Borough of Neptune City

Regular Meeting of the Mayor and Council

Monday, September 28, 2026 at 6:00 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 and The Coaster on January 2, 2026, and by posting on the Borough website and at the Municipal Building.

3. ROLL CALL

4. FLAG SALUTE

5. CLOSED SESSION – None

6. RECEIPT OF MINUTES *(vv)*

A. Regular Meeting 09/14/2026

7. RECEIPT OF COMMUNICATIONS

A. K. Kepler – Letter of Resignation (Construction Secretary)

8. PRESENTATIONS

A. Department of Public Works Directors Report - Director Harker

9. MAYOR'S REPORT - Mayor Rachel McGreevy

10. COUNCIL REPORTS

A. Council President Glen Kocsis - Administration of Justice
B. Councilmember Pamela Renee - Community Relations
C. Councilmember Corlies Chong - Administration and Finance
D. Councilmember Robert Johnson - Emergency Services
E. Councilmember Aaron Williams - Buildings and Grounds
F. Councilmember Joanne Jodry - Special Services

11. PUBLIC COMMENTS ON AGENDA ITEMS

12. UNFINISHED BUSINESS

A. Ordinance Adoption (rc) – None

13. NEW BUSINESS

A. Ordinance Introduction (rc)

1. Ordinance 2026-21 Amend Ord 2026-01 to Amend Chpt. 34 Uniform Construction Code Enforcement, Section 3 "Fees" and Chapter 62, Articles I and II (**First Reading / Introduction**) *Public Hearing 10/13/2026*

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 2026-185** - Auth. Payment of the Bills
2) **Resolution 2026-186** - Auth the Refund of Taxes as Result of Overpayment
3) **Resolution 2026-187** - Auth. the Cancellation of Taxes and Refund of Payment (Veteran Exemption)
4) **Resolution 2026-188** - Accepting Resignation of Construction Secretary, Part Time (K. Kepler)
5) **Resolution 2026-189** - Auth. the Acquisition and Installation of Pickleball and Tennis Courts at Adams Field (ESCNJ $510,388)
6) **Resolution 2026-190** – Amending Resolution 2026-96 Auth. Engineer Services for Open Space Grant, Adams Field (Phase 3)

14. PUBLIC PARTICIPATION

15. CLOSED SESSION – None

16. ADJOURN *(vv)*

The next regular meeting of the Governing Body is scheduled for
TUESDAY, October 13, 2026 at 6:00 pm in Council Chambers, 2nd Floor of Borough Hall

NEW BUSINESS

A. Ordinance Introduction (rc)

1. **Ordinance 2026-21** Amend Ord 2026-01 to Amend Chpt 34 Uniform Construction Code Enforcement, Section 3 "Fees" and Chapter 62, Articles I and II (**First Reading / Introduction**) *Public Hearing 10/13/2026*

Ordinance 2026-21
Borough of Neptune City, County of Monmouth, State of New Jersey
AN ORDINANCE OF THE BOROUGH OF NEPTUNE CITY AMENDING
CHAPTER 34 "UNIFORM CONSTRUCTION CODE ENFORCEMENT", SECTION 3 "FEES" AND CHAPTER 62, ARTICLE I AND III OF THE BOROUGH CODE

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 construction permitting and certificates of inspection 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 Neptune City, 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 34 and Chapter 62 that will remain unchanged are set forth below in normal typeface.

Chapter 34

UNIFORM CONSTRUCTION CODE ENFORCEMENT

§ 34-3. Fees. All fees for the Uniform Construction Code shall be established by resolution authorizing the Borough's Master Fee Schedule. All listed fees are henceforth removed from the Ordinance Book and will be established and approved by Resolution of the Governing Body annually.

~~Plan review fee. The fee for plan review shall be 20% of the amount to be charged for a new construction permit.~~

A. ~~The basic construction fee shall be the sum of the parts computed on the basis of the volume or the cost of construction, the number of plumbing fixtures and pieces of equipment, the number of electric fixtures and devices and the number of sprinklers, standpipes and detectors (smoke and heat) at the unit rates and/or the applicable flat fees provided herein plus any special fees. The minimum fee for a basic construction permit covering any or all of building, plumbing, electric or fire protection work shall be $72 per subcode except as herein noted. as established in the resolution authorizing the Borough's Master Fee Schedule~~

~~(1) BUILDING. Building volume or cost: The fees for new construction or alteration are as follows: established in the resolution authorizing the Borough's Master Fee Schedule~~

(a) ~~Fees for new construction shall be based upon the volume of the structure. Volume shall be computed in accordance with N.J.A.C. 5:23-2.28. The new construction fee shall be in the amount of $0.040 per cubic foot of volume for buildings and structures of all use groups and types of construction as classified and defined in Articles 3 and 4 of the Building Subcode; as established in the resolution authorizing the Borough's Master Fee Schedule except that the fee shall be $0.027 per cubic foot of volume for the following use groups: F-1, F-2, S-1 and S-2. The minimum fee shall be $200. shall be as established in the resolution authorizing the Borough's Master Fee Schedule.~~

(b) ~~Fees for reconstruction, renovations, alterations and repairs or site construction associated with premanufactured construction, and external utility connections for premanufactured construction shall be based upon the estimated cost of the work. The fee shall be in the amount of $33 per $1,000 of the estimated cost of work. From $50,001 to and including $100,000, the additional fee shall be in the amount of $30 per $1,000 of the estimated cost above $50,000. Above $100,000, the additional fee shall be in the amount of $25 per $1,000 of the estimated cost above $100,000. as established in the resolution authorizing the Borough's Master Fee Schedule.~~

(c) ~~For the purpose of determining the estimated cost, the applicant shall submit such data as may be available produced by the architect or engineer of record, or by a recognized estimating firm or by the contractor. A bona fide contractor's bid, if available, shall be submitted. The construction official shall make the final decision regarding estimated cost.~~

(d) ~~Fees for additions shall be computed on the same basis for new construction for the added portion.~~

(e) ~~Fees for combination renovations and additions shall be computed separately in accordance with items in Subsection B(1)(a) and (b) above.~~

(f) ~~The fee for tents requiring a construction permit shall be $160.~~

(g) ~~The fee for temporary structures requiring a construction permit shall be $100.~~

(h) ~~The fee for roofing and siding work completed on structures in Use Groups R-3 and R-5 shall be $56 per structure. All other use groups shall be considered renovation and calculated as per Subsection B(1)(b) above. established in the resolution authorizing~~

~~the Borough's Master Fee Schedule.~~

(i) ~~The fee for an aboveground swimming pool shall be $86.~~

(j) ~~The fee for an inground swimming pool with a surface area greater than 800 square feet shall be $265; the fee for all other cases shall be $200.~~

(k) ~~The fee for replacing barriers surrounding and enclosing swimming pools required to have barriers shall be $72.~~

(l) ~~The fee for a permit to construct a sign shall be in the amount of $2 per square foot of surface area of the sign, computed on one side only for a double-faced sign. The minimum fee shall be $72.~~

(m) ~~The fee for a permit for lead hazard abatement work shall be $186. The fee for lead abatement~~

(n) ~~The fee for the issuance of a building permit that a fee has not been determined shall be $72.~~

(o) ~~The fee to erect a fence greater than six feet in height shall be $72.~~

(p) ~~The fee for an asbestos removal permit shall be $86.~~

(q) ~~Fees for retaining walls that require a construction permit shall be as follows:~~

~~[1] The fee for a retaining wall with a surface area greater than 550 square feet that is associated with a Class 3 residential structure shall be $200;~~

~~[2] The fee for a retaining wall with a surface area of 550 square feet or less that is associated with a Class 3 residential structure shall be $100;~~

~~[3] The fee for a retaining wall of any size that is associated with other than a Class 3 residential structure shall be based on the cost of construction of the wall.~~

~~(2) PLUMBING. Plumbing fixtures and equipment; the fees shall be as follows: established in the resolution authorizing the Borough's Master Fee Schedule~~

(a) ~~The fee shall be $17 per plumbing fixture and/or water closet, urinal, bidet, bath tub, shower, lavatory, sink, laundry tub, floor drains, drinking fountains, residential dishwashers, garbage disposals, clothes washers, water heaters up to 99 gallons, recirculation systems, roof drains, hose bibs, residential oil piping, manholes, reheat coils, condensate drains, or similar devices, except as listed below.~~

(b) ~~The fee shall be $100 per special device for the following: grease traps, oil separators, water utility connections per every 150 lineal feet, sewer utility connections per every 150 lineal feet, commercial dishwashers, backflow preventors, gas piping, sewer pumps, interceptors, active solar systems, and testing of waste and vents for modular homes.~~

(c) ~~The fee shall be $37 for the installation of lawn sprinkler backflow preventors.~~

(d) ~~The fee shall be $86 for the installation of a boiler (hot water or steam) up to 250,000 BTUs.~~

(e) ~~The fee shall be $332 for the installation of a boiler (hot water or steam) 250,001 BTUs and above.~~

(f) ~~The fee shall be $86 for residential or commercial gas piping.~~
~~Adding to an existing system shall be $40.~~

(g) ~~The fee shall be $53 for the installation of a water heater 100 gallons and up.~~

(h) ~~The fee shall be $40 for commercial oil piping.~~
~~Adding to an existing system shall be $27.~~

(i) ~~For cross connections and backflow preventors that are subject to testing, the fee shall be $113 per device for each test.~~

(j) ~~The fee shall be $72 for the installation of air conditioning for Use Groups R-2, R-3, R-4 and R-5.~~
~~The fee for the installation of a mini-split system shall be in accordance with § 34-3B(2)(o) hereinbelow.~~

(k) ~~The fee shall be $146 for the installation of industrial and commercial air conditioning and refrigeration.~~

(l) ~~The fee for the installation of hydronic piping shall be $47 per every 100 lineal feet.~~

(m) ~~The fee for the installation of medical gas shall be $86 per system plus $17 a fee for each station.~~

(n) ~~The fee for the installation of a geo-thermal system shall be $86.~~

(o) ~~The fee for the installation of a mini-split system shall be $90 for each condenser unit and one evaporator coil. The fee for each additional evaporator coil shall be $27.~~

(p) ~~The fee for the installation of duct work for Use Groups R-3 and R-5 shall be $60.~~

(q) ~~The fee for a chimney liner shall be $30.~~

(r) ~~The fee for the installation of pool drains associated with swimming pools shall be $115.~~

~~(3) ELECTRICAL. The electrical subcode fees shall be as follows: as established in the resolution authorizing the Borough's Master Fee Schedule~~

(a) ~~For the first block of one to 25 receptacles, fixtures or devices, the fee shall be $61.~~
~~For each additional block consisting of up to 25 receptacles, fixtures or devices, the fee shall be $27.~~

~~For the purpose of computing this fee, receptacles, fixtures or devices shall include wall switches, convenience receptacles, light fixtures, exit signs, emergency lights, smoke detectors, CO detectors, heat detectors, communications points, rain sensor, CATV, intercoms, alarm devices, glass breaks, motion sensors, keypads, light standards eight feet or less in height including luminaries, thermostats, energy management points, sensors, dimmers, or similar electric fixtures and devices rated 20 amperes or less including motors or equipment rated less than one horsepower (hp) or one kilowatt (kW).~~

(b) ~~For each service equipment, panel board, switch board, load center, overhead service entrance conductor, motor starter, motor control center, automatic transfer switch, disconnecting means, and future electric, such as circuits installed for future use or intermittent needs (all bonding and grounding for the above items are included), the fee shall be:~~

~~[1] Up to and including 200 amps: $100.~~
~~[2] Up to and including 400 amps: $180.~~
~~[3] Up to and including 800 amps: $435.~~
~~[4] Up to and including 1,200 amps: $662.~~
~~[5] For each additional 400 amps above 1,200 amps add: $181.~~

(c) ~~For each motor or electrical device rated in horsepower (hp), the fee shall be:~~

~~[1] From one hp up to including 10 hp: $15.~~
~~[2] Greater than 10 hp up to and including 50 hp: $68.~~
~~[3] Greater than 50 hp up to and including 100 hp: $133.~~
~~[4] Greater than 100 hp: $200.~~
~~[5] For each additional 50kW or portion thereof above 150kW: $50.~~

(d) ~~For each generator, transformer, and all other items measured in kW not specified in this fee schedule, the fee shall be: in other area of the Borough Code or fee resolution shall be measured as:~~

~~[1] From one kW up to and including 10 kW: $15.~~
~~[2] Greater than 10 kW up to and including 45 kW: $68.~~
~~[3] Greater than 45 kW up to and including 112.5 kW: $133.~~
~~[4] Greater than 112.5 kW up to and including 150kW: $200.~~
~~[5] For each additional 50kW or portion thereof above 150kW: $50.~~

(e) ~~For each piece or unit of equipment used for air conditioning, refrigeration, measured in tonnage, the fee shall be:~~

~~[1] For the first three tons or fraction thereof: $39.~~
~~[2] For each additional ton or fraction thereof above three tons: $13.~~

(f) ~~For each swimming pool, spa, hydro massage tub, hot tub or sauna (fee includes one GFCI, one timer, up to two underwater lights (UW), bonding and trenches up to 150 lineal feet), the fee shall be:~~

~~[1] Aboveground swimming pool for Group R-5: $100.~~
~~[2] Inground swimming pool for Group R-5: $133.~~
~~[3] Swimming pool for all other groups: $200.~~
~~[4] Spa, hydro massage tub, hot tub, sauna: $47.~~
~~[5] Annual commercial pool inspection: $86.~~
~~[6] For each additional UW light add: $7.~~
~~[7] Trenches over 150 feet, add $47 an additional fee will be assessed for each 150 lineal feet.~~

(g) ~~For each Per Pannel for burglar alarm panel, fire alarm panel, intercom panel, audio video head-end panel, energy management control panel, communications closet, and automated card access panels, the fee shall be $47 per panel.~~

(h) ~~For each trench of 150 lineal feet for primary power, secondary power, and communications, the fee shall be $47.~~

(i) ~~For each solar photovoltaic system the fee shall be:~~

~~[1] For the first 10 kW: $166.~~
~~[2] For each additional 10 kW add: $66.~~

(j) ~~For light standards above 8-0 feet in height (includes first 150 lineal feet of trench), the fee shall be $20 per fixture. Trenches over 150 lineal feet shall be $47 for each additional 150 lineal feet.~~

(k) ~~For each hardwired sign, the fee shall be $60.~~

(l) ~~For each electric range, electric dryer, dishwasher, electric cook top, double oven, garbage disposal, and electric water heater, the fee shall be:~~

~~[1] Individual dwelling units: $33.~~
~~[2] All other groups: $60.~~

(m) ~~For the installation or replacement of each furnace or boiler, the fee shall be:~~

~~[1] Individual dwelling units: $47.~~

[2] All other groups: $72.

(n) For all lightning protection, lightning arrester systems, other than service electrode, the fee shall be $13 for each point, lightning rod or arrestor.

(o) For each satellite dish, the fee shall be $47.

(p) For each electric vehicle car charging system, the fee shall be:

[1] For Use Groups R-3 and R-5, the fee shall be $86.

[2] For all other use groups, the fee shall be $125.

(4) FIRE. For fire protection and hazardous equipment, sprinklers, standpipes, detectors (smoke and heat), pre-engineered suppression systems, gas and oil fired appliances not connected to the plumbing system, kitchen exhaust systems, incinerators, crematoriums, fireplaces and flues, the fee shall be as follows: established in the resolution authorizing the Borough's Master Fee Schedule

(a) Sprinkler heads and defectors.

[1] The installation, relocation or alteration of sprinkler heads and single or multiple station smoke or heat detectors not connected to a fire alarm panel:

[a] The fee for 20 or fewer sprinkler heads or detectors shall be $86.

[b] The fee for 21 to and including 100 sprinkler heads or detectors shall be $166.

[c] The fee for 101 to and including 200 sprinkler heads or detectors shall be $332.

[d] The fee for 201 to and including 400 sprinkler heads or detectors shall be $700.

[e] The fee for 401 to and including 1,000 sprinkler heads or detectors shall be $1,065.

[f] The fee for over 1,000 sprinkler heads or detectors shall be $1,400.

[2] In computing fees for heads and detectors, the number of each shall be counted separately and two fees, one for heads and one for detectors shall be charged.

(b) The fee for the installation of a fire alarm panel shall be $66.

The fee for each smoke and heat detector, pull station, horn strobe, enunciator, tamper switch, flow switch, and any other device connected to the fire alarm panel shall be as follows:

[1] The fee for one to 12 devices shall be $4 per device.

[2] The fee for 13 to 24 devices shall be $3 per device.

[3] The fee for 25 or more devices shall be $2 per device.

(c) The fee for each standpipe shall be $280.

(d) The fee for each independent pre-engineered system shall be $133.

(e) The fee for each gas- or oil-fired appliance which is not connected to the plumbing system shall be $72.

(f) The fee for each commercial kitchen exhaust system shall be $72.

(g) The fee for each fireplace shall be $72.

(h) The fee for each flue attached to oil- or gas-fired appliance shall be $72.

(i) The fee shall be $72 for the installation of residential fuel tanks.

(j) The fee for the installation of commercial fuel tanks up to and including 1,000 gallons shall be $106 each. For tanks 1,001 gallons and above the fee shall be $240 each.

(k) The fee for the removal of a fuel storage tank shall be $72 for each tank under 2,000 gallons and $106 removal for each tank 2,000 gallons and above.

(l) The fee for each incinerator shall be $485.

(m) The fee for each crematorium shall be $485.

(n) The fee for fire suppression system underground piping, up to the building, shall be $100 per every 150 lineal feet.

(o) The fee for the inspection of gasoline vapor/product line shall be $72.

(p) For the installation, relocation, alteration or replacement of any item requiring a fire protection subcode permit and not included in Subsection B(4), the fee shall be per item as stated in Subsection B(4)(a) above.

(q) The fee for the installation of a solar energy system shall be $72.

(5) CERTIFICATES AND OTHER PERMITS. Fees are as follows: as established in the resolution authorizing the Borough's Master Fee Schedule

(a) The fee for a certificate of occupancy for new construction shall be $53 per unit.

(b) The fee for a certificate of occupancy granted pursuant to a change of use group shall be $240.

(c) The fee for a continued certificate of occupancy shall be $240.

(d) The fee for a temporary certificate of occupancy shall be $30.

~~There shall be no fee for the first issuance of the temporary certificate of occupancy provided the certificate of occupancy fee is paid at that time.~~

(e) ~~The fee for an application for a variation in accordance with N.J.A.C. 5:23-2.10 shall be $66. The fee for a resubmission of an application for a variation shall be $53.~~

(f) ~~The fee for a demolition or removal permit shall be $85 for structures of less than 5,000 square feet in area and less than 30 feet in height, for one- and two-family residences, and $160 for all other structures (accessory structures, garages and sheds with no utilities) shall be $47.~~

(g) ~~The fee to reinstate a lapsed construction permit shall be 10% of the cost of the original permit, but in no case less than $66.~~

(h) ~~In order to provide for training, certification and technical support programs required by the Uniform Construction Code Act and the Regulations, the enforcing agency shall collect, in addition to the fees, a surcharge fee of $0.00371 per cubic foot of volume of new buildings and additions. Volume shall be computed in accordance with N.J.A.C. 5:23-2.28. The fee for all other construction shall be $1.90 per $1,000 of value of construction. Said surcharge fee shall be remitted to the Division of Codes and Standards, Department of Community Affairs, on a quarterly basis for the fiscal quarters ending September 30, December 31, March 31 and June 30, and not later than one month next succeeding the end of the quarter for which it is due.~~

(i) ~~All fees are to be rounded to the nearest dollar.~~

Chapter 62 Fees

Articles I of Chapter 62 of the Borough Code entitled “Records and Reports; Fingerprinting; Municipal Equipment” is hereby repealed in its entirety to be replaced with the following:

62-1 TITLE; APPLICABILITY.

The title of this chapter shall be "Fees," and it shall affect all present and future local ordinances, boards, commissions and public agencies within the jurisdictional limits of the Borough of Neptune City, County of Monmouth, New Jersey.

A. DEFINITIONS.

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

COUNCIL - The governing body of the Borough of Neptune City, New Jersey.

FEE - Any lawful charge pursuant to the general Code of the Borough of Neptune City, including but not limited to all admission charges, rentals, users fees, application fees, land use fees, water and sewer use and connection charges, membership fees, program charges, dues, permits, special permits, license fees or any charge or disbursement required by a duly constituted board, commission or committee of the Borough of Neptune City, New Jersey.

PENALTY - Any monetary assessment imposed as a result of a failure to comply with any local ordinance, rule or regulation within the jurisdiction of the Borough of Neptune City, New Jersey.

62-2 ADJUSTMENT OF FEES

All fees imposed by the Borough of Neptune City, as enumerated in the Borough's Master Fee Schedule, may, from time to time, be adjusted to reflect either an increase or decrease upon a resolution duly enacted by the Council. While the Council shall adopt a Master Fee Schedule on an annual basis, there is no limitation on the number of amendments the Council shall be able to adopt through a formal resolution.

62-3 RECORD OF FEES.

Upon enactment of a resolution pursuant to this chapter, said resolution shall be filed with the Borough Clerk, with copies forwarded to all applicable boards, commissions, committees and departments of the Borough of Neptune City. It shall be the responsibility of the Borough Clerk to maintain an official record of all Borough fees and the changes thereto.

ARTICLE III

Hazardous Materials Collection and Disposal

§ 62-5. Fees relative to hazardous materials collection and disposal.

A. **All fees relative to hazardous materials collection and disposal shall be established by resolution authorizing the Borough's Master Fee Schedule. All listed fees are henceforth removed from the Ordinance Book and will be established and approved by Resolution of the Governing Body annually.**

~~A. The following schedule of fees shall be charged from and after the effective date of this section:~~

~~(1) Personnel:~~

~~Police Rate: Standard overtime rate per hour paid to the Borough of Neptune City.~~

~~Standard overtime rate per hour paid to the Borough of Neptune City.~~

~~Administrative Personnel: $25 per hour paid to the Borough of Neptune City.~~

~~(2) The responsible party (as defined in Section 71-4 of the Code of the Borough of Neptune) shall reimburse the borough for the value of all expendable materials. Any material not included in Section 62-5B shall be reimbursed at cost.~~

~~B. The following schedule of fees shall be charged from and after the effective date of this section and are to be paid to the Borough of Neptune City.~~

~~(1) Speedy Dry: $30 per bag.~~
~~(2) Sorbital: $40 per bag.~~
~~(3) Peat sorb: $60 per bag.~~
~~(4) Lime: $15 per bag.~~
~~(5) Bales of oil absorbent pads: $100 each.~~
~~(6) Bales of booms: $150 each.~~
~~(7) Large booms: $175 each.~~
~~(8) Large water booms: $200 each.~~
~~(9) Pillows: $90 each.~~
~~(10) Overpack drums: $350 each.~~
~~(11) Salvage drums: $150 each.~~
~~(12) Tyvek suit: $20 each. Encapsulated suit: $1,495 each.~~
~~(13) Gloves (latex): $5 each.~~
~~(14) Gloves (fire): $15 each.~~
~~(15) Gloves (rubber): $8 each.~~
~~(16) Duct tape (roll): $3 each.~~
~~(17) Barrier tape (roll): $25 each.~~
~~(18) Rope (roll): $40 each.~~
~~(19) Sand (ton): $25 each.~~
~~(20) Dump truck: $85 per hour.~~
~~(21) Loader: $150 per hour.~~
~~(22) Backhoe: $150 per hour.~~
~~(23) Sweeper: $125 per hour.~~
~~(24) Refuse packer: $125 per hour.~~
~~(25) Dumpster: Market rate + dumping fee.~~
~~(26) Disposal: To be reimbursed at cost.~~
~~(27) Light tower: $175 plus $10 per hour.~~
~~(28) Mobile command center: $100 per hour.~~
~~(29) Police vehicle: $100 per day per car.~~

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.

Introduction Date: September 28, 2026
Public Hearing October 13, 2026

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 2026-185** - Auth. Payment of the Bills
2) **Resolution 2026-186** - Auth the Refund of Taxes as Result of Overpayment
3) **Resolution 2026-187** - Auth. the Cancellation of Taxes and Refund of Payment (Veteran Exemption)
4) **Resolution 2026-188** - Accepting Resignation of Construction Secretary, Part Time (K. Kepler)
5) **Resolution 2026-189** - Auth. the Acquisition and Installation of Pickleball and Tennis Courts at Adams Field (ESCNJ $510,388)
6) **Resolution 2026-190** – Amending Resolution 2026-96 Auth. Engineer Services for Open Space Grant, Adams Field (Phase 3)

RESOLUTION 2026-185
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 **$ 106,078.17**

Vendor Name	Description	Amount
NJ STATE LEAGUE MUNICIPALITIES	ORIENTATION: 2-21-2026 JARDINE	$ 150.00
NJ STATE LEAGUE MUNICIPALITIES	ORIENTATION: JARDINE-CHONG	$ 80.00
TRAFFIC PLAN	COLLAPSIBLE REFLECTIVE CONES	$ 185.00
AMAZON CAPITAL SERVICES	SUPPLIES: PD LOCKERS	$ 129.00
GENUINE PARTS COMPANY	AUGUST 2026 VEHICLE REPAIR	$ 1,283.49
SEA BREEZE FORD, INC.	AUGUST 2026 VEHICLE REPAIR	$ 223.30
BRADLEY CAR CARE	AUGUST 2026 TIRE AND MISC SERV	$ 35.00
BRADLEY CAR CARE	AUGUST 2026 TIRE AND MISC SERV	$ 50.00
GENUINE PARTS COMPANY	FREIGHT CHARGES FOR RADIATOR	$ 610.00
AMAZON CAPITAL SERVICES	SUPPLIES: LIBRARY	$ 341.60
WINNER FORD OF CHERRY HILL	SEATBELT REPLACEMENT KITS	$ 302.00
AMAZON CAPITAL SERVICES	ITEMS FOR NEW CAR 12 TRAFFIC	$ 162.25
AMAZON CAPITAL SERVICES	Batteries / light bulbs	$ 176.31
AMAZON CAPITAL SERVICES	ITEMS FOR NEW CAR 12 TRAFFIC	$ 135.91
HOME DEPOT CREDIT SERVICES	FENCING	$ 17.16
HOME DEPOT CREDIT SERVICES	FENCING	$ 206.70
HOME DEPOT CREDIT SERVICES	FENCING	$ 309.66
FIRE SYSTEMS OF NJ, LLC	Back Flow Testing	$ 405.00
AMAZON CAPITAL SERVICES	SAFE-CASH DRAWER	$ 531.99
AMAZON CAPITAL SERVICES	SAFE-CASH DRAWER	$ 106.89
AMAZON CAPITAL SERVICES	BARCODE SCANNER-SUPPLIES-TAX	$ 130.21
AMAZON CAPITAL SERVICES	BARCODE SCANNER-SUPPLIES-TAX	$ 9.30
AMAZON CAPITAL SERVICES	BARCODE SCANNER-SUPPLIES-TAX	$ 222.40
AMAZON CAPITAL SERVICES	flags	$ 183.96
AMAZON CAPITAL SERVICES	CANDLES: 9-11 MEMORIAL	$ 91.32
AMAZON CAPITAL SERVICES	CANDLES: 9-11 MEMORIAL: LOCKS	$ 73.98
AMAZON CAPITAL SERVICES	SUPPLIES: LIBRARY	$ 587.49
AMAZON CAPITAL SERVICES	SUPPLIES: CARD-LOCK	$ 5.96
STATE TOXICOLOGY LABORATORY	State Toxicology Testing 11/25	$ 90.00
STATE TOXICOLOGY LABORATORY	State Toxicology testing 6/26	$ 90.00
MONROE SYSTEMS FOR BUSINESS	ADDING MACHINES	$ 621.00
POWERDMS, INC.	POWER DMS JULY 2026/jULY 2027	$ 5,922.71

STATE TOXICOLOGY LABORATORY	State Toxicology Testing 5/26	$	45.00
SEABOARD WELDING SUPPLY	EMERGENCY WATER HEATER REPAIR	$	45.00
BRUNO'S LLC	WORKSHOP LUNCH: 9-9-2026	$	115.00
J. SWANTON FUEL OIL COMPANY	DELIVERY: 9-9-2026 #13556	$	10.00
J. SWANTON FUEL OIL COMPANY	DELIVERY: 9-9-2026 #13556	$	884.75
GALLAGHER, PATRICK & JAZZIEL	REFUND OF TAXES: 76-18	$	1,646.73
DUCHARME, MCMILLEN & ASSOC INC	REFUND OF TAXES: BUS DEPOT	$	3,009.40
DUCHARME, MCMILLEN & ASSOC INC	REFUND OF TAXES: FIRST STUDENT	$	2,573.68
DUCHARME, MCMILLEN & ASSOC INC	REFUND OF TAXES: FIRST STUDENT	$	1,855.40
DUCHARME, MCMILLEN & ASSOC INC	REFUND OF TAXES: FIRST STUDENT	$	146.14
DUCHARME, MCMILLEN & ASSOC INC	REFUND OF TAXES: FIRST STUDENT	$	2,113.02
DUCHARME, MCMILLEN & ASSOC INC	REFUND OF TAXES: FIRST STUDENT	$	14,809.93
COWLEY'S TERMITE & PEST	SERVICE:8-13-2026 CC-BORO HALL	$	66.00
COWLEY'S TERMITE & PEST	SERVICE:8-13-2026 CC-BORO HALL	$	78.75
WARSHAUER ELECTRIC	GENERATOR REPAIR	$	1,948.00
WARSHAUER ELECTRIC	GENERATOR REPAIR	$	4,551.88
WARSHAUER ELECTRIC	GENERATOR REPAIR	$	3,015.28
WARSHAUER ELECTRIC	GENERATOR REPAIR	$	450.00
KEPWEL SPRING WATER CO.	SERVICE: AUGUST 2026	$	119.35
KEPWEL SPRING WATER CO.	SERVICE: AUGUST 2026	$	20.00
KEPWEL SPRING WATER CO.	SERVICE: AUGUST 2026	$	20.00
KEPWEL SPRING WATER CO.	SERVICE: AUGUST 2026	$	20.00
KLEEN-RITE	CLEANING SERVICE: AUGUST 2026	$	2,178.00
SEABOARD WELDING SUPPLY	SERVICE:SEPTEMBER 2026	$	19.90
QUAGLIATO, MATTHEW	3RD FBI QUARTERLY MEETING	$	60.00
THE NEW COASTER, LLC.	AD: TAX SALE 2026	$	7.44
KEPLER, KATHLEEN	REIMBURSEMENT-POSTAGE	$	12.13
REYNOLDS, STEVEN	REIMBURSEMENT: CDL	$	42.00
THE NEW COASTER, LLC.	AD: TAX SALE 2026	$	50.00
STATE OF NJ TREASURER	UNDERGROUND STORAGE TANKS PROG	$	50.00
STAPLES ADVANTAGE	OFFICE SUPPLIES: ADMIN	$	273.69
J. SWANTON FUEL OIL COMPANY	DELIVERY: #18809	$	14.61
J. SWANTON FUEL OIL COMPANY	DELIVERY: #18809	$	1,292.59
CIS, LLC	IT MSP CONTRACT	$	1,462.50
CHERRY,JR,ESQ. ANTHONY L.	PROF SERV: AUGUST 2026	$	833.33
CANO, HOOVER	CELL PHONE ALLOWANCE: 2026	$	100.00
VOLLBRECHT, MICHAEL	CELL PHONE ALLOWANCE: 2026	$	100.00
MCGREEVY, RACHEL	CELL PHONE ALLOWANCE: 2026	$	100.00
HARKER, DAN	CELL PHONE ALLOWANCE: 2026	$	100.00
LAUENSTEIN, ERIC	CELL PHONE ALLOWANCE: 2026	$	45.00
TOWNSHIP OF NEPTUNE	20 BAGS SORBITOL	$	430.00
NJ STATE ASSOC CHIEF OF POLICE	morgan meaningful review 2/25	$	225.00
DANCISIN, AMY	REFUND OF TAXES: 89/19.20	$	2,430.95
HINES, RICHARD K.	REFUND OF TAXES: 57/26	$	1,443.19
SCHINDLER ELEVATOR CORP.	PREVENTATIVE MAINT: OCT 2026	$	334.95
GENERAL CODE	ECODE ANNUAL MAINT: #8 2026	$	2,995.00
KUBAR, WYATT	REIMBURSEMENT: LIC FALL FEST	$	49.29
DELISA DEMOLITION & DISPOSAL	SERVICE: OCTOBER 2026	$	27,316.67
DELISA DEMOLITION & DISPOSAL	SERVICE: AUGUST 2026	$	4,738.04
SHRED-IT USA,LLC	SERV: SEPTEMBER 2025	$	90.00

TRUGREEN COMMERCIAL	SERVICE: SEPTEMBER 2026	$	710.99
TRUGREEN COMMERCIAL	SERVICE: SEPTEMBER 2026	$	264.99
STANDARD INSURANCE COMPANY	PREMIUM: SEPT-OCT 2026	$	550.42
ORBA SERVICES NJ, INC.	VEHICLE REPAIR: NCPD	$	1,460.60
THE NEW COASTER, LLC.	AD: TAX SALE/LEGAL: 9-17-2026	$	50.00
THE NEW COASTER, LLC.	AD: TAX SALE/LEGAL: 9-17-2026	$	7.44
MONMOUTH COUNTY SPCA	SERVICE: AUGUST 2026	$	1,476.55
WEB ALLIANCE INT'L AGENCY LLC	WEBSITE	$	3,750.00
	09/28/2026 Bill List Total	**$**	**106,078.17**

RESOLUTION 2026-186
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZING THE REFUND OF TAXES AS A RESULT OF OVERPAYMENT

WHEREAS, the properties listed below reflect overpayments; and

WHEREAS, they have furnished the necessary documentation and have requested a refund.

NOW THEREFORE BE IT RESOLVED, by the Borough of Neptune City, County of Monmouth, State of New Jersey, that the Tax Collector be and hereby is authorized to refund the taxes as stated herein; and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Tax Collector, CFO and Auditor.

BLOCK	LOT	ASSESSED TO	ADDRESS	YEAR	AMOUNT
89	19.20	A. Dancisin	20 Coastal Drive	2026	$ 2,430.95
89	10.25	J.L. Boguszewski	107 Riverview Avenue 155B		$ 3,041.04

RESOLUTION 2026-187
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZING THE CANCELLATION OF TAXES AND REFUND OF PAYMENT (VETERAN EXEMPTION)

WHEREAS, the property known as Block 57, Lot 26, with an address of 109 Summit Ave, was granted a Totally Disabled Veteran Exemption as of July 29, 2026, and should be tax exempt; and

WHEREAS, the Council of the Borough of Neptune City desires to cancel taxes assessed against the above property for 2026 as of July 29, 2026; and

WHEREAS, the amounts to be canceled and refunded are as follows;

Tax Year	**Amount to Cancel**	**Refund**
2026	$4,169.50	$1,443.19

NOW THEREFORE BE IT RESOLVED, by Borough Neptune, County of Monmouth, State of New Jersey, that the Tax Collector be and hereby is authorized to cancel and refund taxes as stated herein; and

BE IT FURTHER RESOLVED, that a copy of this resolution is forwarded to the Tax Collector, CFO and Auditor.

RESOLUTION 2026-188
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
ACCEPTING RESIGNATION OF CONSTRUCTION SECRETARY, PART TIME
FOR THE BOROUGH OF NEPTUNE CITY

WHEREAS, Katie Kepler has been an employee for the Borough of Neptune City for ten years; and

WHEREAS Ms. Kepler has submitted her letter of resignation from the position of Construction Secretary for the Borough of Neptune City effective Wednesday, September 30, 2026.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Neptune City that the Borough of Neptune City hereby accepts the resignation of Katie Kepler effective Wednesday, September 30, 2026 with thanks for her service to the Borough.

RESOLUTION 2026-189
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZING THE ACQUISITION AND INSTALLATION OF PICKLEBALL / TENNIS COURTS AT ADAMS FIELD

WHEREAS, the Borough of Neptune City received a Monmouth County Open Space Grant for Adams Field, Phase 3; and

WHEREAS, a portion of the scope of work includes the acquisition and installation of post tension tennis courts at Adams Field for pickleball and tennis; and

WHEREAS, pursuant to the provision made in the Local Public Contracts Law N.J.S.A. 40A:11-5(2) the Borough, as a Local Government Unit, may without public advertising for goods or services enter into contracts already secured by the United States of America, the State of New Jersey, County or Municipality; and

WHEREAS, the Borough as a member of the Educational Services Commission of NJ (ESCNJ) cooperative can utilize the cooperative contracts with the following company:

Field Turf
A Tarkett Sports Company
ESCNJ 24/25-45
Bid: Athletic Surfaces for Outdoor Courts
Court Pricing
Term: 06/06/25-06/05/26 - Extended to 06/05/27
Total Equipment/Supplies with Installations: NOT TO EXCEED $501,388

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Neptune City that the Contract for the acquisition and installation of post tension tennis courts at Adams Field for pickleball and tennis shall be awarded to the above-referenced company.

BE IT FURTHER RESOLVED, that a Purchase Order be created for the amount awarded with funds certified available by the Chief Financial Officer.

CERTIFICATION AS TO AVAILABILITY OF FUNDS

I herewith certify that there are adequate funds available for the contract noted in budget line 2026-12. -- William E. Antonides, Jr., Chief Financial Officer

RESOLUTION 2026-190
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AMENDING RESOLUTION 2026-96 AUTHORIZING BOROUGH ENGINEER SERVICES FOR ADAMS FIELD, PHASE 3

WHEREAS, the Borough of Neptune City was awarded a Monmouth County Open Space Grant in the amount of $361,817 for Adams Field, Phase 3; and

WHEREAS, the Borough Engineer submitted a proposal for engineering services associated with assisting the Borough with the Adams Field, Phase 3 in the amount not to exceed $121,250, which was approved May 11, 2026 by Resolution 2026-96; and

WHEREAS, the Borough Engineer has submitted an updated proposal, via email on September 25, 2026, for engineering services associates with Adams Field, Phase 3 in the amount not to exceed $100,000.00.

WHEREAS, the Governing Body find this amendment to be in the best interest of the Borough and the project.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Neptune City, County of Monmouth, State of New Jersey, that it hereby authorizes Leon S. Avakian, Associates to perform engineering services associated Monmouth County Open Space Grant for Adams Field, Phase 3 in the amended amount not to exceed $104,862.00

MUNICIPAL CERTIFICATION OF AVAILABILITY OF FUNDS - N.J.S.A. 40A:4-57

I, William E. Antonides, Jr., Chief Financial Officer of the Borough of Neptune City, County of Monmouth, State of New Jersey, do hereby certify that sufficient funds have been appropriated and are available for the purpose set forth below, and that said funds are legally available to cover the cost ***Not to Exceed***: $100,000.00 in ***Budget Line Item***: Ordinance 2026-12