Borough of Neptune City
Regular Meeting of the Mayor and Council
Monday, April 13, 2026 at 6:00 pm

1. CALL TO ORDER
Mayor McGreevey called the meeting to order at **6:02** pm

2. OPEN PUBLIC MEETINGS ACT STATEMENT
The notice requirements provided for in the Open Public Meetings Act have been satisfied. Notice of this meeting was properly given by transmission to The Asbury Park Press and The Coaster on January 2, 2026, and by posting on the Borough website and at the Municipal Building.

3. ROLL CALL
PRESENT: Mayor Rachel McGreevy; Councilmember Corlies Chong;
Councilmember Robert Johnson; Councilmember Kimberly Karalovich; Councilmember Pamela Renee;
ABSENT: Council President Glen Kocsis, Councilmember Aaron Williams
ALSO PRESENT: Attorney McGuinn, CFO Antonides, Consultant Bascom

4. FLAG SALUTE - Mayor McGreevy invited all to stand for the flag salute.

5. CLOSED SESSION – There was no closed session scheduled.

TAKEN OUT OF ORDER FROM THE AGENDA

6. RECEIPT OF COMMUNICATIONS
A. Neptune City Police Department - Report of Activity, March 2026

Motion to receive communications A by **C/Karalovich**; seconded by **C/Chong**
VOICE VOTE: AYE: C/Chong; C/Johnson; C/Karalovich; C/Renee
ABSENT: C/Kocsis; C/Williams

7. RECEIPT OF MINUTES
A. Regular Meeting - 03/23/2026

Motion to receive the minutes by **C/Renee**; seconded by **C/Johnson**
VOICE VOTE: AYE: C/Chong; C/Johnson; C/Karalovich; C/Renee
ABSENT: C/Kocsis; C/Williams

8. PRESENTATIONS
A. Department of Public Works Directors Report – Director Harker
Director Harker reported leaf season has begun and runs through May. Leaves and brush need to be separate. Cleanup week is this week. Director Harker provided an update on the pipe work on Laird Avenue and near 35; by working with the County, Neptune and Engineers the issue is being addressed regarding pipe alignment and debris removal.

B. BUDGET PRESENTATION – CFO Antonides
Mayor McGreevy provided an overview of the budget and process that went into it, thanking CFO Antonides, Consultant Bascom and the Finance Committee. Mayor McGreevy noted this has been one of the most comprehensive budget processes in Neptune City history. Mayor McGreevy advocated for the town moving forward in a sustainable and confident

way. The budget is responsible, resilient and built with the future of Neptune City in mind while maintaining the services expected. Mayor McGreevy acknowledged the hardships for residents with rising costs across the board.

CFO Antonides provided a presentation on the 2026 Municipal Budget, sharing the dates for introduction, proposed adoption and where the information can be found after introduction. CFO Antonides provided the sources of revenue the Borough receives, noting the Borough also collects for the County as well as the School District. CFO Antonides outlined the major change in expenses including employee health benefits, pension contributions, shared services and debt service. Th average homeowner will see an increase of $279.31 per year. C/Chong stressed that debt service is one of the highest increases, but is paying down current debt to pay for items during their useful life whereby payments were not made in the pass. Discussion followed on debt service, and the capital budget vs operating budget. CFO Antonides further discussed the anticipated vs. realized revenues in 2025 and the current fund balance with the 2026 objective being to replenish the fund balance. A more proactive approach will be taken for collections this year. CFO Antonides discussed ratabales which are consistent with Monmouth County and shared the historic tax rate vs historical assessed valuation. CFO Antonides provided an overview of the Borough's debt.

C/Chong reiterated when the process began, he was pleasantly surprised with the collaboration and ability to look at expenses while being fiscally responsible in paying down debt service and developing a strategy to strengthen the fund balance. C/Chong noted he feels comfortable with the budget being presented, further noting the discussion is about the Municipal Budget (which is ~38% of the tax bill); the Borough also collects taxes for the school (~50% of the tax bill) and the County (~12% of the tax bill).

Mayor McGreevy asked why all fund balance monies can't be used; CFO Antonides explained the fund balance is the cash flow which covers payments that need to be made prior to tax collection. CFO Antonides noted using the fund balance, not paying the debt service and using "one-time gimmicks" only hurt a municipal budget in the end. Mayor McGreevy further explained there is a lag time with development before the Borough can actually realize the revenues. Discussion continued on anticipated revenue and added assessments.

C/Karalovich referenced the change in expenses and the total net increase asking if the increase in administration would remain in the budget into the future. Mayor McGreevy noted this budget is only for 2026. C/Karalovich asked how there is an increase in Shared Services which didn't save the Borough money; CFO Antonides explained some of the shared service savings will not be seen until future years such as Court for pension and benefits. C/Karalovich referenced local revenues asking why there is a decrease in local revenue; CFO Antonides noted interest rates dropped and some one-time revenues were included in the budget last year such as the Capital Fund Balance being used to support the 2025 budget, which is not available this year.

There was no further discussion from the Governing Body. Mayor McGreevy explained the Governing Body will be voting on the introduction on the budget this evening, with the public hearing being held May 11. The public will be heard on May 11.

9. MAYOR'S REPORT - Mayor Rachel McGreevy

Mayor McGreevy thanked everyone for the support of the Women's History Month event: recognizing Joanne Karakas for the power point presentation; the League of Women Voter's for participating; United Fire Company 1 for the space and donation; Ms. Tracy Witt and the Woodrow Wilson students for their interactive presentation; Pop's Liquor for the sparkling bubbly and Michael Stern for participating with Sarah's exhibit. Mayor McGreevy recognized Autism Acceptance Month which began with the flag raising on April 1, and continues with a scavenger hunt. Mayor McGreevy thanked the Historical Committee for their update to the Historical Cabinet for America 250; all are encouraged to participate in the efforts to celebrate America 250. Mayor McGreevy on behalf of the Borough recognized the passing of Captain Al Modjeski. Mayor McGreevy provided detail for the resolutions regarding change in personal including Al Jardine moving to part time tax collector with thanks for his service and dedication; the appointment of Britt Long to part time Library Director; and Chris Thomas being reclassified to Superintendent of Public Works.

10. COUNCIL REPORTS

COUNCIL PRESIDENT GLEN KOCSIS - ADMINISTRATION OF JUSTICE

C/Kocsis was absent.

COUNCILMEMBER PAMELA RENEE - COMMUNITY RELATIONS

C/Renee reported on the Town Hall for park improvements and a building and grounds meeting for planning. C/Renee shared information on Autism Acceptance of events including the flag raising and scavenger hunt where 24 items are hidden in a specific park in the Borough – and there might be some out there from previous weeks. The Community Relations Volunteer Committee will meet Monday, April 20 at 6pm to discuss upcoming events. The townwide yard sale was a great success this weekend. Next week on the 22nd will be the third annual Earth Day / Arbor Day celebration at Adams Field at 6pm. There will be a Library Book sale on April 25 (9am-1pm) and April 26 (3pm-6pm) at the Community Center; volunteers are also needed for the book sale. The Shark River Clean Up Coalition will have their clean up on the 25th from 9am until about 2pm.

COUNCILMEMBER KIMBERLY KARALOVICH - SPECIAL SERVICES

C/Karalovich provided information on the Historical Committee's participation in America 250; there will be a scan code at the gazebo at Memorial Park where participants can win prizes if answering correctly. The game starts on May 2, with the three winners announced on July 10. The Veteran's Committee Volunteer meeting will be this Wednesday at 6:00 in Borough Hall to continue planning the Memorial Day events.

COUNCILMEMBER CORLIES CHONG - ADMINISTRATION AND FINANCE

C/Chong thanked everyone for all their hard work on the budget. The public hearing on the budget is scheduled for May 11. There is a finance committee meeting on Thursday morning.

COUNCILMEMBER ROBERT JOHNSON - EMERGENCY SERVICES

C/Johnson thanked the Fire Department for their strong response time through March. The Fire Company has offered to committee 100% of the funds back to the Sarah Stern scholarship. The Department is looking to get involved with Community events.

COUNCILMEMBER AARON WILLIAMS - BUILDINGS AND GROUNDS

C/Williams was absent. Mayor McGreevy assured the public there is a long-standing process in place for dealing with the goose poop. Due to the increase in snow and storms with wind over the winter there was a disruption in vegetation which created more food for geese; the vegetation was cleared as quickly as possible and the flashing lights to deter geese were replaced on the bulkheads. Mayor McGreevy acknowledged there is always a problem at the start of the season, and understand it is unpleasant to the public but the employees work hard to address the matter. Mayor McGreevy provided highlights from the Buildings and Grounds committee noting the Borough is in phase 3 of the Adams Field improvements. Laird Avenue Park playground equipment has been delivered; a timeline is being finalized with the developer and construction should begin soon. Work was completed on Merrit, Ridge, South Wall and McClellan with work being closed out. CDBG Pedestrian and ADA improvements should be bid in the summer with work in the fall. DOT roadway improvements should be completed this spring. Ridge Avenue, Ridge Terrance and Ridge Place should be bid this summer with work in the fall. Union Avenue south of W. Sylvania should also be awarded this summer with construction in the fall.

11. PUBLIC COMMENTS ON AGENDA ITEMS

The meeting was open to the public for comment on agenda items. There were no comments from the public.

12. UNFINISHED BUSINESS

A. Ordinance Adoption

1) Ordinance 2026-10: An Ordinance of the Borough of Neptune City Amending the Borough Code Chapter 62, "Fees", Article 11 "Neptune City Community Center and Recreational Facilities" ***(Public Hearing / Adoption)***

Mayor McGreevy read the ordinance into the record by title - **Ordinance 2026-10**: An Ordinance of the Borough of Neptune City Amending the Borough Code Chapter 62, "Fees", Article 11 "Neptune City Community Center and Recreational Facilities"

Mayor McGreevy invited discussion from the body. There was none.

Motion to open the meeting to the public on Ordinance 2026-10 by **C/Renee;** seconded by **C/Karalovich**
VOICE VOTE: AYE: C/Chong; C/Johnson; C/Karalovich; C/Renee
ABSENT: C/Kocsis; C/Williams

There were no comments from the public on Ordinance 2026-10.

Motion to close the meeting to the public on Ordinance 2026-10 by **C/Renee;** seconded by **C/Chong**
VOICE VOTE: AYE: C/Chong; C/Johnson; C/Karalovich; C/Renee
ABSENT: C/Kocsis; C/Williams

Motion to adopt Ordinance 2026-10 by **C/Renee;** seconded by **C/Johnson**
ROLL CALL: AYE: C/Chong; C/Johnson; C/Karalovich; C/Renee
ABSENT: C/Kocsis; C/Williams

ORDINANCE 2026-10
BOROUGH OF NEPTUNE CITY, COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AN ORDINANCE OF THE BOROUGH OF NEPTUNE CITY AMENDING THE BOROUGH CODE
CHAPTER 62, "FEES" ARTICLE II "NEPTUNE CITY COMMUNITY CENTER AND RECREATIONAL FACILITIES"

WHEREAS, the Governing Body of the Borough of Neptune City has determined that certain sections of the Borough Code as they relate to fees for Neptune City Community Center and Recreational Facilities require review and updating; and
WHEREAS, it has been found that the procedure for amending fee schedules through enactment of individual ordinances is both time-consuming and economically unfeasible, the Borough of Neptune City amends the following chapter to allow for the efficient, orderly and prompt adjustment of all Borough fees by resolution.
NOW THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of Farmingdale, County of Monmouth, and State of New Jersey, that certain sections of the Borough Code be amended as follows:
All additions are shown in **bold with underlines**. All deletions are shown ~~with strikeouts~~. All other sections of Chapter 62 that will remain unchanged are set forth below in normal typeface.
Article II Neptune City Community Center and Recreational Facilities
§ 62-4. Registration and Rental Fees.
All fees for Community Center membership and usage fees shall be established by resolution authorizing the Borough's Master Fee Schedule

~~A. An annual registration fee of $10 for adult residents between the ages of 18 and 59 shall be paid to the Borough of Neptune City for the use of the Neptune City Community Center. There shall be no registration fee for residents under the age of 18.~~
~~B. Nonresidents of the Borough of Neptune City may utilize the Community Center in connection with their attendance at a registered program or group event.~~
~~C. Applications shall be accompanied by a separate refundable deposit payment made as follows:~~
~~(1) $250 for use of Community Center multipurpose room or gym individually per application.~~
~~(2) $400 for use of full Community Center per application~~
~~(3) $100 for use of Memorial Park pavilion area only, and pavilion and bocce courts per application.~~
~~(4) $25 for use of Memorial Park gazebo area per application.~~
~~(5) $100 for use of all areas of Adams Field per application.~~
~~D. A rental fee of $75 per hour for residents and $125 per hour for nonresidents shall be paid to the Borough of Neptune City for the use of the multipurpose room of the Neptune City Community Center when the Center is open.~~
~~E. A rental fee of $75 per hour for residents and $125 per hour for nonresidents shall be paid to the Borough of Neptune City for the use of the gym of the Neptune City Community Center when the Center is open.~~

~~F. A rental fee of $150 per hour for residents and $200 per hour for nonresidents shall be paid to the Borough of Neptune City for the use of the multipurpose room of the Neptune City Community Center when the Center is closed.~~

~~G. A rental fee of $100 per hour for residents and $150 per hour for nonresidents shall be paid to the Borough of Neptune City for the use of the gym of the Neptune City Community Center when the Center is closed.~~

~~H. A rental fee of $250 per hour for residents and $350 an hour for nonresidents shall be paid to the Borough of Neptune City for the use of all of the above rooms of the Neptune City Community Center when the Center is closed.~~

~~I. A security deposit of $150 in addition to the above fees shall be paid to the Borough of Neptune City for the use of the Neptune Community Center.~~

~~J.~~ **A.** Applications must include an event description, the anticipated number of participants, and a certificate of insurance naming the Borough of Neptune City as an additional insured, the purpose of use must be approved by the appropriate department in conjunction with (as needed or required) the Borough Administrator, Code Department and Police Department. If the indicated anticipated number of participants is deemed to exceed the staffing capabilities, additional payment will be required as will be determined by the type of staffing needed (including, but not limited to, Community Center staff, fire prevention, code enforcement, administrative, and police).

(1) Applicants must agree that they shall assume responsibility for the orderly and careful use of the facility for which they are seeking approval.

(2) Applicants must agree to indemnify and hold the Borough harmless from any and all claims, injuries and/or damages arising out of the permitted use of the facility and must furnish evidence of adequate liability insurance coverage of a minimum of $1,000,000 per person, incident and for property damage, with such certificate of insurance clearly naming the Borough of Neptune City as additionally insured for the period of time which the permit is being issued.

(3) Applicants agree they will not sublet or assign any permitted facility. Only the individuals or organizations making reservations for the fields or facilities may use them for the stated time on their permit. Any unauthorized subletting or assignment will result in the immediate forfeiture of the individual or organization's permit.

(4) The Borough shall not discriminate in making any of its facilities available on the basis of race, color, national origin, religion, sex, sexual orientation, age, physical limitation, or any other protected class under applicable law.

(5) The issuance of a facility use permit to a user group shall not constitute or imply in any way an endorsement by the Borough of the user group's aims, policies, or activities, and a user group hereby agrees to not imply such Borough's endorsement in any of its advertisements or announcements.

(6) The Borough Administrator, governing body, Recreation Director and any other personnel deemed appropriate shall deny any permit application if they determine that the applicant fails to satisfy any of the applicable requirements or if a user group has not paid permit fees in a timely fashion. The Borough further maintains the Borough Mayor and Council, Borough Administrator or Department Director in conjunction with the Mayor or Borough Administrator may waive any fees as deemed in the best interest of the Borough and its residents.

~~K.~~ **B.** Each program instructor that charges a fee for their program shall pay to the Borough of Neptune City 20% of their receipts for their program. In the event the program is free, there will be no fee to the Borough of Neptune City.

~~L.~~ **C.** Rentals of recreational facilities.

(1) Memorial Park: **All fees for rentals of recreational facilities shall be established by resolution authorizing the Borough's Master Fee Schedule**

~~(a) Borough residents shall pay a rental fee of $75 an hour for up to five hours for use of a designated portion/section of Memorial Park with a $100 refundable deposit.~~

~~(b) Nonresidents of the Borough shall pay a rental fee of $150 an hour for up to five hours for use of a designated portion/section of Memorial Park with a $100 refundable deposit.~~

~~(c) Borough residents shall pay a rental fee of $200 per day (7:00 a.m. to sunset) for use of the bocce courts.~~

~~(d) Nonresidents shall pay a rental fee of $350 per day (7:00 a.m. to sunset) for use of the bocce courts.~~

~~[1]~~ **(a)** During all rentals, the bathrooms located at the Memorial Park pavilion are open to the public.

(2) Memorial Park kayak racks:

(a) **All fees for Memorial Park Kayak racks shall be established by resolution authorizing the Borough's Master Fee Schedule**

~~(b) Borough residents shall pay a rental fee of $100 to rent a space on the kayak rack. Registration shall open~~

~~to Borough residents February 1 of each year, with payment being required by March 1 to avoid forfeiting the space.~~

~~(c) Nonresidents of the Borough shall pay an annual rental fee of $150 to rent a space on the kayak rack. Registration shall open to the waitlist (in order received) on April 15 of each year.~~

~~(d) All kayaks and/or paddleboards stored in the Borough's storage rack must be removed no later than November 15 each year and may be returned to the Borough's storage rack only upon renewal of a successor agreement and receipt of full payment by the Borough prior to March 1 of the next year. Removal may be waived at the discretion of the Department of Public Works.~~

(b) All kayaks and/or paddleboards stored in the Borough's storage rack may be required to be removed no later than November 15 each year. Kayaks and/or paddleboards shall only be returned to the Borough's storage rack upon renewal of a successor agreement and receipt of full payment by the Borough prior to March 1 of the next year. Removal may be waived at the discretion of the Department of Public Works.

(c) Any kayak and/or paddleboard that is not removed from the Borough's storage rack by November 15 may be removed by the Borough and placed in storage. Renters may be subject to nonrenewal of their kayak rack space the next year. Per the annual agreement, the Borough of Neptune City, their regents, officers, agents, and employees are indemnified and held harmless from any liability, loss, or damage that may be suffered or occur as a result renting a space at the Memorial Park kayak rack.

(d) It is requested that upon notification of renewal, those not wishing to renew their space inform the Borough in writing as soon as possible, but no later than March 1. All fees and agreements must be submitted to the Borough by March 1 each year. If renewal payment is not made by March 1, the space will be forfeited and given to the first person on the waitlist beginning April 1.

(3) Memorial Park gazebo:

(a) **All fees for Memorial Park gazebo shall be established by resolution authorizing the Borough's Master Fee Schedule**

~~(b) Rental of gazebo will include a refundable deposit of $25 and a $50 permit fee for a two-hour rental shall be paid to the Borough of Neptune City.~~

(4) Adams Field:

(a) **All fees for Adams Field shall be established by resolution authorizing the Borough's Master Fee Schedule**

~~(b) A rental fee of $50 per game, per field, shall be paid to the Borough of Neptune City.~~

~~[1] A rental fee of $25 per practice, per field, shall be paid to the Borough of Neptune City.~~

~~(c) A rental fee of $200 shall be paid to the Borough of Neptune City to rent a ball field for one day.~~

(5) No fee shall be charged for use of any recreation facility or equipment for programs run or sponsored by the Borough of Neptune City or the Neptune City Recreation Committee. The Borough maintains discretion regarding fees collected for use of Borough facilities.

Severability

If any section, subsection, paragraph, sentence, or any part of this chapter is determined to be unconstitutional and invalid, such judgment shall not affect, impair or invalidate the remainder of the chapter, not directly involved in the controversy in which such judgment shall have been rendered.

Repealer

This chapter repeals any inconsistent ordinance or part or parts thereof.

When effective.

This chapter shall take effect immediately upon its final passage and publication as required by law.

13. NEW BUSINESS

A. Ordinance Introduction - There were no ordinances for introduction before the Governing Body.

B. Consent Resolutions (rc)

All matters listed hereunder are considered to be routine and will be enacted in one motion. Any member of the Governing Body may request an item be removed for separate consideration.

1) Resolution 2026-78 - Auth. Payment of the Bills

2) **Resolution 2026-79** - Auth. Hometown Heroes Banner Program
3) **Resolution 2026-80** - Amending Cash Management Plan
4) **Resolution 2026-81** - Authorizing Application of LEAP Implementation Grant
5) **Resolution 2026-82** - Auth. Reclassification of Employee (Jardine)
6) **Resolution 2026-83** - Auth. Reclassification of Employee (Long)
7) **Resolution 2026-84** - Auth. Reclassification of Employee (Thomas)

Mayor McGreevy invited discussion on the consent agenda resolutions.

C/Karlovich noted she is grateful for resolution 79 to move forward with the Hometown Heroes Banner program.

Mayor McGreevy at the request of C/Karalovich spoke about the LEAP grant which will invest in the Borough's IT infrastructure. C/Chong provided detail on the LEAP grant which the Borough is applying for $175,550 to maximize the shared services for technology with Holmdel and provide further cybersecurity. Mayor McGreevy noted things take so much work to get to the point that it is deliberated and adopted by the Council; further noting the shared service creates efficiencies and security.

Mayor McGreevy noted she is thrilled with the Hometown Heroes Banner Program, thanking C/Karalovich for her leadership. C/Renee reiterated she is glad to see this moving forward, noting it was former Councilman Petrunti's idea from years ago. Mayor McGreevy provided further details.

Motion to adopt items 1-7 (Resolutions 2026-78 through 2026-84) as a group by **C/Karalovich**; seconded by **C/Chong**
ROLL CALL: AYE: C/Chong; C/Johnson; C/Karalovich; C/Renee
ABSENT: C/Kocsis; C/Williams

RESOLUTION 2026-78
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZING PAYMENT OF THE BILLS

BE IT RESOLVED that the bills as presented, all have been certified and approved as complete as to form, goods having been delivered, and/or services performed and sufficient funds being available for payment for said bills, be paid in the amount of **$430,687.78**

Vendor Name	Description	Amount
MGL PRINTING SOLUTIONS	DOG LICENSES	$ 392.00
OPEN SYSTEMS INTEGRATOR, LLC	FIRE ALARM UPGRADES-BORO HALL	$ 101,125.63
WEINER LAW GROUP, LLP	NCPB 24-06 5 Kids #336543	$ 1,110.00
NJ GRAVEL & SAND COMPANY	top soil / Clay	$ 155.00
NJ GRAVEL & SAND COMPANY	top soil / Clay	$ 241.80
NJ GRAVEL & SAND COMPANY	top soil / Clay	$ 93.00
ATS ENVIRONMENTAL SERVICES	Fuel Pump sensor repair	$ 1,272.61
FIRE SYSTEMS OF NJ, LLC	Back Flow Testing	$ 405.00
HOME DEPOT CREDIT SERVICES	plywood	$ 135.87
AVAKIAN,LEON S INC.	GENERAL ENGINEERING 35218	$ 2,865.00
AVAKIAN,LEON S INC.	GENERAL ENGINEERING 35218	$ -
THE NEW COASTER, LLC.	NCPB SPECIAL MEETING AD #12074	$ 27.28
DELL MARKETING L.P.	LAPTOPS (2): NCPD	$ 2,330.22
THE NEW COASTER, LLC.	LEGAL AD: 3-12-2026 #12117	$ 44.44
MONMOUTH COUNTY SPCA	SERVICE: FEBRUARY 2026	$ 1,328.25
NJ STATE LEAGUE MUNICIPALITIES	MEMBERSHIP DUES: 2026	$ 624.00
MARSHALL MACHINERY, INC.	REPAIR: DPW	$ 811.70

J. SWANTON FUEL OIL COMPANY	DELIVERY: #53061	$ 1,066.06
J. SWANTON FUEL OIL COMPANY	DELIVERY: #53061	$ 145.38
SCHINDLER ELEVATOR CORP.	PREVENTATIVE MAINT: 2026	$ 321.88
BOUND TREE MEDICAL	NITRILE GLOVES	$ 399.80
TNSA	1ST QTR BILLING: 2026	$ 143,369.00
NJ DEPT HEALTH & SENIOR SERV	DOG LIC FEES: DEC 25 J-FEB 26	$ 1.20
NJ DEPT HEALTH & SENIOR SERV	DOG LIC FEES: DEC 25 J-FEB 26	$ 100.20
BOWMAN, JAY	DJ: ALL STAR NIGHT: 3-20-2026	$ 300.00
CUMMINS IRRIGATION	sprinkler service contract	$ 1,400.00
SHRED-IT USA,LLC	SERV: FEBRUARY 2026	$ 191.32
HARKER, DAN	REIMBURS:	$ 124.63
HARKER, DAN	REIMBURS:	$ 88.15
MAZZA RECYCLING SERVICES, LTD.	tires	$ 145.75
MON COUNTY ASSESSOR'S ASSOC	2026 TAX ASSESSOR'S DUES	$ 150.00
MON COUNTY BOARD OF TAXATION	2026 ASSESSMENT CARDS	$ 854.50
SCHINDLER ELEVATOR CORP.	PREVENTATIVE MAINT: APRIL 2026	$ 334.95
NJ CONFERENCE OF MAYORS	ANNUAL MAYORS CONFERENCE 2026	$ 450.00
NJ NATURAL GAS CO	SERVICE: MARCH 2026	$ 2,578.24
NJ NATURAL GAS CO	SERVICE: MARCH 2026	$ 351.58
AVAKIAN,LEON S INC.	Customer Report TNSA 35570	$ 487.50
THE NEW COASTER, LLC.	LEGAL AD: 3-26-2026 #12178	$ 56.42
J. SWANTON FUEL OIL COMPANY	DELIVERY: #53403	$ 686.12
J. SWANTON FUEL OIL COMPANY	DELIVERY: #53403	$ 93.57
NJ AMERICAN WATER COMPANY	SERVICE: MARCH 2026	$ 92.84
NJ AMERICAN WATER COMPANY	SERVICE: MARCH 2026	$ 371.37
KDI	SERVICE: 1ST QTR 2026	$ 472.28
NJ REGISTRAR'S ASSOCIATION	MEMBERSHIP RENEWAL/CONF-2026	$ 105.00
NJ REGISTRAR'S ASSOCIATION	MEMBERSHIP RENEWAL/CONF-2026	$ 105.00
CONNELL CONSULTING, LLC	OPRA Class 4-30-2026 Regina	$ 169.00
NJASRO	SRO TRAINING MAGGIE FREEMAN	$ 500.00
PLOSIA COHEN, LLC	PROF SERVICE: MARCH 2025	$ 709.50
NJ DEPT OF COMMUNITY AFFAIRS	1ST QUARTER DCA FEES: 2026	$ 1,396.00
COWLEY'S TERMITE & PEST	SERVICE: 3-27-26 CC-BORO HALL	$ 73.60
COWLEY'S TERMITE & PEST	SERVICE: 3-26-26 CC-BORO HALL	$ 66.00
QUADIENT FINANCE USA, INC.	POSTAGE: MARCH 2026	$ 1,895.55
MON. MUNICIPAL JUDGES ASSOC.	DUES: 2026	$ 200.00
KLEEN-RITE	CLEANING SERVICE: MARCH 2026	$ 2,178.00
MJB AND ASSOC. CONSULTING, LLC	PROF SERVICE: MARCH 2026	$ 9,378.75
MJB AND ASSOC. CONSULTING, LLC	PROF SERVICE: MARCH 2026	$ 2,058.75
TRUGREEN COMMERCIAL	SERVICE: MAR 2026 ADAMS/MEM PK	$ 260.00
TRUGREEN COMMERCIAL	SERVICE: MARCH 2026	$ 706.00
JCP&L	SERVICE: MARCH 2026 (577 003)	$ 3,689.20
JCP&L	SERVICE: MARCH 2026 (577 003)	$ 2,459.47
BOROUGH OF BRADLEY BEACH	Shared services	$ 16,800.00
BOROUGH OF BRADLEY BEACH	Shared services	$ 80,000.00
BOROUGH OF BRADLEY BEACH	Shared services	$ 7,680.00
LAUGHLIN, SYLVIA-PETTY CASH	PETTY CASH 2025	$ 21.00

LAUGHLIN, SYLVIA-PETTY CASH	PETTY CASH 2025	$ 12.15
LAUGHLIN, SYLVIA-PETTY CASH	PETTY CASH 2025	$ 14.63
LAUGHLIN, SYLVIA-PETTY CASH	PETTY CASH 2025	$ 25.00
LAUGHLIN, SYLVIA-PETTY CASH	PETTY CASH 2025	$ 33.00
LAUGHLIN, SYLVIA-PETTY CASH	PETTY CASH 2025	$ 55.42
DELISA DEMOLITION & DISPOSAL	SERVICE: MARCH-APRIL 2026	$ 24,754.17
DELISA DEMOLITION & DISPOSAL	SERVICE: MARCH-APRIL 2026	$ 7,748.05
	04/13/2026 Bill List Total	**$ 430,687.78**

RESOLUTION 2026-79
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZING HOMETOWN HEROES BANNER PROGRAM

WHEREAS, the Special Services Committee of the Borough of Neptune City Governing Body (the "Borough") desires to establish a Hometown Heroes banner program (the "Program") to honor the brave women and men from the Borough who have served, or are serving, in the United States Armed Forces; and

WHEREAS, through the Program those who make a donation to the Veteran's Programs Trust in excess of $75.00 will be entitled to apply to sponsor a banner honoring a current or former member of the United States Armed Forces which would then be displayed along West Sylvania Avenue between Memorial Day and the 4th of July and again for Veterans Day each year; and

WHEREAS, the Program will be overseen and executed by the Special Services Committee with assistance from the Department of Public Works, as needed to hang and remove the banners safely; and

WHEREAS, the hardware and/or brackets necessary for hanging the banners shall be purchased and maintained by the Borough, pending availability of funds, and installed by the Department of Public Works; and

WHEREAS, the Special Services Committee have established eligibility criteria for the approval of potential honorees and applications not meeting those criteria shall be returned with any fees to the applicant while applications meeting the criteria shall be granted in order of receipt until the number of available locations, as established by the Committee, are exhausted.

NOW THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Neptune City that:

1. The Borough hereby authorizes the Special Services Committee to establish and maintain a Hometown Heroes banner program (the "Program").
2. The Special Services Committee has created and will publish the criteria to qualify for a banner, the application, and shall be responsible for reviewing all banner applications and choosing the honorees each year per the Committee's guidelines which shall include the applicant providing a photo of the Veteran in U.S. Military Uniform and a copy of the veterans DD214.
3. The cost of a banner for the Program shall be a donation of $75.00 per year.
4. The Borough is authorized to procure and install the hardware necessary to hang the banners and shall maintain the hardware.
5. The Department of Public Works shall be responsible for the hanging and removal of the banners.
6. The Mayor, Clerk, Committee and Administration are authorized to take all necessary actions and execute all necessary documents to effectuate this program.

BE IT FURTHER RESOLVED, by the Governing Body of the Borough of Neptune City that the Mayor of the Borough of Neptune City is hereby authorized to take all necessary actions and execute all necessary documents to effectuate this program and enter into agreements with Verizon and First Energy for use of their poles to install the banners.

RESOLUTION 2026-80
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
RESOLUTION TO AMEND THE CASH MANAGEMENT PLAN

WHEREAS, the 2026 Cash Management Plan was adopted by Resolution 2026-15 by the Borough Council on January 2, 2026; and

WHEREAS, the 2026 Cash Management Plan was amended by Resolution 2026-75 by the Borough Council on March 23, 2026; and

WHEREAS, it is the desire of the Borough Council, of the Borough of Neptune City, County of Monmouth to amend the Cash Management Plan to insert authorized signers to court accounts; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council, that Section XVI, of the Cash Management Plan be amended to include Deputy Court Administrator(s) as authorized signature(s) on the Court Accounts.

RESOLUTION 2026-81
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZING APPLICATION OF LEAP IMPLEMENTATION GRANT

WHEREAS, the State of New Jersey has appropriated $2 million for Shared Services and Implementation, Challenge, and County Shared Services Coordinator Grants to assist local units with the study, development, and implementation of new shared and regional services; and

WHEREAS, the Department of Community Affairs, Division of Local Government Services (DLGS) is tasked with administering these grant funds through the Local Efficiency Achievement Program (LEAP); and

WHEREAS, LEAP Implementation Grants exist to support costs associated with shared service implementation to ensure that meaningful, efficiency generating initiatives are not hindered by short term transitional expenses; and

WHEREAS, the Borough of Neptune City proposes to enter into a shared services agreement, but face certain expenses associated with implementation that present a burden to the local units; and

WHEREAS, the purpose of this shared services agreement is to implement a comprehensive technology modernization initiative that will enhance municipal operations, strengthen cybersecurity, and improve service delivery to residents which will benefit the residents of both participating local units; and

WHEREAS, the Borough of Neptune City has agreed to be the lead agency in this program and will submit the application to DLGS on behalf of all participating units; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Neptune City, that the Borough of Neptune City will apply for a LEAP Implementation Grant in the amount of $175,550 to support implementation of this shared service on behalf of itself, and on behalf of Holmdel Township and if awarded and upon execution of said Agreement, the Borough of Neptune City, County of Monmouth, State of New Jersey does accept the Terms and Conditions specified in the Agreement in connection to this grant award.

RESOLUTION 2026-82
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZE RECLASSIFICATION OF EMPLOYEE

WHEREAS, Albert Jardine was appointed Deputy Borough Administrator and Tax Collector for the Borough of Neptune City; and

WHEREAS, Mr. Jardine has resigned the position of Deputy Borough Administrator; and

WHEREAS, it is the recommendation of the Administrative Consultant and Personal Committee to reclassify Al Jardine as part time tax collector and utility collector.

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Neptune City that Albert Jardine is hereby appointed as part time tax collector and utility collector for the Borough of Neptune City effective April 16, 2026; and

BE IT FURTHER RESOLVED that Albert Jardine will each be compensated at a salary of $30,000.00 per year as aligned with the Borough Salary Ordinance.

RESOLUTION 2026-83
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZE RECLASSIFICATION OF EMPLOYEE

WHEREAS, Britt Long was appointed Part Time Library Clerk for the Borough of Neptune City; and

WHEREAS, it is the recommendation of the Administrative Consultant and Personal Committee to reclassify Britt Long as part time Library Director.

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Neptune City that Britt Long is hereby appointed as part time Library Director for the Borough of Neptune City effective April 16, 2026; and

BE IT FURTHER RESOLVED that Britt Long will each be compensated at a salary of $30.00 per hour as aligned with the Borough Salary Ordinance.

RESOLUTION 2026-84
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZE RECLASSIFICATION OF EMPLOYEE

WHEREAS, Christopher Thomas has been employed by the Neptune City Department of Public Works as a laborer; and

WHEREAS, interviews were conducted on March 23, 2026 for the position of Public Works Superintendent; and

WHEREAS, it is the recommendation of the Administrative Consultant and Personal Committee to reclassify Christopher Thomas as full time Public Works Superintendent.

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Neptune City that Christopher Thomas is hereby appointed as full time Superintendent of Public Works for the Borough of Neptune City effective May 1, 2026; and

BE IT FURTHER RESOLVED that Christopher Thomas will each be compensated at a salary of $80,000.00 per year as aligned with the Borough Salary Ordinance.

C. Budget Resolutions

1) Resolution 2026-85 - Approving Introduction of Municipal Budget for the Year 2026
Public Hearing at Regular Meeting scheduled for May 11, 2026

Motion to adopt item 1 (Resolution 2026-85) by **C/Chong**; seconded by **C/Johnson**
ROLL CALL: AYE: C/Chong; C/Johnson; C/Karalovich; C/Renee
ABSENT: C/Kocsis; C/Williams

RESOLUTION 2026-85
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
APPROVING INTRODUCTION OF MUNICIPAL BUDGET FOR THE YEAR 2026

BE IT RESOLVED that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2026; and

BE IT FURTHER RESOLVED that said budget be published on the official website www.neptunecitynj.com on April 14, 2026;

Also if applicable in the following on-line publication of The Coaster on April 16, 2026.

The Governing Body of the Borough of Neptune City does hereby approve the following as the budget for the year 2026.

NOTICE IS HEREBY given that the Budget and Tax Resolution was approved by the Council Members of the Borough of Neptune City, County of Monmouth, State of New Jersey on April 13, 2026.

A hearing on the Budget and Tax Resolution will be held at Borough Hall on May 11, 2026 at 6:00 pm at which time and place objections to said Budget and Tax Resolution for the year 2026 may be presented by taxpayers or other interested persons.

14. PUBLIC PARTICIPATION

The meeting was open to the public.

Mrs. Arlene Sciarappa, Chairman of Environmental Commission, Green Team and Shade Tree, reported there was an issue brought before the Environmental Commission where the Commission was informed of the goose poop issue at Memorial Park. There was a letter sent from Mrs. Sciarappa which was forwarded to the Governing Body. Mrs. Sciarappa suggested

the Environmental Commission conducting a study to ensure the deterrents are working; referencing what Bradley Beach and Avon do to curb the geese issue. Mayor McGreevy noted a study would be good. Mayor McGreevy further noted a $250,000 planning grant has been obtained to plan dredging for Shark River; and a million-dollar grant for manufactured treatment devices for the stormwater drains.

Mr. Tom Sisnak added comments to Ms. Sciarappa's report; noting anytime snow melts the geese are there, especially on cold, rainy days. The lights face the beach and are effective at keeping the geese off the beach; but the geese are having their way with the turf grass. Mr. Sisnak expressed health concerns and shared he is in favor of a further study and looking to implement the use of Galaxy Geese like Avon and Bradley Beach. C/Karalovich asked if this year seems worse then prior years. Mr. Sisnak confirmed it appears to be the same.

Mr. Bill Sciarappa, technical advisor of Environmental Commission, Shade Tree and Green Team. Mr. Sciarappa provided details on migratory geese vs. stationary geese. Mr. Sciarappa advocated for getting equipment to remove the goose poop more permanently.

Mr. Sciarappa then spoke as default Chairperson of the Garden Committee, noting there are several master gardeners, public works, and many town gardeners. Mr. Sciarappa provided details of the plans moving forward and upcoming events. Mr. Sciarappa noted the group needs more start up funds.

Mrs. Arlene Sciarappa noted every other beach town from May – October don't allow dog on the beach or certain parts of the grounds. Ms. Sciarappa suggested an ordinance be considered for the Borough to outright ban during certain months dogs or to only allow them during certain hours.

C/Renee shared on May 6 at 5:30, the County has invited residents to meet to discuss ideas for the new park. C/Renee thanked Mr. Jardine and congratulated Ms. Long and Mr. Thomas.

15. CLOSED SESSION

There is no closed session for this portion of the meeting.

16. ADJOURN – 7:38 pm

Motion to adjourn by **C/Karalovich**; seconded by **C/Johnson**

VOICE VOTE: AYE: C/Chong; C/Johnson; C/Karalovich; C/Renee
ABSENT: C/Kocsis; C/Williams

The next meeting of the Governing Body will be on Monday, April 23 at 6:00 pm in Borough Hall.

Respectfully Submitted:

C. DiCorcia Williams RMC,
Borough Clerk

Exhibits are on file in the Borough Clerk's Office, according to the NJ State Records Retention Schedule established by NJSA 47:3-15 *et seq* and approved by the SRC. Approval 04/27/2026