Borough of Neptune City
Regular Meeting of the Mayor and Council
Monday, April 28, 2025 at 5:30 pm

1. CALL TO ORDER

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, The Coaster, and The Coast Star, and by posting on the Borough website, at the Municipal Building, and filing with the Borough Clerk. Notices of the meeting time change were sent via e-mail to the Coaster, the Asbury Park Press and the Coast Star on April 16, 2025. In addition, copies of notices were posted on the bulletin board in the Municipal Building and filed in the office of the Municipal Clerk on aforementioned date.

3. ROLL CALL

4. FLAG SALUTE

5. CLOSED SESSION - None

6. RECEIPT OF MINUTES *(vv)*

A. Regular Meeting – 4/14/2025

7. RECEIPT OF COMMUNICATIONS *(vv)* - None

8. PRESENTATIONS

A. Budget Workshop - 2025 Budget Workshop
B. Neptune City Historical Society - Recognition of Contributions and Display Case Unveiling
C. New Jersey Hall of Fame - Recognition of Jack Nicholson
D. April 28 Agenda Overview - Administrator Jardine
E. Department of Public Works Directors Report – Director Harker

9. MAYOR'S REPORT – Report will be held to a future meeting.

10. COUNCIL REPORTS – Reports will be held to a future meeting.

11. PUBLIC COMMENTS ON AGENDA ITEMS

12. UNFINISHED BUSINESS (rc) - None

13. NEW BUSINESS

A. Ordinance Introduction (rc) – None

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 2025-66 - Auth Payment of the Bills

14. PUBLIC PARTICIPATION

15. CLOSED SESSION (rc) – None

16. ADJOURN *(vv)*

The next Council Meeting is scheduled for 6:00 pm on Monday, May 12, 2025

13. NEW BUSINESS

A. Ordinance Introduction (rc) – None

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 2025-66 - Auth Payment of the Bills

RESOLUTION 2025-66

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 $ 92,117.29.

Vendor Name	Description	Amount
BOUND TREE MEDICAL	NITRILE GLOVES	$ 407.70
AMERICAN UNIFORM SUPPLY	NC 25-50 YR FD BADGES 2025	$ 750.00
LEXIPOL LLC	ACCRED MAINTENANCE 2025-2026	$ 12,495.00
STAPLES ADVANTAGE	PD OFFICE SUPLIES	$ 99.65
GROOMING GARAGE	LUKE GROOMING	$ 250.00
RUTGERS STATE UNIVERSITY OF NJ	REGISTRATION: INTRO TO CLERK	$ 745.00
GENERAL CODE	STUDY GUIDE: M. CHERBINI	$ 185.00
JARDINE, ALBERT	CELL PHONE ALLOWANCE-2025	$ 100.00
MCGREEVY, RACHEL	CELL PHONE ALLOWANCE-2025	$ 100.00
CANO, HOOVER	CELL PHONE ALLOWANCE-2025	$ 100.00
VOLLBRECHT, MICHAEL	CELL PHONE ALLOWANCE-2025	$ 100.00
HELLWIG, KELLY	CELL PHONE ALLOWANCE-2025	$ 100.00
LAUENSTEIN, ERIC	CELL PHONE ALLOWANCE-2025	$ 45.00
HARKER, DAN	CELL PHONE ALLOWANCE-2025	$ 100.00
AVAKIAN,LEON S INC.	TNSA CUSTOMER REPORT #30727	$ 370.00
TREASURER, COUNTY OF MONMOUTH	VEHICLE REPAIR-NCPD	$ 484.74
J. SWANTON FUEL OIL COMPANY	SERVICE: 4-7-2025 #2409	$ 98.74
J. SWANTON FUEL OIL COMPANY	SERVICE: 4-7-2025 #2409	$ 724.07
THE NEW COASTER, LLC.	PUBLICATIONS	$ 40.30
NEAVES, WILLIAM	MEDICAL REIMBURSEMENT	$ 555.00
CALIBRE PRESS	LEGALLY JUSTIFIED 138	$ 199.00
DE LAGE LANDEN FINANCIAL SERV.	COPIER LEASE: 2025	$ 753.20
DRAKE UNIVERSITY	HONORING BADGE ETHICS	$ 160.00
ATLANTIC LOCK & SAFE INC.	KEYS FOR EVIDENCE VAULT	$ 41.31
AMAZON CAPITAL SERVICES	FINANCE OFFICE SUPPLIES-MARCH	$ 262.77
AMAZON CAPITAL SERVICES	DPW-SUPPLIES MARCH 2025	$ 92.80

AMAZON CAPITAL SERVICES	DPW-SUPPLIES MARCH 2025	$ 371.44
AMAZON CAPITAL SERVICES	DPW-SUPPLIES MARCH 2025	$ 8.89
SF MOBILE-VISION INC	VIDEO REPAIR	$ 252.50
OPEN SYSTEMS INTEGRATORS, INC	SERVICE: NCPD	$ 659.09
SHRED-IT USA,LLC	SERVICE: MARCH 2025	$ 181.09
J. SWANTON FUEL OIL COMPANY	SERVICE: 4-17-2025 #3063	$ 61.47
J. SWANTON FUEL OIL COMPANY	SERVICE: 4-17-2025 #3063	$ 450.81
VORTEX SERVICES	SEWER REPAIR	$ 42,875.00
DELISA DEMOLITION & DISPOSAL	SERVICE: MAY 2025	$ 24,754.17
THE NEW COASTER, LLC.	PUBLICATION: 4-17-2025 #10321	$ 23.56
VIRGILIO, FRANK	MEDICAL REIMUBURSEMENT	$ 635.00
NJMVC	REGISTRATION-NCPD	$ 135.00
CHERRY,JR,ESQ. ANTHONY L.	PROFESSIONAL SERVICE: 2025	$ 2,349.99
	04/28/2025 Bill List Total	**$ 92,117.29**