	PO 43054 NEPTUNE NEWS		6,400.00	
01-201-42-100-020	Neptune BOE Newsletter	6,400.00		6,400.00
10056 - COMMUNICATIONS SOLUTIONS GROUP	PO 42958 The Communications Solutions Group 200 O		650.00	
01-201-25-240-020	Police Department OE	650.00		650.00
6451 - CONSTELLIS, LLC	PO 42915 07/01/2026 - 06/30/2027 FLEET MAINTENANC		98,487.03	
01-201-26-315-020	Public Works Vehicle Maintenance OE	98,487.03		98,487.03
8694 - COOPER ELECTRIC SUPPLY	PO 42052 2026 Roads materials for repairs to stre		299.00	
01-201-26-290-020	Streets and Road Maintenance OE	299.00		
	PO 42712 2026 Veterans Memorial Park Flag Light R		720.00	
01-201-28-375-020	Maintenance of Parks OE	720.00		1,019.00
10322 - CORE MECHANICAL INC	PO 42870 LABOR FOR WARRANTY REPAIR ON UNIT #7		745.06	
01-201-26-310-020	Buildings and Grounds OE	745.06		745.06
901 - CRAFTMASTER PRINTING INC	PO 42920 Certificate holders		1,432.00	

List of Bills - (All Funds)

Meeting Date: 09/14/2026 For bills from 08/11/2026 to 09/11/2026

Vendor	Description	Account	PO Payment	Check Total
01-201-20-100-020 General Admin OE	PO 42942 Mayors ball agenda	1,432.00	53.75	
01-201-29-390-020 Education Municipal Library OE	PO 43002 Proclamation paper	53.75	187.50	
01-201-20-120-020 Municipal Clerk OE	PO 43063 New Business Cards for Nicole Dykeman as	187.50	90.00	
01-201-29-390-020 Education Municipal Library OE		90.00		1,763.25
959 - DAN PIENCIAK	PO 42467 TAI CHI CHIH INSTRUCTION		455.00	
01-201-28-372-020 Senior Citizens Programs OE		455.00		455.00
2189 - DANIELLE R WEST	PO 42511 2026 MONTHLY ELEVATOR INSPECTIONS - LIBR		195.93	
01-201-26-310-020 Buildings and Grounds OE		195.93		195.93
1012 - DAWN THOMPSON	PO 42382 Please send PO to Recreation		343.47	
01-201-28-370-020 Recreation Services and Programs OE		343.47		343.47
10126 - DEER CARCASS REMOVAL SERVICES LLC	PO 42815 Deer Carcass Removal		50.00	
01-201-25-240-020 Police Department OE		50.00		50.00
1037 - DELL COMPUTERS	PO 42753 MICROSOFT GOVERNMENT LICENSE RENEWAL PER		54,691.73	
01-201-31-450-020 Telecommunications Costs OE		54,691.73		54,691.73
4918 - DENTAL SERVICES ORGANIZATION, INC.	PO 41896 MARCH 2026 DENTAL INSURANCE - 85A160		6,693.10	
01-201-23-220-020 Employee Group Insurance OE		6,693.10		6,693.10
10150 - DEREL STROUD	PO 43008 Urban Mayors Conference		55.42	
01-201-20-100-020 General Admin OE		55.42	56.56	
01-201-20-100-020 General Admin OE	PO 43009 Milage reimbursement - NJLEAD Awards Cer	56.56		111.98
10505 - DL PRICE ELECTRIC	PO 42934 Provide material and labor to remove 15		2,325.00	
01-201-26-310-020 Buildings and Grounds OE		2,325.00		2,325.00
8457 - EB FENCE LLC	PO 42367 DFW Gate Damage (Deductible Amount)		9,780.00	
01-201-23-210-020 Liability Insurance OE		5,000.00		
		4,780.00		9,780.00
8666 - EDWARD BRAKNA	PO 42826 CERAMICS INSTRUCTION		700.00	
01-201-28-372-020 Senior Citizens Programs OE		700.00		700.00
9467 - EMS CONSULTING SERVICES	PO 41903 2026 EMS Billing - January to December o		4,406.73	
01-201-25-253-020 EMS OE		4,406.73		4,406.73
7130 - ERSI	PO 42993 87192 ArcGIS Single Use Primary Maintena		5,123.00	
01-201-20-165-020 Engineering Services OE		5,123.00		5,123.00
9385 - EXTECH BUILDING MATERIALS	PO 42939 2026 Concrete Materials		1,538.34	
01-201-26-290-020 Streets and Road Maintenance OE		1,538.34		1,538.34
1320 - FALLON & COMPANY LLP	PO 41123 2025 AUDIT/AFS		57,000.00	

List of Bills - (All Funds)

Meeting Date: 09/14/2026 For bills from 08/11/2026 to 09/11/2026

Vendor	Description	Account	PO Payment	Check Total
01-203-29-390-020	(2025) Education Municipal Library OE	3,000.00		
01-203-43-490-020	(2025) Municipal Court OE	3,000.00		
01-203-20-135-020	(2025) Audit Services OE	51,000.00		57,000.00
7729 - FLEXFACTS	PO 42180 2026 FLEXIBLE SPENDING ACCOUNT ADMINISTR		59.50	
01-201-23-220-020	Employee Group Insurance OE	59.50		59.50
1475 - GALLS	PO 42653 Equipment for new officers & promoted Sg		2,416.70	
01-201-25-240-020	Police Department OE	2,416.70		2,416.70
1476 - GALLS, INC.	PO 41887 yearly uniforms Bascom, Grace, Phillips		2,200.00	
01-201-25-240-020	Police Department OE	2,200.00		2,200.00
7709 - GANNET NEW YORK NEW JERSEY LOCALIQ	PO 43050 Website Public Announcement Legal Ad		19.36	
01-201-20-120-020	Municipal Clerk OE	19.36		19.36
9178 - GEESE CHASERS	PO 42156 2026 GEESE REMOVAL WESLEY LAKE		783.35	
01-201-27-335-020	Environmental/Shade Tree Services OE	783.35		783.35
9811 - GENERAL PLUMBING SUPPLY INC	PO 42412 2026 Parts & Supplies for plumbing repai		24.37	
01-201-26-290-020	Streets and Road Maintenance OE	24.37		24.37
7276 - GLENCO SUPPLY INC	PO 42554 2026 Sign Shop Materials		735.00	
01-201-26-290-020	Streets and Road Maintenance OE	735.00		735.00
1606 - GRAINGERS	PO 42040 2026 B&G Draw for Hardware and other nee		843.86	
01-201-26-310-020	Buildings and Grounds OE	843.86		
	PO 42717 2026 - Tools - Shovels, Rakes, Hammers,		346.55	
01-201-26-290-020	Streets and Road Maintenance OE	346.55		1,190.41
8751 - GRANITE TELECOMMUNICATIONS	PO 42073 2026 CHARGES		3,237.23	
01-201-31-450-020	Telecommunications Costs OE	3,237.23		3,237.23
10511 - HANNAH SCHOCK	PO 42951 REFUND 2026 TAXES BLOCK 1902 LOT 1 C0245		2,173.18	
		2,173.18		2,173.18
8764 - HOLE IN ONE BAGEL DELI	PO 42507 REFRESHMENTS FOR 05/05 - 05/06/2026 TRA		166.96	
01-201-25-253-020	EMS OE	166.96		166.96
1729 - HOME DEPOT CREDIT SERVICES	PO 41983 Hardware and Supplies		818.87	
01-201-26-290-020	Streets and Road Maintenance OE	818.87		
	PO 42041 2026 B&G Draw for Supplies		105.92	
01-201-26-310-020	Buildings and Grounds OE	105.92		
	PO 42236 2026 Milwaukee Power Tool Replacement		963.09	
01-201-26-290-020	Streets and Road Maintenance OE	963.09		
	PO 42485 Home Depot Supplies - Sanitation		113.51	
01-201-26-305-020	Solid Waste Collection OE	113.51		2,001.39
6211 - HUTCHINSON	PO 42878 SERVICE CALL AT SENIOR CENTER		533.17	
01-201-26-310-020	Buildings and Grounds OE	533.17		533.17

List of Bills - (All Funds)

Meeting Date: 09/14/2026 For bills from 08/11/2026 to 09/11/2026

Vendor	Description	Account	PO Payment	Check Total
7690 - IDWHOLESALER	PO 42261 Clear Rigid Plastic Vertical Badge Holde		193.96	
01-201-28-372-020 Senior Citizens Programs OE		193.96		193.96
5786 - INDEPENDENCE CONSTRUCTORS	PO 41940 UST 2026		1,800.00	
01-201-31-460-020 Gasoline OE		1,800.00		1,800.00
1812 - INGRAM BOOKS	PO 42341 Titles to be vouchered		3,694.52	
01-201-29-390-020 Education Municipal Library OE		3,694.52		3,694.52
1812 - INGRAM BOOKS	PO 42341 Titles to be vouchered		756.94	
01-201-29-390-020 Education Municipal Library OE		756.94		756.94
1815 - INGRAM LIBRARY SERVICES	PO 42957 Titles to be vouchered		4,975.01	
01-201-29-390-020 Education Municipal Library OE		4,975.01		4,975.01
1815 - INGRAM LIBRARY SERVICES	PO 43062 To be vouchered		3,529.95	
01-201-29-390-020 Education Municipal Library OE		3,529.95		3,529.95
5895 - J. RANDY BISHOP	PO 42823 REIMBURSE FOR MISCELLANEOUS EXPENSES, MA		504.44	
01-201-28-372-020 Senior Citizens Programs OE		504.44		504.44
5895 - J. RANDY BISHOP	PO 43088 REIMBURSE FOR MISCELLANEOUS EXPENSES, MAT		41.40	
01-201-28-372-020 Senior Citizens Programs OE		41.40		41.40
1925 - JANWAY COMPANY	PO 42985 Frosted Die Cut Plastic Bags Qty 1000		909.00	
01-201-29-390-020 Education Municipal Library OE		909.00		909.00
1964 - JERSEY CENTRAL POWER & LIGHT	PO 41998 2026 STREET LIGHTING CHARGES		3,678.41	
01-201-31-435-020 Street Lighting OE		3,678.41		3,678.41
1964 - JERSEY CENTRAL POWER & LIGHT	PO 41998 2026 STREET LIGHTING CHARGES		54,582.91	
01-201-31-435-020 Street Lighting OE		54,582.91		54,582.91
1964 - JERSEY CENTRAL POWER & LIGHT	PO 43124 2026 CHARGES		404.45	
01-201-31-430-020 Electricity OE		404.45		404.45
10512 - JOHN & KELLY WALDRON	PO 42950 REFUND 2026 TAXES, BLOCK 1819 LOT 10, 10		3,284.72	
		3,284.72		3,284.72
6219 - JOSEPH FAZZIO WALL LLC	PO 42325 2026 Materials & Supplies		896.34	
01-201-26-290-020 Streets and Road Maintenance OE		896.34		896.34
2183 - KEMPTON FLAG SUPPLY	PO 42988 2026 Flags		629.28	
01-201-28-375-020 Maintenance of Parks OE		629.28		629.28
5824 - KEVIN MCMILLAN	PO 42184 NJLM Conference Reimbursement for Kevin		400.60	
01-201-20-100-020 General Admin OE		400.60		400.60
2505 - KITRICK, MCWEENEY & WELLS LLC	PO 42140 2026 services		480.00	

List of Bills - (All Funds)

Meeting Date: 09/14/2026 For bills from 08/11/2026 to 09/11/2026

Vendor	Description	Account	PO Payment	Check Total
01-201-21-180-020	Planning Board OE	210.00		
01-201-20-155-020	Legal Services OE	270.00		480.00
10161 - KODEX			45.00	
01-201-25-240-020	Police Department OE	45.00		45.00
9757 - KONA ICE OF ASBURY PARK			500.00	
01-201-28-370-020	Recreation Services and Programs OE	500.00		500.00
8300 - LENOX CONSULTING LLC			2,000.00	
01-201-30-412-020	Publicity & Tourism OE	2,000.00		2,000.00
2322 - LEON S. AVAKIAN, INC.			18,052.50	
01-203-20-155-020	(2025) Legal Services OE	18,052.50		
			13,922.50	
01-203-21-180-020	(2025) Planning Board OE	597.27		
01-203-21-188-020	(2025) Zoning Land Use Administration OE	2,669.82		
01-203-20-165-020	(2025) Engineering Services OE	9,523.80		
01-203-20-155-020	(2025) Legal Services OE	1,131.61		
			3,296.00	
01-203-20-155-020	(2025) Legal Services OE	3,296.00		35,271.00
10373 - LEONARDO US CYBER AND SECURITY SOLUTIONS			6,530.00	
01-203-44-997-020	(2025) Capital Outlay - Public Safety	6,530.00		
			1,500.00	
01-203-44-997-020	(2025) Capital Outlay - Public Safety	1,500.00		8,030.00
8632 - LIFE SUPPORT TRAINING			350.00	
01-201-25-253-020	EMS OE	350.00		350.00
8549 - LINDSAY OKUSZKI			109.65	
01-201-28-372-020	Senior Citizens Programs OE	109.65		109.65
9902 - LISA MANSFIELD			92.10	
01-201-25-252-020	Office of Emergency Management OE	92.10		92.10
10336 - MAJESTIC OIL COMPANY			31,560.89	
01-201-31-460-020	Gasoline OE	31,560.89		31,560.89
8278 - MARAZITI FALCON LLP			8,464.01	
01-201-20-155-020	Legal Services OE	8,464.01		8,464.01
10443 - MARY DISPIGNA			153.00	
01-201-28-372-020	Senior Citizens Programs OE	153.00		153.00
7774 - MAZZA MULCH INC			75.00	
01-201-28-375-020	Maintenance of Parks OE	75.00		75.00
2560 - MAZZA RECYCLING SERVICES LTD			48,384.80	
01-201-32-465-020	Solid Waste Disposal OE	48,384.80		
			40,352.30	
01-201-32-465-020	Solid Waste Disposal OE	39,130.22		

List of Bills - (All Funds)

Meeting Date: 09/14/2026 For bills from 08/11/2026 to 09/11/2026

Vendor	Description	Account	PO Payment	Check Total
01-201-24-465-020	Recycling Tax on Landfill Costs	1,222.08		88,737.10
2616 - MERIDIAN OCCUPATIONAL HEALTH	PO 42056 2026 Employment Physicals		833.00	
01-201-20-105-020	Human Resources OE	833.00		833.00
9847 - METROPOLITAN LIFE INSURANCE COMPANY	PO 42166 2026 DISABILITY INSURANCE - GROUP 538621		548.37	
		224.10		
01-201-23-220-020	Employee Group Insurance OE	324.27		548.37
2624 - MGL PRINTING SOLUTIONS	PO 42887 3 PART PURCHASE ORDERS - RED AND BLACK		928.50	
01-201-20-130-020	Financial Admin OE	928.50		928.50
2644 - MICHAEL G. CELLI, JR.	PO 41793 2026 ENVIRONMENTAL/SHADE TREE ATORNEY FE		665.00	
01-201-20-155-020	Legal Services OE	665.00		
	PO 41798 2026 ASSISTANT TOWNSHIP ATTORNEY PER RES		14,568.75	
01-201-20-155-020	Legal Services OE	14,568.75		
	PO 41807 2026 SPECIAL COUNSEL - CANNABIS COMMITTE		1,960.00	
01-201-20-155-020	Legal Services OE	1,960.00		17,193.75
2660 - MICHELLE A. SWIFT	PO 41826 REIMBURSE FOR MISCELLANEOUS EXPENSES, MA		77.58	
01-201-28-372-020	Senior Citizens Programs OE	77.58		
	PO 41826 REIMBURSE FOR MISCELLANEOUS EXPENSES, MA		25.58	
01-201-28-372-020	Senior Citizens Programs OE	25.58		103.16
2685 - MIDWEST TAPE EXCHANGE	PO 42983 Electronic titles month ending July 2026		2,495.89	
01-201-29-390-020	Education Municipal Library OE	2,495.89		2,495.89
6454 - MONMOUTH COUNTY FINANCE DEPARTMENT	PO 41938 2026 LANDFILL		233,214.89	
01-201-32-465-020	Solid Waste Disposal OE	225,735.14		
01-201-24-465-020	Recycling Tax on Landfill Costs	7,479.75		233,214.89
8324 - MONMOUTH COUNTY SPCA	PO 43036 July ACC		8,792.50	
01-201-27-340-020	Animal Control OE	8,792.50		8,792.50
2757 - MONMOUTH COUNTY TREASURER	PO 42312 Methods of Instruction 9/28-29 & 10/13-1		600.00	
01-201-25-240-020	Police Department OE	600.00		
	PO 42899 53RD SLEO I Class Edwards		200.00	
01-201-25-240-020	Police Department OE	200.00		800.00
8757 - MOTOROLA SOLUTIONS, INC.	PO 42460 MONTHLY RADIO SERVICE FOR WAVE BROADBAND		175.00	
01-201-28-372-020	Senior Citizens Programs OE	175.00		175.00
7007 - MR HAPPY PARTY RENTALS	PO 42626 Movie in the Park movie screen package f		600.00	
01-201-28-370-020	Recreation Services and Programs OE	600.00		600.00
9248 - MULTIFORCE SYSTEMS CORP	PO 41671 Barcode Reader, Wired Honeywell Granit,		1,396.00	
01-203-31-460-020	(2025) Gasoline OE	1,396.00		1,396.00
2907 - N J GRAVEL & SAND CO	PO 42324 2026 Landscape Materials		3,255.80	
01-201-28-375-020	Maintenance of Parks OE	3,255.80		3,255.80

List of Bills - (All Funds)

Meeting Date: 09/14/2026 For bills from 08/11/2026 to 09/11/2026

Vendor	Description	Account	PO Payment	Check Total
8580 - NICOLE FRANCHINO	PO 42524 SHAPING UP/SITTING DOWN INSTRUCTION		780.00	
01-201-28-372-020 Senior Citizens Programs OE		780.00		
	PO 42525 BALANCE AND FLEXIBILITY INSTRUCTION		780.00	
01-201-28-372-020 Senior Citizens Programs OE		780.00		
	PO 42526 STANDING STRONG INSTRUCTION		520.00	
01-201-28-372-020 Senior Citizens Programs OE		520.00		
	PO 42825 CHAIR YOGA INSTRUCTION		260.00	
01-201-28-372-020 Senior Citizens Programs OE		260.00		2,340.00
10513 - NICOLE RENINE & AZIZA CALLAHAN	PO 42949 REFUND 2026 TAXES- BLOCK 1801 LOT 1, 308		3,403.45	
		3,403.45		3,403.45
3139 - NJ DIVISION OF ALCOHOLIC BEVERAGE C	PO 43059 2026-2027 Liquor License Renewals		84.00	
01-201-20-120-020 Municipal Clerk OE		84.00		84.00
3161 - NJ NATURAL GAS	PO 42000 2026 CHARGES		1,089.55	
01-201-31-446-020 Natural Gas OE		1,089.55		1,089.55
5938 - NJEMA	PO 43033 NJEMA 2026 SYMPOSIUM 10/01/2026 - C LANG		685.00	
01-201-25-252-020 Office of Emergency Management OE		685.00		685.00
3174 - NJLM	PO 42896 2026 NJSTLM CONFERENCE - MCMILLAN		195.00	
01-201-20-145-020 Revenue Administration OE		130.00		
01-201-20-130-020 Financial Admin OE		65.00		195.00
3285 - OCEAN GROVE CAMP MEETING	PO 42955 REFUND 2026 TAXES ON BLOCK 156 LOT 1 PO		995.73	
		995.73		995.73
3289 - OCEAN GROVE CHAMBER OF COMMERCE	PO 42994 04/15/2026-12/31/2026 SUBLEASE AGREEMENT		7,313.00	
01-201-30-412-020 Publicity & Tourism OE		7,313.00		7,313.00
7385 - OCV LLC	PO 43046 Mobile App Annual Support & Maintenance		3,295.00	
01-201-31-450-020 Telecommunications Costs OE		3,295.00		3,295.00
9993 - ON LOCATION	PO 42643 Brian Magnin - Refresher A & B		375.00	
01-201-25-253-020 EMS OE		375.00		375.00
580 - OPTIMUM	PO 42963 2026 CHARGES		9,365.10	
01-201-31-450-020 Telecommunications Costs OE		9,365.10		9,365.10
6310 - OVERDRIVE INC	PO 43072 Electronic Titles to be vouchered		2,348.97	
01-201-29-390-020 Education Municipal Library OE		2,348.97		2,348.97
10464 - PADULA LAW GROUP LLC	PO 42512 LEGAL SERVICES PER RES 26-165		39.00	
01-201-20-155-020 Legal Services OE		39.00		39.00
3474 - PILOT ELECTRIC CO INC	PO 43044 Unit 4 Replacement Fan Motor Weg Electri		1,161.00	
01-201-26-310-020 Buildings and Grounds OE		1,161.00		1,161.00
7787 - FLOSLIA COHEN LAW FIRM	PO 41797 2026 LABOR ATTORNEY PER RES 26-004		4,554.00	
01-201-20-155-020 Legal Services OE		4,554.00		

List of Bills - (All Funds)

Meeting Date: 09/14/2026 For bills from 08/11/2026 to 09/11/2026

Vendor			Description	Account	PO Payment	Check Total
01-201-20-155-020	Legal Services	OE	FO 41859 2026 RENT LEVELING BOARD ATTORNEY	990.00	990.00	5,544.00
9126 - PRIMO BRANDS			FO 42003 2026 SERVICES		1,423.56	
01-201-26-310-020	Buildings and Grounds	OE		1,423.56		1,423.56
3591 - QUICK CHEK FOOD STORES			FO 43014 Prisoner meals		27.93	
01-201-25-240-020	Police Department	OE		27.93		27.93
9588 - RAINONE, COUGHLIN, MINCHELLO LAW FIRM			FO 40526 PROFESSIONAL SERVICES SAVAGE V KEZMARSKY		373.50	
01-203-20-155-020	(2025) Legal Services	OE		373.50		373.50
9588 - RAINONE, COUGHLIN, MINCHELLO LAW FIRM			FO 41813 2026 HPC ATTORNEY PER RES 26-014		2,251.00	
01-201-20-155-020	Legal Services	OE		2,251.00		2,251.00
9276 - RAMSEY ELECTRONICS			FO 42966 RF Shielded Test Enclosure with window a		3,820.21	
01-201-25-240-020	Police Department	OE		3,820.21		3,820.21
9302 - REMINGTON & VERNICK ENGINEERS I			FO 41810 2026 TOWNSHIP ENGINEER PER RES 26-017		20,115.00	
01-201-20-165-020	Engineering Services	OE		20,115.00		20,115.00
10510 - RICHARD & JENNIFER ASHTON			FO 42952 ASHTON, RICHARD & JENNIFER 707 GREEN GRO		3,272.82	
				3,272.82		3,272.82
9212 - RIVERVIEW LANDSCAPES			FO 42388 APRIL 2026 LANDSCAPE CONTRACT		8,524.25	
01-201-28-375-020	Maintenance of Parks	OE		8,524.25		
			FO 42388 APRIL 2026 LANDSCAPE CONTRACT		16,248.38	
01-201-28-375-020	Maintenance of Parks	OE		16,248.38		24,772.63
8692 - RUTGERS, THE STATE UNIVERISTY OF NJ			FO 41137 TC-4301-FA25-1 - Principles of Municipal		1,201.00	
01-203-20-145-020	(2025) Revenue Administration	OE		1,201.00		
			FO 42998 TC-4301-FA26-1 - PMTC 1 - DANA MARTINEZ		1,201.00	
01-201-20-145-020	Revenue Administration	OE		1,201.00		2,402.00
7683 - RYAN UGROVICS			FO 41823 REIMBURSE FOR MISCELLANEOUS EXPENSES, MA		63.00	
01-201-28-372-020	Senior Citizens Programs	OE		63.00		63.00
8995 - SAFEMARE, INC.			FO 42766 Quote 10295872		774.00	
01-201-25-252-020	Office of Emergency Management	OE		774.00		774.00
3988 - SHOPRITE			FO 41879 \$5.00 GIFT CARDS (BINGO)		250.00	
01-201-28-372-020	Senior Citizens Programs	OE		250.00		250.00
3988 - SHOPRITE			FO 42381 Please send PO to Recreation		18.94	
01-201-28-370-020	Recreation Services and Programs	OE		18.94		18.94
3989 - SHOPRITE			FO 42464 FOOD SUPPLIES, PAPER GOODS, ETC.		150.23	
01-201-28-372-020	Senior Citizens Programs	OE		150.23		150.23
3989 - SHOPRITE			FO 42830 FOOD SUPPLIES, PAPER GOODS, ETC.		603.25	

List of Bills - (All Funds)

Meeting Date: 09/14/2026 For bills from 08/11/2026 to 09/11/2026

Vendor	Description	Account	PO Payment	Check Total
01-201-28-372-020 Senior Citizens Programs OE		603.25		603.25
3992 - SHORE BUSINESS SOLUTIONS INC	PO 43061 Copier Services and maintenance		2,210.68	
01-201-29-390-020 Education Municipal Library OE		2,210.68		2,210.68
10287 - SHORE INFLATABLES	PO 42517 20" rockin dual slide, 17" dual lane tro		1,355.65	
01-201-25-240-020 Police Department OE		1,355.65		1,355.65
6056 - SITE ONE LANDSCAPE SUPPLY	PO 42389 2026 Materials & Supplies		429.51	
01-201-28-375-020 Maintenance of Parks OE		429.51		429.51
7278 - SPECTROTEL	PO 42001 2026 CHARGES		121.72	
01-201-31-440-020 Telephone OE		121.72		121.72
5676 - STAPLES BUSINESS ADVANTAGE	PO 42012 carpet chair mat with lip		739.98	
01-201-25-240-020 Police Department OE		739.98		
	PO 42016 2026 Office Supplies		240.71	
01-201-26-300-020 Other Public Works Functions OE		240.71		
	PO 42016 2026 Office Supplies		232.41	
01-201-26-300-020 Other Public Works Functions OE		232.41		
	PO 42049 OFFICE SUPPLIES		39.53	
01-201-20-145-020 Revenue Administration OE		39.53		
	PO 42049 OFFICE SUPPLIES		37.83	
01-201-22-205-020 Mercantile Licensing OE		37.83		
	PO 42186 2026 SUPPLIES		178.24	
01-201-25-252-020 Office of Emergency Management OE		94.20		
01-201-20-130-020 Financial Admin OE		84.04		
	PO 42186 2026 SUPPLIES		30.00	
01-201-20-100-020 General Admin OE		30.00		1,498.70
4133 - STAVOLA ASPHALT CO	PO 42580 Blacktop For Road Repairs		419.72	
01-201-26-290-020 Streets and Road Maintenance OE		419.72		419.72
10436 - SUE GIOULIS	PO 42824 FINE ARTS INSTRUCTION		700.00	
01-201-28-372-020 Senior Citizens Programs OE		700.00		700.00
8723 - SUEANN FULLEN	PO 42523 CERAMICS INSTRUCTION		325.00	
01-201-28-372-020 Senior Citizens Programs OE		325.00		
	PO 42551 CERAMICS INSTRUCTION		515.00	
01-201-28-372-020 Senior Citizens Programs OE		515.00		840.00
10156 - TAYLOR LAW GROUP	PO 41799 2026 TOWNSHIP ATTORNEY PER RES 26-002		18,313.33	
01-201-20-155-020 Legal Services OE		18,313.33		18,313.33
4951 - TEAM LIFE	PO 41904 2026 Cardiac Materials (Pads, Units, Etc		100.00	
01-201-25-253-020 EMS OE		100.00		100.00
10422 - TOMS RIVER FIRE ACADEMY	PO 42226 Toms River Fire Academy - Fire Inspector		2,250.00	
01-201-22-195-020 Uniform Construction Code OE		1,800.00		
01-201-22-205-020 Mercantile Licensing OE		450.00		2,250.00
4474 - TREASURER, STATE OF NJ	PO 43048 2ND QUARTER OF MARRIAGE LICENSE STATE RE		1,100.00	
01-301-55 RESERVE FOR VITAL STATISTICS		1,100.00		1,100.00

List of Bills - (All Funds)

Meeting Date: 09/14/2026 For bills from 08/11/2026 to 09/11/2026

Vendor	Description	Account	PO Payment	Check Total
5437 - ULINE	PO 42973 2026 Pallet Racks for Storage in New Gar		5,434.51	
01-201-26-290-020 Streets and Road Maintenance OE		5,434.51		5,434.51
7356 - UNISERV INCORPORATED	PO 42965 TSHIRTS FOR NNO		260.00	
01-201-30-420-020 Celebration of Public Events OE		260.00		260.00
9194 - UNITED SITE SERVICE	PO 42295 8 months rental handicap accessible port		191.26	
01-201-28-370-020 Recreation Services and Programs OE		191.26		
	PO 42591 Monthly rental of 1 Handicapped Accessib		95.63	
01-201-28-370-020 Recreation Services and Programs OE		95.63		286.89
3350 - UNITI	PO 41923 2026 TELEPHONE CHARGES		32,198.32	
01-201-31-440-020 Telephone OE		32,198.32		32,198.32
5112 - UPS	PO 42074 2026 CHARGES		149.73	
01-201-20-130-020 Financial Admin OE		149.73		149.73
4579 - V. E. RALPH & SON, INC.	PO 41906 2026 EMS Supplies/Materials		72.35	
01-201-25-253-020 EMS OE		72.35		
	PO 41906 2026 EMS Supplies/Materials		1,030.53	
01-201-25-253-020 EMS OE		1,030.53		1,102.88
9963 - VERIZON	PO 42414 2026 charges		149.00	
01-201-31-450-020 Telecommunications Costs OE		149.00		149.00
4604 - VERIZON WIRELESS	PO 42071 2026 PHONE CHARGES		14,656.70	
01-201-29-390-020 Education Municipal Library OE		14,656.70		14,656.70
4886 - W.B. MASON CO. INC.	PO 42048 OFFICE SUPPLIES		68.99	
01-201-20-145-020 Revenue Administration OE		68.99		
	PO 42187 2026 SUPPLIES		126.28	
01-201-25-252-020 Office of Emergency Management OE		126.28		
	PO 42605 Materials and Supplies to be vouchered		2,716.95	
01-201-29-390-020 Education Municipal Library OE		2,716.95		
	PO 42800 Open PO pens, paper, ink, etc		529.89	
01-201-25-240-020 Police Department OE		529.89		
	PO 43013 Binders for Clerk's office		128.22	
01-201-20-120-020 Municipal Clerk OE		128.22		
	PO 43017 General office supplies, pens, paper, in		573.09	
01-201-25-240-020 Police Department OE		573.09		4,143.42
4886 - W.B. MASON CO. INC.	PO 43071 508X Black Printer Toner		749.57	
01-201-25-253-020 EMS OE		87.97		
01-201-25-253-020 EMS OE		661.60		749.57
4701 - WB LAW & SON, INC.	PO 42468 COFFEE, COCOA, TEA AND SUPPLIES		95.30	
01-201-28-372-020 Senior Citizens Programs OE		95.30		
	PO 42829 COFFEE, COCOA, TEA AND SUPPLIES		194.51	
01-201-28-372-020 Senior Citizens Programs OE		194.51		
	PO 42829 COFFEE, COCOA, TEA AND SUPPLIES		305.49	
01-201-28-372-020 Senior Citizens Programs OE		305.49		
	PO 43029 COFFEE, COCOA, TEA AND SUPPLIES		356.39	
01-201-28-372-020 Senior Citizens Programs OE		356.39		951.69

List of Bills - (All Funds)

Meeting Date: 09/14/2026 For bills from 08/11/2026 to 09/11/2026

Vendor	Description	Account	PO Payment	Check Total
4725 - WESTERN TERMITE & PEST	PO 42827 MONTHLY PEST CONTROL SERVICE - ACCOUNT #		61.14	
01-201-28-372-020 Senior Citizens Programs OE		61.14		61.14
8605 - WORLD BOOK INC	PO 42746 Children's titles		2,014.00	
01-201-29-390-020 Education Municipal Library OE		2,014.00		2,014.00
	Grant Fund			
9204 - ALL ABOUT WRITING	PO 42811 1ST QTR Monthly Prevention Articles as p		375.00	
02-213-41-711-400 Student Assistance Prevention		375.00		375.00
2560 - MAZZA RECYCLING SERVICES LTD	PO 41939 2026 Bulk Disposal		497.25	
02-213-41-725-020 Clean Communities		497.25		497.25
213 - RECYCLING PROMOTIONS	PO 42907 Giveaways - Neptune Day & Clean-Ups		4,199.61	
02-213-41-725-020 Clean Communities		4,199.61		4,199.61
9302 - REMINGTON & VERNICK ENGINEERS I	PO 40333 Proposal to Provide Survey Services to C		2,468.75	
02-213-41-791-010 Regional Flood Study Grant		2,468.75		2,468.75
10063 - TRUGREEN COMMERCIAL	PO 42308 Spotted Lanternfly Control of 808 Old Co		360.00	
02-213-41-806-020 Spotted Lantern Fly Program		360.00		360.00
4579 - V. E. RALPH & SON, INC.	PO 42909 Opioid Funds		1,052.24	
02-213-41-761-020 Opioid Settlement Fund		1,052.24		1,052.24
	TRUST OTHER			
5009 - AMAZING AMUSEMENTS INC	PO 42595 2 Inflatable attractions (Obstacle Cours		2,550.00	
		2,550.00		2,550.00
5868 - BRUNO'S PIZZA	PO 42996 Please send PO to Recreation		177.00	
		177.00		177.00
10279 - DAVID BINNS	PO 42794 David Binns, 205 Monmouth Ave, Neptune,		297.00	
		297.00		297.00
10485 - EMMA GLORIOSO	PO 42785 Emma Glorioso 203 Moss Place Neptune NJ		495.00	
		495.00		495.00
10506 - JENNIFER SICIGNANO	PO 42917 Custom Event Treats for the Mayor's Brun		750.00	
		750.00		750.00
8583 - KEIFER AWARDS COMPANY	PO 42918 Plaques for Mayor's Brunch Honorees		260.10	
		260.10		260.10
5824 - KEVIN MCMILLAN	PO 42947 Mayor's Brunch Deposit		3,500.00	
		3,500.00		3,500.00

List of Bills - (All Funds)

Meeting Date: 09/14/2026 For bills from 08/11/2026 to 09/11/2026

Vendor	Description	Account	PO Payment	Check Total
5824 - KEVIN MCMILLAN	PO 42961 Reimbursement for Band Payment	2,000.00	2,000.00	2,000.00
2322 - LEON S. AVAKIAN, INC.	PO 42372 Voucher for Planning Board Matters	69,299.70	69,299.70	69,299.70
2322 - LEON S. AVAKIAN, INC.	PO 42372 Voucher for Planning Board Matters	2,502.50	2,502.50	2,502.50
10336 - MAJESTIC OIL COMPANY	PO 41934 2026 FUEL ACCOUNT	29,942.46	29,942.46	29,942.46
10037 - MIA SANTIAGO -LORENZO	PO 42789 Summer Rec Role Model participating in t	317.00	317.00	317.00
9251 - NEW LOGIC MARINE SCIENCE CAMP	PO 42928 Resident Reimbursement Community Pass re	13,685.00	13,685.00	13,685.00
8188 - SAM MARCUS	PO 42943 NNO DJ	250.00	250.00	250.00
10484 - SOPHIA GALLEGO	PO 42786 Sophia Gallego 45 Winding Ridge Drive Ne	297.00	297.00	297.00
5215 - Stalker Radar Applied Concepts, Inc	PO 42709 Traffic Data Collector 2 with 4G, mount,	2,144.00	2,144.00	2,144.00
10269 - TRINITY JONES	PO 42791 Summer Rec Role Model participating in t	396.00	396.00	396.00
7356 - UNISERV INCORPORATED	PO 42965 TSHIRTS FOR NNO	1,438.00	1,438.00	1,438.00
General Capital				
6245 - ARTHEON INC	PO 38200 PROFESSIONAL SERVICES RELATED TO 2024 N		1,392.50	
04-215-55-923-020	Ord 24-06 Atkins Ave Pedestrian Impr	1,392.50		
	PO 38200 PROFESSIONAL SERVICES RELATED TO 2024 N		617.50	
04-215-55-923-020	Ord 24-06 Atkins Ave Pedestrian Impr	617.50		
	PO 40775 ENGINEERING SERVICES FOR WESLEY LAKE PED		1,993.00	
04-215-55-941-020	Ord 25-09 Rehab & Imps to Wesley Lake Bridge	1,993.00		
	PO 40775 ENGINEERING SERVICES FOR WESLEY LAKE PED		11,455.00	
04-215-55-941-020	Ord 25-09 Rehab & Imps to Wesley Lake Bridge	11,455.00		15,458.00
9253 - ATLANTIC COAST EQUIPMENT	PO 42807 Alkota model 4301/ng, natural gas hot wa		24,642.75	
04-215-55-917-020	Ord 22-31 Acq of Vehicles & Equipment	24,642.75		24,642.75
9999 - CURRENT ELEVATOR TECHNOLOGY	PO 41380 MONTHLY ELEVATOR MAINTENANCE PER WARRANT		250.00	
04-215-55-960-020	Ord 23-44 Various ADA Imps Munic Complex	250.00		250.00

List of Bills - (All Funds)

Meeting Date: 09/14/2026 For bills from 08/11/2026 to 09/11/2026

Vendor	Description	Account	PO Payment	Check Total
8457 - EB FENCE LLC	PO 40712 SPLIT RAIL FENCE RIVERSIDE DRIVE PER RES		18,280.40	
04-215-55-918-020	Ord 22-32 Impr Various Municipal Facilities	13,231.69		
04-215-55-985-020	Ord 19-02 Living Shoreline Flood Mit	5,048.71		19,280.40
2322 - LEON S. AVAKIAN, INC.	PO 39675 PROFESSIONAL SERVICES RELATING TO WELSH		5,368.75	
04-215-55-937-020	Ord 24-36 Development of Welsh Farm Property	5,368.75		
	PO 39675 PROFESSIONAL SERVICES RELATING TO WELSH		552.50	
04-215-55-937-020	Ord 24-36 Development of Welsh Farm Property	552.50		
	PO 40786 ENGINEERING SERVICES FOR LOFFREDO FIELD		260.00	
04-215-55-943-020	Ord 25-11 Imps to Loffredo Fields	260.00		
	PO 40786 ENGINEERING SERVICES FOR LOFFREDO FIELD		4,662.50	
04-215-55-943-020	Ord 25-11 Imps to Loffredo Fields	4,662.50		10,843.75
10315 - NEVRON ELECRICAL CONTRACTORS LLC	PO 42704 NETWORKING AND ELECTRICAL WORK FOR THE C		4,764.00	
04-215-55-935-020	Ord 24-27 Improv to Munic Fac/Aquis of Furnit	4,764.00		4,764.00
10404 - VMG GROUP	PO 42036 REPLACEMENT OF ROOF AT NETPUNE FIRST AID		138,482.00	
04-215-55-935-020	Ord 24-27 Improv to Munic Fac/Aquis of Furnit	138,482.00		138,482.00
	Sewer Operating Fund			
21 - A. R. COMMUNICATIONS	PO 42886 Radio Equipment for new vehicle #306		773.14	
07-201-55-501-020	Utility Operating OE	773.14		773.14
71 - ADPRO IMPRINTS	PO 43005 Uniform Apparel for DFW Supervisors		443.78	
07-201-55-501-020	Utility Operating OE	443.78		443.78
8121 - ATLANTIC PLUMBING SUPPLY	PO 42933 Drawn Down Purchase Order		505.60	
07-201-55-501-020	Utility Operating OE	505.60		505.60
9642 - CINTAS CORPORATION	PO 41935 2026 Janitorial Supplies & Uniforms (Jac		285.30	
07-201-55-501-020	Utility Operating OE	285.30		285.30
6451 - CONSTELLIS, LLC	PO 42915 07/01/2026 - 06/30/2027 FLEET MAINTENANC		37,415.47	
07-201-55-501-020	Utility Operating OE	37,415.47		37,415.47
8284 - EAST COAST EMERGENCY LIGHTING, INC.	PO 42707 Upfit new vehicle #306 with lighting pac		9,803.50	
07-201-55-513-020	Aquisition of Vehicles and Equipment	9,803.50		9,803.50
1320 - FALLON & COMPANY LLP	PO 41123 2025 AUDIT/AFS		13,000.00	
07-203-55-501-020	(2025) Utility Operating OE	13,000.00		13,000.00
5657 - FRANKLIN SHEET METAL INC	PO 42991 Pennsylvania Avenue Pump Station Ventila		8,450.00	
07-201-55-512-020	Capital Outlay	8,450.00		8,450.00
1606 - GRAINGERS	PO 43006 Draw down for misc. tools and supplies.		1,964.80	
07-201-55-501-020	Utility Operating OE	1,964.80		1,964.80
1993 - JACK DOHENY COMPANIES, INC	PO 42889 8 IN STANDARD (1/8IN) FLAT ROOT SAW BLA		2,820.52	
07-201-55-501-020	Utility Operating OE	2,820.52		2,820.52

List of Bills - (All Funds)

Meeting Date: 09/14/2026 For bills from 08/11/2026 to 09/11/2026

Vendor	Description	Account	PO Payment	Check Total
1964 - JERSEY CENTRAL POWER & LIGHT 07-201-55-501-020 Utility Operating OE	PO 41924 2026 ELECTRICITY CHARGES	28,006.68	28,006.68	28,006.68
1964 - JERSEY CENTRAL POWER & LIGHT 07-201-55-501-020 Utility Operating OE	PO 41924 2026 ELECTRICITY CHARGES	65,643.36	65,643.36	65,643.36
9371 - JESCO 07-201-55-501-020 Utility Operating OE	PO 43001 Repairs to CCTV camera	3,451.52	3,451.52	3,451.52
6465 - JUNGLE LASERS, LLC 07-201-55-501-020 Utility Operating OE	PO 42990 GEO 3.0 GOV SEWER MODULE - ANNUAL FEE 20	2,500.00	2,500.00	2,500.00
5663 - JUSTIN M PERSICO 07-201-55-501-020 Utility Operating OE	PO 43047 C-3 License reimbursement for 2026-2027	51.65	51.65	51.65
2624 - MGL PRINTING SOLUTIONS 07-201-55-501-020 Utility Operating OE	PO 42887 3 PART PURCHASE ORDERS - RED AND BLACK	928.50	928.50	928.50
3576 - PUMPING SERVICES INC 07-201-55-501-020 Utility Operating OE	PO 42705 Replace level sensors at North Riverside	7,545.50	7,545.50	
07-201-55-512-020 Capital Outlay	PO 42715 Labor & material to install new trash ra	8,463.38	8,463.38	
07-201-55-501-020 Utility Operating OE	PO 43091 GATE VALVE 4" NRS FLOMATIC Non Rising	2,650.48	2,650.48	18,659.36
8692 - RUTGERS, THE STATE UNIVERISTY OF NJ 07-201-55-501-020 Utility Operating OE	PO 42998 TC-4301-FA26-1 - PMTC 1 - DANA MARTINEZ	1,201.00	1,201.00	1,201.00
5809 - TELREPCO 07-201-55-501-020 Utility Operating OE	PO 42742 Hardware for MDT mount #306	385.00	385.00	385.00
4420 - TWP OF NEPTUNE SEWERAGE AUTHORITY 07-201-55-505-020 TNSA Annual Charge	PO 42280 1ST QUARTER 2026 BILLING - SERVICE CHARG	1,010,897.00	1,010,897.00	1,010,897.00
Sewer Capital Fund				
9952 - DUTCHMAN CONTRACTING LLC 08-215-55-575-020 Ord 23-14/21-32 Phase II Sewer Utility FW Fac	PO 38054 IMPROVEMENTS TO PUBLIC WORKS FACILITY PH	67,418.44	67,418.44	67,418.44
Marina Operating Fund				
326 - ATLANTIC BUSINESS PRODUCTS 09-201-55-501-020 Utility Operating OE	PO 43020 QUARTERLY MAINTENANCE BILLING 05/22/2026	61.84	61.84	61.84
1320 - FALLON & COMPANY LLP 09-203-55-501-020 (2025) Utility Operating OE	PO 41123 2025 AUDIT/AFS	3,000.00	3,000.00	3,000.00
9811 - GENERAL PLUMBING SUPPLY INC 09-201-55-512-020 Capital Outlay	PO 43021 QUOTE S013794452	1,671.89	1,671.89	1,671.89
10360 - JERSEY ELEVATOR LLC	PO 41965 Elevator Service Contract for 2026 (3 Mo		225.00	

List of Bills - (All Funds)

Meeting Date: 09/14/2026 For bills from 08/11/2026 to 09/11/2026

Vendor	Description	Account	PO Payment	Check Total
09-201-55-501-020	Utility Operating OE	225.00		225.00
8756 - MARINE TRAVELIFT - MID ATLANTIC, LLC	PO 42936 Travelift Service Control Panel Relay		1,520.52	
09-201-55-501-020	Utility Operating OE	1,520.52		1,520.52
10502 - ROBIN BRAHAM	PO 42897 Robin Braham, 602 Brinley Avenue, Bradle		1,910.00	
09-201-55-501-020	Utility Operating OE	1,910.00		1,910.00
4972 - SECURITY CAM DEPOT	PO 42989 Replacement Security Camera for Dock #9		290.00	
09-201-55-501-020	Utility Operating OE	290.00		290.00
ANIMAL CONTROL TRUST				
3128 - NJ DEPT OF HEALTH AND SENIOR SERVIC	PO 42755 DUE TO STATE - MONTHLY DOG LICENSE JAN 2		210.00	
		210.00		210.00
5676 - STAPLES BUSINESS ADVANTAGE	PO 42186 2026 SUPPLIES		959.70	
		959.70		959.70
Library Trust				
1507 - ACCO BRANDS USA LLC	PO 42290 GBC Ultima 65 EZLoad Ready Laminator, pr		2,691.28	
		2,691.28		2,691.28
2685 - MIDWEST TAPE EXCHANGE	PO 42083 DVD's to be vouchered		212.20	
		212.20		
	PO 43060 DVD's to be vouchered		182.94	
		182.94		395.14
6459 - NATIONAL BUSINESS FURNITURE	PO 43016 Credenza and Hutch set desk for Archives		1,966.80	
		1,966.80		1,966.80
3333 - ORIENTAL TRADING COMPANY	PO 43000 Prizes and giveaways for Outreach		2,353.16	
		2,353.16		2,353.16
3988 - SHOPRITE	PO 41500 Refreshments for programs - to be vouche		54.28	
		54.28		54.28
3989 - SHOPRITE	PO 42805 To be vouchered		39.97	
		39.97		39.97
TOTAL				2,683,612.33
Total to be paid from Fund 01 Current Fund				
		1,039,683.62		
Total to be paid from Fund 02 Grant Fund				
		8,952.85		
Total to be paid from Fund 03 TRUST OTHER				
		130,300.76		
Total to be paid from Fund 04 General Capital				
		212,720.90		
Total to be paid from Fund 07 Sewer Operating Fund				
		1,207,186.18		
Total to be paid from Fund 08 Sewer Capital Fund				
		67,418.44		
Total to be paid from Fund 09 Marina Operating Fund				
		8,679.25		
Total to be paid from Fund 12 ANIMAL CONTROL TRUST				
		1,169.70		
Total to be paid from Fund 29 Library Trust				
		7,500.63		

List of Bills - (All Funds)

Meeting Date: 09/14/2026 For bills from 08/11/2026 to 09/11/2026

Vendor	Description	Account	PO Payment	Check Total

		2,683,612.33		

RESOLUTION 26-301
PLACE LIEN ON PROPERTY

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

WHEREAS, section 12-1.2 of the Township of Neptune Municipal Code authorizes the Township Code Official to provide for the abatement of the violation of the property maintenance code and

imposition of a lien in accordance with NJSA 40:48-2.14 to recovered the costs for such abatement after providing the property owner or responsible party with proper notice and the opportunity to abate the violation; and

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

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

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

Block	Lot	Address	Amount
618	6	1805 Columbus Avenue	\$1,154.46
2917	5	205 Green Grove Road	\$700.00
5002	12	405 Moore Road	\$350.00
412	6	1220 8 th Avenue	\$350.00
1106	14	1407 10 th Avenue	\$350.00
802	3	710 Route 35	\$6,990.00
713	13	535 Myrtle Avenue	\$3,915.00
2705	4	303 Slocum Avenue	\$350.00
106	3	14 Seaview Avenue	\$515.00

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

RESOLUTION 26-302
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>
Gabriella Siboni	Clerk	Township Clerk	1/28/2025	2/1/2025
Alec Lerman	Public Works	Laborer	3/20/2025	3/20/2025
LiSandro Wright	Public Works	Laborer	2/6/2026	2/13/2026
Sherard Faniel	Public Works	DPW Driver	3/16/2026	3/30/2026
Ijhire Dortch	Public Works	DPW Driver	4/21/2026	5/1/2026
Sanai Taylor	Tax	Bookkeeper	5/9/2025	5/9/2025
Quashawn Johnson Church	Public Works	Laborer	6/26/2026	6/26/2026
Royal Moore	Public Works	Class A CDL Driver	4/16/2025	4/16/2025
Michael Rode	Public Works	Class A CDL Driver	8/14/2026	8/28/2026
Bryan Wartel	EMS	EMT	3/12/2026	3/12/2026
Heather Solares	EMS	Per Diem EMT	2/5/2026	2/5/2026
Nathan Edwards	Police	SLEO I	9/9/2026	9/8/2026
Everett Mitchell	Police	Crossing Guard	9/9/2026	9/8/2026

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

RESOLUTION 26-303
AUTHORIZE EXECUTION OF COMMERCIAL REFUSE COLLECTION AGREEMENT WITH APPLGATE FAMILY HOLDINGS, LP

WHEREAS, the Township of Neptune requires the execution of an agreement with commercial establishments desiring to utilize the services of the Department of Public Works for refuse collection; and,

WHEREAS, the Township Committee is desirous to execute an agreement with Applegate Family Holdings, LP.

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune that the Mayor and Clerk be and are hereby authorized to execute Commercial Refuse Collection Agreements with Applegate Family Holdings, LP for commercial refuse collection by the Township of Neptune at the following location:

1 Cordtland Street – Block 701, Lot 33

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to Applegate Family Holdings, LP, Public Works Director, Business Administrator, Chief Financial Officer, Assistant C.F.O., and Deputy Tax Collector.

RESOLUTION 26-304
AUTHORIZE LEGAL SETTLEMENT – SAVAGE VS NEPTUNE

WHEREAS, Neptune Township (“Township”) is party to a lawsuit captioned Savage v. Neptune, et. als., Docket No. Mon. L–1528-16 pending in the Monmouth County Superior Court; and

WHEREAS, the parties have amicably resolved the dispute, and a settlement is now being recommended for approval by the Township Attorney; and

WHEREAS, the Chief Financial Officer has certified that the funds are available; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Neptune, that it authorized a settlement of litigation Savage v. Neptune, et. als., Docket No. Mon. L–1528-16, pending in the Monmouth County Superior Court in accordance with all of the terms and conditions set forth in the settlement and release agreement as approved by the Township Attorney.

BE IT FURTHER RESOLVED, the Mayor and Township Clerk are hereby authorized to execute the subject settlement agreement on behalf of Neptune Township.

BE IT FURTHER RESOLVED, that the Township Attorney, Township Administrator, and Chief Financial Officer are authorized to take any action necessary to carry out the purpose of this Resolution.

RESOLUTION 26-305
AUTHORIZE THE CLOSING OF STREETS AND TEMPORARY NO PARKING IN CONNECTION WITH THE OCEAN GROVE CHAMBER OF COMMERCE FALL 2026 FESTIVALS AND EVENTS

WHEREAS, the Ocean Grove Chamber of Commerce has scheduled a slate of activities in Ocean Grove for the remainder of the calendar year; and,

WHEREAS, it is necessary to designate temporary no parking and street closures for these events and will require the placement of barricades, to ensure public safety during the event; and,

WHEREAS, the Police Chief, Director of Public Works, EMS, and the Ocean Grove Fire Official have reviewed the proposed events and recommended approval of the event operations; and,

WHEREAS, EMS and other applicable Township Departments will coordinate as necessary to ensure adequate public safety support and compliance with all applicable regulations; and,

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune that temporary street closures and posting of temporary no parking be and are hereby in connection with the Ocean Grove Chamber of Commerce events in 2026:

A. Fall Flea Market – September 12th, 2026; (9:00 A.M. until 3:00 P.M.):

- Both sides of west bound and east bound Ocean Pathway.
- Both sides of Beach Avenue between east bound and west bound Ocean Pathway.
- Both sides of Central Avenue between McClintock Avenue and the west bound side of Ocean Pathway; also, between east bound of Ocean Pathway and Bath Avenue will be closed to through traffic but accessible for parking.
- South bound side of Ocean Avenue between west bound Ocean Pathway and east bound Ocean Pathway.

B. British Car Show – September 26th, 2026; (10:00 A.M. until 4:00 P.M.): Main Avenue between New York Avenue and Central Avenue and Pilgrim Pathway between Heck Avenue and Mt. Tabor Way.

C. Fall Harvest Festival Arts and Crafts Show – October 10th, 2026; (10:00 A.M. until 4:00 P.M.):

Main Avenue between New York Avenue and Central Avenue and Pilgrim Pathway between Heck Avenue and Mt. Tabor Way.

BE IT FURTHER RESOLVED, that the Mayor and Township Clerk are authorized to execute any Event Agreement in furtherance of this Resolution.

BE IT FURTHER RESOLVED, that the Ocean Grove Chamber of Commerce shall execute any required Event Agreement and satisfy all applicable conditions and requirements established by the Township in connection with the above-referenced events.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Chief of Police, Sgt. MacConchie, EMS, Director of Public Works, Ocean Grove Fire Inspector, and Ocean Grove Chamber of Commerce.

RESOLUTION 26-306

A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE AUTHORIZING A CHAPTER 159 BUDGET AMENDMENT TO INSERT REVENUE RECEIVED FOR NJ HIGHWAY AND TRAFFIC SAFETY DRUNK DRIVING ENFORCEMENT 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 \$5,195.64 for NJ Highway and Traffic Safety Drunk Driving Enforcement Grant and wishes to amend its 2026 budget to include this amount as revenue, and;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee of the Township of Neptune hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2026 in the sum of received \$5,195.64 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:

NJ Highway and Traffic Safety Drunk Driving Enforcement Grant received \$5,195.64

BE IT FURTHER RESOLVED, that a like sum of received \$5,195.64 and the same is hereby appropriated under the caption of:

Additional Appropriations Offset by Revenues:

NJ Highway and Traffic Safety Drunk Driving Enforcement Grant received \$5,195.64

RESOLUTION 26-307
AWARD CONTRACT TO CHALLENGER FENCE FOR THE IMPROVEMENTS TO
LOFFREDO FIELDS PHASE II PROJECT

WHEREAS, on August 28, 2026, the Township Engineering Consultant received bids for the award of a contract for the Improvements to Loffredo Fields Phase II Project; and,

WHEREAS, Challenger Fence, of Paterson, NJ submitted a base bid of \$370,009.80 and a bid for Alternate 1 of \$60,000.00 for a total bid of \$430,009.80; and

WHEREAS, said bid was reviewed by the Township Engineering Consultant who has recommended that a bid be awarded to Challenger Fence, of Paterson, NJ as the lowest responsive bidder; and,

WHEREAS, said bid was reviewed by the Township Attorney who determined it satisfies all the legal requirements.

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune that a contract for base bid and Alternate 1 be awarded to Challenger Fence, of Paterson, NJ in the amount of \$430,009.80 for the Improvement to Loffredo Fields Phase II Project; and,

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

RESOLUTION 26-308
ESTABLISH CASH MANAGEMENT PLAN AND FINANCIAL MANAGEMENT POLICIES

WHEREAS, pursuant to Chapter 8, Laws of 2082, The Township of Neptune is required to annually adopt a Cash Management Plan and Financial Management Policies,

THEREFORE, BE IT RESOLVED by the Mayor and Committee of The Township of Neptune, a municipal Corporation of the County of Monmouth, in the State of New Jersey, that the Cash Management Plan and Financial Management Policies, dated September 14, 2026, and on file in the offices of the Municipal Clerk and Chief Financial Officer shall be adopted for the year 2026; and,

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

RESOLUTION 26-309
RESOLUTION TO ACCEPT GRANT FUNDS FROM FEDERAL EMERGENCY MANAGEMENT AGENCY VIA
NEW JERSEY OFFICE OF EMERGENCY MANAGEMENT IN THE AMOUNT OF \$130,810.64 FOR THE FY2023
FLOOD MITIGATION ASSISTANCE GRANT

WHEREAS, the Federal Emergency Management Agency awarded the New Jersey Office of Emergency Management its Flood Mitigation Assistance Grant for project EMN-2023-FM-001-0002; and

WHEREAS, the Township of Neptune is designated as the sub-recipient of the above listed grant and will receive \$130,810.64 that will fund the South Riverside Flood Pumps (Phase 1); and

WHEREAS, Neptune Township's share of the project costs shall be \$43,603.55 with a total project cost of \$174,414.19; and

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 FEMA Flood Mitigation Assistance Grant FY 2023.

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

RESOLUTION 26-310
AUTHORIZE THE REFUND OF TAXES AS A RESULT OF OVERPAYMENT

WHEREAS the properties listed below reflect overpayments; and

WHEREAS, they have furnished the necessary documentation and have requested a refund.

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

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

BLOCK LOT	ASSESSED TO	ADDRESS	YEAR	AMOUNT
4307 12	20 CEDAR TERR, LLC	20 CEDAR TERR	2026	\$2,551.41
4302 1	CHOBORDA	1016 OLD CORLIES	2026	\$2,675.00
904 19	FOFANA, AJDA	1961 STRATFORD	2026	\$4,598.05
3707 2	MCCLAIN, DARYL CAITLIN	4 DOUGLAS DR	2026	\$3,052.15
5501 101	BOYNE	217 SEA SPRAY LANE	2026	\$2,760.65
704 22	CAZEAU, JEAN FRTIZMENE	129 LEONARD AVE	2026	\$2,681.67

RESOLUTION 26-311
AUTHORIZING A SPECIAL EVENT PERMIT FOR THE METROPOLIS OF NEW JERSEY HOLY CROSS CELEBRATION ON SEPTEMBER 20, 2026

WHEREAS, the Metropolis of New Jersey has scheduled its Holy Cross Celebration to take place at the Great Auditorium in Ocean Grove on Sunday, September 20, 2026; and,

WHEREAS, the proposed event will include a religious service, procession, and related activities involving the Great Auditorium and surrounding beach area; and,

WHEREAS, the applicant anticipates approximately 1,200 attendees for the event; and,

WHEREAS, the proposed event has been reviewed by the appropriate Township Departments in accordance with the Township's Special Events Ordinance; and,

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune that the Special Event Permit for the Metropolis of New Jersey Holy Cross Celebration, to be held at the Great Auditorium and associated beach area in Ocean Grove on September 20, 2026, from 8:00 A.M. to 2:00 P.M., is hereby approved, subject to compliance with all applicable Township ordinances, conditions, and requirements.

BE IT FURTHER RESOLVED, that the applicant shall comply with all conditions and requirements established by the Township in connection with the event, including any event required agreement, insurance, and safety measures.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be forwarded to the Neptune Township Police Department, EMS, the Ocean Grove Fire Official, and the Metropolis of New Jersey.

RESOLUTION 26-313
ACCEPT A CORRECTIVE ACTION PLAN IN CONNECTION WITH THE 2025 AUDIT RECOMMENDATIONS

WHEREAS, the Township Committee previously accepted the 2025 Township of Neptune audit by resolution; and,

WHEREAS, the Chief Financial Officer has reviewed the comments and recommendations portion of said audit and submitted a Corrective Action Plan to the Township Committee,

THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Neptune that the Corrective Action Plan of the 2025 Township of Neptune Audit be and is hereby accepted and is authorized for submission to the Division of Local Government Services; and,

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Chief Financial

Officer.

RESOLUTION 26-314
AUTHORIZE HIRING TEMPORARY PLUMBING SUBCODE OFFICIAL

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

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

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

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>SALARY</u>	<u>EFFECTIVE DATE</u>
Stephen Germann	Construction	Temporary Part-time Plumbing Sub-code	\$55.00 per hour	9/1/26

RESOLUTION 26-315
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>
Dorothy Wilson	Senior Center	PT Per Diem Kitchen Aid	Permanent Part Time Kitchen Aid	\$19.25 per hour	9/15/26

RESOLUTION 26-316
AUTHORIZE THE TRANSFER OF BLOCK 3903, LOT 12.01 FROM 3501 RT 66, LLC TO NEW JERSEY AMERICAN WATER COMPANY, INC

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

WHEREAS, Block 3903, Lots 12.01, 13.01 and 13.02 (formerly Lots 12 and 13), more commonly known as 3501 Route 66, Neptune, New Jersey (referred to collectively herein as the “Redevelopment Area” or “Project Site”), was previously determined to be an area in need of redevelopment under the Act and is to be redeveloped in accordance with the Block 3903 Redevelopment Plan adopted by the Township by Ordinance No. 21-54 on December 20, 2021, as same has been amended (the “Redevelopment Plan”); and

WHEREAS, the Project Site, which comprises approximately 47.37 acres, is owned by 3501 RT 66, LLC (“3501 RT 66”); and

WHEREAS, the Township and 3501 RT 66 entered into a Redevelopment and Land Transfer Agreement, dated May 3, 2024, (“Original Redevelopment Agreement”) which prohibited the transfer of, *inter alia*, any portion of the Project Site without the prior written consent of the Township, as set forth in Article VII therein; and

WHEREAS, pursuant to the Original Redevelopment Agreement, 3501 RT 66 was granted a subdivision of the Project Site into three (3) parcels referred to herein as “Section A” (the land located in the “front” of the property along Rte. 66) (“Lot 13.01” or “Retail Parcel”, which is to be redeveloped into 15,000 sf of retail); “Section B” (the land located in the “rear” of the property) (“Lot 12.01”, which was to be redeveloped into a Distribution Center Facility); and “Section C” (the land adjacent to the Retail Parcel) (“Lot 13.02” or “Park Parcel”, which is to be redeveloped as a public park) on August 28, 2024, as set forth in Resolution 24-14 of the Neptune Township Planning Board; and

WHEREAS, 3501 RT 66 has advised the Township that it has been unable to successfully market Lot 12.01 to a potential distribution center facility operator and by letter dated March 13, 2026, 3501 RT 66 advised the Township that it had been approached by New Jersey American Water Inc. (“NJAW”) which was interested in purchasing and redeveloping Lot 12.01 as a water treatment facility; and

WHEREAS, the Township is further advised that 3501 RT 66 has executed an agreement for the sale of Lot 12.01 to NJAW (“Sale Agreement”), making NJAW the contract purchaser, with the intent to redevelop Lot 12.01 as a water treatment facility, with related improvements, including office space (“Water Treatment Project”); and

WHEREAS, following extensive discussions with both 3501 RT 66 and NJAW, the Township, 3501 RT 66 and NJAW negotiated and entered into a Conditional Designation and Interim Cost Agreement, dated June 15, 2026 (“Conditional Designation Agreement”), as authorized by Resolution 26-212 of the Township Committee of the Township of Neptune (“Township Committee”), wherein NJAW is designated as the redeveloper of Lot 12.01 conditioned upon, *inter alia*, the acquisition of Lot 12.01 by NJAW and the successful negotiation of a Redevelopment Agreement between the Township and NJAW (“NJAW Redevelopment Agreement”), among other things; and

WHEREAS, it is anticipated that a NJAW Redevelopment Agreement will more particularly detail the obligations of NJAW for the construction and implementation of the Water Treatment Project on Lot 12.01; and

WHEREAS, the Conditional Designation Agreement also contemplates that the Township and 3501 RT 66 will enter into an Amended and Restated Redevelopment Agreement regarding the redevelopment of the Retail Parcel and the Park Parcel by 3501 RT 66 (“Amended RT 66 Redevelopment Agreement”); and

WHEREAS, subject to the terms of a NJAW Redevelopment Agreement and an Amended RT 66 Redevelopment Agreement, 3501 RT 66 remains obligated to, *inter alia*, redevelop the Section A Parcel into 15,000 sf of retail (“Retail/Commercial Project”) and the Section C Parcel into a Public Park and convey the Public Park to the Township, in accordance with the Redevelopment Plan; and

WHEREAS, the Township has been notified that a closing for the transfer of Lot 12.01 to NJAW from 3501 RT 66 is anticipated to occur in the near term, requiring the evaluation of such proposed transfer and prior written consent of the Township, as applicable; and

WHEREAS, the Township has determined that NJAW has the credentials, experience and financial wherewithal to construct and operate the Water Treatment Project on Lot 12.01; and

WHEREAS, the Township has further determined that it is in the best interests of the residents of the Township to consent to the transfer of Lot 12.01 to NJAW from 3501 RT 66, in furtherance of the implementation of the Redevelopment Plan, and to enter into good faith negotiations with 3501 RT 66 towards an Amended Redevelopment Agreement and with NJAW towards a NJAW Redevelopment Agreement.

NOW, THEREFORE, it is hereby resolved by the Township Committee of Neptune as follows:

1. The Township Committee hereby consents to and approves the transfer of Block 3903, Lot 12.01 from 3501 RT 66, LLC to New Jersey American Water, Inc. conditioned upon the payment of any and all outstanding costs and fees that are due and owing to the Township by 3501 RT 66 and/or NJAW.
2. The Mayor, 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.

4. This Resolution shall be effective immediately.

The Consent Agenda was adopted on the following vote: AYE: Lane, York, Acciani, Stroud and McMillan, NAY: None; ABSTAIN: Mayor McMillan abstained on Res. 26-300; ABSENT: None

SEPARATE VOTE Res. 26-312

Committeewoman York offered a motion to adopt Res. 26-312, seconded by Committeeman Acciani.

**RESOLUTION 26-312
ACCEPT THE 2025 MUNICIPAL AUDIT**

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and,

WHEREAS, the Annual Report of Audit for the year 2025 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S. 40A:5-6, and a copy has been received by each member of the governing body, and,

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34, and,

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, at a minimum, the sections of the annual audit entitled:

Auditor's Opinions
Schedule of Findings and Questioned Costs
Schedule of Findings and Recommendations
General Comments

and,

WHEREAS, the members of the governing body have personally reviewed at a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

Auditor's Opinions
Schedule of Findings and Questioned Costs
Schedule of Findings and Recommendations
General Comments

as evidenced by the group affidavit form of the governing body, and,

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five (45) days after receipt of the annual audit, as per the regulations of the Local Finance Board, and

WHEREAS, all members of the governing body have received and have familiarized themselves with at least the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and,

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

R.S. 52:27BB-52 – A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the Director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Township of Neptune, hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

The Res. 26-312 was adopted on the following vote: AYE: Lane, York, Acciani, and McMillan, NAY: None; ABSTAIN: Stroud; ABSENT: None Deputy Mayor Stroud stated he abstained because he did not have time to thoroughly review the audit and he had no objections or issues with its findings.

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

Comments were as follows:

Joyce Klien, 105 Mt. Hermon Way – Ms. Klien thanked the Committee for its Co-Sponsorship to the America 250 Block Party in Ocean Grove. Ms. Klien stated it was heartwarming to see the residents of the senior building participate in the event. Ms. Klien stated the Ocean Grove Community Association Candidate Forum is set for Sept. 19

Lisa Cambell, 304 Allenhurst Avenue – Ms. Cambell discussed streetlight outages in her neighborhood. Mr. Manning responded to Ms. Campbell.

Debbie Morgan, 308 Allenhurst Ave. – Ms. Morgan discussed property code violations in her neighborhood.

Ivy Jones, 29 Princeton Ave. – Ms. Jones discussed her complaints about the township-owned property behind her home. Ms. Jones discussed property maintenance issues with her neighbor.

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

CLOSING COMMENTS

There were none.

ADJOURN

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

The Township Committee adjourned at 8:01 p.m.

William Bray, RMC
Township Clerk
Submitted, September 28, 2026