

## **TOWNSHIP COMMITTEE MEETING – SEPTEMBER 8, 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 Oppegaard, 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](http://www.neptunetownship.org)) and the meeting is being streamed live via townhallstreams.com.

**PRESENTATIONS** – There were none.

**47 Cookman Residential Parking Application:** Mr. Bray stated the Police Department denied the application because the home has a driveway. Mr. Bray stated the resident stated they can't use the driveway for parking their vehicle because it would block access to their mobility scooter and their vehicle is too large for the driveway. Mr. Bray stated the Committee can deliberate this issue in Executive Session.

**Backyard Dog Breeding:** Mr. Bray stated a recently adopted ordinance from Asbury Park was distributed for their review to ban backyard dog breeding. Committeeman Stroud stated residents and media have recently reached out on this topic and the Committee can review the ordinance for possible future discussion and adoption.

**Lawrence Ave. and Bond St. Parking:** Committeeman Stroud stated there are paid parking spots in this area that are incorrectly being paid to Asbury Park. Committeeman Stroud stated he would support the creation of paid parking in the area to allow that revenue to come to the Township. Ms. Park stated she has reached out to Asbury Park to discuss the issue of the revenue that has been collected from drivers parking in Neptune Township. Ms. Park stated she hopes it can be worked out amicably.

Committee Calendar: Mayor Lane stated the groundbreaking for Pink Ballon will be September 17.

### **EXECUTIVE SESSION**

Committeeman McMillan offered the following resolution, moved and seconded by Committeeman Stroud, that Resolution 25-298 be adopted:

#### **RESOLUTION 25-298**

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

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

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

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

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

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

Personnel – Staffing & Compensation – All Departments

Attorney Client Privilege – Contracts

Contract Negotiations – Opioid Funding

## Deliberations of a Public Body – Handicapped Parking, Code Violation

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. 25-298 was Adopted on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: None

The Committee entered Executive Session at 6:11 p.m.

The Committee returned from Executive Session at 7:04 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 Lillian Berry, Bernard Haney and Michael Derrick, who recently passed away. 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](http://www.neptunetownship.org)) and the meeting is being streamed live via townhallstreams.com.

### **APPROVAL OF MINUTES**

Mayor Lane was offered a Motion to approve the August 11 minutes by Committeeman Stroud, seconded by Committeeman McMillan. 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 replacing Res. 25-317 with a Resolution to defer an Appeal of a Property Maintenance Violation to Municipal Court and to add Resolutions 25-318, 25-319, 25-320 and 25-321 to the Consent Agenda. Mayor Lane asked for a motion to amend the agenda as proposed. Committeeman Stroud offered the Motion, seconded by Committeeman McMillan. The motion was adopted by the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: none

### **HIRING AND PROMOTION RESOLUTIONS**

Committeeman Stroud made a motion to adopt Res. 25-299, seconded by Committeewoman York.

#### **RESOLUTION 25-299**

#### **PROMOTE OFFICERS IN THE POLICE DEPARTMENT**

**WHEREAS**, the Business Administrator posted for vacancy in the rank of Sergeant in the Police Department; and,

**WHEREAS**, the resumes that were submitted for the position were reviewed and interviews subsequently conducted; and,

**WHEREAS**, the Chief of Police has submitted a recommendation to promote one (1) police officer to the rank of Sergeant consistent with the Department's Standard Operating Procedure for promotions (Ordinance No. 21-38), pursuant to Police Accreditation Standard 2.3.1; and,

**THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Neptune that Police Officer Nicola Costagliola be promoted to the rank of Sergeant, effective September

9, 2025, with an annual salary of \$146,423.65

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

Resolution 25-299 was approved on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: None

Committeeman Stroud made a motion to adopt Res. 25-300, seconded by Committeewoman York.

**RESOLUTION 25-300**  
**A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE**  
**AUTHORIZING CERTAIN PERSONNEL ACTIONS- POLICE DEPARTMENT**

**WHEREAS**, due to retirements and resignations, there are vacancies in the position of Police Officer; and,

**WHEREAS**, candidates were interviewed by the Police Department Command Staff; and,

**WHEREAS**, the Chief of Police has made his recommendations and the Police Committee has approved said recommendations; 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; pending favorable results of medical examinations and drug testing:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>SALARY</u>	<u>EFFECTIVE DATE</u>
Trevor Barber	Police	Police Officer	\$54,000.00	September 9, 2025
Alex Finlay	Police	Police Officer	\$54,000.00	September 9, 2025
James Martin	Police	Police Officer	\$54,000.00	September 9, 2025
Javier Duran	Police	Police Officer	\$50,000.00	January 1, 2026
Brian Kelly	Police	Police Officer	\$50,000.00	January 1, 2026
Ajee Patterson	Police	Police Officer	\$50,000.00	January 1, 2026
Tyrell Wigfall	Police	Police Officer	\$50,000.00	January 1, 2026

Resolution 25-300 was approved on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: None

**PRESENTATIONS –**

**MAYOR’S BALL** – Mayor Lane presented checks to Love Lifts Us Up Co-Founders George Kaden and Dana Silvey and President Donna Scalia and to Pastor Isaac Friedel from the Jersey Shore Dream Center in the amounts of \$23,000.00 which was raised by the Mayor’s Ball. Mayor Lane stated it was a pleasure to raise money for both organizations. Mr. Kaden thanked the Mayor and stated they were founded in 2017 and work our of the Jersey Shore Medical Center to help underserved families with a child receiving care at the hospital. Pastor Isaac thanked the Mayor and the donors. Pastor Isaac stated they try to make sure everyone they serve has their needs met and they distributed over a million pounds of food this year and over 25,000 diapers per month.

**POLICE SWEARING IN** – Chief of Police Anthony Gualario thanked the Mayor and Committee for their support of the Police Department. Chief Gualario also thanked the Command Staff who assisted in the review and interview process. Chief Gualario introduced each officer and reviewed their backgrounds.

Mayor Lane Swore in Police Officers Trevor Barber, Alex Finlay, James Martin, Javier Duran, Brian Kelly, Ajee Patterson, Tyrell Wigfall.

Chief Gualario reviewed the career of Sgt. Costagliola.  
Mayor Lane swore in Sgt. Nicola Costagliola.

**COMMENTS FROM THE DAIS**

Committeewoman York – Committeewoman York stated she had a great time at Neptune Day. Committeewoman York stated the DPW is still looking for employees and you can apply through the

website.

Committeeman Jones – Committeeman Jones stated power is on at the EV charging station and it will soon open to the public. Committeeman Jones reviewed several ongoing projects in the Township including Atkins Ave improvements, 2023 Road Program, and Sunshine Park improvements. Committeeman Jones stated he had a great time at Neptune Day and the Ocean Grove event.

Committeeman Stroud – Committeeman Stroud stated the Little Librarian of the Week is 11-year-old Josephine who’s favorite books are from the Babysitters Club series and she wants to be a teacher when she grows up. Committeeman Stroud stated the library hosted 44 programs in August with 967 attendees. Committeeman Stroud congratulated the library and the 453 participants in the Summer Reading Program for reading 11,803 books. Committeeman Stroud reviewed the upcoming programs at the Senior Center including diabetes and other health screenings. Committeeman Stroud stated there will be a special program on Oct. 1 about depression. Committeeman Stroud thanked township resident Joseph Dunbar helped to save the life of an 8-year-old boy from a house fire in Asbury Park.

Committeeman McMillan – Committeeman McMillan stated he is a member of Monmouth 250 committee which is planning events for the country’s 250th anniversary next year.

Mayor Lane – Mayor Lane stated the state has approved the Township’s request to lower the speed limit on Route 71 to 25 MPH. Mayor Lane stated on September 11 there will be an evening service at American Legion Post 346.

**REPORT OF THE ACTING BUSINESS ADMINISTRATOR** Ms. Oppegaard stated on September 10, OEM is hosting a simulated Mass Casualty Event with Jersey Shore Medical Center to test their ability to respond to such an event and the goal is to improve the township’s preparedness.

**PUBLIC COMMENTS ON RESOLUTIONS**

Mayor Lane asked for public comments regarding resolutions presented on this agenda only and they were as follows:  
Barbara Burns, 4 Ocean Ave. – Ms. Burns asked if the charging station resolution incorporated comments from the arts center. Mr. Bray stated it does.

Joyce Klien, 105 Mt. Hermon Way – Ms. Klien asked when will the charging station open and what level it is. Mr. Bray stated the station need to go through some tests and certifications before it can be open to the public. Mr. Bray stated it is a level 3 charger.

There were no comments. Mayor Lane closed public comments.

**ORDINANCES – PUBLIC HEARING & FINAL ADOPTION**

Ordinance 25-19 - Mayor Lane opened the floor for Public Hearing on Ordinance 25-19.

There were no comments. Mayor Lane closed the Public Hearing and called for a motion. Committeewoman York made a motion to adopt Ordinance 25-19, seconded by Committeeman McMillan.

**ORDINANCE NO. 25-19**  
**AN ORDINANCE TO AMEND VOLUME I, CHAPTER VII OF THE CODE OF THE TOWNSHIP OF NEPTUNE BY ADDING AND OR REMOVING A RESIDENT ONLY HANDICAPPED PARKING ZONE**

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

**SECTION 1.**

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

<u>Name of Street</u>	<u>No. Of Spaces</u>	<u>Location</u>
Embury Avenue	1	75 feet West of the Northwest intersection of Benson Avenue and Embury Avenue
Main Avenue	1	47 feet east of the southeast intersection of Main Avenue and Benson Avenue
Mt. Tabor Way	1	20 feet east of the southeast intersection of Mt. Tabor Way and Delaware Avenue

**SECTION 2.**

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

removing the following:

<u>Name of Street</u>	<u>No. Of Spaces</u>	<u>Location</u>
Heck Avenue	1	38 Feet West of the southwest corner of Heck Avenue and Whitfield Avenue
Main Avenue	1	85 Feet west of the Southwest corner of Delaware Ave and Main Ave.

**SECTION 3.**

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

**Ordinance 25-19** was Adopted on Second Reading on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: none

**Ordinance 25-20** - Mayor Lane opened the floor for Public Hearing on Ordinance 25-20. There were no comments. Mayor Lane closed the Public Hearing and called for a motion. Committeeman Stroud made a motion to adopt Ordinance 25-20, seconded by Committeewoman York.

**BOND ORDINANCE NUMBER 25-20**

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

**WHEREAS**, the Township Committee of the Township of Neptune, in the County of Monmouth, State of New Jersey (the “Township”) heretofore finally adopted Bond Ordinance Number 25-12 on April 7, 2025, entitled “BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF A PARCEL OF REAL PROPERTY BETWEEN DIVISION STREET AND CORLIES AVENUE FOR OPEN SPACE AND RECREATIONAL PURPOSES, BY AND IN THE TOWNSHIP OF NEPTUNE, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$400,000 THEREFOR (INCLUDING A \$258,000 GREEN ACRES GRANT RECEIVED OR EXPECTED TO BE RECEIVED FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION) AND AUTHORIZING THE ISSUANCE OF \$134,900 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF” (the “Original Ordinance”); and

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

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

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

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

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

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

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

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

**SECTION 3.** (a) The improvements hereby authorized and purposes for the financing of which said bonds or notes are to be issued are for the acquisition of, and payment of the purchase price for, a parcel of real property located between Division Street and Corlies Avenue in the Township, commonly known as Block 512, Lot 9 on the official tax map of the Township, also known as 1215 Corlies Avenue (the “Division Street/Corlies Avenue Property”), such Division Street/Corlies Avenue Property will be dedicated for open space and recreational purposes, and also including, but not limited to, as applicable, engineering and design work, consulting, preparation of plans and specifications, construction planning, surveying, permits, bid documents, construction inspection and contract administration, equipment rental and all work, materials, equipment, accessories, labor and appurtenances necessary therefor or incidental thereto, all in accordance with the plans and specifications therefor on file in the Office of the Township Engineer and available for public inspection and hereby approved.

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

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

**SECTION 4.** Other than the Grant, in the event the United States of America, the State of New Jersey (the “State”), and/or the County of Monmouth, make a contribution or grant in aid or provide any State or Federal funding to the Township for the improvements and purposes authorized hereby and the same shall be received by the Township prior to the issuance of the bonds

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

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

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

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

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

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

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

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

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

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

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

**SECTION 11.** The Chief Financial Officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township, which are authorized herein, and to execute such disclosure document on behalf of the Township. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township, which are authorized herein, and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

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

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

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

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

**Ordinance 25-20** was Adopted on Second Reading on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: none

**Ordinance 25-21** - Mayor Lane opened the floor for Public Hearing on Ordinance 25-21.

Barabara Burns, 4 Ocean Ave. – Ms. Burns asked what are the changes in the fees. Mr. Bray stated the fees were recommended by the fire districts and reviewed the fees.

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

Committeeman McMillan made a motion to adopt Ordinance 25-21, seconded by Committeewoman York.

#### **ORDINANCE NO. 25-21**

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

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

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

SECTION 1

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

**15-1.9 Additional Required Inspections Schedule and Fees.**

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

- a. All structures, businesses and activities required to secure a mercantile license in accordance with Chapter IV of the Code of the Township of Neptune and all structures or part thereof occupied by any professional activity or use license or for which a permit is issued by any department, branch, division or agency of the State of New Jersey shall be inspected pursuant to this section prior to issuance of a mercantile license or in the case of a non-mercantile licensed structure, business or activity as aforesaid, there shall be an annual inspection. The owners and occupants of all structures shall register and be inspected annually and shall within two (2) weeks of a written request supply such information as may be required by the Fire Official of Fire Prevention for the enforcement of this section.
- b. Registration fees under this section shall be seventy-five (\$75.00) dollars for up to two thousand five hundred (2,500) square feet and thirty-five (\$35.00) dollars for each additional two thousand (2,000) square feet or fraction thereof to be inspected. Notwithstanding the aforesaid, a not-for-profit organization shall not be charged an inspection fee greater than seventy-five (\$75.00) dollars for a building which does not have a life hazard use required to be registered under the Uniform Fire Code of the State of New Jersey. The registration fee shall be paid by the occupant of the structure or area to be inspected.
- c. For inspections requested or required to be made during non-regular business hours, in addition to the regular permit and/or application fee, the following fee schedule shall apply:
  - 1. A minimum fee of one hundred (\$100.00) dollars.
  - 2. For each man hour more than two (2) man hours, an additional fifty (\$50.00) dollars per man hour.

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

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

1. Type 1 permit	\$ 54.00
2. Type 2 permit	\$214.00
3. Type 3 permit	\$427.00
4. Type 4 permit	\$641.00
5. Fire code status fee	\$ 25.00

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

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

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

## SECTION 2.

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

## SECTION 3.

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

**Ordinance 25-21** was Adopted on Second Reading on the following vote: AYE: York, Jones, McMillan and Lane; NAY: Stroud; ABSENT: none

**Ordinance 25-22** - Mayor Lane opened the floor for Public Hearing on Ordinance 25-22.

There were no comments. Mayor Lane closed the Public Hearing and called for a motion. Committeeman Stroud made a motion to adopt Ordinance 25-22, seconded by Committeewoman York.

### **ORDINANCE 25-22**

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

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

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

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

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

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

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

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

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

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

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

SECTION 9. The Township represents title to said property is good and marketable, insurable by a reputable title insurance company at its regular rates except for restrictions and easements of record. In the event that the Township cannot convey marketable title to said premises, its sole liability shall be to return without interest all monies paid by the Purchaser to the Township. Objections to the marketability of title must be made in writing to the Township at least thirty (30) days prior to delivery of the Bargain and Sale Deed or any such objection shall be deemed waived.

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

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

- A. To adjourn the sale in whole or in part at the time of sale for not more than one week without readvertising the sale.
- B. To reject any and all bids received.

C. To waive such conditions of this sale as are deemed in the best interest of the Township.

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

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

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

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

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

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

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

**Ordinance 25-22** was Adopted on Second Reading on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: none

**Ordinance 25-23** - Mayor Lane opened the floor for Public Hearing on Ordinance 25-23.

Joyce Klien, 105 Mount Hermon Way – Ms. Klien stated she supports the idea but asked about the rates. Mr. Bray stated the ordinance is the state model ordinance with the goal of establishing a uniform system of permitting and rates statewide. Mr. Bray stated the benefit to the community would be the economic benefits of hosting a production and jobs they created in the local economy.

There were no further comments. Mayor Lane closed the Public Hearing and called for a motion. Committeeman Jones made a motion to adopt Ordinance 25-23, seconded by Committeeman McMillan.

#### **ORDINANCE NO. 25-23**

### **AN ORDINANCE TO ESTABLISH PERMITS FOR FILM AND TELEVISION PRODUCTION IN THE TOWNSHIP OF NEPTUNE**

#### **SECTION 1. PURPOSE**

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

#### **SECTION 2. DEFINITIONS**

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

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

**MAJOR MOTION PICTURE** - Any film which is financed and/or distributed by a major motion picture studio, including but not limited to the following: NBCUniversal, including Peacock; Warner Bros. Discovery, including New Line Cinema, HBO, DC Studios and Castle Rock Entertainment; Paramount Pictures, including Miramax, MTV Films, Showtime, Skydance, Dreamworks and Nickelodeon Movies; Walt Disney Studios, including 20th Century Studios,

Searchlight Pictures, Hulu and Marvel Studios; Sony Pictures, including Columbia Pictures, Screen Gems and Tristar Pictures; Amazon MGM Studios; Netflix Studios; A24; any film for which the budget is at least \$20,000,000; or any recurrent weekly television series programming.

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

### **SECTION 3. PERMIT REQUIRED.**

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

### **SECTION 4 ISSUANCE OF PERMITS**

- A. No permits will be issued by the Township Clerk unless applied for at least four or more business days prior to the requested shooting date; provided, however, that the Township Business Administrator may waive the four-day period if, in their judgment, the applicant has obtained all related approvals and adjacent property owners or tenants do not need to be notified.
- B. No permit shall be issued for filming upon public lands unless the applicant shall provide the municipality with satisfactory proof of the following:
  - (1) Proof of insurance coverage as follows:
    - (a) For bodily injury to any one person in the amount of \$500,000 and any occurrence in the aggregate amount of \$1,000,000.
    - (b) For property damage for each occurrence in the aggregate amount of \$300,000.
  - (2) An agreement, in writing, whereby the applicant agrees to indemnify and save harmless the municipality from any and all liability, expense, claim or damages resulting from the use of public lands.
  - (3) The hiring of an off-duty police officer, if required by the Chief of Police, according to the agreed upon public safety plan, for the times indicated on the permit.

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

#### **SECTION 5 INTERFERENCE WITH PUBLIC ACTIVITY; NOTICE OF FILMING**

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

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

- A. The Township Business Administrator may refuse to issue a permit whenever the Business Administrator determines, on the basis of objective facts and after a review of the application and a report thereon by the Police Department and by other township agencies involved with the proposed filming site, that filming at the location and/or the time set forth in the application would violate any law or ordinance or would unreasonably interfere with the use and enjoyment of adjoining properties, unreasonably impede the free flow of vehicular or pedestrian traffic or otherwise endanger the public's health, safety or welfare.
- B. Further, the Township reserves the right to require one or more on-site patrolmen in situations where the proposed production may impede the proper flow of traffic, the cost of said patrolman to be borne by the applicant as a cost of production. Where existing electrical power lines are to be utilized by the production, an on-site licensed electrician may be similarly required if the production company does not have a licensed electrician on staff.

#### **SECTION 7 APPEALS**

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

deemed to be reversed, and a permit shall be issued in conformity with the application or the relief shall be deemed denied.

**SECTION 8 WAIVER OF REQUIREMENTS OF CHAPTER BY BUSINESS ADMINISTRATOR**

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

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

**SECTION 9 COPIES OF PERMIT; INSPECTIONS**

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

**SECTION 10 REIMBURSEMENT OF CERTAIN COSTS**

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

**SECTION 11 FEES.**

CATEGORY	FEE (not to exceed)
Basic filming permit (one-time; with 4 or more days advance notice of the first day of filming)	\$100
Expedited basic filming permit (one-time; with 3 or less days advance notice of the first day of filming)	\$250
Basic filming permit for nonprofits, including student films (one-time; no daily rate required)	\$25
Daily filming on public property	
Film and television projects with a budget under \$20mm	\$150
Film and television projects with a budget over \$20mm	\$500
Daily filming on private property	No Fee Charged By Municipality
Public Safety	
Hiring of off-duty police and fire inspections, according to agreed upon public safety plan.	The municipality’s standard hourly rates for police and fire

<b>Inconvenience fees</b>	
Street closures - less than 10,000 residents	\$1,000 per day
Street closures - more than 10,000 residents	\$5,000 per day
Properties in background - or used - in shot	Fee is negotiated between a production company and a private business or residence
Daily prep of business that is being “dressed”	Fee is negotiated between a production company and a private business
Daily filming of business that is “dressed”	Fee is negotiated between a production company and a private business
<b>Parking fees</b>	Same rates that are charged to the public

**SECTION 12 VIOLATIONS AND PENALTIES**

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

**SECTION 7. Severability**

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

**SECTION 13 LAW EFFECTIVE DATE**

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

**Ordinance 25-23** was Adopted on Second Reading on the following vote: AYE: York, Jones, Stroud, McMillan and Lane; NAY: none; ABSENT: none

**ORDINANCES – INTRODUCTION –**

**ORDINANCE 25-24**

Committeeman Stroud offered a motion that Ordinance 25-24 be Introduced on First Reading, seconded by Committeewoman York.

**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 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 September22, 2025.

## **CONSENT AGENDA**

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

### **RESOLUTION 25-301 AUTHORIZE THE REFUND OF A DEPOSIT FOR SUMMER DOCKAGE FEE AT THE MUNICIPAL MARINA**

**WHEREAS**, payments in the amount listed below were made for 2025 Summer Dockage; and,

**WHEREAS**, due to unforeseen personal circumstances, the individual listed herein will no longer utilize their boat and has no need for the slip; and,

**WHEREAS**, there is no fiscal loss to the marina as a replacement customer has been obtained and the Harbor Master recommends that refunds be authorized,

**THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Neptune, that the Harbor Master be and hereby is authorized the following refunds of 2025 Summer Dockage fees:

Andrew Carpe, 820 4<sup>th</sup> Avenue, Neptune City - \$1,117.00

**BE IT FURTHER RESOLVED**, that a copy of this resolution be forwarded to the Harbor Master, Deputy Tax Collector, Assistant Purchasing Agent and Auditor.

### **RESOLUTION 25-302 APPROVE THE TRANSFER OF TAXI MEDALLION LICENSE NO. 018**

**WHEREAS**, Isaac Johnson is the owner of Neptune Township Taxi Medallion No. 018; and,

**WHEREAS**, he has notified the Taxi License Coordinator of the intent to sell and transfer ownership of said medallion to KRB Enterprises, LLC (MaiAsia Brown & Imirrah Logan); and,

**WHEREAS**, the Taxi License Coordinator has certified that all requirements of transfer have been satisfied,

**THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Neptune that approval is hereby granted for the transfer of Taxi Medallion License No. 018 to KRB Enterprises, LLC (MaiAsia Brown & Imirrah Logan); and,

**BE IT FURTHER RESOLVED**, that a copy of this resolution be forwarded to the Taxi License Coordinator and Municipal Clerk.

### **RESOLUTION 25-303 A RESOLUTION TO ADOPT THE MONMOUTH COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN 2026**

**WHEREAS** the Neptune Township Committee recognizes the threat that natural hazards pose to people and property within Neptune Township; and

**WHEREAS** the County of Monmouth has prepared a multi-hazard mitigation plan, hereby known as Monmouth County Multi-Jurisdictional Hazard Mitigation Plan 2026, in accordance with federal and state laws, including the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended; the National Flood Insurance Act of 1968, as amended; and the National Dam Safety Program Act, as amended; and New Jersey P.L. 2023, CHAPTER 313 approved January 16, 2024.; and

**WHEREAS** the Monmouth County Multi-Jurisdictional Hazard Mitigation Plan 2026, identifies current and future natural hazard risks, and assesses the vulnerability of facilities, infrastructure, and populations, and defines mitigation goals and actions to reduce or eliminate long term risk to people and property in (local government) from the impacts of future natural hazards and disasters; and

**WHEREAS** adoption by the Neptune Township Committee demonstrates its commitment to

hazard mitigation and achieving the goals outlined in the Monmouth County Multi-Jurisdictional Hazard Mitigation Plan 2026.

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

Section 1. In accordance with (local rule for adopting resolutions), the Neptune Township Committee adopts the Monmouth County Multi-Jurisdictional Hazard Mitigation Plan 2026. While content related to Neptune Township may require revisions to meet the plan approval requirements, changes occurring after adoption will not require Neptune Township to re-adopt any further iterations of the plan. Subsequent plan updates following the approval period for this plan will require separate adoption resolutions.

#### **RESOLUTION 25-304**

#### **AUTHORIZING THE EXECUTION OF AGREEMENT WITH NEW JERSEY SHARING NETWORK RELATING TO 5K CELEBRATION OF LIFE ON MAY 16, 2026**

**WHEREAS**, NJ Sharing Network (NJSN) is the state's federally designated, 501(c)3 non-profit organ procurement organization and the Sharing Network Foundation (SNF) is the supporting foundation of NJSN. NJSN and SNF will be hosting the 5K Celebration of Life on May 16, 2026, and,

**WHEREAS**, it is the desire of the Township to enter into an agreement with NJSN/SNF Network which includes:

- Liability requirements
- Reimbursement requirements
- Event expectations

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

The agreement with NJSN/SNF is hereby approved.

1. All Township officials, including, but not limited to, the Mayor, Business Administrator, and
2. Municipal Clerk are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.
3. That a certified copy of this resolution be forwarded to the Business Administrator, Chief Financial Officer and Qualified Purchasing Agent.

#### **RESOLUTION 25-305**

#### **RESOLUTION OF SUPPORT FOR THE TRAFFIC REGULATION ORDER (TRO) TO REDUCE THE EXISTING SPEED LIMIT ALONG ROUTE 71 IN THE TOWNSHIP OF NEPTUNE**

**WHEREAS**, the Mayor and Township Committee of the Township of Neptune, County of Monmouth, State of New Jersey received a recommendation from the New Jersey Department of Transportation to reduce the speed limit on Route 71; and

**NOW THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Neptune that in accordance with N.J.S.A. 39:4-8, the Commissioner of Transportation be requested to adopt a regulation to affect the speed limit along Route 71:

Speed Limits along Route 71, Township of Neptune, for both directions of traffic:

- (a) 25 MPH: from Bradley Beach Borough – Township of Neptune corporate line (Fletcher Lake) to the Township of Neptune – City of Asbury Park corporation line (Wesley Lake) (approximate mileposts 6.63 to 7.48)

Repealer Clause: The Township of Neptune concurs that any approved traffic regulations in conflict with or inconsistent with the provisions of this resolution be rescinded upon approval of the Traffic Regulation Order.

**BE IT FURTHER RESOLVED**, that a certified copy of this resolution be forwarded to the New Jersey Department of Transportation.

**RESOLUTION 25-306**  
**AUTHORIZE THE CLOSING OF STREETS AND TEMPORARY NO PARKING IN CONNECTION WITH THE OCEAN GROVE CHAMBER OF COMMERCE FALL 2025 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,

**WHEREAS**, the Police Department has reviewed and approved these closures; 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 2025:

**A. Fall Flea Market – September 6<sup>th</sup>, 2025; (6:00 A.M. until 6:00 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 20<sup>th</sup>, 2025; (6:00 A.M. until 6:00 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 4<sup>th</sup>, 2025; (6:00 A.M. until 6:00 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 a certified copy of this resolution be forwarded to the Chief of Police, Sgt. MacConchie, Director of Public Works, Ocean Grove Fire Inspector, and Ocean Grove Chamber of Commerce.

**RESOLUTION 25-307**  
**A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE AUTHORIZING A CHAPTER 159 BUDGET AMENDMENT TO INSERT REVENUE RECEIVED FOR OPIOID SETTLEMENT**

**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 \$18,318.71 for Opioid Settlement and wishes to amend its 2025 budget to include this amount as revenue, and;

**NOW, THEREFORE, BE IT RESOLVED,** that the Mayor and Township Committee of the Township of Neptune hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2025 in the sum of received \$18,318.71 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: Opioid Settlement for received \$18,318.71

**BE IT FURTHER RESOLVED,** that a like sum of received \$18,318.71 and the same is hereby appropriated under the caption of:

**Additional Appropriations Offset by Revenues:** Opioid Settlement for received \$18,318.71  
**RESOLUTION 25-308**  
**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 8, 2025, BILL LIST**

Current Fund	\$12,238,098.21
Grant Fund	\$34,039.48
Trust Other	\$55,976.11
General Capital	\$43,441.18
Sewer Operating Fund	\$248,231.92
Sewer Capital Fund	\$48,760.02
Marina Operating Fund	\$50,185.24
Marina Capital Fund	\$2,000.00
Dog Trust	\$193.20
Library Trust	\$383.16
UDAG Reciprocal Trust	\$0.00
Payroll Fund	\$0.00
<b>Bill List Total</b>	<b>\$12,721,308.52</b>

**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: 09/08/2025 For bills from 08/12/2025 to 09/05/2025

Vendor	Description	Account	PO Payment	Check Total
Current Fund				
4861 - A & J PRODUCE	PO 39887 PRODUCE, FRUIT, ETC.		110.15	
01-201-28-372-020 Senior Citizens Programs OE		110.15		110.15
8437 - A-GENERAL PLUMBING	PO 41015 POLICE DEPARTMENT - FULL TOILET CABLE LI		1,305.00	
01-201-26-310-020 Buildings and Grounds OE		1,305.00		1,305.00
70 - ADP, LLC	PO 39855 2025 PAYROLL SERVICES		2,256.80	
01-201-20-130-020 Financial Admin OE		2,256.80		2,256.80
7210 - ALL SEASONS SERVICE	PO 40670 KITCHEN EQUIPMENT REPAIRS		155.00	
01-201-26-310-020 Buildings and Grounds OE		155.00		155.00
146 - ALLIANCE COMMERCIAL PEST INC	PO 40130 PEST-MONTHLY SERVICE		225.00	
01-201-26-310-020 Buildings and Grounds OE		225.00		
	PO 40130 PEST-MONTHLY SERVICE		310.00	
01-201-26-310-020 Buildings and Grounds OE		310.00		535.00
152 - ALLIED FIRE & SAFETY EQP INC.	PO 40096 Extinguishers/Kitchen Suppression/ Alarm		361.00	
01-201-26-310-020 Buildings and Grounds OE		361.00		361.00
7805 - AMERICAN UNIFORM AND SUPPLY	PO 39028 Various crossing guard supplies		1,378.61	
01-203-25-240-020 (2024) Police Department OE		1,378.61		
	PO 39878 2025 EMS Uniforms		901.41	
01-201-25-253-020 EMS OE		901.41		2,280.02
211 - AMERICAN WATER SHARED SERVICES CENT	PO 39861 2025 CHARGES		827.58	
01-201-31-445-020 Water OE		827.58		827.58
295 - ARTHUR J. LEHMAN	PO 40944 Appraisal Report for 18 Borden Alley (B		3,000.00	
01-201-20-155-020 Legal Services OE		3,000.00		3,000.00
8491 - AT&T MOBILITY	PO 40320 2025 CELL PHONE CHARGES		76.48	
01-201-31-440-020 Telephone OE		76.48		76.48
326 - ATLANTIC BUSINESS PRODUCTS	PO 41057 QUARTERLY COPIER MAINTENANCE 05/22/2025		1,550.29	
01-201-20-165-020 Engineering Services OE		41.18		
01-201-26-300-020 Other Public Works Functions OE		116.66		
01-201-43-490-020 Municipal Court OE		51.14		
01-201-20-100-020 General Admin OE		775.77		
01-201-22-200-020 Oth Code Enf Functions OE		206.84		
01-201-25-240-020 Police Department OE		235.99		
01-201-20-145-020 Revenue Administration OE		122.71		1,550.29
10020 - ATLANTIC COAST RECYCLING OF OCEAN CTY	PO 39966 2025 Single-Stream Recycling		61,230.32	
01-201-32-465-020 Solid Waste Disposal OE		61,230.32		61,230.32
8121 - ATLANTIC PLUMBING SUPPLY	PO 40244 Drawdown for Pipe and Materials		144.13	
01-201-26-290-020 Streets and Road Maintenance OE		144.13		144.13

List of Bills - (All Funds)

Meeting Date: 09/08/2025 For bills from 08/12/2025 to 09/05/2025

Vendor	Description	Account	PO Payment	Check Total
411 - BEACON GRAPHIC SYSTEM	PO 41009 Vinyl and materials For Street Signs		565.71	
01-201-26-290-020 Streets and Road Maintenance OE		565.71		565.71
8348 - BLACK LAGOON POND MANAGEMENT	PO 40467 2025 POND MAINTENANCE WESLEY LAKE		1,768.00	
01-201-42-335-020 Interlocal -Wesley Lake		1,768.00		1,768.00
10247 - BLUE GUN STORE	PO 40601 Blue Gun Store PO Box 225 Oakboro, NC 28		602.91	
01-201-25-240-020 Police Department OE		602.91		602.91
9488 - CABLEVISION LIGHTPATH	PO 39784 2025 CHARGES		928.98	
01-201-31-450-020 Telecommunications Costs OE		928.98		928.98
9642 - CINTAS CORPORATION	PO 39877 2025 SUPPLIES		12,663.32	
01-201-26-310-020 Buildings and Grounds OE		1,867.21		
01-201-26-300-020 Other Public Works Functions OE		10,796.11		
	PO 40089 2025 MEDICINE CABINET REFILLS		377.85	
01-201-20-100-020 General Admin OE		120.63		
01-201-22-200-020 Oth Code Enf Functions OE		63.14		
01-201-28-372-020 Senior Citizens Programs OE		98.28		
01-201-25-240-020 Police Department OE		95.80		13,041.17
819 - COASTER	PO 40822 General Permit Living Shoreline		176.18	
01-201-20-120-020 Municipal Clerk OE		176.18		
	PO 40824 Ord 26-16		69.49	
01-201-20-120-020 Municipal Clerk OE		69.49		245.67
10056 - COMMUNICATIONS SOLUTIONS GROUP	PO 38870 Volunteer Recruiting and Retention Progr		3,750.00	
		3,750.00		3,750.00
901 - CRAFTMASTER PRINTING	PO 40895 Envelopes - #10 windows, black & red ink		913.00	
01-201-27-330-020 Public Health Services OE		913.00		913.00
7800 - CRANEY'S INTERPRETING SERVICE	PO 40854 Spanish interpreter 06/19/2025		2,047.50	
01-201-43-490-020 Municipal Court OE		2,047.50		2,047.50
9723 - CRYSTAL AIR ASSOCIATES INC	PO 40761 LIBRARY REMOVE AND REPLACE COMPRESSOR ON		3,597.00	
01-201-26-310-020 Buildings and Grounds OE		3,597.00		
	PO 40829 Remove and install fan motor supplied b		1,716.66	
01-201-26-310-020 Buildings and Grounds OE		1,716.66		5,313.66
959 - DAN PIENCIAX	PO 40386 TAI CHI CHIH INSTRUCTION		360.00	
01-201-28-372-020 Senior Citizens Programs OE		360.00		360.00
10307 - DAVID & MELISSA RHOADS	PO 41046 David & Melissa Rhoads, 406 Oak St, Penn		6,268.68	
		6,268.68		6,268.68
10126 - DEER CARCUS REMOVAL SERVICES LLC	PO 40248 DCRS PO Box 328 Cream Ridge NJ 08514		100.00	
01-201-25-240-020 Police Department OE		100.00		100.00
4918 - DENTAL SERVICES ORGANIZATION, INC.	PO 39689 2025 DENTAL PREMIUMS - 85A160		6,734.32	
01-201-23-220-020 Employee Group Insurance OE		6,734.32		6,734.32

List of Bills - (All Funds)

Meeting Date: 09/08/2025 For bills from 08/12/2025 to 09/05/2025

Vendor	Description	Account	PO Payment	Check Total
5005 - DRAEGER INC	PO 40308 ITEM # 4401036 GAS CYLINDER FOR ALCOTEST		288.64	
01-201-25-240-020 Police Department OE		288.64		288.64
6707 - EAGLE POINT GUN/T.J. MORRIS AND SON	PO 41018 9mm 115 gr FMJ PMC #9A @ \$205.00 per cas		20,457.84	
01-201-25-240-020 Police Department OE		20,457.84		20,457.84
8666 - EDWARD BRAKNA	PO 40677 CERAMICS INSTRUCTION		540.00	
01-201-28-372-020 Senior Citizens Programs OE		540.00		540.00
9467 - EMS CONSULTING SERVICES	PO 39766 2025 EMS Billing		3,799.20	
01-201-25-253-020 EMS OE		3,799.20		
	PO 39766 2025 EMS Billing		4,755.07	
01-201-25-253-020 EMS OE		4,755.07		8,554.27
9911 - FIT-RITE UNIFORM COMPANY	PO 39610 Game 870t Job Shirt		840.00	
01-203-25-252-020 (2024) Office of Emergency Management OE		840.00		840.00
7729 - FLEXFACTS	PO 39771 2025 FLEXIBLE SPENDING ACCOUNT ADMINISTR		52.50	
01-201-23-220-020 Employee Group Insurance OE		52.50		52.50
9274 - FUN EXPRESS LLC	PO 40892 Outreach supplies and giveaways		374.50	
01-201-29-390-020 Education Municipal Library OE		374.50		374.50
7709 - GANNET NEW YORK NEW JERSEY LOCALIQ	PO 41012 hpc advertisement		668.48	
01-201-21-186-020 Historic Preservation Comm OE		668.48		668.48
8043 - GARDEN STATE MUNICIPAL JIF	PO 40927 SIR AL JUNE 2025		5,229.65	
01-201-23-210-020 Liability Insurance OE		5,229.65		5,229.65
9178 - GEESE CHASERS	PO 40202 2025 GEESE MANAGEMENT OF WESLEY LAKE		783.35	
01-201-27-335-020 Environmental/Shade Tree Services OE		783.35		783.35
1517 - GENE J. ANTHONY, ESQ.	PO 39778 2025 SPECIAL COUNSEL/RENT LEVELING BOARD		17,325.25	
01-201-20-155-020 Legal Services OE		17,325.25		17,325.25
9272 - GENERAL CODE	PO 40979 Codification of Ordinances		3,655.00	
01-201-20-120-020 Municipal Clerk OE		3,655.00		3,655.00
1597 - GOVERNORS HOUSING CONFERENCE	PO 41021 Committeeman Derel M. Stroud registratio		325.00	
01-201-20-100-020 General Admin OE		325.00		
	PO 41022 Committeeman Jason A. Jones registration		325.00	
01-201-20-100-020 General Admin OE		325.00		650.00
6317 - HOME DEPOT CREDIT SERVICES	PO 39821 Drawdown for Supplies		153.69	
01-201-26-290-020 Streets and Road Maintenance OE		153.69		153.69
1729 - HOME DEPOT CREDIT SERVICES	PO 40223 various items for construction, office r		346.32	
01-201-25-240-020 Police Department OE		346.32		
	PO 40708 Material Rundown - Parks		40.86	
01-201-28-375-020 Maintenance of Parks OE		40.86		

List of Bills - (All Funds)

Meeting Date: 09/08/2025 For bills from 08/12/2025 to 09/05/2025

Vendor			Description	Account	PO Payment	Check Total
01-201-28-375-020	Maintenance of Parks	OE	PO 40708 Material Rundown - Parks	51.02	51.02	438.20
6211 - HUTCHINSON			PO 40525 (4) Preventive Maintenance visits on you		1,206.00	
01-201-26-310-020	Buildings and Grounds	OE		1,206.00		1,206.00
8370 - IDEMIA IDENTITY AND SECURITY USA LLC			PO 40455 Live scan maintenance contract 7/2025-7/		1,667.00	
01-201-25-240-020	Police Department	OE		1,667.00		1,667.00
5786 - INDEPENDENCE CONSTRUCTORS			PO 39819 2025 UST Monthly Inspections & Certifica		2,080.00	
01-201-31-460-020	Gasoline	OE		2,080.00		
			PO 39819 2025 UST Monthly Inspections & Certifica		1,800.00	
01-201-31-460-020	Gasoline	OE		1,800.00		3,880.00
1812 - INGRAM BOOKS			PO 40604 Titles to be vouchered		2,017.50	
01-201-29-390-020	Education Municipal Library	OE		2,017.50		2,017.50
5032 - Institute for Forensic Psychology			PO 41014 EMS Evaluations from May 2025 Hiring Eve		1,800.00	
01-201-20-105-020	Human Resources	OE		1,800.00		1,800.00
5895 - J. RANDY BISHOP			PO 40975 REIMBURSE FOR MISCELLANEOUS MATERIALS AN		81.00	
01-201-28-372-020	Senior Citizens Programs	OE		81.00		
			PO 40975 REIMBURSE FOR MISCELLANEOUS MATERIALS AN		13.85	
01-201-28-372-020	Senior Citizens Programs	OE		13.85		
			PO 40975 REIMBURSE FOR MISCELLANEOUS MATERIALS AN		58.09	
01-201-28-372-020	Senior Citizens Programs	OE		58.09		
			PO 40975 REIMBURSE FOR MISCELLANEOUS MATERIALS AN		171.49	
01-201-28-372-020	Senior Citizens Programs	OE		171.49		324.43
10282 - JALLOH & JALLOH LLC			PO 40844 2025 LABOR ATTORNEY PER RES 25-		972.00	
01-201-20-155-020	Legal Services	OE		972.00		972.00
10309 - JEAN & FRITZEMENE D CAZEAU			PO 41056 Jean B & Fritzmene D Cazeau, 129 Leonard		2,075.11	
				2,075.11		2,075.11
1964 - JERSEY CENTRAL POWER & LIGHT			PO 39743 2025 ELECTRICITY CHARGES		26,757.39	
01-201-29-390-020	Education Municipal Library	OE		26,757.39		26,757.39
2076 - JOHNSON'S RESTAURANT EQUIPMENT, INC			PO 41029 KITCHEN MATERIALS AND SUPPLIES		166.27	
01-201-28-372-020	Senior Citizens Programs	OE		166.27		166.27
2159 - KARSON FOOD SERVICE			PO 40658 FOOD SUPPLIES, PAPER GOODS, ETC.		730.94	
01-201-28-372-020	Senior Citizens Programs	OE		730.94		730.94
2505 - KITRICK, MCWEENEY & WELLS LLC			PO 40845 2025 GENERAL MATTERS		1,460.00	
01-201-21-180-020	Planning Board	OE		1,460.00		1,460.00
9757 - KONA ICE OF ASBURY PARK			PO 40776 Medium ice for Summer Rec participants o		535.00	
01-201-28-370-020	Recreation Services and Programs	OE		535.00		535.00
2322 - LEON S. AVAKIAN, INC.			PO 37946 2024 - General ZBA Board Engineer & Boar		7,982.50	

List of Bills - (All Funds)

Meeting Date: 09/08/2025 For bills from 08/12/2025 to 09/05/2025

Vendor	Description	Account	PO Payment	Check Total
01-203-21-185-020	(2024) Zoning Board of Adjustment OE	5,250.00		
01-201-21-185-020	Zoning Board of Adjustment OE	2,732.50		
	PO 41101 2025 SERVICES		3,565.00	
01-201-21-180-020	Planning Board OE	3,565.00		11,547.50
10301 - LERETTA LLC	PO 40995 Lereta, LLC, Attn: Refunds, PO Box 35605		2,688.40	
		2,688.40		2,688.40
9988 - LIFE SUPPORT/EMT PROGRAM	PO 40934 HEARTSAVER CPR/AED CARD PROCESSING		105.00	
01-201-28-372-020	Senior Citizens Programs OE	105.00		105.00
8278 - MARAIIITI FALCON LLP	PO 39962 2025 REDEVELOPMENT ATTORNEY PER RES 25-0		23,842.44	
01-201-20-155-020	Legal Services OE	23,842.44		23,842.44
2560 - MAZZA RECYCLING SERVICES LTD	PO 39965 2025 Bulk Disposal		72,626.54	
01-201-32-465-020	Solid Waste Disposal OE	70,411.64		
01-201-24-465-020	Recycling Tax on Landfill Costs	2,214.90		72,626.54
2644 - MICHAEL G. CELLI, JR.	PO 39772 2025 ASSISTANT TOWNSHIP ATTORNEY PER RES		4,428.00	
01-201-20-155-020	Legal Services OE	4,428.00		
	PO 39773 2025 SPECIAL COUNSEL INCLUSIJE OF TAX A		20,749.50	
01-201-20-155-020	Legal Services OE	20,749.50		
	PO 39774 2025 RCA/SHADE TREE ATTORNEY PER RES 25-		1,080.00	
01-201-20-155-020	Legal Services OE	1,080.00		26,257.50
2660 - MICHELLE A. SWIFT	PO 39914 REIMBURSE FOR MISCELLANEOUS EXPRENSSES/SU		51.71	
01-201-28-372-020	Senior Citizens Programs OE	51.71		51.71
2685 - MIDWEST TAPE EXCHANGE	PO 40962 Hoopla		1,935.71	
01-201-29-390-020	Education Municipal Library OE	1,935.71		1,935.71
10265 - MIKE WIEDER	PO 40961 Bubble Party and bubble workshop		900.00	
01-295-55	RESERVE FOR STATE LIBRARY AID	900.00		900.00
9311 - MJ'S RESTAURANT BAR AND GRILL	PO 41039 2025 HOLIDAY MEETING/GATHERING 12/10/202		100.00	
01-201-25-252-020	Office of Emergency Management OE	100.00		100.00
10303 - MONA S BOTTOMS	PO 41020 Mona S Bottoms, 202 Allenhurst Ave, Nept		1,003.55	
		1,003.55		1,003.55
6454 - MONMOUTH COUNTY FINANCE DEPARTMENT	PO 39967 2025 Landfill & Tipping Costs		125,325.59	
01-201-32-465-020	Solid Waste Disposal OE	121,255.10		
01-201-24-465-020	Recycling Tax on Landfill Costs	4,070.49		125,325.59
2757 - MONMOUTH COUNTY TREASURER	PO 40475 MOI Bucossi DePalma		600.00	
01-201-25-240-020	Police Department OE	600.00		600.00
8757 - MOTOROLA SOLUTIONS, INC.	PO 40491 MONTHLY SERVICE FOR WAVE BROADAND RADIOS		245.00	
01-201-28-372-020	Senior Citizens Programs OE	245.00		245.00
8339 - MTS LLC	PO 40281 ROOFTOP FLASHING REPAIRS NEPTUNE SENIOR		2,400.00	

**List of Bills - (All Funds)**

Meeting Date: 09/08/2025 For bills from 08/12/2025 to 09/05/2025

Vendor	Description	Account	PO Payment	Check Total
01-201-26-310-020	Buildings and Grounds OE	2,400.00		2,400.00
2884 - MUNICIPAL RECORD SERVICE	PO 40940 Traffic Tickets and Special Form of Comp		1,642.00	
01-201-43-490-020	Municipal Court OE	1,642.00		1,642.00
10147 - MUNIPILOT SOLUTIONS	PO 39880 PROPOSAL FOR ANALYSIS AND CONSULTAION OF		800.00	
01-201-20-155-020	Legal Services OE	800.00		800.00
2893 - MURRAY'S UNIFORM	PO 40971 NEPTUNE TOWNSHIP LOGO W/ TAX COLLECTION		712.00	
01-201-20-145-020	Revenue Administration OE	712.00		712.00
2996 - NEPTUNE FIRE BUREAU	PO 40784 Permit Application for Summer Rec Water		54.00	
01-201-28-370-020	Recreation Services and Programs OE	54.00		54.00
8580 - NICOLE FRANCHINO	PO 40384 STANDING STRONG INSTRUCTION		420.00	
01-201-28-372-020	Senior Citizens Programs OE	420.00		
	PO 40385 CHAIR YOGA INSTRUCTION		180.00	
01-201-28-372-020	Senior Citizens Programs OE	180.00		
	PO 40678 SHAPING UP/SITTING DOWN INSTRUCTION		600.00	
01-201-28-372-020	Senior Citizens Programs OE	600.00		
	PO 40679 BALANCE & FLEXIBILITY INSTRUCTION		600.00	
01-201-28-372-020	Senior Citizens Programs OE	600.00		1,800.00
10305 - NJ CONFERENCE OF MAYORS	PO 41032 2025 NJ CONFERENCE OF MAYORS		850.00	
01-201-20-100-020	General Admin OE	850.00		850.00
9524 - NJ DEPT OF ENVIRONMENTAL PROTECTION	PO 41052 NJDEF - Extra Decals and EV Decal		124.00	
01-201-26-300-020	Other Public Works Functions OE	124.00		124.00
3161 - NJ NATURAL GAS	PO 39860 2025 CHARGES		14,380.14	
01-201-31-446-020	Natural Gas OE	14,380.14		14,380.14
5360 - NJLM	PO 41024 Twp Business Administrator Posting- June		160.00	
01-201-20-105-020	Human Resources OE	160.00		160.00
3174 - NJLM	PO 41058 2025 NJSTLM REGISTRATION - BILL BRAY		1,290.00	
01-201-20-120-020	Municipal Clerk OE	60.00		
01-201-20-100-020	General Admin OE	320.00		
01-201-20-150-020	Tax Assessment Admin OE	120.00		
01-201-25-240-020	Police Department OE	60.00		
01-201-28-372-020	Senior Citizens Programs OE	70.00		
01-201-20-105-020	Human Resources OE	60.00		
01-201-28-370-020	Recreation Services and Programs OE	120.00		
01-201-27-330-020	Public Health Services OE	60.00		
01-201-26-300-020	Other Public Works Functions OE	120.00		
01-201-20-130-020	Financial Admin OE	120.00		
01-201-43-490-020	Municipal Court OE	180.00		1,290.00
3223 - NJNEOA	PO 40036 Interivew & interrogation course 3/12-13		60.00	
01-201-25-240-020	Police Department OE	60.00		60.00
9964 - NRG BUSINESS MARKETING	PO 40092 2025 CHARGES		0.14	
01-201-31-446-020	Natural Gas OE	0.14		0.14

List of Bills - (All Funds)

Meeting Date: 09/08/2025 For bills from 08/12/2025 to 09/05/2025

Vendor	Description	Account	PO Payment	Check Total
3285 - OCEAN GROVE CAMP MEETING	PO 40985 Refund 2025 taxes on block 101 lot 9, 40	887.78	887.78	887.78
7385 - OCV LLC	PO 41005 Annual support fee to maintain app and u	3,295.00	3,295.00	3,295.00
01-201-31-450-020 Telecommunications Costs OE				
580 - OPTIMUM	PO 39780 2025 CHARGES	2,733.18	2,733.18	2,733.18
01-201-31-450-020 Telecommunications Costs OE		2,358.78		
01-201-29-390-020 Education Municipal Library OE		374.40		
3420 - PEDRONI FUEL CO.	PO 39760 2025 FUEL	10,926.53	10,926.53	10,926.53
01-201-31-460-020 Gasoline OE				
3436 - PETER D CAMPBELL	PO 41075 C-1 License reimbursement for 2025-2026	51.65	51.65	51.65
01-201-26-290-020 Streets and Road Maintenance OE				
10304 - PHILLIP S & ROSEMARIE C MILLER	PO 41019 Phillip S & Rosemarie C Miller, 333 Glen	4,359.42	4,359.42	4,359.42
7787 - FLOSIA COHEN LAW FIRM	PO 39806 2025 LABOR ATTORNEY PER RES 25-006	15,788.70	15,788.70	15,788.70
01-201-20-155-020 Legal Services OE				
3511 - PREVENTION SPECIALISTS INC.	PO 41013 DOT Follow Up Drug Test- 07/01/2025	330.00	330.00	330.00
01-201-20-105-020 Human Resources OE				
9104 - PROFESSIONAL DIVERS	PO 41007 Hydro	2,318.00	2,318.00	2,318.00
01-201-42-247-020 Interlocal - ANSWER Team OE				
3591 - QUICK CHEK FOOD STORES	PO 40045	57.32	57.32	57.32
01-201-25-240-020 Police Department OE				
PO 40215 Prisoner meals etc		23.94	23.94	23.94
01-201-25-240-020 Police Department OE				
9588 - RAINONE, COUGHLIN, MINCHELLO LAW FIRM	PO 40526 PROFESSIONAL SERVICES SAVAGE V KEZMARSKY	598.00	598.00	598.00
01-201-20-155-020 Legal Services OE				
9126 - READY REFRESH BY NESTLE	PO 39782 2025 WATER COOLER RENTALS	1,091.99	1,091.99	1,091.99
01-201-26-310-020 Buildings and Grounds OE				
3660 - REGISTRAR ASSOCIATION OF NJ	PO 40937 NJ REGISTRAR ASSOCIATION 2025 ANNUAL FAL	100.00	100.00	100.00
01-201-27-330-020 Public Health Services OE				
9302 - REMINGTON & VERNICK ENGINEERS I	PO 39829 2025 INTERIM TOWNSHIP ENGINEER PER RES 2	24,686.00	24,686.00	24,686.00
01-201-20-165-020 Engineering Services OE				
10140 - RICH'S AUTO BODY	PO 40958 REPAIR CAR 14	3,601.65	3,601.65	3,601.65
01-299-55 RESERVE FOR INSURANCE REFUNDS				

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Meeting Date: 09/08/2025 For bills from 08/12/2025 to 09/05/2025

Vendor		Description	Account	PO Payment	Check Total
7250 - RR DONNELLEY		PO 40253 CERTIFIED COPY OF VITAL RECORDS FORMS PO		46.25	
01-201-27-330-020	Public Health Services OE		46.25		
		PO 40848 Certified Copy of Vital Record (Purple P		1,597.50	
01-201-27-330-020	Public Health Services OE		1,597.50		1,643.75
8702 - RUTGERS		PO 40713 24th Annual Current Issues in Planning &		245.00	
01-201-21-180-020	Planning Board OE		245.00		245.00
8995 - SAFEMARE, INC.		PO 40970 QUOTE 10237114		12,253.75	
01-201-44-997-020	Capital Outlay - Public Safety		12,253.75		12,253.75
3871 - SAKER SHOPFRITES, INC.		PO 40337 TABLETOP EXERCISE SUPPLIES		107.41	
01-201-25-252-020	Office of Emergency Management OE		107.41		
		PO 40967 2025 SUPPLIES		22.00	
01-201-20-100-020	General Admin OE		22.00		129.41
10308 - SALVATORE & SUSAN ORDINO		PO 41044 Salvatore & Susan Ordino, 729 Wayside Rd		2,146.33	
			2,146.33		2,146.33
3905 - SCHAEFER SYSTEMS INTERNATIONAL, INC		PO 41096 BALANCE ON PO 35803. CANS CANCELLED, RE		8,348.00	
01-203-32-465-020	(2024) Solid Waste Disposal OE		8,348.00		8,348.00
8256 - SCHENCK, PRICE, SMITH & KING LLP		PO 38664 DAVIS, GONZALEZ & SAVAGE		346.50	
01-203-20-155-020	(2024) Legal Services OE		346.50		346.50
3910 - SCOLES FLOORSHINE INDUSTRIES		PO 40617 Cleaning Supplies		395.65	
01-201-26-310-020	Buildings and Grounds OE		395.65		395.65
3922 - SEABOARD WELDING		PO 39786 2025 MONTHLY PROPANE		63.60	
01-201-25-252-020	Office of Emergency Management OE		63.60		63.60
3989 - SHOPFRITE		PO 40815 FOOD SUPPLIES, PAPER GOODS, ETC.		322.52	
01-201-28-372-020	Senior Citizens Programs OE		322.52		322.52
8047 - SHORE CAKE SUPPLY LLC		PO 40963 Two cake decorating classes for Teens an		900.00	
01-295-55	RESERVE FOR STATE LIBRARY AID		900.00		900.00
6056 - SITE ONE LANDSCAPE SUPPLY		PO 40400 Drawdown for Sprinkler Repairs		1,175.23	
01-201-28-375-020	Maintenance of Parks OE		1,175.23		1,175.23
7278 - SPECTROTOL		PO 40637 2025 CHARGES		87.75	
01-201-31-440-020	Telephone OE		87.75		87.75
5676 - STAPLES BUSINESS ADVANTAGE		PO 39864 2025 OFFICE SUPPLIES		330.03	
01-201-27-330-020	Public Health Services OE		166.70		
01-201-20-130-020	Financial Admin OE		57.59		
01-201-25-252-020	Office of Emergency Management OE		105.74		330.03
4133 - STAVOLA ASPHALT CO		PO 40707 Asphalt for Road Repairs		464.35	
01-201-26-290-020	Streets and Road Maintenance OE		464.35		
		PO 40707 Asphalt for Road Repairs		2,035.45	

# List of Bills - (All Funds)

Meeting Date: 09/08/2025 For bills from 08/12/2025 to 09/05/2025

Vendor	Description	Account	PO Payment	Check Total
01-201-26-290-020	Streets and Road Maintenance OE	2,035.45		2,499.80
8723 - SUEANN FULLEN	PO 40387 CERAMICS INSTRUCTION		630.00	
01-201-28-372-020	Senior Citizens Programs OE	630.00		630.00
5221 - SWANK MOTION PICTURES	PO 40835 Remit Payment to: 2844 Paysphere Circle,		540.00	
01-201-28-370-020	Recreation Services and Programs OE	540.00		540.00
4230 - TAYLOR FENCE INC	PO 40023 12 x 6 Double gate		406.50	
01-201-26-290-020	Streets and Road Maintenance OE	406.50		406.50
10156 - TAYLOR LAW GROUP	PO 39807 2025 TOWNSHIP ATTORNEY PER RES 25-004		12,189.33	
01-201-20-155-020	Legal Services OE	12,189.33		12,189.33
9957 - TAYLOR'S TOWING	PO 40957 WINCHING - TRUCK STUCK		225.00	
01-201-26-315-020	Public Works Vehicle Maintenance OE	225.00		225.00
7418 - TENA LAFFEY	PO 40676 FINE ARTS PAINTING AND CREATIVE EXPRESSI		462.50	
01-201-28-372-020	Senior Citizens Programs OE	462.50		462.50
8613 - TOWN WEB DESIGN, LLC	PO 40938 MUNI-Annual Hosting & Maintenance Fee 06		1,220.00	
01-201-25-252-020	Office of Emergency Management OE	1,220.00		
	PO 41055 MUNI Annual Hosting & Maintenance fee pr		586.00	
01-201-25-240-020	Police Department OE	586.00		1,806.00
5437 - ULINE	PO 40919 KITCHEN/MAILING MATERIALS & SUPPLIES		376.50	
01-201-28-372-020	Senior Citizens Programs OE	376.50		376.50
9194 - UNITED SITE SERVICE	PO 40203 New rep John Stewart. 516-615-6626 john.		286.89	
01-201-28-370-020	Recreation Services and Programs OE	286.89		286.89
5112 - UPS	PO 39859 2025 CHARGES		259.00	
01-201-20-130-020	Financial Admin OE	259.00		259.00
4579 - V. E. RALPH & SON, INC.	PO 39705 2025 Emergency Medical Supplies		47.00	
01-201-25-253-020	EMS OE	47.00		47.00
4604 - VERIZON WIRELESS	PO 39857 2025 CELL PHONE CHARGES		536.23	
01-201-31-440-020	Telephone OE	536.23		536.23
4886 - W.B. MASON CO. INC.	PO 39731 2025 OFFICE SUPPLIES		231.98	
01-201-20-150-020	Tax Assessment Admin OE	231.98		
	PO 39731 2025 OFFICE SUPPLIES		244.50	
01-201-20-150-020	Tax Assessment Admin OE	244.50		
	PO 39800 General office supplies, ie, paper, ink,		1,656.67	
01-201-25-240-020	Police Department OE	1,656.67		
	PO 39832 2025 OFFICE SUPPLIES		51.96	
01-201-20-130-020	Financial Admin OE	51.96		
	PO 39832 2025 OFFICE SUPPLIES		73.75	
01-201-20-140-020	MIS OE	73.75		
	PO 40283 Office Supplies		1,907.67	
01-201-43-490-020	Municipal Court OE	1,907.67		

List of Bills - (All Funds)

Meeting Date: 09/08/2025 For bills from 08/12/2025 to 09/05/2025

Vendor		Description	Account	PO Payment	Check Total
		PO 40331 Lasko Quiet Ultrasonic Digital Warm and		269.05	
01-201-21-186-020	Historic Preservation Comm OE		79.88		
01-201-21-186-020	Historic Preservation Comm OE		78.32		
01-201-21-185-020	Zoning Board of Adjustment OE		110.85		
		PO 40878 Paper Mate Profile Ballpoint Retractable		78.77	
01-201-20-120-020	Municipal Clerk OE		78.77		4,514.35
4886 - W.B. MASON CO. INC.		PO 40888 Office supplies		87.77	
01-201-27-330-020	Public Health Services OE		87.77		
		PO 40911 Universal One Top-Load Poly Sheet Protec		57.15	
01-201-20-120-020	Municipal Clerk OE		57.15		
		PO 40918 OFFICE SUPPLIES		1,583.97	
01-201-28-372-020	Senior Citizens Programs OE		1,583.97		1,728.89
4701 - WB LAW & SON, INC.		PO 40380 COFFEE, COCOA, TEA & SUPPLIES		66.18	
01-201-28-372-020	Senior Citizens Programs OE		66.18		
		PO 40818 COFFEE, COCOA, TEA & SUPPLIES		500.00	
01-201-28-372-020	Senior Citizens Programs OE		500.00		566.18
8602 - WEINER LAW GROUP LLP		PO 40083 2025 GENERAL LEGAL		1,534.00	
01-201-21-186-020	Historic Preservation Comm OE		1,534.00		1,534.00
4725 - WESTERN TERMITE & PEST		PO 40668 MONTHLY PEST CONTROL SERVICE - ACCOUNT #		55.58	
01-201-28-372-020	Senior Citizens Programs OE		55.58		55.58
10299 - WILLIAM & SHARON MAYER		PO 40982 William & Sharon Mayer, 1226 5th Ave, Ne		1,971.58	
			1,971.58		1,971.58
3350 - WINDSTREAM		PO 39783 2025 TELEPHONE CHARGES		371.93	
01-201-31-440-020	Telephone OE		371.93		371.93
10306 - YUHUEI HSIAO		PO 41048 Two Felting Programs in October		592.00	
01-295-55	RESERVE FOR STATE LIBRARY AID		592.00		592.00
		Grant Fund			
819 - COASTER		PO 40997 MURC grant		307.00	
02-213-41-809-020	NJDCA Midtown Youth Grant		307.00		307.00
901 - CRAFTMASTER PRINTING		PO 40981 MURC grant for Back to School Event		177.00	
02-213-41-809-020	NJDCA Midtown Youth Grant		177.00		177.00
10258 - DOROTHY CELLI INC		PO 40666 MURC July 8th start - Dorothy M. Celli,		2,000.00	
02-213-41-809-020	NJDCA Midtown Youth Grant		2,000.00		2,000.00
5005 - DRAEGER INC		PO 40308 ITEM # 4401036 GAS CYLINDER FOR aLCOTEST		111.36	
02-213-41-713-020	Drunk Driving Enforcement		111.36		111.36
1476 - GALLS, INC.		PO 39437 Body Armour RAZOR LEVEL IIIA BRAVO BUT		4,794.58	
02-213-41-734-020	NJ Body Armor Replacement Fund		1,632.00		
02-213-41-779-020	Bulletproof Vest		3,162.58		4,794.58

List of Bills - (All Funds)

Meeting Date: 09/08/2025 For bills from 08/12/2025 to 09/05/2025

Vendor	Description	Account	PO Payment	Check Total
2560 - MAZZA RECYCLING SERVICES LTD 02-213-41-725-020 Clean Communities	PO 39965 2025 Bulk Disposal	2,759.25	2,759.25	2,759.25
10037 - MIA SANTIAGO -LORENZO 02-213-41-793-020 MCWD Work Experience Program	PO 40809 Summer Rec Role Model participating in t	80.75	80.75	80.75
10086 - PENS.COM 02-213-41-809-020 NJDCA Midtown Youth Grant	PO 40980 MURC grant	1,042.31	1,042.31	1,042.31
9194 - UNITED SITE SERVICE 02-213-41-809-020 NJDCA Midtown Youth Grant	PO 40724 HANDICAPPED ACCESSIBLE UNIT LIBERTY PARK	77.12	77.12	77.12
4579 - V. E. RALPH & SON, INC. 02-213-41-761-020 Opioid Settlement Fund	PO 40599 EOLife Ventilation Training Device	2,470.00	2,470.00	2,470.00
9820 - WASTEQUIP 02-213-41-701-020 Recycling Tonnage Grant	PO 37022 STATIONARY COMPACT MODEL 4 YD HOPPER - P	7,200.00	7,200.00	7,200.00
TRUST OTHER				
9469 - ADVANCED LANDSCAPING INC	PO 40195 Refurbishing Pony Field at Jumping Brook	9,200.00	9,200.00	9,200.00
286 - ARMSTRONG TREE SERVICE	PO 40836 REMOVAL AND TRIMMING OF TREES IN OCEAN G	9,000.00	9,000.00	9,000.00
5868 - BRUNO'S PIZZA	PO 41054 Please send PO to Recreation	116.00	116.00	116.00
10296 - CHERRON ROBERTS	PO 40951 Cherron Roberts; 1921 Millbrook Ave Nept	140.00	140.00	140.00
6245 - CME ASSOCIATES	PO 38506 AFFORDABLE HOUSING ADMINISTRATIVE ASSIST	17.50	17.50	17.50
1476 - GALLS, INC.	PO 39437 Body Armour RAZOR LEVEL IIIA BRAVO BUT	1,530.57	1,530.57	1,530.57
2322 - LEON S. AVAKIAN, INC.	PO 40189 PB24/10 - BD ENG/PLANNER - M&M AT NEPTUN	3,108.75	3,108.75	3,108.75
10295 - MARIE SHARIN	PO 40952 Marie Sharin; 210 Hemlock Drive Neptune,	140.00	140.00	140.00
8696 - MUSHROOMS CERAMIC STUDIO	PO 40492 CERAMIC PIECES FOR CLASS	799.20	799.20	799.20
3495 - POSITIVE PROMOTIONS INC	PO 40819 EMERGENCY PREPAREDNESS GUIDE - ITEM #ITP	425.95	425.95	425.95

List of Bills - (All Funds)

Meeting Date: 09/08/2025 For bills from 08/12/2025 to 09/05/2025

Vendor	Description	Account	PO Payment	Check Total
10287 - SHORE INFLATABLES	PO 40869 Shore Inflatables 2117 Whitesville Rd To	1,355.65	1,355.65	1,355.65
10281 - STACEY VALENTI	PO 40839 Stacey Valenti, 11 Middlebrook Wayside,	204.00	204.00	204.00
4122 - STATE OF NJ DEPT OF LABOR	PO 39837 1ST QTR 2024	28,709.99	28,709.99	28,709.99
8389 - STATE OF NJ DIV OF EMPLOYER ACCT	PO 41098 YEAR END 2024	553.50	553.50	553.50
5437 - ULINE	PO 40919 KITCHEN/MAILING MATERIALS & SUPPLIES	675.00	675.00	675.00
General Capital				
783 - CIVIL SOLUTIONS	PO 37136 ENGINEERING SERVICES FOR THE 2023 ROAD I		3,380.00	
04-215-55-921-020 Ord 23-24 2023 Road Improve Program		3,380.00		3,380.00
10297 - G & P CONSTRUCTION LLC	PO 40972 REMOVE AND REPLACE SECTION OF CONCRETE S		3,800.00	
04-215-55-921-020 Ord 23-24 2023 Road Improve Program		3,800.00		3,800.00
9122 - LUCAS BROTHERS INC	PO 36857 IMPROVEMENTS TO PUBLIC WORKS FACILITY SI		27,632.85	
04-215-55-911-020 Ord 23-37/23-12/21-31 Phase II PW Facility		27,632.85		27,632.85
4972 - SECURITY CAM DEPOT	PO 39446 LXN9464D PRO X INTELLIGENT SERIES 64 CHA		8,628.33	
04-215-55-935-020 Ord 24-27 Improv to Munic Fac/Aquis of Furnit		8,628.33		8,628.33
Sewer Operating Fund				
9642 - CINTAS CORPORATION	PO 39877 2025 SUPPLIES		285.30	
07-201-55-501-020 Utility Operating OE		285.30		285.30
9047 - HOLMAN FRENIA ALLISON, PC	PO 40559 INTERIM CMFO PER RES 25-153		11,561.15	
07-201-55-501-020 Utility Operating OE		11,561.15		11,561.15
1964 - JERSEY CENTRAL POWER & LIGHT	PO 39742 2025 STREET LIGHTING		49,972.15	
07-201-55-501-020 Utility Operating OE		49,972.15		49,972.15
5663 - JUSTIN M PERSICO	PO 41076 C-3 License reimbursement for 2025-2026		51.65	
07-201-55-501-020 Utility Operating OE		51.65		51.65
2893 - MURRAY'S UNIFORM	PO 40971 NEPTUNE TOWNSHIP LOGO W/ TAX COLLECTION		215.00	
07-201-55-501-020 Utility Operating OE		215.00		215.00
3174 - NJLM	PO 41058 2025 NJSTLM REGISTRATION - BILL BRAY		60.00	
07-201-55-501-020 Utility Operating OE		60.00		60.00

List of Bills - (All Funds)

Meeting Date: 09/08/2025 For bills from 08/12/2025 to 09/05/2025

Vendor	Description	Account	PO Payment	Check Total
4266 - FACE ANALYTICAL SERVICES LLC 07-201-55-501-020 Utility Operating OE	PO 40342 Quarterly Lab Samples	2,616.00	2,616.00	2,616.00
3420 - PEDRONI FUEL CO. 07-201-55-501-020 Utility Operating OE	PO 39760 2025 FUEL	12,983.79	12,983.79	12,983.79
3576 - PUMPING SERVICES INC 07-201-55-501-020 Utility Operating OE	PO 40630 Repairs to recondition pump for Brockton	9,591.52	9,591.52	9,591.52
9126 - READY REFRESH BY NESTLE 07-201-55-501-020 Utility Operating OE	PO 39782 2025 WATER COOLER RENTALS	85.84	85.84	85.84
9285 - REID SOD FARM 07-201-55-501-020 Utility Operating OE	PO 41059 Sod for North Island P.S.	555.00	555.00	555.00
Sewer Capital Fund				
783 - CIVIL SOLUTIONS 08-215-55-582-020 Ord 22-34 2022 Bradley Park Sewer Replacement	PO 35074 ENGINEERING SERVICES RELATING TO BRADLEY	1,362.00	1,362.00	1,362.00
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	42,242.02	42,242.02	42,242.02
6001 - OPEN SYSTEMS INTEGRATERS, INC 08-215-55-575-020 Ord 23-14/21-32 Phase II Sewer Utility FW Fac	PO 39533 NEPTUNE STORAGE GARAGE ACCESS CONTROL AN	5,156.00	5,156.00	5,156.00
Marina Operating Fund				
333 - ATLANTIC LOCK & SAFE 09-201-55-501-020 Utility Operating OE	PO 40756 KEY REPLACEMENT	7.00	7.00	7.00
5881 - BAXTER ASSOCIATES 09-201-55-501-020 Utility Operating OE	PO 40960 Ramp Gate Controller Repair	325.00	325.00	325.00
10300 - ICE KING AND COLD STORAGE 09-201-55-501-020 Utility Operating OE	PO 40988 Ice King and Cold Storage, 4045 NJ-33,	197.75	197.75	197.75
7401 - KELLY ELECTRIC 09-201-55-501-020 Utility Operating OE	PO 40945 Electrical Service for New Ice Vending M	300.00	300.00	
09-201-55-512-020 Capital Outlay	PO 41016 Dock Pedestal/PhotoCell Repair	4,048.00	4,048.00	
09-201-55-501-020 Utility Operating OE	PO 41017 Power Wash Pit Electrical Service (Emerg	550.00	550.00	4,898.00
8756 - MARINE TRAVELIFT - MID ATLANTIC, LLC 09-201-55-501-020 Utility Operating OE	PO 40744 Travel Lift Repair and Service Call	2,194.07	2,194.07	2,194.07
10276 - MODERN ICE EQUIPMENT AND SUPPLY 09-201-55-512-020 Capital Outlay	PO 40772 VM40-R290 LEER MODEL 40 VENDING ICE MERC	8,324.41	8,324.41	8,324.41
4232 - TAYLOR HARDWARE INC	PO 40855 Hardware and Fasteners for Dock Repair		71.36	

List of Bills - (All Funds)

Meeting Date: 09/08/2025 For bills from 08/12/2025 to 09/05/2025

Vendor	Description	Account	PO Payment	Check Total
09-201-55-501-020	Utility Operating OE	71.36		71.36
Marina Capital Fund				
9513 - EZ DOCK	PO 40991 EMERGENCY REPAIR MARINA - SINKHOLE AND B		2,000.00	
10-215-55-928-020	Ord 24-28 Improv to Munic Marina	2,000.00		2,000.00
DOG TRUST				
3128 - NJ DEPT OF HEALTH AND SENIOR SERVIC	PO 39700 MONTHLY DOG LICENSE - DEC 2024		193.20	
		193.20		193.20
Library Trust				
3988 - SHOPRITE	PO 40729 Refreshments for children's programs and		383.16	
		383.16		383.16
TOTAL				918,179.57
Total to be paid from Fund 01 Current Fund 642,411.54				
Total to be paid from Fund 02 Grant Fund 21,019.37				
Total to be paid from Fund 03 TRUST OTHER 55,976.11				
Total to be paid from Fund 04 General Capital 43,441.18				
Total to be paid from Fund 07 Sewer Operating Fund 87,977.40				
Total to be paid from Fund 08 Sewer Capital Fund 48,760.02				
Total to be paid from Fund 09 Marina Operating Fund 16,017.59				
Total to be paid from Fund 10 Marina Capital Fund 2,000.00				
Total to be paid from Fund 12 DOG TRUST 193.20				
Total to be paid from Fund 29 Library Trust 383.16				
=====				
918,179.57				

Checks Previously Disbursed

82725	TOWNSHIP OF NEPTUNE	Cash SEWER OPERATING	17,635.37	8/31/2025
82725	TOWNSHIP OF NEPTUNE	Cash MARINA OPERATING	6,102.05	8/31/2025
82725	TOWNSHIP OF NEPTUNE	Cash FEDERAL AND STATE GRANTS	13,020.11	8/31/2025
82725	TOWNSHIP OF NEPTUNE	Cash GENERAL	844,991.58	8/31/2025
22640228	STATE OF NJ	PO# 39708 Health Benefits Premiums	436,625.08	8/15/2025
22640271	STATE OF NJ	PO# 39708 Health Benefits Premiums	325,052.78	8/15/2025
226000017	MONMOUTH COUNTY TREASURER	PO# 39824 General County Tax Levy Payments	3,221,759.54	8/14/2025
226000018	MONMOUTH COUNTY TREASURER	PO# 39826 County Open Space Tax Levy Payment	497,478.84	8/14/2025
226000019	MONMOUTH COUNTY TREASURER	PO# 39825 County Health Tax Levy Payments	52,189.00	8/14/2025
227000043	NEPTUNE TOWNSHIP BOARD OF EDUCATION	PO# 40964 FY 2026 School Tax Levy	4,473,642.00	8/15/2025
233000009	TREASURER, STATE OF NJ/727 FUND	PO# 39741 State of NJ Office of Trust Fund M	1,243.66	8/21/2025
241000027	HORIZON BLUE CROSS BLUE SHIELD NJ	PO# 39686 Dental Premiums acct# 493434495	7,241.17	8/29/2025
241000029	DEPOSITORY TRUST CO.	PO# 40015 Principal & Interest Debt Service	20,000.00	8/29/2025
241000030	DEPOSITORY TRUST CO.	PO# 40015 Principal & Interest Debt Service	500,000.00	8/29/2025
241000031	US BANK Operations Center	PO# 40012 Monmouth County Improvement Author	58,425.00	8/29/2025
241000032	US BANK Operations Center	PO# 40012 Monmouth County Improvement Author	7,913.40	8/29/2025
241000032	US BANK Operations Center	PO# 40012 Monmouth County Improvement Author	58,031.60	8/29/2025
241000033	US BANK Operations Center	PO# 40012 Monmouth County Improvement Author	20,411.35	8/29/2025
241000033	US BANK Operations Center	PO# 40012 Monmouth County Improvement Author	28,065.60	8/29/2025
241000033	US BANK Operations Center	PO# 40012 Monmouth County Improvement Author	23,473.05	8/29/2025
241000034	US BANK Operations Center	PO# 40012 Monmouth County Improvement Author	36,669.65	8/29/2025
241000034	US BANK Operations Center	PO# 40012 Monmouth County Improvement Author	325,190.29	8/29/2025

List of Bills - (All Funds)

Meeting Date: 09/08/2025 For bills from 08/12/2025 to 09/05/2025

Vendor	Description	Account	PO Payment	Check Total
241000035	US BANK Operations Center	PO# 40012 Monmouth County Improvement Author	753,404.78	8/29/2025
241000035	US BANK Operations Center	PO# 40012 Monmouth County Improvement Author	74,563.05	8/29/2025
				11,803,128.95
Totals by fund				
		Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund		11,595,686.67	642,411.54	12,238,098.21
Fund 02 Grant Fund		13,020.11	21,019.37	34,039.48
Fund 03 TRUST OTHER			55,976.11	55,976.11
Fund 04 General Capital			43,441.18	43,441.18
Fund 07 Sewer Operating Fund		160,254.52	87,977.40	248,231.92
Fund 08 Sewer Capital Fund			48,760.02	48,760.02
Fund 09 Marina Operating Fund		34,167.65	16,017.59	50,185.24
Fund 10 Marina Capital Fund			2,000.00	2,000.00
Fund 12 DOG TRUST			193.20	193.20
Fund 29 Library Trust			383.16	383.16
BILLS LIST TOTALS		11,803,128.95	918,179.57	12,721,308.52
=====				

**RESOLUTION 25-309**  
**AUTHORIZING THE RELEASE A PERFORMANCE BOND**  
**FILED BY 45 Broadway OG, LLC FOR A DUMPSTER/POD PERMIT**  
**LOCATED AT BLOCK 245 LOT 13**

**WHEREAS**, on October 17, 2022, 45 Broadway, LLC, filed a Surety Bond in the amount of \$3,330.00, guaranteeing a dumpster permit at Block 245 Lot 13, and;

**WHEREAS**, the Code Department has certified that the dumpster/pod has been removed in a satisfactory manner as of November 2022, and said performance guarantee can be released.

**THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Neptune that the Performance Guarantee with the Township be and is hereby authorized to be released. And the Township Clerk is Authorized to issue a letter to the applicant authorizing the release of the bond.

**RESOLUTION 25-310**  
**PLACE LIEN ON VARIOUS PROPERTIES**

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

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

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

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

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

Block	Lot	Address	Amount
904	7	2012 Bangs Ave	\$ 415.00
412	6	1220 8 <sup>th</sup> Ave	\$ 920.00
3301	19	12 Cindy Ln	\$ 850.00
412	18	511 Atkins Ave	\$ 850.00
273	5	139 Franklin Ave	\$ 355.00
617	1	445 Drummond Ave	\$ 945.00

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

**RESOLUTION 25-311**  
**AUTHORIZING FEES AND FOR USE OF ELECTRIC CHARGING STATION**

**WHEREAS**, the Township Committee of Neptune Township installed and shall maintain and operate an Electric vehicle Charging Station for public use of a portion of a parking lot located on South Main Street, Ocean Grove; and

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Township Committee of the Township of Neptune, County of Monmouth and State of New Jersey, that the governing body hereby authorizes the following fees for use of the aforesaid EV Charging Station as follows:

1. Use of the EV Charging Station shall be on a first come, first served basis, with a fee of \$.50 per kilowatt hour.
2. The aforesaid rate of \$.50 (fifty cents) shall be based on the charging of a car limited to 2 hours per charge.
3. Prohibitions on Use –
  - a. No use during emergent weather events as announced by the Township;
  - b. Use by non Jersey Shore Arts Center (“JSAC”) patrons is limited to 8:00 a.m. and 9:00 p.m. on weekdays and 8:00 a.m. and 5:00 p.m. on weekends, or as may be necessary to avoid interference with JSAC events;
  - c. No vehicles shall park in the subject parking lot without the express permission of JSAC. Drivers using the electric charging station shall remain in their car at all times.

**BE IT FURTHER RESOLVED**, that the aforesaid rates and associated rules shall go into effect immediately.

**RESOLUTION 25-312**

**AWARD CONTRACT TO CORE MECHANICAL INC. UNDER NEW JERSEY STATE CONTRACT #24-GNSV1-97471 IN AN AMOUNT NOT TO EXCEED \$130,621.43**

**WHEREAS**, the Township of Neptune wishes to award a contract to Core Mechanical Inc. of 7905 Browing Road, Suite 110, Pennsauken, NJ under New Jersey State Contract #24-GNSV1-97471 in an amount not to exceed \$130,621.43 to purchase and install RTU 5,7 and 12; and,

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

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

1. A contract is award to Core Mechanical, Inc. of 7905 Browing Road, Suite 110, Pennsauken, NJ under New Jersey State Contract #24-GNSV1-97471 in an amount not to exceed \$130,621.43 to purchase and install RTU 5,7 and 12 is hereby approved.
2. All Township officials, including, but not limited to, the Mayor, Business Administrator, and Municipal Clerk are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.
3. That a certified copy of this resolution be forwarded to the Chief Financial Officer, Assistant C.F.O., and Business Administrator.

**RESOLUTION 25-313**

**A RESOLUTION AUTHORIZING THE TOWNSHIP OF NEPTUNE TO ENTER INTO THE NEW JERSEY COOPERATIVE PURCHASING ALLIANCE COOPERATIVE PRICING AGREEMENT**

**WHEREAS**, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

**WHEREAS**, the County of Bergen, hereinafter referred to as the “Lead Agency ” has offered voluntary participation in the New Jersey Cooperative Purchasing Alliance # CK04- a Cooperative Pricing System for the purchase of goods and services;

**WHEREAS**, on September 8, 2025 the governing body of the Township of Neptune County of Monmouth, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Township Committee of the Township of Neptune, County of Monmouth, State of New Jersey that enters into a Cooperative Purchasing Agreement with the New Jersey Cooperative Purchasing Alliance.

**BE IT FURTHER RESOLVED THAT:**

- This resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Township of Neptune and Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Purchasing Agent is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.
- The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.
- This resolution shall take effect immediately upon passage

**RESOLUTION 25-314**  
**RESOLUTION AWARDING AND CONFIRMING EMERGENCY CONTRACT UNDER NEW JERSEY LOCAL PUBLIC CONTRACTS LAW, N.J.S.A. 40A:11-6 RESULTING FROM AN EMERGENT CONDITION AND AWARDED TO EZ DOCK**

**WHEREAS**, an emergency has arisen with respect to an emergent condition requiring immediate repairs and construction to resolve an increasing sinkhole and bulkhead repairs and the Township Marina; and

**WHEREAS**, the Harbor Master and Township Engineer has certified the emergency existed and remedial action is required and the need for such could not have been foreseen; and

**WHEREAS**, the Chief Financial Officer/Qualified Purchasing Agent has certified the need to enter into an emergency contract to repair the sinkhole and bulkhead; and

**WHEREAS**, the Township may, in accordance with the Local Public Contracts Law (N.J.S.A. 40A:11-6 et seq.), negotiate or award a contract without public advertising for bids therefore, notwithstanding that the contract price will exceed the bid threshold, when such emergency affects the public health, safety or welfare; and

**WHEREAS**, EZ Dock of 550 Highway 36, Belford, NJ is able to respond to the emergency and provide repair and construction as needed to the Township[ Marina bulkhead for a total contract price of \$98,500.00; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Township Committee of the Township of Neptune hereby approve and confirm the contract award for emergency services per N.J.S.A. 40A:11-6 et seq. to EZ Dock of 550 Highway 36, Belford, NJ in the amount of \$98,500.00.

**RESOLUTION 25-315**  
**AUTHORIZE RENEWAL OF LIQUOR LICENSES FOR THE 2025-2026 LICENSING YEAR**

**WHEREAS**, the following liquor licensee completed the on-line Alcoholic Beverage Control renewal application, paid the required state and local fees, been reviewed by the Neptune Township Police Department, and has been issued a New Jersey State Sales Tax Clearance Certificate by the State Division of Taxation,

**THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Neptune that the following Plenary Retail Consumption License in the Township of Neptune be and is hereby renewed for the period July 1, 2025 to June 30, 2026:

1334-33-013-004	Moms Kitchen, Inc.	1129 5 <sup>th</sup> Ave.
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**BE IT FURTHER RESOLVED**, that a certified copy of this resolution be filed electronically with the Division of Alcoholic Beverage Control and in the file of each Licensee in the Office of the Municipal Clerk.

**RESOLUTION 25-316**  
**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>
Scott Gomes	Police	SLEO II	8/21/2025	8/31/2025

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

**RESOLUTION 25-317**  
**DEFER APPEAL OF PROPERTY MAINTENANCE VIOLATION TO MUNICIPAL COURT**

**WHEREAS**, on July 28, 2025 Neptune Township Code Enforcement found conditions existed at 138 Mount Hermon Way to be in violation of the Municipal Property Maintenance Code; and

**WHEREAS**, on July 28, 2025 Neptune Township Code Enforcement issued the property owner, Daniel May, a Violation Notice for the alleged Property Maintenance Code Violations; and

**WHEREAS**, on August 13, 2025, Daniel May submitted a letter to appeal the aforementioned Notice of Violation and requested a hearing before the Neptune Township Committee.

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

1. The Mayor and Township Committee take no action as to the validity of the Notice of Violation or the merits of the appeal submitted by Daniel May.
2. The Mayor and Township Committee hereby defers the appeal by Daniel May to the Neptune Township Municipal Court which has jurisdiction over Neptune Township Municipal Ordinances and any penalties or enforcement actions prescribed therein.
3. This Resolution shall be effective immediately.

**RESOLUTION 25-318**  
**APPOINT PART- TIME SPECIAL LAW ENFORCEMENT OFFICERS IN THE POLICE DEPARTMENT**

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

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

**WHEREAS**, 2026 funding will be provided in the 2026 Municipal Budget in the appropriation entitled Police S&W.

**THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Neptune that the following individuals be and are hereby appointed as part-time Special Law Enforcement Officers and to perform such other duties as prescribed by the Chief of Police, for the period September 1, 2025, through August 31, 2026, at an hourly rate as established by prior resolution of the Township Committee:

<u>Special Law Enforcement I</u>	<u>Special Law Enforcement II</u>	<u>Special Law Enforcement III</u>
Carlos Perez	Chuck Theodora	Raymond Nolte
Javier Duran	Michael Zarro	Felix Torres
Liam Musa		Richard Schwerthoffer

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

**RESOLUTION 25-319**  
**APPOINT SCHOOL CROSSING GUARDS FOR THE 2025-2026 SCHOOL YEAR**

**WHEREAS**, there is a need for School Crossing Guards for the 2025-2026 school year; and,

**WHEREAS**, the Chief of Police and Human Resources Director have made their recommendation to hire certain crossing guards for 2025-2026 school year so that all crossings are covered; and,

**WHEREAS**, 2026 funding will be provided in the 2026 Municipal Budget in the appropriation entitled Police S&W.

**THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Neptune that the following be, and they are hereby appointed as School Crossing Guards for the 2025-2026 school year and to perform such other duties as prescribed by the Chief of Police, at an hourly rate established by prior Resolution of the Township Committee:

Thomas Blewitt, Sr.	Rose Hill	Robert Perkins
Jeffrey Brenan	Juanita Jones	William Reilly
Irma Burgos	Barbara McGuire	Roseann Rode
Ernest Dickerson	Everett Mitchell	Daniel Vanorden
Kathleen Eldridge	Chester Moreski	Avis Williams
Carmelo Gonzalez	Pam Moreski	David Williams
Gail Hepburn	Amelia Okpanachi	
Tonya Hill	Megan O’Brien	

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

**RESOLUTION 25-320**  
**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>
Cindy Duncan	Code/Construction	CSR	\$33,280.00	August 22, 2025
Douglas Frueh	Code/Construction	Fire Subcode Official	\$55.00 per hr. /25 per week	September 9, 20-25

**RESOLUTION 25-321**  
**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>
Janet Silvestri	Code/Construction	Dept Secretary	Dept Secretary/TACO	\$48,200.00	September 9, 2025

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

**PRIVILEGE OF THE FLOOR/PUBLIC 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:

Patricia Monroe – 10 Sarian Dr. – Ms. Monroe stated the intersection of Route 33 and West Bang Ave. has been the site of several automobile crashes due to overgrowth that is blocking the line of sight. Committeeman Jones stated Code Enforcement should look at the intersection and issue violations for any violations. Committeeman Jones stated this blind spot is very dangerous when someone runs the red light on Route 33. Ms. Oppegaard stated she will send Code Enforcement and the Police to look at the intersection.

Rich Robinson, 252 Hillside Drive – Mr. Robinson stated there are items brought up at meetings that require updates from the Township. Mr. Robinson stated he would like the Committee to provide updates.

Paul Zapka, 85 Pilgrim Pathway – Mr. Zapka stated people are still upset about the tax increase and what has the Township Committee done to address the publics’ complaints from the last meeting.

Paul Kaplan, 81 Mt. Zion Way – Mr. Kaplan asked how many parking spots and revenue would be created from paid parking on Lawrence Ave. and Bond St.? Mr. Kaplan stated the township should consider a larger area including Ocean Avenue to generate more revenue. Committeeman Jones stated he doesn’t want to see money from parking on Lawrence Ave and Bond St. in Neptune going to Asbury Park. Committeeman Jones stated the township can look into the areas suggested in the future.

Rich Williams, 1 Abbott Ave. – Mr. Williams stated he wants to hear the Committee’s position to unlock the gates into Asbury Park. Committeeman Jones stated he is in favor of unlocking the gates. Ms. Park stated the Committee could not walk a resolution on at this time because Public Comment on Resolutions has already been held.

Henry Muller, 338 Glenmere Ave. – Mr. Muller stated he found the Board of Education meeting infuriating and they didn’t come to discuss the budget. Mr. Muller expressed his concerns about taxes. Mr. Muller stated the district has too much infrastructure for the level of enrollment. Mr. Muller stated the district needs to consolidate programs into fewer facilities.

Joyce Klien, 105 Mt. Hermon Way – Ms. Klien stated the Ocean Grove Community Association is hosting a candidate forum. Ms. Klien stated she supports paid parking in areas of the township but is concerned about spill over parking and impacts on resident parking.

Jay Shapiro, 26 Heck Avenue – Mr. Shapiro stated residents are not getting feedback on issues. Mr. Shapiro stated Committee reports should be part of every meeting.

Karen Mason, 105 Cardinal Rd. – Ms. Mason stated she was extremely disappointed with the Board of Education meeting. Ms. Mason stated taxes are too high. Ms. Mason stated some homeowners can’t afford their taxes.

Gary Brown, Cardinal Rd. – Mr. Brown stated the township’s greatest resource is the Police Department. Mr. Brown stated overgrowth near the exit of Shoprite on Neptune Blvd. is a problem for drivers trying to

pull out onto the road. Mr. Brown asked how state funding follows the student. Committeeman Jones stated there are certain instances where the money does not follow a student who changes districts in the middle of a school year.

Joan Venezia, 107 Mt. Hermon Way – Ms. Venezia stated she is concerned about the safety of 64 Cookman Ave. Ms. Venezia asked who is the Tax Assessor. Ms. Venezia asked for updates on several issues previously discussed by Mayor Lane at other meetings. Mayor Lane responded to her questions. Ms. Park stated the Township is not going to itemize its responsibilities for park maintenance.

Barbara Burn, 4 Ocean Ave. – Ms. Burns stated there is a dearth of information coming to residents. Ms. Burns stated the Committee needs to provide more substantive information on Township businesses.

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

#### **CLOSING COMMITTEE COMMENTS**

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

Committeewoman York – Nothing at this time

Committeeman Jones – Committeeman Jones stated the Committee should maintain a running list of questions or issues that come before the governing body.

Committeeman Stroud – Committeeman Stroud stated he agrees with Committeeman Jones call for a list of ongoing issues.

Committeeman McMillan – Committeeman McMillan stated he supports creating a list of ongoing issues.

Mayor Lane – Mayor Lane stated he supports creating a list of ongoing issues. Mayor Lane stated the Committee shares the public's concerns about taxes and is working to get more information on the issues brought to the Committee by the public. Mayor Lane stated the Township is working with school and state leaders to address the property tax issue. Mayor Lane stated the Committee is often limited in its ability to respond to some questions.

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

The Township Committee adjourned at 9:17 p.m.

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William Bray, RMC, CMR  
Township Clerk  
Submitted, September 22, 2025