

TOWNSHIP COMMITTEE MEETING – SEPTEMBER 22, 2025

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

Also present were Stephanie Oppegard, Acting Business Administrator, William Bray, Township Clerk and Leslie Park, Township Attorney.

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

PRESENTATIONS – There were none.

ITEM FOR DISCUSSION IN OPEN SESSION:

Ocean Grove Pedestrian Bridge Gates – Mayor Lane stated he walked throughout Ocean Grove with Committeewoman Tassie York and received feedback on the pedestrian bridge gates. Mayor Lane stated residents support locking the gates in the evening. Committeewoman York stated residents supported opening the gates but wanted additional protection in case issues arise. Committeeman Jones stated he spoke with residents about their concerns and did not hear any specific issues that locking the gates would impact. Committeeman Stroud stated he also spoke with residents and wants to try something new. Committeeman Stroud stated locking the gates have been divisive in the community and municipal neighbors and he will make a motion to open the gates. Committeeman McMillan stated he spoke with the nearby residents and they support keeping the gates locked. Committeeman McMillan stated the Committee should send notice to nearby property owners and allow them to voice their opinions on the issue before the Committee changes the policy. Ms. Park stated the Committee can consider changing the policy without any notice requirement.

COMMITTEE CALENDAR:

EXECUTIVE SESSION

Committeeman McMillan offered the following resolution, moved and seconded by Committeeman Stroud, that Resolution 25-322 be adopted:

RESOLUTION 25-322

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 – Business Administrator, Staffing & Compensation – All Departments

Attorney Client Privilege – Contracts

Contract Negotiations/Litigation – OGNED Redevelopment; Harbor Freight; DPW

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

4. This Resolution shall take effect immediately.

Res. 25-322 was Adopted on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: None

The Committee entered Executive Session at 6:14 p.m.

The Committee returned from Executive Session at 7:15 p.m.

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

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

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

Mayor Lane asked for a moment of Silent Prayer for Roberta Grace, who recently passed away. Mayor Lane read a brief statement about Ms. Grace who worked for the township and retired in 2017 and continued to volunteer for several local charity groups and volunteer boards. Mayor and Council led audience in the Pledge of Allegiance.

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

APPROVAL OF MINUTES

Mayor Lane was offered a Motion to approve the September 8 minutes by Committeeman Jones, seconded by Committeeman Stroud. The minutes were approved on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: None

AMEND COMMITTEE AGENDA

Mr. Bray stated it is proposed to amend the agenda by adding Ordinance 25-25 to Amend Section 2 Administrator Section 2-5.7 Entitled Duties of the Business Administrator, and to add Resolutions 25-331, 25-332, 25-333 and 25-334 to the Consent Agenda. Mayor Lane asked for a motion to amend the agenda as proposed. Committeeman McMillan offered the Motion, seconded by Committeeman Jones. The motion was adopted by the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: none

PROCLAMATION Mayor Lane read the following Proclamation into the record:

Hunger Action Month 2025

WHEREAS, one in ten residents, including one out of every nine children, in Monmouth and Ocean counties don't know where their next meal is coming from making them food insecure; and

WHEREAS, visits to food pantries increased by 92 percent between 2022 and 2024; and

WHEREAS, The Jersey Shore Dream Center distributes over 480,000 pounds of food annually; and

WHEREAS, cuts to the federal Supplemental Nutrition Assistance Program, The Emergency Food Assistance Program and the Local Food Purchasing Assistance Program have reduced financial aid for food insecure residents and cut food deliveries to local pantries; and

WHEREAS, in 2023 Fulfill of Monmouth and Ocean Counties through their network of nearly 300 feeding agencies provided over 14.3 million meals including 331,749 school children; and

WHEREAS, food banks across the country will host numerous events throughout the month of September to bring awareness and attention to encourage involvement in efforts to end hunger in their local community.

THEREFORE, BE IT PROCLAIMED, that I, Robert Lane, Jr., Mayor of the Township of Neptune, along with the entire Township Committee, do hereby proclaim September 2025 to be Hunger Action Month in the Township of Neptune and I urge all residents to join me in supporting our local food pantries by volunteering or with a monetary or non-perishable food.

COMMENTS FROM THE DAIS

Committeewoman York – Committeewoman York reviewed the recent projects completed by the Department of Public Works including road repairs, repairs to Sunshine Village little league fields, responded to water main breaks, cleanup to disk golf field, and repaired lighting Committeewoman York stated the electric powered garbage truck has returned to service, Sanitation Department collected bulk trash and brush. The department also supported Neptune Day, disk golf tournament and the British car show.

Committeeman Jones – Committeeman Jones stated the EV charging station is now open to the public. Committeeman Jones stated the road improvement program is on the agenda for contract award and the Atkins Avenue pedestrian improvements will go out to bid in October.

Committeeman Stroud – Committeeman Stroud stated OEM had a full-scale exercise on Sept. 10. Committeeman Stroud stated Annie is the bookworm of the week. Committeeman Stroud reviewed the public health programs at the Senior Center. Committeeman Stroud stated the Senior Center will also host an event to help Seniors file for their Stay NJ and Anchor applications for property tax assistance. Committeeman Stroud state the Senior Center is also hosting early voting starting Oct. 26 to Nov 2.

Committeeman McMillan – Committeeman McMillan stated the Wesley Lake Commission is working on water quality improvement initiatives and repairs to the pedestrian bridge. Committeeman McMillan stated the Monmouth 250 Committee is working on events next year to celebrate the nation's 250th anniversary.

Mayor Lane – Mayor Lane stated he spoke the American Legion 346's Sept 11 event last week. Mayor Lane stated it is important for people not to forget the worst attack on US soil. Mayor Lane stated the township will host a Veterans event at 1 p.m. on Nov. 9 at Memorial Park. Mayor Lane stated he also spoke at the Jersey Shore Chamber of Commerce Breakfast meeting and attended the groundbreaking for the Pink Balloon cannabis dispensary on Route 66. Mayor Lane stated there was also a ribbon cutting for the UPS store, a family owned business run by former residents.

REPORT OF THE ACTING BUSINESS ADMINISTRATOR Ms. Oppegaard provided update to several ongoing issues in the Township. Ms. Oppegaard stated: Code Enforcement and Police reviewed the intersection of West Bangs Ave and Route 33, a violation notice was issued for overgrowth and the property owner; the ShopRite driveway sight triangle was reviewed and vegetation was cut back but curve and the road and speeding are also factors and police will monitor; 709 Wakefield Road remains non compliant and addition summons have been issued.; 63 Cookman Ave owners have submitted new plans that need HPC and OGCMa approvals. Committee Members thanked Ms Oppegaard for the updates.

PUBLIC COMMENTS ON RESOLUTIONS

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

Nancy Clake, 47 Embury Ave. – Ms. Clarke asked about Res. 25-332 and Res. 25-336. Mr. Bray responded to her questions. Ms. Clarke stated she supports unlocking the gates over Wesley Lake.

Joan Venezia, 107 Mt. Hermon Way – Ms. Venezia asked about Res. 25-336. Ms. Venezia asked what other resolution were added to the agenda. Mr. Bray reviewed the resolutions added to the agenda. Mr. Bray stated Res. 25-336 should be 25-334

Paul Kaplan, 81 Mt. Zion Way – Mr. Kaplan stated he agrees with unlocking the pedestrian bridge gates.

There were no comments. Mayor Lane closed public comments.

ORDINANCES – PUBLIC HEARING & FINAL ADOPTION

Ordinance 25-24 - Mayor Lane opened the floor for Public Hearing on Ordinance 25-24.

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

Committeewoman York made a motion to adopt Ordinance 25-24, seconded by Committeeman Stroud.

ORDINANCE NO. 25-24
AN ORDINANCE TO AMEND VOLUME I, CHAPTER VII OF THE CODE OF THE TOWNSHIP OF NEPTUNE BY ADDING AND OR REMOVING A RESIDENT ONLY HANDICAPPED PARKING ZONE

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

SECTION 1.
Volume I, Chapter VII, Section 7-21.7, Resident Handicapped On-Street Parking, is hereby amended to add the following:

<u>Name of Street</u>	<u>No. Of Spaces</u>	<u>Location</u>
Asbury Avenue	1	92 feet East of the Southeast intersection of Asbury Avenue and New York Avenue
Mount Hermon Way	1	25 feet east of the Northeast intersection of Mount Hermon Way and Delaware Avenue

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

Ordinance 25-24 was Adopted on Second Reading on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: None; ABSENT: none

ORDINANCES – INTRODUCTION –
ORDINANCE 25-25

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

ORDINANCE NO. 25-25
AN ORDINANCE OF THE TOWNSHIP OF NEPTUNE AMENDING AND SUPPLEMENTING CHAPTER 2, ADMINISTRATION, SECTION 2-5.7 ENTITLED “DUTIES” OF THE BUSINESS ADMINISTRATOR

BE IT ORDAINED by the Township Committee of the Township of Neptune, County of Monmouth, State of New Jersey, that Section 2-5.7 of the Township Code be amended to read as follows:

- SECTION 1.**
§ 2-5.7 Duties of the Business Administrator
- a. **Chief Administrative Officer.** The Business Administrator shall be the Chief Administrative Officer of the Township, responsible to the Township Committee as a whole for the proper and efficient administration of Township business. Except for the purpose of inquiry, the Township Committee and its members shall deal with the administrative staff solely through the Business Administrator, and neither the Township Committee nor any member thereof shall give orders to any subordinates of the Business Administrator either publicly or privately.
- b. **Supervision of Operations.** The Business Administrator shall supervise and coordinate the activities and functions of all departments, offices, and agencies of the Township to ensure effective administration, except as otherwise provided by law for officials with independent statutory authority.
- c. **Policy and Recommendations.** The Business Administrator shall assist the Township Committee in determining policy, make recommendations regarding policies and measures in the best interests of the Township, and implement all policies established by the Township Committee.
- d. **Reports and Information.** The Business Administrator shall keep the Township Committee informed as to the conduct of Township affairs, submitting periodic reports on departmental operations, finances, property, and such other matters as may be requested. An annual administrative report shall be submitted following the close of each fiscal year.
- e. **Representation.** The Business Administrator shall represent the Township in its relations with Federal, State, County, and other local governments, subject to the direction of the Township Committee.
- f. **Meetings.** The Business Administrator shall prepare the agenda for each meeting of the Township Committee, attend all Township Committee meetings, and participate in discussions. The Business Administrator shall also attend meetings of such boards, agencies, advisory committees, or other entities as may be directed by the

Township Committee.

- g. **Budget Coordination.** The Business Administrator shall assist the Township Committee in the preparation of the annual operating and capital budgets, in coordination with the Chief Financial Officer, and shall monitor implementation as directed by the Township Committee.
- h. **Other Duties.** The Business Administrator shall perform such other duties as may be assigned by ordinance, resolution, or direction of the Township Committee.

SECTION 2.

BE IT FURTHER ORDAINED that all ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed, and this ordinance shall take effect upon final passage and publication as required by law.

SECTION 3.

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

Ordinance 25-25 was Introduced on First Reading on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: none Mr. Bray stated the public hearing will be October 16, 2025.

CONSENT AGENDA

Mayor Lane asked if any member of the Committee wanted a separate vote on any of the resolutions. Committeeman Stroud asked for separate votes on Res. 25-332 and Res. 334. Committeeman Stroud asked for Res. 25-324 be removed from the Consent Agenda. Mr. Bray acknowledged that is had been removed from the agenda at the request of legal counsel. Committeeman McMillan offered a motion to adopt the resolutions of the Consent Agenda as amended, seconded by Committeeman Stroud.

**RESOLUTION 25-323
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 22, 2025, BILL LIST

Current Fund	\$ 6,833,576.52
Grant Fund	\$41,673.37
Trust Other	\$ 9,600.64
General Capital	\$0.00
Sewer Operating Fund	\$181,678.92
Sewer Capital Fund	\$0.00
Marina Operating Fund	\$12,689.07
Marina Capital Fund	\$0.00
Dog Trust	\$100.20
Library Trust	\$0.00
UDAG Reciprocal Trust	\$0.00
Payroll Fund	\$0.00
Bill List Total	\$7,079,318.72

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: 09/22/2025 For bills from 09/09/2025 to 09/18/2025

Vendor	Description	Account	PO Payment	Check Total
Current Fund				
5551 - AFFORDABLE INTERIOR SYSTEMS	PO 40719 DRIVE-UP DESK		1,742.86	
01-201-20-145-020 Revenue Administration OE		871.43		
01-201-22-205-020 Mercantile Licensing OE		871.43		1,742.86
7210 - ALL SEASONS SERVICE	PO 40670 KITCHEN EQUIPMENT REPAIRS		160.00	
01-201-26-310-020 Buildings and Grounds OE		160.00		
	PO 41028 KITCHEN EQUIPMENT REPAIRS		603.89	
01-201-28-372-020 Senior Citizens Programs OE		603.89		763.89
152 - ALLIED FIRE & SAFETY EQP INC.	PO 39904 2025 - YEARLY INSPECTIONS		600.00	
01-201-26-310-020 Buildings and Grounds OE		600.00		
	PO 41036 Fire Extinguisher Inspections		20.00	
01-201-25-253-020 EMS OE		20.00		
	PO 41086 Fire Extinguisher Inspection		10.00	
01-201-25-253-020 EMS OE		10.00		630.00
5009 - AMAZING AMUSEMENTS INC	PO 40487 Inflatable attractions for Neptune Day 1		8,500.00	
01-201-28-370-020 Recreation Services and Programs OE		8,500.00		8,500.00
211 - AMERICAN WATER SHARED SERVICES CENT	PO 39861 2025 CHARGES		12,307.13	
01-201-31-445-020 Water OE		12,307.13		12,307.13
326 - ATLANTIC BUSINESS PRODUCTS	PO 39909 DUPLICATOR SUPPLIES		165.34	
01-201-28-372-020 Senior Citizens Programs OE		165.34		165.34
10020 - ATLANTIC COAST RECYCLING OF OCEAN CTY	PO 39966 2025 Single-Stream Recycling		21,934.25	
01-201-32-465-020 Solid Waste Disposal OE		21,934.25		21,934.25
10114 - BLAZING VISUAL SIGN SHOP	PO 41099 Mural in Chief's conference room		253.26	
01-201-25-240-020 Police Department OE		253.26		253.26
485 - BOARD OF RECREATION COMMISSIONERS	PO 40486 Rock Wall for Saturday, September 6 from		475.00	
01-201-28-370-020 Recreation Services and Programs OE		475.00		475.00
9488 - CABLEVISION LIGHTPATH	PO 39784 2025 CHARGES		1,857.96	
01-201-31-450-020 Telecommunications Costs OE		1,857.96		1,857.96
9642 - CINTAS CORPORATION	PO 39877 2025 SUPPLIES		1,078.63	
01-201-26-310-020 Buildings and Grounds OE		738.25		
01-201-26-300-020 Other Public Works Functions OE		340.38		1,078.63
819 - COASTER	PO 40263 Ord. 25-04, Ord 25-03, Affidavit fee		120.96	
01-201-20-120-020 Municipal Clerk OE		120.96		
	PO 41090 Ord 25-19		252.44	
01-201-20-120-020 Municipal Clerk OE		252.44		373.40
6451 - CONSTELLIS, LLC	PO 39808 2025 VEHICLE MAINTENANCE - CONTRACT		119,489.45	
01-201-26-315-020 Public Works Vehicle Maintenance OE		119,489.45		119,489.45

List of Bills - (All Funds)

Meeting Date: 09/22/2025 For bills from 09/09/2025 to 09/18/2025

Vendor	Description	Account	PO Payment	Check Total
6451 - CONSTELLIS, LLC	PO 39809 2025 VEHICLE MAINTENANCE - ALLENHURST		12,510.44	
01-201-42-315-020 Interlocal - Vehicle Maintenance OE		861.77		
01-201-42-315-020 Interlocal - Vehicle Maintenance OE		5,671.37		
01-201-42-315-020 Interlocal - Vehicle Maintenance OE		190.94		
01-201-42-315-020 Interlocal - Vehicle Maintenance OE		5,786.36		12,510.44
6903 - COOPER ELECTRIC SUPPLY	PO 39823 Draw for Electrical Supplies		361.97	
01-201-26-310-020 Buildings and Grounds OE		361.97		361.97
7800 - CRANEY'S INTERPRETING SERVICE	PO 40941 Spanish Interpreter Services on 07/24/20		1,455.00	
01-201-43-490-020 Municipal Court OE		1,455.00		1,455.00
9723 - CRYSTAL AIR ASSOCIATES INC	PO 40829 Remove and install fan motor supplied b		1,219.88	
01-201-26-310-020 Buildings and Grounds OE		1,219.88		1,219.88
10314 - DWIGHT & JACQUELINE OVERBY	PO 41082 Dwight R & Jacqueline Overby, 121 Louisv		2,186.87	
		2,186.87		2,186.87
8284 - EAST COAST EMERGENCY LIGHTING, INC.	PO 40459 Lighting for new Malibu		5,071.65	
01-201-25-240-020 Police Department OE		5,071.65		5,071.65
9813 - EMSAR	PO 41106 Annual Labor Contract - 2025 to 2026		5,850.00	
01-201-25-253-020 EMS OE		5,850.00		5,850.00
9385 - EXTECH BUILDING MATERIALS	PO 40221 Drawdown for Materials		575.20	
01-201-26-290-020 Streets and Road Maintenance OE		575.20		575.20
8244 - FBI NATIONAL ACADEMY ASSOCIATES	PO 41120 Chief & 7 Lts 2025 FBI National Academy		4,840.00	
01-201-25-240-020 Police Department OE		4,840.00		4,840.00
10237 - FUN SERVICES	PO 40523 Fun Services, 140 Furler St, Totowa, NJ		13,500.00	
01-201-28-370-020 Recreation Services and Programs OE		13,500.00		13,500.00
309 - GANNETT NEW YORK-NEW JERSEY LOCAL I	PO 41091 Ord 25-21 Introduction		544.80	
01-201-20-120-020 Municipal Clerk OE		544.80		544.80
9811 - GENERAL PLUMBING SUPPLY INC	PO 39736 Draw down for materials - plumbing repai		274.58	
01-201-28-375-020 Maintenance of Parks OE		274.58		274.58
7276 - GLENCO SUPPLY INC	PO 40297 Draw for Misc Sign and Paint Supplies		3,263.50	
01-201-26-290-020 Streets and Road Maintenance OE		3,263.50		3,263.50
9838 - GRAINGER INC	PO 39820 Lightbulbs Buffer Pads, Misc		930.42	
01-201-26-310-020 Buildings and Grounds OE		930.42		930.42
8751 - GRANITE TELECOMMUNICATIONS	PO 39858 2025 CHARGES		2,118.63	
01-201-29-390-020 Education Municipal Library OE		2,118.63		2,118.63
1634 - GRM INFORMATION MANAGEMENT SERV INC	PO 40691 shredding bins		1,452.35	
01-201-20-145-020 Revenue Administration OE		510.51		

List of Bills - (All Funds)

Meeting Date: 09/22/2025 For bills from 09/09/2025 to 09/18/2025

Vendor		Description	Account	PO Payment	Check Total
01-201-25-240-020	Police Department	OE	680.68		
01-201-20-130-020	Financial Admin	OE	261.16		1,452.35
10298 - HI-VIZ		PO 41008 Safety Vests Needed for PPE requirements		1,056.50	
01-201-26-300-020	Other Public Works	Functions OE	1,056.50		1,056.50
1729 - HOME DEPOT CREDIT SERVICES		PO 40708 Material Rundown - Parks		180.88	
01-201-28-375-020	Maintenance of Parks	OE	180.88		
		PO 40817 HARDWARE SUPPLIES, ETC.		103.53	
01-201-28-372-020	Senior Citizens Programs	OE	103.53		284.41
10232 - INK CREATIVE STRATEGIES		PO 40445 2025 PUBLIC RELATIONS FIRM		1,800.00	
01-201-30-412-020	Publicity & Tourism	OE	1,800.00		1,800.00
5032 - Institute for Forensic Psychology		PO 40838 Psych eval for 7 new hire PO's		3,100.00	
01-201-25-240-020	Police Department	OE	3,100.00		3,100.00
1824 - INSTITUTE FOR PROFESSIONAL		PO 40950 Michele Narciso & Melanie Manning - Fair		100.00	
01-201-20-145-020	Revenue Administration	OE	100.00		100.00
1829 - INTERFAITH NEIGHBORS		PO 40377 FOOD SUPPLIES FOR MENS/WOMENS BREAKFAST/		440.00	
01-201-28-372-020	Senior Citizens Programs	OE	440.00		440.00
9850 - JAYME LEONE		PO 40389 Tonnage Grant / CRF		590.00	
01-201-26-305-020	Solid Waste Collection	OE	590.00		590.00
10313 - JENNIFER CHENG		PO 41083 Refund 2025 taxes on block 1615, lot 20.		2,676.48	
			2,676.48		2,676.48
1964 - JERSEY CENTRAL POWER & LIGHT		PO 39742 2025 STREET LIGHTING		1,599.58	
01-201-31-435-020	Street Lighting	OE	1,599.58		1,599.58
6378 - JOHNSTONE SUPPLY		PO 41129 Draw for HVAC Supplies		84.76	
01-201-26-310-020	Buildings and Grounds	OE	84.76		84.76
9305 - JONATHON GREEN & SONS INC		PO 41093 Sun & Shade Mix 50 lb Bags		1,920.00	
01-201-28-375-020	Maintenance of Parks	OE	1,920.00		1,920.00
7946 - JPMONZO MUNICIPAL CONSULTING LLC		PO 41069 ASK NOT WHAT YOUR COUNTY CAN DO FOR YOU		50.00	
01-201-20-145-020	Revenue Administration	OE	50.00		50.00
6465 - JUNGLE LASERS, LLC		PO 40409 Pet License Application Module annual fe		400.00	
01-201-27-330-020	Public Health Services	OE	400.00		400.00
6465 - JUNGLE LASERS, LLC		PO 40413 ABANDONED VACANT PROPERTIES ANNUAL FEE 0		5,600.00	
01-201-22-200-020	Oth Code Enf Functions	OE	5,600.00		5,600.00
2159 - KARSON FOOD SERVICE		PO 40658 FOOD SUPPLIES, PAPER GOODS, ETC.		74.05	
01-201-28-372-020	Senior Citizens Programs	OE	74.05		74.05

List of Bills - (All Funds)

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Vendor	Description	Account	PO Payment	Check Total
5611 - KEVIN E. PEARSE	PO 41146 CDL Reimbursement - Kevin Pearse		55.00	
01-201-26-305-020 Solid Waste Collection OE		55.00		55.00
6312 - KISTLER OBRIEN	PO 40906 CLEAR AGENT SUPPRESION INSPECTION		483.98	
01-201-26-310-020 Buildings and Grounds OE		483.98		483.98
8108 - MANNA & SON FOOD SERVICE	PO 40493 PRODUCE, FRUIT, ETC.		39.95	
01-201-28-372-020 Senior Citizens Programs OE		39.95		39.95
10176 - MARSHAL & SWIFT/BOECKH LLC	PO 40061 Marshall & Swift SwiftEstimator Comemric		1,450.00	
01-201-20-150-020 Tax Assessment Admin OE		1,450.00		1,450.00
10323 - MATTHEW J & JENNIFER GARTLEY	PO 41170 Matthew J & Jennifer G Gartley, 36 Pinew		1,550.68	
		1,550.68		1,550.68
2560 - MAZZA RECYCLING SERVICES LTD	PO 39965 2025 Bulk Disposal		16,658.96	
01-201-32-465-020 Solid Waste Disposal OE		16,164.65		
01-201-24-465-020 Recycling Tax on Landfill Costs		494.31		16,658.96
6823 - MCAA OF MONMOUTH COUNTY	PO 41025 Long Branch Municipal Court attn: Lindaa		255.00	
01-201-43-490-020 Municipal Court OE		255.00		255.00
2616 - MERIDIAN OCCUPATIONAL HEALTH	PO 40858 2025 Employment Physicals & Exams		313.00	
01-201-20-105-020 Human Resources OE		313.00		313.00
2624 - MGL PRINTING SOLUTIONS	PO 40641		436.00	
01-201-43-490-020 Municipal Court OE		436.00		436.00
10145 - MM HOME SERVICE LLC	PO 40102 Electrical Workflow		1,972.56	
01-201-26-310-020 Buildings and Grounds OE		1,972.56		1,972.56
6454 - MONMOUTH COUNTY FINANCE DEPARTMENT	PO 39967 2025 Landfill & Tipping Costs		106,778.25	
01-201-32-465-020 Solid Waste Disposal OE		103,294.20		
01-201-24-465-020 Recycling Tax on Landfill Costs		3,484.05		106,778.25
8324 - MONMOUTH COUNTY SPCA	PO 41104 Animal Control Contract July 2025		7,338.75	
01-201-27-340-020 Animal Control OE		7,338.75		7,338.75
5573 - MUSCO LIGHTING	PO 41053 Repairs to Field Lighting Systems - Litt		3,078.00	
01-201-28-375-020 Maintenance of Parks OE		3,078.00		3,078.00
7724 - MY FAIRYTALE DREAM	PO 41040 Halloween Party Characters		619.00	
01-295-55 RESERVE FOR STATE LIBRARY AID		619.00		619.00
2996 - NEPTUNE FIRE BUREAU	PO 41092 HOOD SUPPRESSION PERMIT - DFW/OEM BUILD		54.00	
01-201-26-310-020 Buildings and Grounds OE		54.00		54.00
2999 - NEPTUNE FIRE DIST 1	PO 39738 2025 LEVY		280,479.12	
01-210-55 SPECIAL DISTRICT TAXES PAYABLE		280,479.12		280,479.12

List of Bills - (All Funds)

Meeting Date: 09/22/2025 For bills from 09/09/2025 to 09/18/2025

Vendor	Description	Account	PO Payment	Check Total
10094 - NICOLE SCHNURR 01-201-20-130-020 Financial Admin OE	PO 40956 GFOA Reimbursement	304.27	304.27	304.27
8634 - NOAH'S ARK WORKSHOP 01-295-55 RESERVE FOR STATE LIBRARY AID	PO 41089 Noah's Ark Workshop	311.80	311.80	311.80
3292 - OCEAN GROVE FIRE DIST 01-210-55 SPECIAL DISTRICT TAXES PAYABLE	PO 39739 2025 LEVY	54,128.26	54,128.26	54,128.26
580 - OPTIMUM 01-201-31-450-020 Telecommunications Costs OE	PO 39780 2025 CHARGES	282.31	282.31	282.31
9418 - OUTDOOR WATER SOLUTIONS INC 01-201-27-335-020 Environmental/Shade Tree Services OE	PO 40789 Motor lhp, 230v lph, 3w, 600M	1,283.21	1,283.21	1,283.21
7967 - P & A CONSTRUCTION 01-203-29-390-020 (2024) Education Municipal Library OE	PO 38768 2023 ROAD IMPROVEMENT PROGRAM PER RES 24	38,072.72	38,072.72	38,072.72
3420 - PEDRONI FUEL CO. 01-201-31-460-020 Gasoline OE	PO 39760 2025 FUEL	11,713.62	11,713.62	
01-201-31-460-020 Gasoline OE	PO 39760 2025 FUEL	23,265.26	23,265.26	34,978.88
7446 - FMC ASSOCIATES INC 01-201-25-253-020 EMS OE	PO 40996 FMC Field Svc: Schedule I	1,413.67	1,413.67	1,413.67
3495 - POSITIVE PROMOTIONS INC 01-201-25-252-020 Office of Emergency Management OE	PO 41033 Quote 00419525	683.65	683.65	683.65
9212 - RIVERVIEW LANDSCAPES 01-201-28-375-020 Maintenance of Parks OE	PO 40473 2025 LANDSCAPING SERVICES PER RES 24-177	24,772.63	24,772.63	24,772.63
8692 - RUTGERS, THE STATE UNIVERISTY OF NJ 01-201-20-145-020 Revenue Administration OE	PO 41100 EO-2001-FA25-1 - The Powers & Duties of	200.00	200.00	200.00
8995 - SAFENARE, INC. 01-201-25-252-020 Office of Emergency Management OE	PO 41107 SFW PH-PAPER	15.93	15.93	15.93
7658 - SHERRY CELLA 01-201-28-370-020 Recreation Services and Programs OE	PO 40546 Pony rides and petting zoo for Neptune D	2,000.00	2,000.00	2,000.00
3989 - SHOPRITE 01-201-28-372-020 Senior Citizens Programs OE	PO 40815 FOOD SUPPLIES, PAPER GOODS, ETC.	7.08	7.08	7.08
4001 - SHORE SYSTEMS 01-201-29-390-020 Education Municipal Library OE	PO 41127 Setup and configured 23 computers	3,700.00	3,700.00	3,700.00
6056 - SITE ONE LANDSCAPE SUPPLY	PO 40400 Drawdown for Sprinkler Repairs		325.91	

List of Bills - (All Funds)

Meeting Date: 09/22/2025 For bills from 09/09/2025 to 09/18/2025

Vendor	Description	Account	PO Payment	Check Total
01-201-28-375-020	Maintenance of Parks OE	325.91		325.91
5676 - STAPLES BUSINESS ADVANTAGE	PO 39864 2025 OFFICE SUPPLIES		820.90	
01-201-20-140-020	MIS OE	461.99		
01-201-20-130-020	Financial Admin OE	325.84		
01-201-25-252-020	Office of Emergency Management OE	33.07		820.90
4133 - STAVOLA ASPHALT CO	PO 40707 Asphalt for Road Repairs		696.18	
01-201-26-290-020	Streets and Road Maintenance OE	696.18		696.18
4230 - TAYLOR FENCE INC	PO 41043 Split Rail Fence for Parks/Facilities		631.62	
01-201-28-375-020	Maintenance of Parks OE	631.62		631.62
8588 - TCTANJ - Spring Conference	PO 41061 9-19-25 - UPDATE ON STAY NJ PROPERTY TAX		50.00	
01-201-20-145-020	Revenue Administration OE	50.00		50.00
4951 - TEAM LIFE	PO 40966 iCPR Powerheart G5 Trainer. The Powerhea		850.00	
01-201-25-253-020	EMS OE	850.00		850.00
5112 - UPS	PO 39859 2025 CHARGES		96.51	
01-201-20-130-020	Financial Admin OE	96.51		96.51
4579 - V. E. RALPH & SON, INC.	PO 39705 2025 Emergency Medical Supplies		2,082.52	
01-201-25-253-020	EMS OE	2,082.52		2,082.52
4604 - VERIZON WIRELESS	PO 39857 2025 CELL PHONE CHARGES		7,905.80	
01-201-31-440-020	Telephone OE	7,905.80		7,905.80
5436 - VIRTUAL F/X	PO 40942 Neptune Twp. OEM International Box Truck		1,566.00	
01-201-26-315-020	Public Works Vehicle Maintenance OE	1,566.00		1,566.00
5436 - VIRTUAL F/X	PO 40943 Tan High Water Truck 1. OEM Shield		1,357.00	
01-201-26-315-020	Public Works Vehicle Maintenance OE	1,357.00		1,357.00
6248 - VISUAL COMPUTER SOLUTIONS, INC.	PO 41133 Professional Services:PR4300 PR4300 - PO		10,723.52	
01-201-20-105-020	Human Resources OE	5,361.77		
01-201-25-240-020	Police Department OE	5,361.75		10,723.52
4886 - W.B. MASON CO. INC.	PO 40717 Toner Cartridges for Administration prin		554.85	
01-201-20-100-020	General Admin OE	554.85		
	PO 41105 Binders for Clerk's office		106.85	
01-201-20-120-020	Municipal Clerk OE	106.85		661.70
8894 - WILD JERSEY	PO 41088 Two children's classes		425.00	
01-295-55	RESERVE FOR STATE LIBRARY AID	425.00		425.00
	Grant Fund			
9204 - ALL ABOUT WRITING	PO 40791 Monthly Prevention Articles (as per gran		375.00	
02-213-41-711-600	Community Awareness & Events	375.00		375.00

List of Bills - (All Funds)

Meeting Date: 09/22/2025 For bills from 09/09/2025 to 09/18/2025

Vendor	Description	Account	PO Payment	Check Total
9775 - BILL CULLEN 02-213-41-760-020 HMEP TRAINING	PO 40993 HMEP grant	400.00	400.00	400.00
1658 - HAMILTON FIRE COMPANY 02-213-41-760-020 HMEP TRAINING	PO 41080 HMEP Grant	300.00	300.00	300.00
9497 - MICHAEL SCIBETTI 02-213-41-760-020 HMEP TRAINING	PO 40994 HMEP grant	400.00	400.00	400.00
9536 - MONMOUTH COUNTY HEALTH DEPT 02-213-41-760-020 HMEP TRAINING	PO 41064 HMEP grant	300.00	300.00	300.00
2999 - NEPTUNE FIRE DIST 1 02-213-41-760-020 HMEP TRAINING	PO 41067 HMEP grant	300.00	300.00	300.00
3001 - NEPTUNE FIRST AID SQUAD 02-213-41-760-020 HMEP TRAINING	PO 41066 HMEP grant	300.00	300.00	300.00
3294 - OCEAN GROVE FIRST AID 02-213-41-760-020 HMEP TRAINING	PO 41084 HMEP grant	300.00	300.00	300.00
8995 - SAFeware, INC. 02-213-41-760-020 HMEP TRAINING	PO 40265 2025 HAZMAT TRAINING	23,000.00	23,000.00	
02-213-41-760-020 HMEP TRAINING	PO 41107 SFW PH-PAPER	1,500.00	1,500.00	24,500.00
3964 - SHARK RIVER HILLS FIRE 02-213-41-760-020 HMEP TRAINING	PO 41079 HMEP Grant	300.00	300.00	300.00
3965 - SHARK RIVER HILLS FIRST AID 02-213-41-760-020 HMEP TRAINING	PO 41065 HMEP grant	300.00	300.00	300.00
4536 - UNEXCELLED FIRE HOUSE 02-213-41-760-020 HMEP TRAINING	PO 41081 HMEP grant	300.00	300.00	300.00
9194 - UNITED SITE SERVICE 02-213-41-809-020 NJDCA Midtown Youth Grant	PO 40724 HANDICAPPED ACCESSIBLE UNIT LIBERTY PARK	165.76	165.76	165.76
10310 - WALL POLICE/EMS 02-213-41-760-020 HMEP TRAINING	PO 41063 HMEP grant Wall Police/EMS 2700 Allaire	300.00	300.00	300.00
286 - ARMSTRONG TREE SERVICE	TRUST OTHER PO 40894 REMOVE DEAD TREE AND GRIND STUMP - WASHI	1,500.00	1,500.00	1,500.00
6465 - JUNGLE LASERS, LLC 03-299-55-06 Reserve for Lead Paint Inspections	PO 40983 LEAD PAINT INSPECTIONS ANNUAL FEE 09/01/	1,000.00	1,000.00	1,000.00

List of Bills - (All Funds)

Meeting Date: 09/22/2025 For bills from 09/09/2025 to 09/18/2025

Vendor	Description	Account	PO Payment	Check Total
8632 - LIFE SUPPORT TRAINING	PO 40986 HMH JSUMC Life Support & Prehospital Edu	128.00	128.00	128.00
3285 - OCEAN GROVE CAMP MEETING	PO 41307 REIMBURSEMENT FOR REMOVAL AND TRIMMING O	4,300.00	4,300.00	4,300.00
10086 - PENS.COM	PO 40969 DOUBLE HANDLE LIAM SHOPPING TOTE	522.64	522.64	522.64
9459 - STUCK UP STICKER COMPANY	PO 40870 13oz vinyl banner hemmed & grommated ful	350.00	350.00	350.00
5551 - AFFORDABLE INTERIOR SYSTEMS	Sewer Operating Fund			
07-201-55-501-020 Utility Operating OE	PO 40719 DRIVE-UP DESK	871.43	871.43	871.43
9642 - CINTAS CORPORATION	PO 39877 2025 SUPPLIES	142.65	142.65	142.65
07-201-55-501-020 Utility Operating OE				
8284 - EAST COAST EMERGENCY LIGHTING, INC.	PO 40090 Up Fit of lighting, equipment and on boa	9,104.45	9,104.45	9,104.45
07-201-55-512-020 Capital Outlay				
1606 - GRAINGERS	PO 41126 Vehicle First Aid Kits & Fire Extinguish	553.36	553.36	553.36
07-201-55-501-020 Utility Operating OE		195.23		
07-201-55-501-020 Utility Operating OE		358.13		
1964 - JERSEY CENTRAL POWER & LIGHT	PO 39743 2025 ELECTRICITY CHARGES	51,233.17	51,233.17	51,233.17
07-201-55-501-020 Utility Operating OE				
7946 - JFMONZO MUNICIPAL CONSULTING LLC	PO 41069 ASK NOT WHAT YOUR COUNTY CAN DO FOR YOU	100.00	100.00	100.00
07-201-55-501-020 Utility Operating OE				
2907 - N J GRAVEL & SAND CO	PO 41125 Top Soil for N. Island Pump Station	930.00	930.00	930.00
07-201-55-501-020 Utility Operating OE				
5932 - ONE CALL CONCEPTS INC	PO 39834 One call messages for 2025	117.80	117.80	117.80
07-201-55-501-020 Utility Operating OE				
3576 - PUMPING SERVICES INC	PO 40771 Repairs and labor, 70HP pump. Pennsylvan	5,181.21	5,181.21	5,181.21
07-201-55-512-020 Capital Outlay				
8692 - RUTGERS, THE STATE UNIVERISTY OF NJ	PO 41037 NSCHNURR - FM-2107-PA25-1 - MUNICIPAL UT	1,037.00	1,037.00	1,037.00
07-201-55-501-020 Utility Operating OE				
10324 - ANDREW CARPE	Marina Operating Fund			
09-192-08-000 Revenue CAFR Total	PO 41145 REFUND SUMMER DOCKAGE FEES PER RES 25-30	1,117.00	1,117.00	1,117.00

List of Bills - (All Funds)				
Meeting Date: 09/22/2025 For bills from 09/09/2025 to 09/18/2025				
Vendor	Description		Account	PO Payment Check Total
9590 - EPOCH PRINT SHOP	PO 39087	Replacement Work Shirts		210.24
09-203-55-501-020 (2024) Utility Operating OE			210.24	
	PO 39474	REPLACEMENT SHIRTS/WINTER HATS		228.00
09-203-55-501-020 (2024) Utility Operating OE			228.00	
	PO 40635	Replacement Work Shirts. New Hire Unifor		270.08
09-201-55-501-020 Utility Operating OE			270.08	708.32
1729 - HOME DEPOT CREDIT SERVICES	PO 40757	MARINA SUPPLIES/LANDSCAPING		104.34
09-201-55-501-020 Utility Operating OE			104.34	104.34
6465 - JUNGLE LASERS, LLC	PO 40416	MARINA MODULE ANNUAL FEE		3,850.00
09-201-55-501-020 Utility Operating OE			3,850.00	3,850.00
DOG TRUST				
3128 - NJ DEPT OF HEALTH AND SENIOR SERVIC	PO 39700	MONTHLY DOG LICENSE - DEC 2024		100.20
			100.20	100.20
TOTAL				968,903.89
Total to be paid from Fund 01 Current Fund	857,411.56			
Total to be paid from Fund 02 Grant Fund	28,540.76			
Total to be paid from Fund 03 TRUST OTHER	7,800.64			
Total to be paid from Fund 07 Sewer Operating Fund	69,271.07			
Total to be paid from Fund 09 Marina Operating Fund	5,779.66			
Total to be paid from Fund 12 DOG TRUST	100.20			
	968,903.89			

Checks Previously Disbursed

91125	TOWNSHIP OF NEPTUNE	Cash GENERAL	875,833.77	9/15/2025
91125	TOWNSHIP OF NEPTUNE	Cash SEWER OPERATING	25,641.70	9/15/2025
91125	TOWNSHIP OF NEPTUNE	Cash MARINA OPERATING	6,909.41	9/15/2025
91125	TOWNSHIP OF NEPTUNE	Cash FEDERAL AND STATE GRANTS	13,132.61	9/15/2025
91725	TOWNSHIP OF NEPTUNE	Cash Special Police (Outside Duty)	1,800.00	9/15/2025
24741818	STATE OF NJ	PO# 39708 Health Benefits Premiums	364,016.57	9/15/2025
24741818	STATE OF NJ	PO# 39708 Health Benefits Premiums	86,766.15	9/15/2025
24741828	STATE OF NJ	PO# 39708 Health Benefits Premiums	258,786.20	9/15/2025
255000002	TREASURER, STATE OF NJ/727 FUND	PO# 39741 State of NJ Office of Trust Fund M	3,109.14	9/12/2025
255000003	TREASURER, STATE OF NJ/727 FUND	PO# 39741 State of NJ Office of Trust Fund M	777.28	9/12/2025
258000006	NEPTUNE TOWNSHIP BOARD OF EDUCATION	PO# 40964 FY 2026 School Tax Levy	4,473,642.00	9/15/2025
			6,110,414.83	
Totals by fund				
		Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund		5,976,164.96	857,411.56	6,833,576.52
Fund 02 Grant Fund		13,132.61	28,540.76	41,673.37
Fund 03 TRUST OTHER		1,800.00	7,800.64	9,600.64
Fund 07 Sewer Operating Fund		112,407.85	69,271.07	181,678.92
Fund 09 Marina Operating Fund		6,909.41	5,779.66	12,689.07
Fund 12 DOG TRUST			100.20	100.20
BILLS LIST TOTALS		6,110,414.83	968,903.89	7,079,318.72

RESOLUTION 25-325
RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE AWARDING A CONTRACT TO P&A CONSTRUCTION, INC FOR THE 2024 ROAD IMPROVEMENT PROGRAM

WHEREAS, on September 16, 2025, the Township Engineering Consultant received bids for the award of a contract for the 2024 Road Improvement Program; and,

WHEREAS, P&A Construction of Colonia, NJ submitted a bid of \$1,147,555.00; and

WHEREAS, said bids were reviewed by the Township Engineering Consultant who has recommended that a bid be awarded to P & A Construction, Inc. 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 be awarded to P & A Construction, Inc. of Colonia, NJ in the amount of \$1,147,555.00 for the 2024 Road Improvement Program; and,

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

RESOLUTION 25-326

A RESOLUTION AUTHORIZING THE TOWNSHIP OF NEPTUNE TO EXECUTE EASEMENT AGREEMENT WITH MEMORIAL AVE HOLDINGS LLC

WHEREAS, Memorial Ave Holdings, LLC is the designated redeveloper of Block 705, Lot 1 in the City of Asbury Park; and

WHEREAS, an existing storm sewer main traverses the southern end of the property where it also crosses the municipal boundary between the City of Asbury Park and the Township of Neptune; and

WHEREAS, as a condition of its approval to redevelop the site, the Grantor, Memorial Holdings, LLC, must covey to the Grantees, the City of Asbury Park and the Township of Neptune, an easement for the storm sewer main, which provides for access, maintenance and repair of the storm sewer main; and

WHEREAS, pursuant to the Local Lands and Buildings Law, N.J.S.A. 40A:12-1, et. seq., a municipality may enter into an easement agreement if determined necessary or useful for the municipality; and

WHEREAS, the Governing Body has determined that is it in the best interests of the citizens of the Township to enter into the Easement Agreement.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Township Committee of the Township of Neptune, County of Monmouth, State of New Jersey that the Mayor and Township Clerk are hereby authorized to execute an Easement Agreement for the storm sewer main.

RESOLUTION 25-327

RESOLUTION OF THE TOWNSHIP OF NEPTUNE AUTHORIZING APPROVAL OF CHANGE ORDER NO. 1 (FINAL), FINAL PAYMENT, ACCEPTANCE OF THE PROJECT, RELEASE OF THE PERFORMANCE BOND, AND ACCEPTANCE OF THE MAINTENANCE BOND FOR THE 2023 ROAD IMPROVEMENT PROJECT

WHEREAS, the Township of Neptune entered into a contract with P&A Construction, Inc. for the 2023 Road Improvement Program in the amount of \$1,834,814.79; and

WHEREAS, Change Order No. 1 (Final) has been submitted to reflect a reduction is as-built quantities, resulting in a deduction of \$24,758.42 and bringing the final contract amount to \$1,810,056.37; and

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

WHEREAS, the contractor has submitted a Final Application for Payment #2412, indicating that all work has been completed and the final payment due is \$38,072.72, with no retainage held; and

WHEREAS, the Township has received a duly executed Maintenance Bond, Bond No. 5569575, issued by Great American Insurance Group in the amount of \$271,508.45, covering a two-year maintenance period from the date of acceptance, which was September 10, 2025; and

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

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

1. Change Order No. 1 (Final), reducing the contract amount by \$24,758.42, is hereby approved, adjusting the total contract amount to \$1,810,056.37;
2. The project is hereby accepted as complete, and the Performance Bond is released;
3. The Maintenance Bond, Bond No.5569575, in the amount of \$271,508.45, is hereby accepted, effective September 10, 2025, for a two-year term;
4. Final payment to the contractor in the amount of \$38,072.72 is hereby authorized in accordance with the Final Application for Payment.

RESOLUTION 25-328

RESOLUTION OF THE TOWNSHIP OF NEPTUNE AUTHORIZING APPROVAL OF CHANGE ORDER NO. 1 FOR THE IMPROVEMENTS TO MYRTLE AVENUE PHASE II PROJECT

WHEREAS, the Township of Neptune entered into a contract with Fernandes Construction, Inc. for the Improvements to Myrtle Avenue Phase II Project in the amount of \$294,716.42; and

WHEREAS, Change Order No. 1 has been submitted to reflect an increase in as-built quantities, resulting in a net increase of \$13,105.70 and bringing the contract amount to \$307,822.12; and

WHEREAS, ARH Associates, the engineering consultant for this capital project, and the Township Engineer have reviewed and recommend approval of Change Order No. 1; and

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

1. Change Order No. 1, increasing the contract amount by \$13,105.70, is hereby approved, adjusting the total contract amount to \$307,822.12;

RESOLUTION 25-329

A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE APPROVING MARY'S PLACE BY THE SEA WALK/ RUN OCCURRING OCTOBER 18, 2025

WHEREAS, Mary's Place By The Sea has applied to hold its annual 5K Run/Walk on Saturday Oct 18, 2025 from 7 a.m. to 2 p.m. along the boardwalk between Ocean Pathway and Ocean Ave to the border with Avon-By-The-Sea; and,

WHEREAS, Mary's Place By The Sea will require a brief closing of Ocean Avenue to accommodate runners and walkers, and;

WHEREAS, Mary's Place By The Sea will host approximately 40 vendors at Ocean path park and food vendors on Ocean Avenue; and

WHEREAS, the Police Department has reviewed and approved the noted activity; and,

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune approves the Mary's By The Sea 5K Run/Walk on October 18, 2025 from 7 a.m. to 2 p.m.

RESOLUTION 25-330

AUTHORIZE RELEASE OF PERFORMANCE BOND FOR SPERRY TENTS, LLC- 1208 5TH AVE

WHEREAS, in 2012, Sperry Tents New Jersey, Inc. posted Performance Bond No. 1089062 in the amount of \$56,160.00 for site improvements at 1208 5th Avenue, (fka block 166, Lots 12 and 13), and;

WHEREAS, Sperry Tents New Jersey, Inc. has requested the release of said bond, and;

WHEREAS, the Township Board Engineer has reviewed the matter and, due to the age of the project, has

recommended that the requirement for a maintenance bond be waived and that Performance Bond No. 1089062 be released, and;

WHEREAS, Sperry Tents New Jersey, Inc. (also known as Sperry Tents, LLC / 1208 5th Ave LLC) subsequently posted Performance Bond No. 1322211 in the amount of \$23,760.00 for additional site improvements, as set forth in the Township Board Engineer’s memo dated September 24, 2024, and;

WHEREAS, the Township Board Engineer has further recommended the release of Performance Bond No. 1322211 and the waiver of the requirement for a maintenance bond in connection with said improvements, and;

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune that Performance Bond No. 1089062 in the amount of \$56,160.00 and Performance Bond No. 1322211 in the amount of \$23,760.00, both posted by Sperry Tents New Jersey, Inc. (aka Sperry Tents, LLC / 1208 5th Ave LLC), are hereby released, and the requirement for a maintenance bond is waived.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to Sperry Tents New Jersey, Inc. (aka Sperry Tents, LLC/ 1208 5th Ave LLC), Acting Chief Financial Officer; and Township Board Engineer.

RESOLUTION 25-331
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE
AUTHORIZING CERTAIN PERSONNEL ACTIONS

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

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

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

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>SALARY</u>	<u>EFFECTIVE DATE</u>
Damiera Wilson	Court	Senior Violations Clerk	\$34,611.20	October 6, 2025
Vonnell Brown	Police	Crossing Guard	\$17.14 per hour	September 2, 2025 (25-26 School Year)
Catherine Nickens	Police	Crossing Guard	\$17.14 per hour	September 2, 2025 (25-26 School Year)

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

Mayor Lane asked for an offer of a Motion to Adopt Res. 25-332. Committeeman McMillan offered a motion to adopt Res. 25-232, seconded by Committeeman Jones.

RESOLUTION 25-332

WHEREAS, Neptune Township (“Township”) is party to a lawsuit captioned Barry Colicelli, et al. v. Neptune Township, et al., MON-L-3597-20, 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 Colicelli, et al. v. Neptune Township, et al., MON-L-3597-20, 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, Mayor Robert Lane, Jr. is 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.

Res. 25-332 was adopted on the following vote: AYE: York, Stroud, McMillan and Lane, Nay: Jones, ABSTAIN: Stroud; ABSENT: none

Mayor Lanes asked for an offer of a Motion to Adopt Res. 25-333. Committeeman Stroud offered a motion to adopt Res. 25-333, seconded by Committeeman Jones.

RESOLUTION 25-333
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE APPOINTING MEMBERS TO THE ZONING BOARD OF ADJUSTMENT

WHEREAS, the following members are being appointed to the Zoning Board of Adjustment:

Position	Term	Appointment	Expiration	Name
Member	unexpired	9/22/2025	12/31/2026	Brittany Dremluk
Alternate #1	2 Year	9/22/2025	12/31/2026	Lisa DiPace

BE IT RESOLVED, by the Township Committee of the Township of Neptune that the following be and are hereby made and the composition of the board is as follows:

Position	Term	Appointment	Expiration	Name
Member	4 Year	1/01/2024	12/31/2027	Shane Martins
Member	4 Year	5/20/2024	12/31/2027	Danny Lynn
Member	4 Year	1/1/2025	12/31/2028	Naomi Riley
Member	4 Year	1/1/2022	12/31/2025	Shawn Weston
Member	4 Year	1/1/2022	12/31/2025	Barbara Bascom
Member	4 Year	1/1/2023	12/31/2026	William Frantz
Member	4 Year	9/22/2023	12/31/2026	Brittany Dremluk
Alternate #1	2 Year	9/22/2025	12/31/2026	Lisa DiPace
Alternate #2	2 Year			Vacant
Alternate #3	2 Year			Vacant
Alternate #4	2 Year			Vacant

Res. 25-333 was Adopted on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: None; ABSENT: none

Mayor Lanes asked for an offer of a Motion to Adopt Res. 25-334. Committeeman Stroud offered a motion to adopt Res. 25-334, seconded by Committeeman Jones.

RESOLUTION 25-334
RESOLUTION TO RESCIND RESOLUTION 95-640

WHEREAS, the Neptune Township Committee adopted Resolution 95-640 on December 4, 1995 to install gates on the Wesley Lake Pedestrian Bridges and establish times when the gates would be locked as part of a crime prevention initiative; and

WHEREAS, the Neptune Township Committee no longer wants the gates to be locked to prevent the use of the pedestrian bridges.

NOW, THEREFORE BE IT RESOLVED, that Resolution 95-640 is rescinded and the gates will remain unlocked to allow for the passage of pedestrian traffic across the pedestrian bridges at all times.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the City of Asbury Park, Ocean Grove Camp Meeting Association, Wesley Lake Commission,

Neptune Township Business Administrator, Neptune Township Chief of Police and the Neptune Township Director of Public Works.

Res. 25-334 was Adopted on the following vote: AYE: York, Jones, Stroud and Lane; NAY: McMillan; ABSENT: none

PRIVILEGE OF THE FLOOR/PUBLIC COMMENT's Mayor Lane asked for public comments. The public was permitted to speak one time with a limit of five minutes. Comments were as follows:

Paul Zapka, 85 Pilgrim Pathway – Mr. Zapka thanked the Committee for the updates. Mr. Zapka asked for an update on the school tax issues and how the township can cut spending to offset that increase. Mayor Lane stated a meeting between the governor's office, school board and the township was postponed.

Pastor Edmond Lee, Mt Carmel Baptist Church – Pastor Lee asked for an update on the underground oil storage tank found on church property that was incorrectly installed by a neighboring home owner that was found to have leaked into the ground. Committeeman Stroud stated this is not the information has been given on the subject and will review the issue with the Township attorney.

Milagro Gomez, 1410 7th Ave. – Ms. Gomez stated she is concerned about the water drains in the area, the establishment of another cannabis dispensary in the township and the lack of crosswalks on area streets. Mayor and Committee stated there is only one legal dispensary operating and any others should be reported to police.

Joan Venezia, 107 Mt. Hermon Way – Ms. Venezia stated the meeting should not have been held on Rosh Hashanah. Ms. Venezia asked about the repairs to 63 Cookman Ave. property. Ms. Venezia asked if the township could change from annual assessments of property. Ms. Venezia asked about restoring a cage to the Fletcher Lake outflow. Ms. Venezia asked about the Harbor Freight developer's agreement. Ms. Venezia asked about Solar Community initiative.

Henry Muller, 338 Glenmere Ave. – Mr. Muller asked what can be done about property taxes. Mayor Lane stated the Township is trying to set up a meeting with the school and state officials.

Nancy Clarke – 47 Embury Ave. – Ms. Clarke thanked the Committee for approving the opening of the pedestrian bridge gates. Ms. Clarke stated the meeting should not have been held on Rosh Hashanah. Ms. Clarke asked for an update on 401 Overlook Drive. Ms. Clarke stated real estate investors are a variety of problems for long term residents in the township. Ms. Park stated the township is still waiting for the judiciary's review of the township mercantile ordinance.

Karen Mason, 105 Cardinal Road – Ms. Mason stated its is hard to see oncoming traffic on Neptune Blvd. when she pulls out of the Shoprite Parking lot. Ms. Mason stated she is concerned about school taxes.

Yvonne Draper, 709 Ruth Dr. – Ms. Drapper stated there is a communication problem regarding school property taxes.

Ronald Sawchak, 133 Overlook Dr. – Mr. Sawchak stated he is concerned with the amount of spending and property taxes in the township. Mr. Sawchak asked about the Shark River Hills about school taxes. Mr. Bray stated he has requested records from the state Department of Education regarding school taxes.

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

CLOSING COMMITTEE COMMENTS

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

Committeewoman York – Committeewoman York expressed her condolences over the recent passing of Roberta Grace with who she had the pleasure of working with.

Committeeman Jones – Committeeman Jones expressed his condolences over the recent passing of Roberta Grace who helped his mother at the Senior Center. Committeeman Jones stated the state funding formula is a complicated issue. Committeeman Jones stated the SDA funded buildings are owned by the district but funded with state money and the proceeds of any sale would have to go to the state. Committeeman Jones stated any building the district sells would only recue operating costs and not create revenue from the sale.

Committeeman Stroud – Committeeman Stroud expressed his condolences over the recent passing of Roberta Grace and stated she was an awesome person with an awesome spirit and will be missed.

Committeeman McMillan – Committeeman McMillan expressed his condolence over the recent passing of Roberta Grace. Committeeman McMillan stated he worked with Ms. Grace for years through the Mayor’s Youth Cabinet and she will be missed.

Mayor Lane – Mayor Lane expressed his condolences over the recent passing of Roberta Grace. Mayor Lane stated Ms. Grace did so much for Neptune Township. Mayor Lane stated the Ocean Grove Chamber of Commerce is seeking sponsors for Holiday lights and more information is on its website.

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

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

William Bray, RMC, CMR
Township Clerk
Submitted, October 16, 2025