

TOWNSHIP COMMITTEE WORKSHOP MEETING
February 10, 2025 – 6:00 P.M.

Mayor Lane calls the workshop meeting to order at 6:00 p.m. and asks the Clerk to call the roll:

Township Committee	Present/ Absent	Professionals	Present/ Absent
Jason A. Jones	_____	Gina LaPlaca, Business Administrator	_____
Kevin McMillan	_____	Dainene Roberts, Deputy Clerk	_____
Derel Stroud	_____	Lester Taylor, Township Attorney	_____
Tassie D. York	_____		
Robert Lane Jr.	_____		

Mayor Lane announces that the notice requirements of R.S. 10:4-18 have been met through the publication of the required advertisement in The Coaster and Asbury Park Press, posting on the Municipal Complex board, and filing with the Municipal Clerk. Additionally, the meeting agenda is available on the Township website (www.neptunetownship.org).

ITEMS FOR DISCUSSION IN OPEN SESSION

1. Pilot Parking Program/ Public Forum Details
2. Committee Calendars

Res #25- 103 Authorize an Executive Session as Authorized by the Open Public Meetings Act

Offered by: _____ Seconded by: _____
Note: Jones _____ McMillan _____ Stroud _____ York _____ Lane _____

**TOWNSHIP OF NEPTUNE
RESOLUTION 25-103
A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE AUTHORIZING THE
DISCUSSION OF MATTERS IN A CLOSED SESSION PURSUANT TO THE STATUTORY EXCLUSIONS OF
N.J.S.A. 10:4-12**

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; and,

WHEREAS, the matters to be discussed relate to a statutorily excluded topic pursuant N.J.S.A 10:4-12(b) 1-9, specifically:

- Attorney- client privilege;
- X Employment and personnel;
- Imposition of civil penalty;
- Investigation;
- Leasing or acquisition of property;
- X Pending or anticipated litigation;
- Privacy;
- X Public Safety;
- Educational matter;
- X Contract Negotiation

Description of matter:

1. **Employment and Personnel**
 - a. New Hires, New Appointments
2. **Public Safety**
 - a. Parking Permit Pilot/Ordinance
3. **Pending or Anticipated Litigation**
 - a. Neptune Township's Compliance with the Adjustment of its Prospective Need Calculation for its Fourth Round Affordable Housing Obligation
 - b. Mattia Sick Leave Grievance
4. **Contract Negotiation**
 - a. Riley Road Pole Barn

WHEREAS, this may be disclosed to the public at a time when the necessity for confidentiality no longer exists, or within six months or less from the date hereof; and,

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

1. That the Township Committee shall retire into executive session where the public shall be excluded and where said matters shall be discussed.
2. That the Township Committee shall reconvene in public session upon conclusions of the discussions.
3. That the minutes of this executive session shall be closed from public inspection and shall so remain until the reason for confidentiality ceases to exist, or upon formal action by the Township Committee at an official meeting.

I, Dainene Roberts, Deputy Clerk of the
Township of Neptune hereby certify that the
foregoing is a true copy of a resolution duly
adopted by the Township Committee of the
Township of Neptune, Monmouth County,
State of New Jersey at a meeting held on
February 10, 2025.

Dainene Roberts
Deputy Clerk

TOWNSHIP COMMITTEE MEETING

February 10, 2025 – 7:00 P.M.

Mayor Lane calls the meeting to order and asks the Clerk to call the roll:

Township Committee	Present/ Absent	Professionals	Present/ Absent
Jason A. Jones	_____	Gina LaPlaca, Business Administrator	_____
Kevin McMillan	_____	Dainene Roberts, Deputy Clerk	_____
Derel Stroud	_____	Lester Taylor Township Attorney	_____
Tassie D. York	_____		
Robert Lane Jr.	_____		

MOMENT OF SILENCE AND FLAG SALUTE

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

Mayor Lane announces that the notice requirements of R.S. 10:4-18 have been met through the publication of the required advertisement in *The Coaster* and *Asbury Park Press*, posting on the Municipal Complex board, and filing with the Municipal Clerk. Additionally, the meeting agenda is available on the Township website (www.neptunetownship.org).

APPROVAL OF MINUTES

Motion offered by Committeeperson _____, seconded by, Committeeperson _____, to approve the minutes of meetings of January 27, 2025.

COMMENTS FROM THE DAIS

Comments from the Dais regarding business on this agenda or any reports on recent events in their respective departments:

- Jones:
- Stroud:
- McMillan:
- Lane:
- York:

REPORT OF THE BUSINESS ADMINISTRATOR

The Business Administrator will report on capital projects and matters of general interest.

PROCLAMATION

Recognizing Black History Month and The Neptune Township Black History Month Planning Committee

PUBLIC HEARING AND FINAL ADOPTION ORDINANCES

There are no ordinances being considered for public hearing and final adoption.

ORDINANCES FOR FIRST READING

Ordinance 25-03 Amending Parking Fines for Improper Parking in The Township of Neptune.

Explanatory Statement: The ordinance provides for the increases in the fine for various parking violations, including those related to snow emergencies, no parking during emergencies, yellow intersection boxes, oversized vehicles, and street sweeping from \$31.00 to \$78.00 per violation. The change applies to all relevant parking ordinances in the Township.

Offered by: _____ Seconded by: _____
Vote: Jones _____ Lane _____ McMillan _____ Stroud _____ York _____

PUBLIC COMMENTS ON RESOLUTIONS

The Clerk announces additional information regarding Separated Resolutions (if necessary).

The Clerk announces that public comments will be accepted only on resolutions presented in this agenda. Each speaker will be allowed one visit to the microphone with a five-minute time limit.

CONSENT AGENDA

The Mayor asks the Committee if any resolutions should be pulled from the consent agenda for separate consideration, and then calls for a vote on the remaining items on Consent Agenda.

- Res #25- 108** A Resolution Confirming an Action of the Business Administrator to Suspend Employee
- Res #25- 109** A Resolution of The Township Committee of The Township of Neptune Accepting Resignations
- Res #25 110** A Resolution Authorizing Site Equipment Modification of Cell Tower License Area for T-Mobile USA Tower LLC at 25 Neptune Blvd.
- Res #25 111** Approving the Purchase of a 2025 MV607 SBA Dump Truck with Plow under the Sourcewell National Cooperative Contract
- Res #25 112** A Resolution of The Township Committee of The Township of Neptune Authorizing the Summer 2025 Incentive Program for Role Models in the Recreation Department
- Res #25 113** Resolution Authorizing Agreement for Municipal Enforcement of Title 39 Violations at Property Owned by The Food Bank of Monmouth and Ocean Counties Inc (d/b/a Fulfill), Block 2301, Lot 1
- Res #25 114** Authorize Payment of Bills

CONSENT AGENDA

Offered by: _____ Seconded by: _____
Vote: Jones _____ Lane _____ McMillan _____ Stroud _____ York _____

SEPARATED RESOLUTIONS

- Res #25- 104** A Resolution of The Township Committee of The Township of Neptune Authorizing Certain Personnel Actions- Code and Construction

Offered by: _____ Seconded by: _____
Vote: Jones _____ Lane _____ McMillan _____ Stroud _____ York _____

- Res #25- 105** A Resolution of The Township Committee of The Township of Neptune Appointing Members to The Zoning Board of Adjustment

Offered by: _____ Seconded by: _____
Vote: Jones _____ Lane _____ McMillan _____ Stroud _____ York _____

- Res #25- 106** A Resolution of The Township Committee of The Township of Neptune Authorizing Certain Personnel Actions- Economic Development Corporation

Offered by: _____ Seconded by: _____
Vote: Jones _____ Lane _____ McMillan _____ Stroud _____ York _____

- Res #25- 107** A Resolution of The Township Committee of The Township of Neptune Authorizing Certain Personnel Actions- Reclassification

Offered by: _____ Seconded by: _____
Vote: Jones _____ Lane _____ McMillan _____ Stroud _____ York _____

PRIVILEGE OF THE FLOOR/PUBLIC COMMENTS

Members of the public may address any concern relating to the Township. The public will be permitted one visit to the microphone with a five-minute time limit.

CLOSING COMMITTEE COMMENTS

Jones:
Stroud:
McMillan:
Lane:
York:

ADJOURNMENT

Offered by _____ Seconded by: _____ Time Adjourned _____

**TOWNSHIP OF NEPTUNE
ORDINANCE NO. 25-03**

**ORDINANCE AMENDING PARKING FINES FOR IMPROPER PARKING
IN THE TOWNSHIP OF NEPTUNE**

WHEREAS, most parking fines provide a current fine of \$31.00 for illegal parking; and,

WHEREAS, it is desirable to amend the Snow Emergency Ordinance 1061; Emergency No Parking Ordinance 1000; Parking Prohibited within designated yellow intersection boxes Ordinance 1038; Parking of Certain Vehicles Prohibited (trailers, oversize vehicles) Ordinance 1264 and Parking Prohibited During Certain Hours (Street Sweeper) Ordinance 1315 and all General Ordinances dealing with fines for illegal parking; and,

NOW, THEREFORE, BE IT ORDAINED, by the Township Committee of the Township of Neptune, County of Monmouth and State of New Jersey that the Township Committee hereby amends all General Township Parking Ordinances, including but not limited to Ordinances 1061; 1000; 10-38; 1264 and 1315 so as to provide that all parking fines for illegal parking, pursuant to the aforesaid Ordinances be and is hereby determined to be \$78.00 per violation.

BE IT FURTHER ORDAINED, all Ordinances or parts of Ordinances which are inconsistent with any of the provisions of the aforesaid Ordinances are hereby repealed, but only to the extent of such inconsistencies.

The amended Ordinances shall become effective immediately upon its final passage and publication as required by law.

Motion/ Second	Roll Call To Adopt On First Reading	Adopted on First Reading
	YAY NAY ABSTAIN ABSENT	Dated:
	Jason A. Jones	
	Robert Lane, Jr	
	Kevin McMillan	
	Derel Stroud	_____
	Tassie D. York	Dainene Roberts Deputy Clerk

Motion/ Second	Roll Call To Adopt On Second and Final Reading	Adopted on Second Reading
	YAY NAY ABSTAIN ABSENT	Dated:
	Jason A. Jones	
	Robert Lane, Jr	
	Kevin McMillan	
	Derel Stroud	_____
	Tassie D. York	Dainene Roberts Deputy Clerk

Dainene Roberts
Deputy Clerk

Robert Lane, Jr.
Mayor

TOWNSHIP OF NEPTUNE

RESOLUTION 25-104

**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,

WHEREAS, the Township Administrator concurs with the findings of the Department Head and hereby recommends to the Township Committee that the following appointments be made.

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>
	Code & Construction	Part Time Electrical Inspector		2/11/2025

TOWNSHIP OF NEPTUNE

RESOLUTION 25-105

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

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

Board	Position	Term	Appointment	Expiration	Name
Zoning Board of Adjustment	Alternate #1	2 Year	1/13/2025	12/31/2026	
Zoning Board of Adjustment	Alternate #2	2 Year	1/13/2025	12/31/2026	

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

Board	Position	Term	Appointment	Expiration	Name
Zoning Board of Adjustment	Member	4 Year	1/01/2024	12/31/2027	Shane Martins
Zoning Board of Adjustment	Member	4 Year	5/20/2024	12/31/2027	Danny Lynn
Zoning Board of Adjustment	Member	4 Year	1/1/2025	12/31/2028	Naomi Riley
Zoning Board of Adjustment	Member	4 Year	1/1/2022	12/31/2025	Shawn Weston
Zoning Board of Adjustment	Member	4 Year	1/1/2022	12/31/2025	Barbara Bascom
Zoning Board of Adjustment	Member	4 Year	1/1/2023	12/31/2026	William Frantz
Zoning Board of Adjustment	Member	4 Year	1/1/2023	12/31/2026	Dr. James W. Brown
Zoning Board of Adjustment	Alternate #1	2 Year	1/13/2025	12/31/2026	
Zoning Board of Adjustment	Alternate #2	2 Year	1/13/2025	12/31/2026	
Zoning Board of Adjustment	Alternate #3	2 Year	1/13/2025	12/31/2026 Unexpired Term	Robert Hutchinson
Zoning Board of Adjustment	Alternate #4	2 Year			Vacant

TOWNSHIP OF NEPTUNE

RESOLUTION 25-106

**A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE
AUTHORIZING CERTAIN PERSONNEL ACTIONS-
ECONOMIC DEVELOPMENT CORPORATION**

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

WHEREAS, the Township Administrator concurs with the findings of the Department Head and hereby recommends to the Township Committee that the following appointments be made.

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>
	Economic Development Corporation	Secretary to the Board		2/11/2025

I, Dainene Roberts, Deputy Clerk of the Township of Neptune hereby certify that the foregoing is a true copy of a resolution duly adopted by the Township Committee of the Township of Neptune, Monmouth County, State of New Jersey at a meeting held on February 10, 2025.

Dainene Roberts
Deputy Clerk

Certification of Funds

I, Michael Bascom, Chief Financial Officer of the Township of Neptune, do hereby certify to the Township Committee of the Township of Neptune that funds are available for the above noted personnel action.

<u>Account Name</u>	<u>Account Number</u>
_____ Michael Bascom, Chief Financial Officer	_____ Date

TOWNSHIP OF NEPTUNE

RESOLUTION 25-107

**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>
	EMS	Part Time EMT	Full Time EMT		February 11, 2025

I, Dainene Roberts, Deputy Clerk of the Township of Neptune hereby certify that the foregoing is a true copy of a resolution duly adopted by the Township Committee of the Township of Neptune, Monmouth County, State of New Jersey at a meeting held on February 10, 2025.

Dainene Roberts
Deputy Clerk

TOWNSHIP OF NEPTUNE

RESOLUTION #25-108

**CONFIRM ACTION OF THE BUSINESS ADMINISTRATOR TO SUSPEND
EMPLOYEE**

BE IT RESOLVED, that the Township Committee of the Township of Neptune hereby confirms the action of the Business Administrator to suspend Barry Weinstock in the Department of Public Works, for a period of thirty (30) days without pay from February 3, 2025 through March 3, 2025; and,

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

I, Dainene Roberts, Deputy Clerk of the Township of Neptune hereby certify that the foregoing is a true copy of a resolution duly adopted by the Township Committee of the Township of Neptune, Monmouth County, State of New Jersey at a meeting held on February 10, 2025.

Dainene Roberts
Deputy Clerk

TOWNSHIP OF NEPTUNE

RESOLUTION 25-109

**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>
Kelsey Miller	EMS	EMT	1/24/2025	2/11/2025
Thomas Murray	Code & Construction	Fire & Building Sub-Code Official	1/29/2025	2/11/2025

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

I, Dainene Roberts, Deputy Clerk of the Township of Neptune hereby certify that the foregoing is a true copy of a resolution duly adopted by the Township Committee of the Township of Neptune, Monmouth County, State of New Jersey at a meeting held on February 10, 2025.

Dainene Roberts
Deputy Clerk

TOWNSHIP OF NEPTUNE

RESOLUTION # 25-110

AUTHORIZING PROPOSED SITE MODIFICATION TO CELL TOWER LICENSE AREA FOR T-MOBILE USA TOWER LLC WIRELESS AT 25 NEPTUNE BLVD., NEPTUNE TOWNSHIP, NEW JERSEY 07753

WHEREAS, a cell tower facility and monopole was constructed in 2008 per a Lease Agreement of 2007 between Neptune Township and Omnipoint Communications, Inc., later supplemented by an Agreement of August 9, 2007 with T-Mobile USA Tower LLC and including space on the aforesaid tower for use by the Township of Neptune; and

WHEREAS, T-Mobile USA Tower LLC was located on the aforesaid cell tower through a co-location agreement and received a license space for its equipment, as well as an equipment and storage area; and

WHEREAS, by letter of January 31, 2025, through agent, Crown Castle for T-Mobile USA Tower LLC (“CCTMO LLC”), a request was made to the Township of Neptune to modify the telecommunications site by removing and replacing certain antennas and ancillary equipment installed and/or proposed to be installed by AT&T Mobility, as set forth more fully in drawings and plans submitted and reviewed by the Township Attorney and Engineer; and

WHEREAS, pursuant to the Lease Agreement, modifications can be undertaken and not unreasonably withheld by the Township where said modifications do not go beyond the leased area or affect other vendors on the tower; and

WHEREAS, it appears from a review of the drawings and plans that the requested modification is legally appropriate, and approved by the Township Engineer, and that the Township should consent to the same.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Township of Neptune, County of Monmouth and State of New Jersey, that per the request of CCTMO LLC, located at 1600 Utica Avenue S., St. Louis Park, MN 56416, January 31, 2025, agent for T-Mobile USA Tower LLC, the Township Committee of the Township of Neptune does hereby authorize the modification of wireless communication equipment at the cell tower located at 25 Neptune Blvd., Neptune Township, New Jersey 07753 with regard to the leased area utilized by T-Mobile USA Tower LLC and authorizes the Mayor to authorize said modification by execution of a consent letter, a true copy of which is attached hereto as Exhibit A.

I, Dainene Roberts, Deputy Clerk of the Township of Neptune hereby certify that the foregoing is a true copy of a resolution duly adopted by the Township Committee of the Township of Neptune, Monmouth County, State of New Jersey at a meeting held on February 10, 2025.

Dainene Roberts
Deputy Clerk

Exhibit



1600 Utica Ave S
St. Louis Park, MN 55416

Phone: (763) 852-0574
Email:
Richard.Wenta@crowncastle.com
www.crowncastle.com

January 31, 2025

TOWNSHIP OF NEPTUNE
25 NEPTUNE BLVD
NEPTUNE, NJ 07753

Re: BU 826182 / "Neptune Muni." / 25 Neptune Blvd., Neptune, NJ 07753 ("Site")
Standard Lease Agreement, dated August 9, 2007, as it may have been amended and assigned ("Lease")
Consent for modifications

Dear TOWNSHIP OF NEPTUNE,

I am reaching out to you on behalf of CCTMO LLC ("Lessee") in order to obtain your consent as may be required by the Lease.

In order to better serve the public and minimize the amount of towers in an area where this property is located, AT&T Mobility intends to modify its equipment at the wireless communication facility (the "Modification").

Please provide your consent **on or before February 21, 2024** by signing below and returning to Richard.Wenta@crowncastle.com so that we may install AT&T Mobility's equipment as permitted under the Lease.

Please see the enclosed supplemental materials, as may be required by the Lease. If you have any questions concerning this request, please contact Richard Wenta at (763) 852-0574 or Richard.Wenta@crowncastle.com

Sincerely,

Agreed and accepted _____

(Date)

Richard Wenta

Richard Wenta
Real Estate Specialist

(Lessor's signature)

(Lessor's name and title)

[Enclosures]

The Foundation for a Wireless World.

P.S. Please indicate below if you are interested in learning more about removing the obligation for you to sign these consent letters and receive a notice letter instead.

(check here) Yes, I'm interested in learning more.

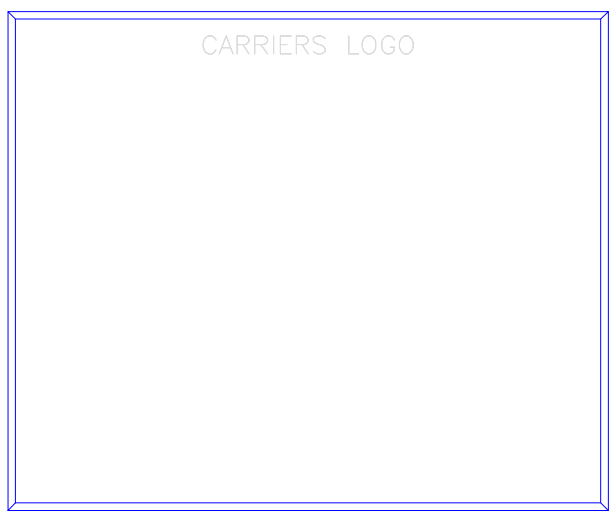
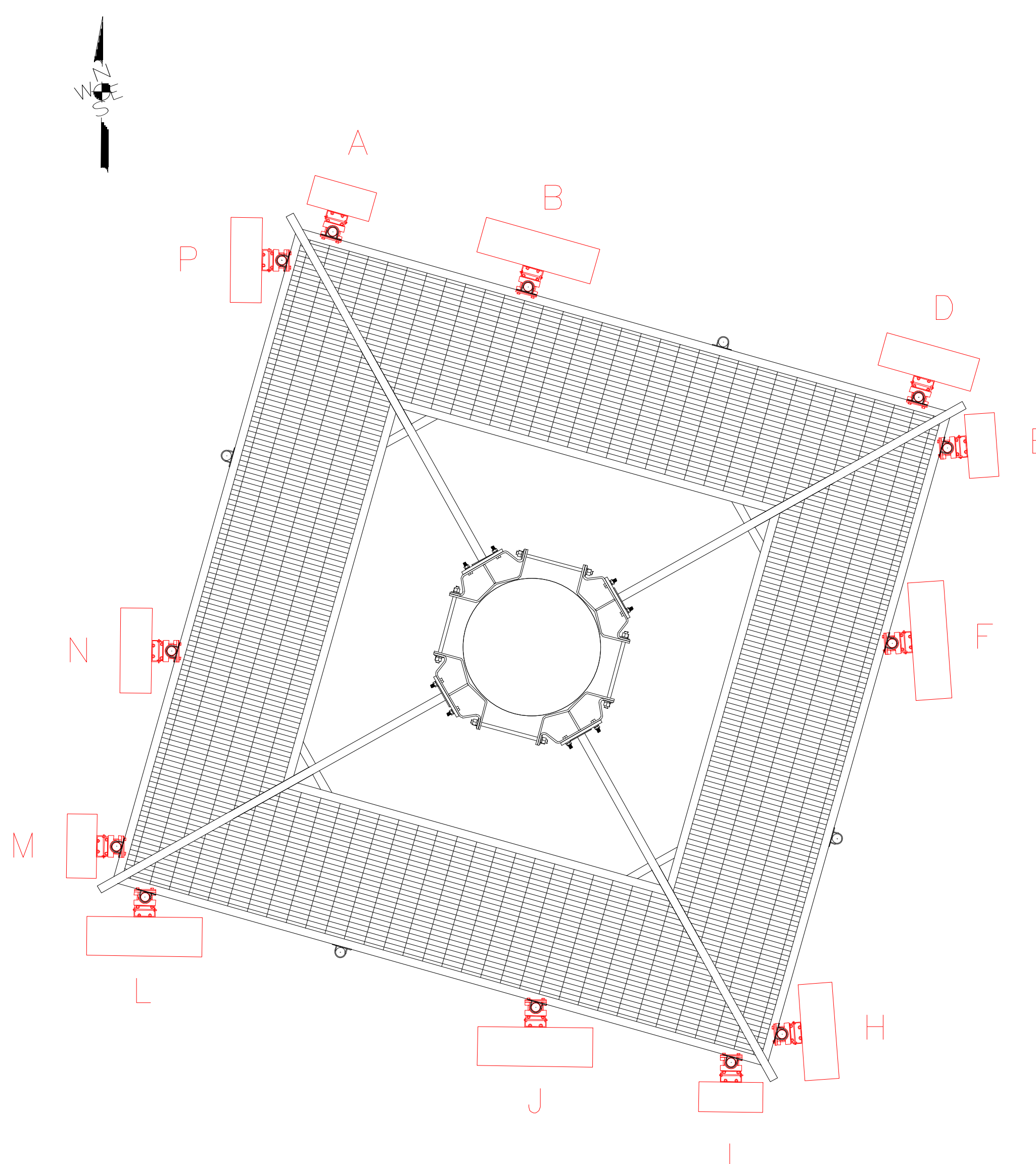
ANTENNA SUMMARY AT&T MOBILITY							
QTY	INST	PRPSD	NOT INST	MLA/SLA/ABND	MANUFACTURER	MODEL	ANTEN Q
4	0	4	0	0	ERICSSON	AIR 6472 B77G B77M_20240625	162
2	0	2	0	0	CCI ANTENNAS	OPA45R-BU5C	162
2	0	2	0	0	CCI ANTENNAS	TPA45R-BU6B	162
2	0	2	0	0	CCI ANTENNAS	BSA33R-BU8A	162
1	0	1	0	0	CCI ANTENNAS	OPA65R-BU6D	162
1	0	1	0	0	CCI ANTENNAS	TPA65R-BU6D	162

TME SUMMARY AT&T MOBILITY							
QTY	INST	PRPSD	NOT INST	MLA/SLA/ABND	MANUFACTURER	MODEL	TYPE
5	0	5	0	0	ERICSSON	Radio 4490 B5/B12A	TME
5	0	5	0	0	ERICSSON	4890 B25 B66	BASESTN
5	0	5	0	0	ERICSSON	RADIO 4494 44B14 20B29	BASESTN
2	0	2	0	0	KAELUS	DBC0129F1V1-1	DIPLEX
6	0	6	0	0	RAYCAP	DC6-48-60-18-8F_070710	JNCTNBOX
5	0	5	0	0	ERICSSON	4471 B30	BASESTN

FEEDLINE SUMMARY AT&T MOBILITY							
QTY	INST	PRPSD	NOT INST	MLA/SLA/ABND	MANUFACTURER	MODEL	SIZE
6	5	1	0	0	COMMSCOPE	RFF-365M-001-XXM	3/8
10	0	10	0	0	ROSENBERGER LEONI	WR-VG865T-BRD	3/4
1	0	1	0	0	ROSENBERGER LEONI	WR-VG665T-BRD	7/8

ORIENT	CUSTOMER	Q	STATUS	ANTENNA			FEEDLINE		TME					
				MFG	MODEL	AZ	TECH	QTY	SIZE	QTY	TME TYPE	MFG	MODEL	
A	AT&T MOBILITY	162	INSTALLED	ERICSSON	AIR 6472 B77G B77M_20240625	15	1	3/8	0	ERICSSON	Radio 4490 B5/B12A			
	AT&T MOBILITY		PROPOSED				4	3/4	1			TME	ERICSSON	4890 B25 B66
	AT&T MOBILITY		PROPOSED				0		1			BASESTN	ERICSSON	
B	AT&T MOBILITY	162	INSTALLED	CCI ANTENNAS	OPA45R-BU5C	15	1	3/8	0	ERICSSON	RADIO 4494 44B14 20B29			
	AT&T MOBILITY		PROPOSED				0		1			DIPLEX	KAELUS	DBC0129F1V1-1
	AT&T MOBILITY		PROPOSED				0		1			JNCTNBOX	RAYCAP	DC6-48-60-18-8F_070710
D	AT&T MOBILITY	162	PROPOSED	CCI ANTENNAS	TPA45R-BU6B	15	0		1	BASESTN	ERICSSON	4471 B30		
	AT&T MOBILITY		PROPOSED				0		1	JNCTNBOX	RAYCAP	DC6-48-60-18-8F_070710		
	AT&T MOBILITY		PROPOSED				0		1	JNCTNBOX	RAYCAP	DC6-48-60-18-8F_070710		
E	AT&T MOBILITY	162	PROPOSED	ERICSSON	AIR 6472 B77G B77M_20240625	85	4	3/4	1	TME	ERICSSON	Radio 4490 B5/B12A		
	AT&T MOBILITY		PROPOSED				0		1	BASESTN	ERICSSON	4890 B25 B66		
	AT&T MOBILITY		PROPOSED				0		1	JNCTNBOX	RAYCAP	DC6-48-60-18-8F_070710		
F	AT&T MOBILITY	162	INSTALLED	CCI ANTENNAS	OPA45R-BU5C	85	1	3/8	0	ERICSSON	RADIO 4494 44B14 20B29			
	AT&T MOBILITY		PROPOSED				0		1			DIPLEX	KAELUS	DBC0129F1V1-1
	AT&T MOBILITY		PROPOSED				0		1			JNCTNBOX	RAYCAP	DC6-48-60-18-8F_070710
H	AT&T MOBILITY	162	PROPOSED	CCI ANTENNAS	TPA45R-BU6B	85	0		1	BASESTN	ERICSSON	4471 B30		
	AT&T MOBILITY		PROPOSED				0		1	JNCTNBOX	RAYCAP	DC6-48-60-18-8F_070710		
	AT&T MOBILITY		PROPOSED				0		1	JNCTNBOX	RAYCAP	DC6-48-60-18-8F_070710		
I	AT&T MOBILITY	162	PROPOSED	ERICSSON	AIR 6472 B77G B77M_20240625	180	2	3/4	1	TME	ERICSSON	Radio 4490 B5/B12A		
	AT&T MOBILITY		PROPOSED				1	7/8	1	BASESTN	ERICSSON	4890 B25 B66		
	AT&T MOBILITY		PROPOSED				1	3/8	0					
J	AT&T MOBILITY	162	INSTALLED	CCI ANTENNAS	BSA33R-BU8A	180	1	3/8	0	ERICSSON	RADIO 4494 44B14 20B29			
	AT&T MOBILITY		PROPOSED				0		1			BASESTN	ERICSSON	4890 B25 B66
	AT&T MOBILITY		PROPOSED				0		1			JNCTNBOX	RAYCAP	DC6-48-60-18-8F_070710
L	AT&T MOBILITY	162	PROPOSED	CCI ANTENNAS	BSA33R-BU8A	180	0		1	BASESTN	ERICSSON	4471 B30		
	AT&T MOBILITY		PROPOSED				0		1	JNCTNBOX	RAYCAP	DC6-48-60-18-8F_070710		
	AT&T MOBILITY		PROPOSED				0		1	JNCTNBOX	RAYCAP	DC6-48-60-18-8F_070710		
M	AT&T MOBILITY	162	PROPOSED	ERICSSON	AIR 6472 B77G B77M_20240625	270	0		1	TME	ERICSSON	Radio 4490 B5/B12A		
	AT&T MOBILITY		PROPOSED				0		1	BASESTN	ERICSSON	4890 B25 B66		
	AT&T MOBILITY		PROPOSED				0		1	BASESTN	ERICSSON	RADIO 4494 44B14 20B29		
N	AT&T MOBILITY	162	INSTALLED	CCI ANTENNAS	OPA65R-BU6D	270	1	3/8	0	ERICSSON	Radio 4490 B5/B12A			
	AT&T MOBILITY		PROPOSED				0		0					
	AT&T MOBILITY		PROPOSED				0		1			BASESTN	ERICSSON	4471 B30
O	AT&T MOBILITY	162	PROPOSED	CCI ANTENNAS	TPA65R-BU6D	270	0		1	BASESTN	ERICSSON	4890 B25 B66		
	AT&T MOBILITY		PROPOSED				0		1	BASESTN	ERICSSON	RADIO 4494 44B14 20B29		
	AT&T MOBILITY		PROPOSED				0		1	BASESTN	ERICSSON	4471 B30		

OPERATING LEGAL ENTITY: NEW CINGULAR WIRELESS PCS, LLC



SPACE RESERVED FOR PROFESSIONAL SEALS

NO.	DATE	DESCRIPTION	BY
1	06/12/24	UPDATED PER WORK ORDER 2348845	ETC/D

SITE NAME
NEPTUNE WUHL

BUSINESS UNIT NUMBER
828182

SITE ADDRESS
25 NEPTUNE BLVD.
NEPTUNE, NJ 07753
MONMOUTH COUNTY
US

SHEET TITLE
163 FT PROPOSED LEVEL

SHEET NUMBER
A1-163

ENG-PLN-10050 REV(C) DATE:7/13/06 APP ID: 687217 REV: 0

**TOWNSHIP OF NEPTUNE
RESOLUTION 25-111**

**RESOLUTION AUTHORIZING PURCHASE OF A 2025 MV607 SBA DUMP TRUCK WITH
PLOW FROM ALLEGIANCE TRUCKS UNDER SOURCEWELL NATIONAL COOPERATIVE
CONTRACT #0328224-NVS, IN THE AMOUNT NOT TO EXCEED \$240,523.52**

WHEREAS, the Township of Neptune wishes to purchase a 2025 MV607 SBA Dump Truck with Plow from Allegiance Trucks under Sourcewell National Cooperative Contract #0328224-NVS, in an amount not to exceed \$240,523.52; and,

WHEREAS, Allegiance Trucks, having an address at 525 West Linden Avenue, has been awarded under Sourcewell National Cooperative Contract #0328224-NVS for purposes of providing such services; 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. The purchase of a 2025 MV607 SBA Dump Truck with Plow from Safeware Inc under Sourcewell National Cooperative Contract #0328224-NVS in an amount not to exceed \$240,523.52 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 Police Department.

I, Dainene Roberts, Deputy Clerk of the Township of Neptune hereby certify that the foregoing is a true copy of a resolution duly adopted by the Township Committee of the Township of Neptune, Monmouth County, State of New Jersey at a meeting held on February 10, 2025.

Dainene Roberts
Deputy Clerk

Certification of Funds

I, Michael Bascom, Chief Financial Officer of the Township of Neptune, do hereby certify to the Township Committee of the Township of Neptune that funds are available for above named contract.

Account Name

Account Number

Michael Bascom, Chief Financial Officer

Date

TOWNSHIP OF NEPTUNE

RESOLUTION #25-112

A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF NEPTUNE AUTHORIZING INCENTIVE PROGRAM FOR ROLE MODELS IN THE RECREATION DEPARTMENT

WHEREAS the Recreation Director has recommended an incentive program for Role Models who work during the 2025 Summer season to encourage timely completion of necessary paperwork and elevate attendance rates, and;

WHEREAS, the proposed incentives are detailed as follows:

Paperwork incentive:

Returning Role Models for 2025 Summer Rec program, rehired by Neptune Recreation, will be eligible for additional pay of \$50, when indicating their return as a Role Model and by returning all rehire paperwork (I-9, W4, Direct Deposit (if desired), Working Permit (under 18 years old), and Background Check form (18 years old +), and any other state required documents, by Thursday, April 10, 2025.

Attendance incentive:

2025 Summer Rec Role Models will be eligible for an additional pay of \$100, for reporting to the program each day (June 23 through August 1, 2025) that Summer Rec occurs, including training on June 19, 2025, and works for the duration of each day.

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Neptune hereby adopts the incentive program for the 2025 Summer Season for Role Models.

I, Dainene Roberts, Deputy Clerk of the Township of Neptune hereby certify that the foregoing is a true copy of a resolution duly adopted by the Township Committee of the Township of Neptune, Monmouth County, State of New Jersey at a meeting held on February 10, 2025.

Dainene Roberts
Deputy Clerk

TOWNSHIP OF NEPTUNE

RESOLUTION 25-113

RESOLUTION AUTHORIZING AGREEMENT AND CONSENT TO ALLOW MUNICIPAL ENFORCEMENT OF TITLE 39 VIOLATIONS AT PROPERTY OWNED BY THE FOOD BANK OF MONMOUTH AND OCEAN COUNTIES INC D/B/A FULFILL, BLOCK 2301, LOT 1

WHEREAS, the Planning Board, by Resolution 24-12 approved Preliminary and Final Major Site Plan approval with Variance and Waiver relief to The Food Bank of Monmouth and Ocean Counties Inc D/B/A Fulfill on April 24, 2024; and

WHEREAS, it has been determined as important to be able to enforce Title 39 violations on private property at the above site and to enforce local ordinances concerning parking and motor vehicle violations; and

NOW THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Neptune hereby authorizes entering into an agreement and consent to allow municipal enforcement of Title 39 violations and other local ordinances, as well as those concerning parking and motor vehicle violations at the property owned by The Food Bank of Monmouth and Ocean Counties Inc D/B/A Fulfill, Block 2301, Lot 1, with frontages along Wayside Road, Neptune Township, New Jersey and New Jersey State Highway Route 66, Neptune Township, New Jersey.

BE IT FURTHER RESOLVED that the foresaid agreement attached hereto as Exhibit A shall establish the aforesaid enforcement and the Township Committee authorizes the Mayor and Clerk to execute said agreement and return the same to the Township Attorney, and that the agreement shall be recorded in the Clerk's Office of Monmouth County.

I, Dainene Roberts, Deputy Clerk of the Township of Neptune hereby certify that the foregoing is a true copy of a resolution duly adopted by the Township Committee of the Township of Neptune, Monmouth County, State of New Jersey at a meeting held on February 10, 2025.

Dainene Roberts
Deputy Clerk

Exhibit A

AGREEMENT AND CONSENT TO ALLOW MUNICIPAL ENFORCEMENT OF TITLE 39 VIOLATIONS AT THE FOOD BANK OF MONMOUTH AND OCEAN COUNTIES INC D/B/A FULFILL

THIS AGREEMENT MADE this _____ day of _____,
2025,

BETWEEN:

THE FOOD BANK OF MONMOUTH AND OCEAN COUNTIES INC D/B/A
FULFILL, the owner of the property located at Block 2301, Lot 1 on the Tax Map of
Neptune Township (hereinafter referred to as the “Owner”)

AND

THE TOWNSHIP OF NEPTUNE, a municipal corporation of the State of New
Jersey, County of Monmouth with offices located at 25 Neptune Blvd., Neptune
Township, New Jersey 07753 (hereinafter referred to as the “Township”),

WITNESSETH

WHEREAS, THE FOOD BANK OF MONMOUTH AND OCEAN COUNTIES
INC D/B/A FULFILL is the owner of the property, with frontages along Wayside Road
and New Jersey State Highway Route 66, in Neptune Township, having received
Planning Board approval of Preliminary and Final Major Site Plan and Variance and
Waiver relief for purposes of demolishing portions of the site and constructing a
warehouse, office facility, charging station and drive through, as well as improving
existing parking lots and walkway, and replacing exterior lighting; and

WHEREAS, since the aforesaid property of THE FOOD BANK OF
MONMOUTH AND OCEAN COUNTIES INC D/B/A FULFILL is privately owned, the
Owner must consent and provide a written request and filing the same with the Municipal
Clerk any enforcement of Title 39 violations, as authorized by N.J.S.A. 39:5A-1 of the
revised Statutes, as well as parking violations of local Ordinances, the same of which
must be approved by the governing body by Resolution; and

WHEREAS, it would be in the best interest of the Owner and the Township to allow for Title 39 and parking violation enforcement; and

WHEREAS, both parties to this Agreement are desirous of the municipality of Neptune Township enforcing Title 39 laws and parking law violations under local Ordinances on the aforesaid property.

NOW, THEREFORE, in consideration of the mutual promises and covenants between the parties contained herein, the parties agree as follows:

SECTION 1 – PURPOSE:

The Owner hereby has provided a written request pursuant to State Statute to the Municipal Clerk and hereby consents to the Township and the Township's Parking Enforcement Officers, as well as the New Jersey State Police or any applicable agencies to enforce all Title 39 provisions and regulations and all local Ordinances concerning parking and alike Ordinances, including but not limited to, parking, traffic, speeding and other related regulations on the streets and parking areas of property owned by the Owner. The Township Committee by separate Resolution hereby approves said enforcement and this Agreement.

SECTION 2 – TIME OF COMMENCEMENT OF ENFORCEMENT:

Enforcement shall commence upon execution of this Agreement and approval by the governing body of Neptune Township and completion of all road and parking improvements as evidenced by the Township Committee's release by Resolution of the Owner's Performance Bond and approval, if necessary pursuant to Planning Board Resolution No. 24-12 and the Developer's Agreement between the subject parties of any State, County or Local Agency relevant to the completion of any roadways, driveways or parking areas or other areas used for vehicular traffic within the subject project.

SECTION 3 – LIMITATIONS ON RIGHT:

The rights to enforce Title 39 regulations and parking Ordinances are complete and irrevocable.

SECTION 4 – SUCCESSORS AND ASSIGNS:

This Agreement shall be binding upon all successors and/or assigns in interest of the parties subject to this Agreement; may not be modified, except by a writing executed by the current Owner of the property and the Township and shall be construed in accordance with the laws of the State of New Jersey.

SECTION 5 – RECORDATION:

This irrevocable right shall run with the land and shall be of no force and effect until it is recorded by the Township at the Township’s expense. A true copy of the recorded Agreement shall be provided to the Owner upon recordation.

IN WITNESS WHEREOF, the parties hereto have placed their hands and seals at the date and year first above written.

(SEAL)

TOWNSHIP OF NEPTUNE

BY: _____
Robert Lane, Mayor

ATTEST:

Dainene Roberts
Township Deputy Clerk

**THE FOOD BANK OF MONMOUTH
AND OCEAN COUNTIES INC D/B/A
FULFILL**

By: _____
Print name:
Print title:

By: _____
Print name:
Print title:

STATE OF NEW JERSEY:
SS :
COUNTY OF MONMOUTH:

I CERTIFY that on _____, 2025,

_____ personally came before me and this
Print name
person acknowledged under oath, to my satisfaction, that:

- (a) this person is named in and personally signed the attached document; and
- (b) this person acknowledges that he/she is the _____ of
Print title
_____.
- (c) this person signed, sealed and delivered this document as his or her act and deed duly authorized by a proper resolution of _____.

Signed and sworn to before me
on _____, 2025

NOTARY

STATE OF NEW JERSEY:

SS:

COUNTY OF MONMOUTH:

I CERTIFY that on _____, 2025

DAINENE ROBERTS

Personally came before me, and this person acknowledged under oath, to my satisfaction that:

- (a) this person is the TOWNSHIP DEPUTY CLERK of the TOWNSHIP OF NEPTUNE, the municipal corporation named in this document;
- (b) this person is the attesting witness to the signing of this document by the proper corporate officer, who is Mayor of the municipal corporation;
- (c) this document was signed and delivered by the municipal corporation as its voluntary act duly authorized by a proper resolution of the Township Committee;
- (d) this person knows the proper seal of the municipal corporation which was affixed to this document;
- (e) this person signed this proof to attest to the truth of these facts.

Dainene Roberts
Township Deputy Clerk

Signed and sworn to before me
on _____, 2025

Lester E. Taylor III, Esq.
Attorney At Law of New Jersey

TOWNSHIP OF NEPTUNE

RESOLUTION #25-114

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:

FEBRUARY 10, 2025, BILL LIST

Current Fund	\$519,506.63
Grant Fund	
Trust Other	\$5,502.54
General Capital	\$51,346.98
Sewer Operating Fund	\$4,413.48
Sewer Capital Fund	\$115,717.93
Marina Operating Fund	\$29.38
Marina Capital Fund	
Dog Trust	
Library Trust	
UDAG Reciprocal Trust	
Payroll Fund	
Bill List Total	\$696,516.94

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Assistant C.F.O.

I, Dainene Roberts, Deputy Clerk of the Township of Neptune hereby certify that the foregoing is a true copy of a resolution duly adopted by the Township Committee of the Township of Neptune, Monmouth County, State of New Jersey at a meeting held on February 10, 2025.

Dainene Roberts
Deputy Clerk

List of Bills - (All Funds)

Meeting Date: 02/10/2025 For bills from 01/28/2025 to 02/05/2025

Vendor	Description	Account	PO Payment	Check Total
Current Fund				
3728 - ADA COOPER	PO 39298 2024 MEDICARE PART B REIMBURSEMENT		2,096.40	
01-203-23-220-020 (2024) Employee Group Insurance OE		2,096.40		2,096.40
4863 - ALBERT MALLORY	PO 39381 2024 MEDICARE PART B REIMBURSEMENT		2,096.40	
01-203-23-220-020 (2024) Employee Group Insurance OE		2,096.40		2,096.40
7455 - ALEXANDER DAIGLE	PO 39302 2024 MEDICARE PART B REIMBURSEMENT		2,096.40	
01-203-23-220-020 (2024) Employee Group Insurance OE		2,096.40		2,096.40
152 - ALLIED FIRE & SAFETY EQP INC.	PO 39614 Fire Extinguisher Inspection		84.75	
01-203-25-253-020 (2024) EMS OE		84.75		84.75
8276 - ANGELA RODE	PO 39350 2024 MEDICARE PART B REIMBURSEMENT		2,096.40	
01-203-23-220-020 (2024) Employee Group Insurance OE		2,096.40		2,096.40
10100 - ANTHONY CARDIELLO	PO 39292 2024 MEDICARE PART B REIMBURSEMENT		1,572.30	
01-203-23-220-020 (2024) Employee Group Insurance OE		1,572.30		1,572.30
326 - ATLANTIC BUSINESS PRODUCTS	PO 39098 COPIER/DUPLICATOR SUPPLIES		247.86	
01-203-28-372-020 (2024) Senior Citizens Programs OE		247.86		247.86
333 - ATLANTIC LOCK & SAFE	PO 38901 LOCKS, KEYS SUPPLIES, ETC.		48.00	
01-203-28-372-020 (2024) Senior Citizens Programs OE		48.00		48.00
379 - BAKER & TAYLOR	PO 39662 World Almanac and Book of Facts 2025		45.71	
01-203-29-390-020 (2024) Education Municipal Library OE		45.71		45.71
4833 - BARBARA FAULHABER	PO 39311 2024 MEDICARE PART B REIMBURSEMENT		3,144.60	
01-203-23-220-020 (2024) Employee Group Insurance OE		3,144.60		3,144.60
5208 - BARBARA TURNER	PO 39359 2024 MEDICARE PART B REIMBURSEMENT		2,096.40	
01-203-23-220-020 (2024) Employee Group Insurance OE		2,096.40		2,096.40
6443 - BERNICE ANDERSON	PO 39273 2024 MEDICARE PART B REIMBURSEMENT		2,096.40	
01-203-23-220-020 (2024) Employee Group Insurance OE		2,096.40		2,096.40
9488 - CABLEVISION LIGHTPATH	PO 39784 2025 CHARGES		704.72	
01-201-31-450-020 Telecommunications Costs OE		704.72		704.72
10044 - CANNON LAW FIRM LLC	PO 32123 LEGAL COUNSEL COLICELLI C NEPTUNE TOWNSH		825.00	
		825.00		825.00
6452 - CAPITAL TECHNICAL RESCUE	PO 39680 TRENCH RESCUE OPERATIONS CLASS		4,956.00	
01-203-25-254-020 (2024) Volunteer Recruitment & Retention Prog		4,956.00		4,956.00
4414 - CHIEF ANTHONY GUALARIO	PO 39769 ESTABLISH 2025 PETTY CASH		250.00	
		250.00		250.00

List of Bills - (All Funds)

Meeting Date: 02/10/2025 For bills from 01/28/2025 to 02/05/2025

Vendor	Description	Account	PO Payment	Check Total
8275 - CHRISTOPHER & HEIDI HATFIELD 01-203-23-220-020 (2024) Employee Group Insurance	PO 39321 2024 MEDICARE PART B REIMBURSEMENT OE	4,192.80	4,192.80	4,192.80
9981 - CLIFFSIDE BODY CORPORATION 01-203-26-290-020 (2024) Streets and Road Maintenance	PO 38286 GALION 533T STAINLESS STEEL DUMP BODY PE OE	1,778.75	1,778.75	1,778.75
819 - COASTER 01-203-42-100-020 (2024) Neptune BOE Newsletter	PO 39785 2024 4 page neptune township newsletter OE	4,600.00	4,600.00	4,600.00
9816 - CONSTELLATION NEW ENERGY 01-203-31-430-020 (2024) Electricity	PO 39501 2024 CHARGES OE	20.59	20.59	20.59
6903 - COOPER ELECTRIC SUPPLY 01-203-26-310-020 (2024) Buildings and Grounds	PO 38055 EFSE ECSR15 600V RK5 TO 5 TME DLY OE	448.44	448.44	448.44
877 - COOPER POWER SYSTEMS 01-203-26-300-020 (2024) Other Public Works Functions	PO 39634 Emergency Troubleshoot OE	339.51	339.51	
01-203-26-310-020 (2024) Buildings and Grounds	PO 39638 Full service and diagnostic testing of S OE	2,003.37	2,003.37	2,342.88
8962 - CROSSROADS EDUCATION LLC 01-201-25-252-020 Office of Emergency Management	PO 39746 EM THREATS AND HAZARDS WATER - SPRING 20 OE	350.00	350.00	350.00
959 - DAN PIENCIAK 01-203-28-372-020 (2024) Senior Citizens Programs	PO 39108 TAI CHI CHIH INSTRUCTION OE	420.00	420.00	420.00
963 - DANIEL CLAFFEY 01-203-23-220-020 (2024) Employee Group Insurance	PO 39294 2024 MEDICARE PART B REIMBURSEMENT OE	2,096.40	2,096.40	2,096.40
973 - DARBY BROOKS III 01-203-23-220-020 (2024) Employee Group Insurance	PO 39288 2024 MEDICARE PART B REIMBURSEMENT OE	2,096.40	2,096.40	2,096.40
9287 - DOMINIC & KIM FORTUNATO 01-203-23-220-020 (2024) Employee Group Insurance	PO 39316 2024 MEDICARE PART B REIMBURSEMENT OE	4,192.80	4,192.80	4,192.80
5209 - DONALD AND LYNN WADDELL 01-203-23-220-020 (2024) Employee Group Insurance	PO 39361 2024 MEDICARE PART B REIMBURSEMENT OE	4,192.80	4,192.80	4,192.80
10103 - DREW LAFRANCE 01-203-23-220-020 (2024) Employee Group Insurance	PO 39329 2024 MEDICARE PART B REIMBURSEMENT OE	1,572.30	1,572.30	1,572.30
8284 - EAST COAST EMERGENCY LIGHTING, INC. 01-203-25-240-020 (2024) Police Department	PO 39592 Heavy duty computer monitor/keyboard mou OE	204.40	204.40	204.40
6794 - EDWARD & RENEE GREEN 01-203-23-220-020 (2024) Employee Group Insurance	PO 39320 2024 MEDICARE PART B REIMBURSEMENT OE	4,192.80	4,192.80	4,192.80
8666 - EDWARD BRAKNA	PO 39103 CERAMICS INSTRUCTION		900.00	

List of Bills - (All Funds)

Meeting Date: 02/10/2025 For bills from 01/28/2025 to 02/05/2025

Vendor	Description	Account	PO Payment	Check Total
01-203-28-372-020 (2024) Senior Citizens Programs	OE	900.00		900.00
1211 - EDWARD ZIEGLER	PO 39370 2024 MEDICARE PART B REIMBURSEMENT		2,096.40	
01-203-23-220-020 (2024) Employee Group Insurance	OE	2,096.40		2,096.40
6450 - ELIZABETH SULLIVAN	PO 39355 2024 MEDICARE PART B REIMBURSEMENT		2,096.40	
01-203-23-220-020 (2024) Employee Group Insurance	OE	2,096.40		2,096.40
9467 - EMS CONSULTING SERVICES	PO 39766 2025 EMS Billing		7,210.17	
01-201-25-253-020 EMS	OE	7,210.17		7,210.17
9084 - ERNEST & MAUREEN WORTH	PO 39368 2024 MEDICARE PART B REIMBURSEMENT		3,843.40	
01-203-23-220-020 (2024) Employee Group Insurance	OE	3,843.40		3,843.40
1332 - FERGUSON ENTERPRISES, INC.	PO 39635 HVAC materials		382.70	
01-203-26-290-020 (2024) Streets and Road Maintenance	OE	382.70		382.70
7729 - FLEXFACTS	PO 39771 2025 FLEXIBLE SPENDING ACCOUNT ADMINISTR		56.00	
01-201-23-220-020 Employee Group Insurance	OE	56.00		56.00
6233 - FOX ROTHSCHILD LLP	PO 38770 LEGAL COUNSEL TO REPRESENT FORMER POLICE		338.00	
01-203-20-155-020 (2024) Legal Services	OE	338.00		338.00
1416 - FRANK MCNAIR	PO 39336 2024 MEDICARE PART B REIMBURSEMENT		2,096.40	
01-203-23-220-020 (2024) Employee Group Insurance	OE	2,096.40		2,096.40
9368 - FREDERICK FAULHABER	PO 39374 HEALTH BENEFITS REIMBURSEMENT PER CONTRA		3,189.63	
01-203-23-220-020 (2024) Employee Group Insurance	OE	3,189.63		3,189.63
3698 - GAIL CUTTRELL	PO 39301 2024 MEDICARE PART B REIMBURSEMENT		3,494.00	
01-203-23-220-020 (2024) Employee Group Insurance	OE	3,494.00		3,494.00
1517 - GENE J. ANTHONY, ESQ.	PO 39778 2025 SPECIAL COUNSEL/RENT LEVELING BOARD		17,644.45	
01-201-20-155-020 Legal Services	OE	17,644.45		17,644.45
9811 - GENERAL PLUMBING SUPPLY INC	PO 39736 Draw down for materials - plumbing repai		27.56	
01-201-28-375-020 Maintenance of Parks	OE	27.56		27.56
5806 - GEORGE D. REID JR	PO 39346 2024 MEDICARE PART B REIMBURSEMENT		698.80	
01-203-23-220-020 (2024) Employee Group Insurance	OE	698.80		698.80
7456 - GEORGE DEANE	PO 39305 2024 MEDICARE PART B REIMBURSEMENT		2,096.40	
01-203-23-220-020 (2024) Employee Group Insurance	OE	2,096.40		2,096.40
561 - GEORGIA L. ANDREWS	PO 39275 2024 MEDICARE PART B REIMBURSEMENT		2,096.40	
01-203-23-220-020 (2024) Employee Group Insurance	OE	2,096.40		2,096.40
8810 - GERARD SMITH	PO 39352 2024 MEDICARE PART B REIMBURSEMENT		2,096.40	
01-203-23-220-020 (2024) Employee Group Insurance	OE	2,096.40		2,096.40

List of Bills - (All Funds)

Meeting Date: 02/10/2025 For bills from 01/28/2025 to 02/05/2025

Vendor	Description	Account	PO Payment	Check Total
1544 - GFOA 01-201-20-130-020 Financial Admin OE	PO 39751 2025 GFOA MEMBERSHIP		225.00	225.00
1600 - GPANJ 01-201-20-130-020 Financial Admin OE	PO 39754 2025 MEMBERSHIP		100.00	100.00
7711 - HELEN JOHNSON 01-203-23-220-020 (2024) Employee Group Insurance OE	PO 39328 2024 MEDICARE PART B REIMBURSEMENT		2,096.40	2,096.40
6317 - HOME DEPOT CREDIT SERVICES 01-201-26-310-020 Buildings and Grounds OE	PO 39737 Drawdown for Supplies 2025		110.20	
01-201-26-310-020 Buildings and Grounds OE	PO 39737 Drawdown for Supplies 2025		64.79	174.99
6211 - HUTCHINSON 01-203-26-310-020 (2024) Buildings and Grounds OE	PO 39762 BM415 (4) Preventive Maintenance visits		1,206.00	1,206.00
7527 - IAAO 01-201-20-150-020 Tax Assessment Admin OE	PO 39691 International Assessor's Association Mem		480.00	480.00
1829 - INTERFAITH NEIGHBORS 01-203-28-372-020 (2024) Senior Citizens Programs OE	PO 38633 FOOD SUPPLIES FOR MENS/WOMENS BREAKFAST/		180.00	180.00
9083 - IRENE PATERNOSTRO 01-203-23-220-020 (2024) Employee Group Insurance OE	PO 39344 2024 MEDICARE PART B REIMBURSEMENT		2,096.40	2,096.40
9289 - JAIME GARAY 01-203-23-220-020 (2024) Employee Group Insurance OE	PO 39317 2024 MEDICARE PART B REIMBURSEMENT		2,096.40	2,096.40
9575 - JAMES HUNT 01-203-23-220-020 (2024) Employee Group Insurance OE	PO 39325 2024 MEDICARE PART B REIMBURSEMENT		6,149.00	6,149.00
736 - JAMES WARD 01-203-23-220-020 (2024) Employee Group Insurance OE	PO 39362 2024 MEDICARE PART B REIMBURSEMENT		2,395.20	2,395.20
1964 - JERSEY CENTRAL POWER & LIGHT 01-201-31-435-020 Street Lighting OE	PO 39742 2025 STREET LIGHTING		50,385.49	50,385.49
1964 - JERSEY CENTRAL POWER & LIGHT 01-201-31-430-020 Electricity OE	PO 39743 2025 ELECTRICITY CHARGES		7,963.69	7,963.69
2640 - JOAN FERRANTI 01-203-23-220-020 (2024) Employee Group Insurance OE	PO 39313 2024 MEDICARE PART B REIMBURSEMENT		2,096.40	2,096.40
4416 - JOHN BONNEY	PO 39767 ESTABLISH 2025 PETTY CAHSH		250.00	250.00
6378 - JOHNSTONE SUPPLY	PO 37817 MATERIALS AND SUPPLIES TO FIX PD UNIT		17.87	

List of Bills - (All Funds)

Meeting Date: 02/10/2025 For bills from 01/28/2025 to 02/05/2025

Vendor	Description	Account	PO Payment	Check Total
01-203-26-310-020 (2024) Buildings and Grounds	OE	17.87		17.87
8807 - JOSEPH & BARBARA DIBONA	PO 39306 2024 MEDICARE PART B REIMBURSEMENT		4,192.80	
01-203-23-220-020 (2024) Employee Group Insurance	OE	4,192.80		4,192.80
10099 - JOSEPH BURST	PO 39289 2024 MEDICARE PART B REIMBURSEMENT		174.70	
01-203-23-220-020 (2024) Employee Group Insurance	OE	174.70		174.70
1518 - KAREN MARKS	PO 39333 2024 MEDICARE PART B REIMBURSEMENT		2,096.40	
01-203-23-220-020 (2024) Employee Group Insurance	OE	2,096.40		2,096.40
2183 - KEMPTON FLAG SUPPLY	PO 39734 Drawdown for Flags/Hardware 2025		700.48	
01-201-28-375-020 Maintenance of Parks	OE	700.48		700.48
10161 - KODEX	PO 39770 kODEX 68 HARRISON AVE sTE 605 ecm#52241		45.00	
01-201-25-240-020 Police Department	OE	45.00		45.00
5832 - LARRY & SUSAN DAVIS	PO 39303 2024 MEDICARE PART B REIMBURSEMENT		4,192.80	
01-203-23-220-020 (2024) Employee Group Insurance	OE	4,192.80		4,192.80
9852 - LARRY FISHER	PO 39315 2024 MEDICARE PART B REIMBURSEMENT		6,708.00	
01-203-23-220-020 (2024) Employee Group Insurance	OE	6,708.00		6,708.00
8632 - LIFE SUPPORT TRAINING	PO 39615 EMT Course for Volunteer Stephanie Parou		2,500.00	
01-203-25-254-020 (2024) Volunteer Recruitment & Retention Prog		2,500.00		2,500.00
8916 - LITTLE FREE LIBRARY	PO 39565 Five Little Free Libraries		3,442.20	
01-203-29-390-020 (2024) Education Municipal Library	OE	3,442.20		3,442.20
8811 - MANDUONG & HIEN TO	PO 39358 2024 MEDICARE PART B REIMBURSEMENT		7,739.20	
01-203-23-220-020 (2024) Employee Group Insurance	OE	7,739.20		7,739.20
6994 - MARGARET AND RONALD BEATTY	PO 39280 2024 MEDICARE PART B REIMBURSEMENT		4,192.80	
01-203-23-220-020 (2024) Employee Group Insurance	OE	4,192.80		4,192.80
4667 - MARGARET BANGERT	PO 39278 2024 MEDICARE PART B REIMBURSEMENT		2,096.40	
01-203-23-220-020 (2024) Employee Group Insurance	OE	2,096.40		2,096.40
2560 - MAZZA RECYCLING SERVICES LTD	PO 37717 2024 SINGLE STREAM DISPOSAL COSTS		1,852.25	
01-203-32-465-020 (2024) Solid Waste Disposal	OE	1,852.25		1,852.25
4413 - MELISSA ZUCCONI	PO 39768 2025 ESTABLISH PETTY CASH		200.00	
		200.00		200.00
2616 - MERIDIAN OCCUPATIONAL HEALTH	PO 39715 Employment Physicals		380.00	
01-201-20-105-020 Human Resources	OE	380.00		380.00
9847 - METROPOLITAN LIFE INSURANCE COMPANY	PO 39788 2025 DISABILITY PREMIUMS - ACCOUNT 53862		674.15	
01-201-23-220-020 Employee Group Insurance	OE	674.15		674.15

List of Bills - (All Funds)

Meeting Date: 02/10/2025 For bills from 01/28/2025 to 02/05/2025

Vendor	Description	Account	PO Payment	Check Total
2624 - MGL PRINTING SOLUTIONS	PO 39587 2025 TAXI MEDALLION STICKERS		1,005.00	
01-203-22-205-020 (2024) Mercantile Licensing OE		1,005.00		
	PO 39661 1099 NEC FORMS		443.00	
01-203-20-100-020 (2024) General Admin OE		415.00		
01-203-20-145-020 (2024) Revenue Administration OE		28.00		
	PO 39661 1099 NEC FORMS		425.00	
01-203-22-200-020 (2024) Oth Code Enf Functions OE		250.00		
01-203-22-195-020 (2024) Uniform Construction Code OE		175.00		
	PO 39758 Neptune Public Works Business Cards Leon		320.00	
01-201-26-300-020 Other Public Works Functions OE		320.00		2,193.00
7162 - MICHAEL & JUNE ZAGURY	PO 39369 2024 MEDICARE PART B REIMBURSEMENT		4,192.80	
01-203-23-220-020 (2024) Employee Group Insurance OE		4,192.80		4,192.80
2644 - MICHAEL G. CELLI, JR.	PO 37784 2024 ASSISTANT TOWNSHIP ATTORNEY/SPECIAL		9,060.00	
01-203-20-155-020 (2024) Legal Services OE		9,060.00		
	PO 37789 2024 RCA/SHADE TREE ATTORNEY PER RES 24-		845.00	
01-203-20-155-020 (2024) Legal Services OE		845.00		
	PO 39772 2025 ASSISTANT TOWNSHIP ATTORNEY PER RES		7,492.50	
01-201-20-155-020 Legal Services OE		7,492.50		
	PO 39773 2025 SPECIAL COUNSEL INCLUSIJVE OF TAX A		20,182.50	
01-201-20-155-020 Legal Services OE		20,182.50		
	PO 39774 2025 RCA/SHADE TREE ATTORNEY PER RES 25-		1,228.50	
01-201-20-155-020 Legal Services OE		1,228.50		38,808.50
9121 - MICHAEL ZARRO	PO 39376 HEALTH BENEFITS REIMBURSEMENT PER CONTRA		3,303.51	
01-203-23-220-020 (2024) Employee Group Insurance OE		3,303.51		3,303.51
8809 - MICHELLE RINALDI	PO 39348 2024 MEDICARE PART B REIMBURSEMENT		2,096.40	
01-203-23-220-020 (2024) Employee Group Insurance OE		2,096.40		2,096.40
8324 - MONMOUTH COUNTY SPCA	PO 38524 Animal Control Services- Mach 2024		7,125.00	
01-203-27-340-020 (2024) Animal Control OE		7,125.00		7,125.00
2893 - MURRAY'S UNIFORM	PO 39600 LARGE - PORT AUTHORITY S/S (K455) (EMBRO		1,888.00	
01-203-22-195-020 (2024) Uniform Construction Code OE		1,888.00		1,888.00
7458 - NEIL LAYTON	PO 39330 2024 MEDICARE PART B REIMBURSEMENT		2,096.40	
01-203-23-220-020 (2024) Employee Group Insurance OE		2,096.40		2,096.40
8580 - NICOLE FRANCHINO	PO 38615 YOGA (CHAIR) INSTRUCTION		240.00	
01-203-28-372-020 (2024) Senior Citizens Programs OE		240.00		
	PO 39104 SHAPING UP/SITTING DOWN INSTRUCTION		660.00	
01-203-28-372-020 (2024) Senior Citizens Programs OE		660.00		
	PO 39105 BALANCE & FLEXIBILITY INSTRUCTION		660.00	
01-203-28-372-020 (2024) Senior Citizens Programs OE		660.00		
	PO 39106 STANDING STRONG INSTRUCTION		480.00	
01-203-28-372-020 (2024) Senior Citizens Programs OE		480.00		2,040.00
3161 - NJ NATURAL GAS	PO 37930 2024 NATURAL GAS CHARGES		34,531.23	
01-203-31-446-020 (2024) Natural Gas OE		34,531.23		34,531.23
3169 - NJ RECREATION & PARK	PO 39720 Attendance at NJRPA New Camp Regulations		50.00	

List of Bills - (All Funds)

Meeting Date: 02/10/2025 For bills from 01/28/2025 to 02/05/2025

Vendor	Description	Account	PO Payment	Check Total
01-201-28-370-020	Recreation Services and Programs OE		50.00	50.00
3218 - NJEPA	PO 39753 2025 NJEPA CONFERENCE -MICHAEL BASCOM		1,225.00	
01-201-25-252-020	Office of Emergency Management OE		1,225.00	1,225.00
9964 - NRG BUSINESS MARKETING	PO 38137 2024 NATURAL GAS CHARGES		362.63	
01-203-31-446-020	(2024) Natural Gas OE		362.63	362.63
580 - OPTIMUM	PO 39780 2025 CHARGES		3,893.98	
01-201-31-450-020	Telecommunications Costs OE		3,893.98	3,893.98
10102 - PAMELA JENKINS	PO 39326 2024 MEDICARE PART B REIMBURSEMENT		2,935.20	
01-203-23-220-020	(2024) Employee Group Insurance OE		2,935.20	2,935.20
8504 - PATRICIA BROWN	PO 39290 2024 MEDICARE PART B REIMBURSEMENT		2,096.40	
01-203-23-220-020	(2024) Employee Group Insurance OE		2,096.40	2,096.40
3420 - PEDRONI FUEL CO.	PO 39760 2025 FUEL		39,261.36	
01-201-31-460-020	Gasoline OE		39,261.36	39,261.36
7446 - PMC ASSOCIATES INC	PO 39602 Equipment for new cars 14,17,19,21,22		2,905.62	
01-203-25-240-020	(2024) Police Department OE		2,905.62	2,905.62
3511 - PREVENTION SPECIALISTS INC.	PO 39648 NON DOT Post Drug Test		104.00	
01-203-20-105-020	(2024) Human Resources OE		104.00	104.00
9770 - PRO DIVE	PO 39604 OTS BUDDY PHONE COMPLET UNIT AND MIC		1,900.00	
01-203-42-247-020	(2024) Interlocal - ANSWER Team OE		1,900.00	1,900.00
3591 - QUICK CHEK FOOD STORES	PO 37640 Prisoner Meals		6.27	
01-203-25-240-020	(2024) Police Department OE		6.27	6.27
7460 - REBECCA NORTHRUP	PO 39340 2024 MEDICARE PART B REIMBURSEMENT		2,096.40	
01-203-23-220-020	(2024) Employee Group Insurance OE		2,096.40	2,096.40
10140 - RICH'S AUTO BODY	PO 39707 ADD VENDOR : Rich's Auto Body- 1602 Asbu		5,105.77	
01-203-26-315-020	(2024) Public Works Vehicle Maintenance OE		5,105.77	
	PO 39712 Police Car #6. Damages to front bumper.		2,841.36	
01-203-26-315-020	(2024) Public Works Vehicle Maintenance OE		2,841.36	
	PO 39714 Insurance Deductible- PD Car 34 DOL 12/1		5,917.97	
01-203-26-315-020	(2024) Public Works Vehicle Maintenance OE		5,000.00	
01-299-55	RESERVE FOR INSURANCE REFUNDS		917.97	13,865.10
9500 - RIVERSIDE CONSTRUCTION MATERIALS INC	PO 39433 Monmouth County Co-op F-85-2024		33,064.53	
01-203-26-290-020	(2024) Streets and Road Maintenance OE		33,064.53	33,064.53
604 - ROBERT & JUDITH ADAMS	PO 39272 2024 MEDICARE PART B REIMBURSEMENT		4,192.80	
01-203-23-220-020	(2024) Employee Group Insurance OE		4,192.80	4,192.80
9851 - ROBERT CHURCH	PO 39293 2024 MEDICARE PART B REIMBURSEMENT		2,096.40	

List of Bills - (All Funds)

Meeting Date: 02/10/2025 For bills from 01/28/2025 to 02/05/2025

Vendor	Description	Account	PO Payment	Check Total
01-203-23-220-020 (2024) Employee Group Insurance	OE	2,096.40		2,096.40
3775 - ROBERTA GRACE	PO 39318 2024 MEDICARE PART B REIMBURSEMENT		2,096.40	
01-203-23-220-020 (2024) Employee Group Insurance	OE	2,096.40		2,096.40
3791 - RONALD & SHERRY CRANE	PO 39299 2024 MEDICARE PART B REIMBURSEMENT		4,192.80	
01-203-23-220-020 (2024) Employee Group Insurance	OE	4,192.80		4,192.80
3789 - RONALD COLE	PO 39297 2024 MEDICARE PART B REIMBURSEMENT		2,096.40	
01-203-23-220-020 (2024) Employee Group Insurance	OE	2,096.40		2,096.40
10160 - RUTGERS BUSINESS SCHOOL	PO 39765 2024 RUTGERS GOVERNMENTAL ACCOUNTING AND		150.00	
01-203-20-130-020 (2024) Financial Admin	OE	150.00		150.00
6657 - SANDRA & BRIAN MICHLICH	PO 39337 2024 MEDICARE PART B REIMBURSEMENT		2,168.50	
01-203-23-220-020 (2024) Employee Group Insurance	OE	2,168.50		2,168.50
7533 - SHI INTERNATIONAL CORP	PO 39671 SUPPLIES FOR OEM CLASSROOMS		1,337.75	
01-203-31-450-020 (2024) Telecommunications Costs	OE	1,337.75		1,337.75
4015 - SIGNS SEALED & DELIVERED	PO 39716 18 x 24 Court Sign		195.00	
01-201-26-290-020 Streets and Road Maintenance	OE	195.00		195.00
4065 - SOUTHERN NJ CHAPTER OF NIGP	PO 39755 2025 MEMBERSHIP		75.00	
01-201-20-130-020 Financial Admin	OE	75.00		75.00
7723 - STACY & JOE MALYSKO	PO 39332 2024 MEDICARE PART B REIMBURSEMENT		4,192.80	
01-203-23-220-020 (2024) Employee Group Insurance	OE	4,192.80		4,192.80
5676 - STAPLES BUSINESS ADVANTAGE	PO 37693 OFFICE SUPPLIES		1,783.60	
01-203-22-205-020 (2024) Mercantile Licensing	OE	458.29		
01-203-20-145-020 (2024) Revenue Administration	OE	1,325.31		
	PO 37721 2024 OFFICE SUPPLIES		355.86	
01-203-26-300-020 (2024) Other Public Works Functions	OE	355.86		
	PO 37842 2024 OFFICE SUPPLIES		660.01	
01-203-20-130-020 (2024) Financial Admin	OE	535.20		
01-203-25-252-020 (2024) Office of Emergency Management	OE	124.81		
	PO 39426 VARIOUS OFFICE SUPPLIES		1,214.06	
01-203-22-195-020 (2024) Uniform Construction Code	OE	1,214.06		4,013.53
8723 - SUEANN PULLEN	PO 39109 CERAMICS INSTRUCTION		720.00	
01-203-28-372-020 (2024) Senior Citizens Programs	OE	720.00		720.00
6168 - TCTA MEMBERSHIP SERVICES	PO 39752 2025 TCTANJ MEMBERSHIP - MICHELE NARCISO		300.00	
01-201-20-145-020 Revenue Administration	OE	300.00		300.00
9093 - TECHN-PRO ELECTRIC, LLC	PO 39676 Pole camer 35 & west Lake		2,194.48	
01-203-25-241-020 (2024) Homeland Security Police	OE	2,194.48		2,194.48
10137 - TELETRIX	PO 39639 GMT 6 GAS MONITOR SIMULATOR SET		9,120.00	
01-203-25-261-020 (2024) Homeland Security OEM	OE	1,521.02		

List of Bills - (All Funds)

Meeting Date: 02/10/2025 For bills from 01/28/2025 to 02/05/2025

Vendor	Description	Account	PO Payment	Check Total
01-203-44-997-020	(2024) Capital Outlay - Public Safety		7,598.98	9,120.00
7418 - TENA LAFFEY	PO 39107 FINE ARTS PAINTING AND CREATIVE EXPRESSI		375.00	
01-203-28-372-020	(2024) Senior Citizens Programs OE		375.00	375.00
8478 - TERRESTRIAL IMAGING, LLC	PO 39664 MATRICE 30 SERIES-PART08-TB30 Intelligen		2,553.04	
01-203-25-252-020	(2024) Office of Emergency Management OE		2,553.04	2,553.04
9711 - THE HEADLINER	PO 39711 FOOD FOR TRAINING/MEETING		508.00	
01-201-25-252-020	Office of Emergency Management OE		508.00	508.00
9081 - THOMAS & KATRINA BRADY	PO 39284 2024 MEDICARE PART B REIMBURSEMENT		2,620.50	
01-203-23-220-020	(2024) Employee Group Insurance OE		2,620.50	2,620.50
5667 - THOMAS REILLY	PO 39347 2024 MEDICARE PART B REIMBURSEMENT		2,096.40	
01-203-23-220-020	(2024) Employee Group Insurance OE		2,096.40	2,096.40
8126 - TIMOTHY AND OLGA HOLMAN	PO 39323 2024 MEDICARE PART B REIMBURSEMENT		4,075.20	
01-203-23-220-020	(2024) Employee Group Insurance OE		4,075.20	4,075.20
7356 - UNISERV INCORPORATED	PO 39608 C865 - Port Authority Flexfit Cap		1,156.40	
01-203-25-252-020	(2024) Office of Emergency Management OE		1,156.40	1,156.40
4579 - V. E. RALPH & SON, INC.	PO 39705 2025 Emergency Medical Supplies		3,040.20	
01-201-25-253-020	EMS OE		3,040.20	
	PO 39705 2025 Emergency Medical Supplies		955.88	
01-201-25-253-020	EMS OE		955.88	3,996.08
9221 - VERIZON	PO 37926 2024 GPS CHARGES		2,987.72	
01-203-31-450-020	(2024) Telecommunications Costs OE		2,987.72	2,987.72
9963 - VERIZON	PO 39781 2025 charges		172.33	
01-201-31-450-020	Telecommunications Costs OE		172.33	172.33
5436 - VIRTUAL F/X	PO 39213 floor graphics		560.00	
01-203-25-240-020	(2024) Police Department OE		560.00	560.00
4701 - WB LAW & SON, INC.	PO 38900 COFFEE, COCOA, TEA & SUPPLIES		278.26	
01-203-28-372-020	(2024) Senior Citizens Programs OE		278.26	278.26
8602 - WEINER LAW GROUP LLP	PO 38539 OGNED VS NEPTUNE		1,196.00	
01-203-20-155-020	(2024) Legal Services OE		1,196.00	1,196.00
9573 - WILLIAM & BARBARA BAILEY	PO 39277 2024 MEDICARE PART B REIMBURSEMENT		2,969.90	
01-203-23-220-020	(2024) Employee Group Insurance OE		2,969.90	2,969.90
9574 - WILLIAM & PATRICIA DOOLITTLE	PO 39308 2024 MEDICARE PART B REIMBURSEMENT		4,440.00	
01-203-23-220-020	(2024) Employee Group Insurance OE		4,440.00	4,440.00

List of Bills - (All Funds)

Meeting Date: 02/10/2025 For bills from 01/28/2025 to 02/05/2025

Vendor	Description	Account	PO Payment	Check Total
3807 - WILLIAM & ROSEMARY GRAY 01-203-23-220-020 (2024) Employee Group Insurance	PO 39319 2024 MEDICARE PART B REIMBURSEMENT OE		4,018.10	4,018.10
9349 - WILLIAM WELLS 01-203-23-220-020 (2024) Employee Group Insurance	PO 39383 2024 MEDICARE PART B REIMBURSEMENT OE		1,397.60	1,397.60
3350 - WINDSTREAM 01-201-31-440-020 Telephone OE	PO 39783 2025 TELEPHONE CHARGES		16,301.08	16,301.08
TRUST OTHER				
8630 - BERNADETTE SHERMAN	PO 39674 Holiday Wreaths for Veterans Memorial Pa		153.54	153.54
463 - BILL'S WORK CLOTHING INC	PO 38947 UNIFORMS FOR DRIVERS		244.00	244.00
6245 - CME ASSOCIATES	PO 38506 AFFORDABLE HOUSING ADMINISTRATIVE ASSIST		605.00	605.00
6707 - EAGLE POINT GUN/T.J. MORRIS AND SON	PO 38400 #6004-19-2 Safariland		4,500.00	4,500.00
General Capital				
10115 - ALLSEATING 04-215-55-935-020 Ord 24-27 Improv to Munic Fac/Aquis of Furnit	PO 39448 QUOTE 240466A		13,906.20	13,906.20
9354 - CUSTOM CONCRETE COATINGS 04-215-55-935-020 Ord 24-27 Improv to Munic Fac/Aquis of Furnit	PO 39629 EPOXY FLOORING PD GARAGE		9,500.00	9,500.00
9952 - DUTCHMAN CONTRACTING LLC 04-215-55-911-020 Ord 23-37/23-12/21-31 Phase II PW Facility	PO 38054 IMPROVEMENTS TO PUBLIC WORKS FACILITY PH		13,294.68	13,294.68
9998 - FOUR STAR DEVELOPERS 04-215-55-914-020 Ord 24-05/21-52 Const Muni Complex - ARP	PO 38504 TAX OFFICE RENOVATIONS NOT TO EXCEED 368		14,646.10	14,646.10
Sewer Operating Fund				
333 - ATLANTIC LOCK & SAFE 07-201-55-501-020 Utility Operating OE	PO 39748 Replacement lock and keys		250.08	250.08
783 - CIVIL SOLUTIONS 07-203-55-501-020 (2024) Utility Operating OE	PO 39441 Develop as-built & deploy dashboard attr		900.00	900.00
1606 - GRAINGERS 07-201-55-501-020 Utility Operating OE	PO 39747 Portable electric heaters		264.64	264.64
4266 - PACE ANALYTICAL SERVICES LLC 07-203-55-501-020 (2024) Utility Operating OE	PO 38454 LAB SAMPLES FOR 2024 - LESS CREDIT OF \$1		444.60	444.60

List of Bills - (All Funds)

Meeting Date: 02/10/2025 For bills from 01/28/2025 to 02/05/2025

Vendor	Description	Account	PO Payment	Check Total
9126 - READY REFRESH BY NESTLE 07-201-55-501-020 Utility Operating OE	PO 39782 2025 WATER COOLER RENTALS		139.24	139.24
		139.24		139.24
8692 - RUTGERS, THE STATE UNIVERISTY OF NJ 07-203-55-501-020 (2024) Utility Operating OE	PO 39269 Operations Resource Management		1,200.00	1,200.00
		1,200.00		1,200.00
4230 - TAYLOR FENCE INC 07-203-55-501-020 (2024) Utility Operating OE	PO 39422 Fence rental for N. Island Pump Station		105.00	105.00
		105.00		105.00
4886 - W.B. MASON CO. INC. 07-201-55-501-020 Utility Operating OE	PO 39729 HP Officejet Pro 9135e Wired and Wireles		1,109.92	1,109.92
07-201-55-501-020 Utility Operating OE		469.98		
		639.94		1,109.92
Sewer Capital Fund				
9952 - DUTCHMAN CONTRACTING LLC 08-215-55-575-020 Ord 23-14/21-32 Phase II Sewer Utility PW Fac	PO 38054 IMPROVEMENTS TO PUBLIC WORKS FACILITY PH		115,717.93	115,717.93
		115,717.93		115,717.93
Marina Operating Fund				
4886 - W.B. MASON CO. INC. 09-203-55-501-020 (2024) Utility Operating OE	PO 37972 2024 OFFICE SUPPLIES		29.38	29.38
		29.38		29.38
TOTAL				696,516.94
Total to be paid from Fund 01 Current Fund		519,506.63		
Total to be paid from Fund 03 TRUST OTHER		5,502.54		
Total to be paid from Fund 04 General Capital		51,346.98		
Total to be paid from Fund 07 Sewer Operating Fund		4,413.48		
Total to be paid from Fund 08 Sewer Capital Fund		115,717.93		
Total to be paid from Fund 09 Marina Operating Fund		29.38		

		696,516.94		