Borough of Neptune City
Regular Meeting of the Governing Body
• Borough Hall • 106 W. Sylvania Avenue •
Tuesday, October 14, 2025 *at* 6:00 pm

1. CALL TO ORDER
Mayor McGreevey called the meeting to order at 6:03 pm

2. OPEN PUBLIC MEETINGS ACT STATEMENT
Mayor McGreevey noted the Borough's compliance with the Open Public Meetings Act.

3. ROLL CALL
PRESENT: Mayor Rachel McGreevy, Council President Glen Kocsis, Councilmember Corlies Chong, Councilmember Kimberly Karalovich, Councilwoman Danielle Pappas, Councilmember Pamela Renee, Councilmember Brian Thomas

ALSO PRESENT: Attorney McGuinn and Administrator Jardine

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

ITEMS WERE TAKEN OUT OF ORDER FROM THE POSTED AGENDA

5. RECEIPT OF MINUTES
A. Regular Meeting – 09/22/2025

Motion to receive the minutes by C/**Kocsis**; seconded by C/**Thomas**
VOICE VOTE: AYE - C/Kocsis, C/Chong, C/Karalovich, C/Pappas, C/Renee, C/Thomas

6. RECEIPT OF COMMUNICATIONS *(vv)*
A. Big Brothers Big Sisters - Appreciation for NCPOA Donation
B. Neptune City Police Department – Monthly Report, September 2025
C. Monmouth County Board of Commissioners - Resolution re: Resilient NJ

Mayor McGreevy read the letter from Big Brothers Big Sisters into the record.

Motion to receive the minutes by C/**Renee**; seconded by C/**Chong**
VOICE VOTE: AYE - C/Kocsis, C/Chong, C/Karalovich, C/Pappas, C/Renee, C/Thomas

7. PRESENTATIONS
A. Girl Scouts – Plastic Collect and Bench Project Update
The Girl Scouts have a conflict and will present at a future meeting.

B. October 14 Agenda Overview – Administrator Jardine
Administrator Jardine provided an overview of the agenda, explaining the purpose of the two bond ordinances being considered for introduction. One is for the Police Department to cycle out the rifles; the other is for the Fire Department for the annual allotment of turn-out gear and radio equipment. Administrator Jardine provided extensive detail for each of the 16 consent agenda resolution items.

C. Department of Public Works Directors Report – Director Harker

Director Harker reported it is hopeful the roof replacement will take place in the week of the 20th, material is awaited for work to begin. Director Harker was approached to reach out to one of the teachers, the Borough will partner with the school's National Junior Honor Society for the plastic collection for a bench. The bench will be in honor of a student who passed away. The Borough had 7 tons of paper at the shredding event, which went well and had a constant, steady flow. Director Harker expressed interest to the County to host a Shred Event again next year. Bocce Courts are almost complete and should be done in the next week or two. The Fire Alarm System at Borough Hall is being scheduled to be upgraded. Director Harker noted the Borough fared well in the recent Nor'easter; a large tree came down behind Public Works, there was one leak in the Community Center roof, small branches down in the park and along the softball field an old telephone pole fell into the woods.

Mayor McGreevy thanked DPW for their preparedness for the storm.

Mayor McGreevy noted the Governing Body would be entering Closed Session when the Labor Attorney arrives, and it is expected to last about a half hour.

8. MAYOR'S REPORT - Mayor Rachel McGreevy

Mayor McGreevy reported on the Nor'easter, noting 20,000 locations in New Jersey lost power. Mayor McGreevy shouted out the Departments OEM Coordinator Maher and Deputy Coordinator Oppegaard, along with the Police and Fire Department, First Aid and DPW for their preparedness and great work. Mayor McGreevy announced grants received by the Borough including a County Open Space Grant. Mayor McGreevy also provided details of work completed in the prior two phases of County Open Space Grants received by the Borough. The most recent grant is the largest the Borough has ever received, there will be a meeting to determine the next phase; Mayor McGreevy acknowledged the work of C/Renee and the Buildings and Grounds Committee as well as the support of the State and County, specifically Director Arnone. Mayor McGreevy noted the grant is administered by the Monmouth County Parks System. Mayor McGreevy spoke about the CDBG funding (Federal Grant Money) which will be used for sidewalk, apron and curb improvements on Ridge Avenue, Ridge Terrace and Ridge Place. Funds will also be used to repair a curb that does not have a ramp on 3rd Avenue. The funds are Federal, so may be delayed. Mayor McGreevy spoke about the Court Shared Service Agreement, and personnel coverage during the transition. The website and signage at Borough Hall will be updated now that Court has officially moved to Bradley Beach. Mayor McGreevy shared, Dave Popkin, a Woodrow Wilson School alum spoke at the school for the students to hear about someone from their school who went on to become a successful sportscaster and musician. The Shark River Cleanup was held on October 4, as organized by the Shark River Clean up coalition, thanks to all who participated. **Save the Dates**! There will be a Joint Meeting of the Board of Education and Governing Body on October 30 at Woodrow Wilson School for a guest presentation from the County Business Administrator Cindy Barr-Rague. No formal action will be taken at the meeting; questions will be able to be submitted in advance. On Saturday, November 1 at 10 am the Mayor will host a Town Hall at the Community Center, please send suggestions to Mayor McGreevy.

9. COUNCIL REPORTS

A. COUNCIL PRESIDENT GLEN KOCSIS - ADMINISTRATION OF JUSTICE

Council President Kocsis reported the Committee had met to discuss ordinances, specifically regarding street opening timelines, pet abandonment and cannabis hours. The Police Department to remind residents to drive carefully and be aware of pedestrians and cyclist and for pedestrians and cyclist to wear reflective gear. Drug Take Back day will be October 25. C/Kocsis thanked the Officers who represented the Department at the Ocean County Career Festival.

B. COUNCILWOMAN DANIELLE PAPPAS - EMERGENCY SERVICES

Councilwoman Pappas congratulated Chief Kevin Pearse for receiving the Hometown Heroes Award. C/Pappas thanked OEM Director Maher and Chief Pearse for keeping the Council informed and their efforts during the recent storm. C/Pappas provided Fire Department stats. "Get Out, Stay Out" is a critical Fire Department motto for those who find their home on fire.

C. COUNCILMEMBER BRIAN THOMAS, ADMINISTRATION AND FINANCE

Councilmember Thomas reported the Committee reviewed the Ordinances before Council for introduction, thanking the Committee for their efforts in seeing the ordinances through. The Senior Freeze and new PAS applications are due by October 31. Administrator Jardine noted the applications can be made online, call the Borough or hotline number if assistance is needed, but it's most important to file on time.

D. COUNCILMEMBER PAMELA RENEE - BUILDINGS AND GROUNDS

Councilmember Renee thanked everyone who came out for the Food Truck Festival, thanking C/Pappas, C/Chong and Director Harker. The Green Team was grateful for all who stopped by for education on recycling, noting more than 125 were educated on recycling. C/Renee shared a reminder to download the recycle coach app. There is a Buildings and Grounds Committee meeting October 26 at 6 pm. Tomorrow, 10/15 at 5:30 pm the Green Team will be meeting with the County Park Volunteers at the Old Boatyard for weeding, registration can be made on the County website, which helps the County receive grant funding.

E. COUNCILMEMBER CORLIES CHONG - COMMUNITY RELATIONS

Councilmember Chong provided an update regarding a meeting with Rec Director Pappas, Mayor McGreevy and Administrator Jardine. They discussed the grant received, whereby items will be categorized and estimates received. Also discussed at the meeting were the year-to-date budget, senior programs, registration software and the feedback it will provide and potential revisions to the Community Center Operations/Policy and Procedures Manual. C/Chong also met with Roslyn Meredith from the Housing Authority. A Senior Advisory Council has been created to address quality of life issues and will be the decision-making process. There is a Monmouth County Senior Advisory Council informational meeting on October 15 at the Neptune Senior Center. C/Chong shared there is preliminary planning for a Woodrow Wilson School Reunion, which is hoped to be done in 10-year blocks in conjunction with the Historical Committee.

Mayor McGreevy provided details on the Community Center meeting, noting feedback is welcome and can be provided at any time to C/Chong, Mayor McGreevy and/or Director Pappas. Everyone should feel comfortable in providing feedback, as everything is able to be reevaluated.

Mayor McGreevy shared the County has provided a bus for Neptune City, which was announced at the most recent County Commissioners Meeting. The County is lettering the bus for the Borough, and it will then be delivered to be used for Senior and Youth programs.

F. COUNCILMEMBER KIMBERLY KARALOVICH - SPECIAL SERVICES

Councilmember Karalovich reported the Veteran's Volunteer Committee has been meeting and is at a finalization stage to move forward with the Hometown Heroes Banner, thanking the volunteers who continue to meet and move the program forward to recognize the Veterans from our Community who have served, are currently serving and our Police, Fire and First Responders. C/Karalovich noted that the volunteers are community members who are committed to bringing different things to the Community. C/Karalovich shared information about Cone Zones Halloween event, and Board of Rec Halloween events. C/Karalovich noted the Board of Rec is non-stop and she could not be more impressed. Basketball clinics are starting in November, information is forthcoming, and sponsors are being sought. C/Karalovich shared the Historical Society has wrapped up for the year but is already planning for America 250. The Board of Education will have a joint meeting with the Governing Body, expressing hope that the community will attend. Board of Education meetings are now video streamed.

Mayor McGreevy noted at the meeting it was discussed how to fully leverage the partnership with Bradley Beach to allow residents to access both towns' programs when possible.

Mayor McGreevy acknowledged the County was successful on the bid on 45 Riverview, the Borough was not involved in the property transaction. The County is finalizing their purchase of 45 Riverview and the house next to it. There are concerns from the public regarding the lots no longer being taxable; Mayor McGreevy provided details of the amount of revenue collected by the Borough for the parcels, noting it is significant and will have an impact, but rateables will be added with the recent redevelopment on 5th Avenue which will offset the losses. Other projects are also in the process, and further information will be shared when available.

Administrator Jardine noted to be keen on the County Parks agendas.

ITEMS TAKEN OUT OF ORDER FROM THE AGENDA

10. PUBLIC COMMENTS ON AGENDA AND NON-AGENDA ITEMS

The meeting was open to the public on agenda items.

Ms. Maureen Moulder asked who must maintain the grass between the sidewalk and the road, explaining there are dead trees being left after branches are cut down. It was confirmed that the homeowner is responsible for that area.

Ms. Kelly Strazadas shared that first there are a lot of good things happening and is happy see, and loves the idea of a Town Hall. Ms. Strazdas wants it on record that she would really advise Council to look into their part time position listed on Consent Agenda Item 15. Administrator Jardine noted the Borough offers part-time because full time positions go to bigger towns. Ms. Strazdas asked why Council doesn't just hire number 14 [*the person listed in Resolution 2025-146*] instead of two. Administrator Jardine explained the department's budgeting constraints, and confirmed one person is an hourly per diem position. Further discussion followed on the role of the position. Ms. Strazdas explained historically that positions has been filled by that person and there are a lot of things in town… and she thinks there needs to be fresh eyes. Mayor McGreevy noted the points are well made, confirming the appointment is at the requested of the Construction Department who has made a recommendation based on budget and availability. Mayor McGreevy and Administrator Jardine further noted the person listed in 15 will only be performing inspections, not site plan review; and with the redevelopment going on this would allow the Construction Department to not be backed up and burdened.

C/Karalovich shared she heard concerns about the person [being considered for appointment], but has no clue who that person is. C/Karalovich asked the reasons there may be residual fallback on hiring this particular person or particular parttime position. Attorney McGuinn noted that line of discussion was not allowed. Ms. Strazadas, thanked C/Karalovich for trying, confirming she didn't say the name because she wanted to be proper, stating there is history, and it would be nice to have fresh eyes. C/Karalovich asked if all other options have been exhausted for the parttime position. Administrator Jardine noted so far, they have, and that there are layers as the inspector serves under the official and Construction Official. C/Karalvoich again asked if the matter was exhausted and this was the Borough's only option. Administrator Jardine noted this the Borough's best option.

Ms. Strazadas reiterated she wants it on records that she is not happy with number 15.

C/Karalovich noted the resolution was listed on the agenda as "part time" confirming the resolution wording had been changed to "per diem". Administrator Jardine confirmed the resolution wording was changed to "per diem", as per the email distributed to Council, but still falls under the classification of hourly as opposed to salary.

Ms. Strazadas asked that the person would only be working on the final inspections. Administrator Jardine confirmed they are listed as an inspector, not an official. Ms. Strazdas again stated "it doesn't make me happy".

Mayor McGreevy and Administrator Jardine clarified the positions being filled and prior appointments made of the temporary official appointment, the part-time appointment of the official, and the part-time appointment of the inspector to assist the official. Administrator Jardine further 14 is the subcode official and 15 is the inspector; and in answering that the positions were not a shared service, that all the inspectors are licensed through the state DCA. Administrator Jardine, noted with the ongoing redevelopment, the goal is to build a pool of inspectors as the Borough will not pay people who are not working, and the need to not set the Construction Department back with 70 units being built. Mayor McGreevy also noted if the Borough gets too delayed the Developer can hire their own inspector and bill the Borough.

Ms. Strazadas stated "it's really hard to come up here and say that out loud, especially on tv, but it was important for me to say".

C/Renee again clarified that the wording of the position was changed to "per diem" in Resolution 2025-147.

Ms. Linda Colucci shared the same concerns as Ms. Strazadas to have her concerns on record. Ms. Colucci also shared the water company did work and broke the sidewalk and only replaced it with asphalt; Administrator Jardine explained that it is temporary to allow for settling.

C/Karalovich asked how long the water company takes to fix the sidewalk. Director Harker shared the settling period could be as long as three months.

The meeting was closed to the public for comments on agenda items.

ITEMS WERE TAKEN OUT OF ORDER FROM THE AGENDA

Mayor McGreevy outlined the agenda for the remainder of the meeting.

11. CLOSED SESSION

A. Resolution 2025-149 – Auth. Closed Session

1) Potential Litigation – Kane v. Neptune City

Mayor McGreevy announced there would be no substantive action taken after reconvening. The Borough will be in closed session for approximately thirty minutes.

Mayor McGreevy read the resolution into the record by title, noting the subject of closed session.

To the public in attendance, please be aware that the audio and visual recording for Facebook will continue streaming while Council is in Closed Session.

RESOLUTION 2025-149
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZING EXECUTIVE SESSION UNDER THE OPEN PUBLIC MEETINGS ACT
FOR THE GOVERNING BODY OF THE BOROUGH OF NEPTUNE CITY

WHEREAS, pursuant to the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., a municipality may exclude the public from a meeting of the Municipal Council where the Council intends to discuss certain matters for which privacy is needed in order to protect the public interest or certain enumerated private interests; and

WHEREAS, it is necessary for the Mayor and Council of the Borough of Neptune City to discuss in session not open to the public certain matters that are required by law to be confidential, more specifically:

1) **Potential Litigation** – Kane v. Neptune City

WHEREAS, it is anticipated that the minutes from the deliberations conducted in closed session may be disclosed to the public upon the determination that the public interest will no longer be served by such confidentiality.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Neptune City do hereby authorize the above referenced executive session to be held closed to the public on October 14, 2025.

Motion to enter into Executive Session by C/**Renee**; seconded by C/**Thomas**
ROLL CALL: C/Kocsis, C/Chong, C/Karalovich, C/Pappas, C/Renee, C/Thomas
The Governing Body entered Closed Session at 7:19 pm

Motion to return from Executive Session by C/ ; seconded by C/
ROLL CALL: C/Kocsis, C/Chong, C/Karalovich, C/Pappas, C/Renee, C/Thomas

The Governing Body returned from Closed Session at 8:09 pm

12. UNFINISHED BUSINESS

A. Ordinance Introduction

There were no ordinances before Council being considered for adoption.

13. NEW BUSINESS

A. Ordinance Introduction

1) **Ordinance 2025-11 –** Bond Ordinance Providing for the Acquisition of Police Department Equipment Appropriating $10,000 and Authorizing the Issuance of $9,500 Bonds or Notes of the Borough for Financing Part of the Cost Thereof. ***(First Reading / Introduction)***

Mayor McGreevy read the ordinance into the record by title. C/Kocsis explained the purpose of the ordinance was for the purchase of rifles. Mayor McGreevy then invited discussion, there was none.

Motion to introduce Ordinance 2025-11 by C/**Kocsis**; seconded by C/**Thomas**
ROLL CALL: AYE - C/Kocsis, C/Chong, C/Karalovich, C/Pappas, C/Renee, C/Thomas

BOND ORDINANCE 2025-11
BOROUGH OF NEPTUNE CITY, COUNTY OF MONMOUTH, STATE OF NEW JERSEY
BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF POLICE DEPARTMENT EQUIPMENT APPROPRIATING $10,000 AND AUTHORIZING THE ISSUANCE OF $9,500 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE COST THEREOF.

BE IT ORDAINED by the Borough Council of the Borough of Neptune City, in the County of Monmouth, New Jersey (not less than two-thirds of all members thereof affirmatively concurring) as follows:

Section 1. The capital improvement described in Section 3 of this Bond Ordinance is hereby authorized by the Borough of Neptune City, New Jersey. For the capital improvement described in Section 3, there is hereby appropriated the sum of $10,000, which includes $100 in costs as permitted by *N.J.S.A. 40A:2-20* and a $500 as the down payment for the said purpose as required by the Local Bond Law.

Section 2. In order to finance the cost of the Acquisition of Police Department Equipment negotiable bonds are hereby authorized to be issued in the principal amount of $9,500 pursuant to the Local Bond Law. In anticipation of issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The Acquisition of Police Department Equipment Items hereby authorized and the purposes for which the obligations are to be issued. The minimum period of usefulness is ten years.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of *N.J.S.A. 40A:2-8(a)*. The chief financial officer is hereby authorized to sell part or all the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate, and the maturity schedule of the notes sold, the price obtained, and the name of the purchaser.

Section 5. The capital budget of the Borough of Neptune City is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency therewith; and the resolutions promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Municipal Clerk and is available for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited, and stated:

(a) The purchase described in Section 3 of this bond ordinance is not a current expense. It is an improvement that the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the Office of the Clerk, and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The gross debt of the Borough of Neptune City is increased by the authorization of the bonds or notes provided in this bond ordinance by $9,500, and the obligations authorized herein will be within all debt limitations prescribed by law.

(c) An aggregate amount not exceeding $500 for items of expense listed in and permitted under *N.J.S.A. 40A:2-20* may be included in the costs of the purchase authorized in Section 3 hereof and is included in the foregoing estimate thereof.

Section 7. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of an interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and interest thereon without limitation on rate or amount.

Section 8. That in the event any moneys are received by the Borough from the United States of America, or from the State of New Jersey or any of its agencies, or from any other sources for the purchase provided for herein prior to the issuance of any of the bonds or notes authorized by this ordinance, the amount of such bonds or notes authorized herein shall be reduced by the amount so received prior to the issuance of any such bonds or notes.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

The public hearing will be held on Monday, October 27, 2025.

2) Ordinance 2025-12 – Bond Ordinance Providing for the Acquisition of Fire Department Equipment Appropriating $70,000 and Authorizing the Issuance of $66,500 Bonds or Notes of the Borough for Financing Part of the Cost Thereof. ***(First Reading / Introduction)***

Mayor McGreevy read the ordinance into the record by title. C/Pappas explained the purpose of the ordinance was for the purchase of turnout gear and radio equipment. C/Karalovich asked what equipment would be covered; C/Pappas responded. Administrator Jardine explained there is a cushion in the ordinance for budget. At the request of C/Renee, Administrator Jardine explained how the Borough self-funds their bond ordinances. C/Thomas noted the equipment would allow the Department to operate on multiple frequencies.

Motion to introduce Ordinance 2025-12 by C/**Pappas**; seconded by C/**Karalovich**
ROLL CALL: AYE - C/Kocsis, C/Chong, C/Karalovich, C/Pappas, C/Renee, C/Thomas

BOND ORDINANCE 2025-12
BOROUGH OF NEPTUNE CITY, COUNTY OF MONMOUTH, STATE OF NEW JERSEY
BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF FIRE DEPARTMENT EQUIPMENT APPROPRIATING $70,000 AND AUTHORIZING THE ISSUANCE OF $66,500 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE COST THEREOF.

BE IT ORDAINED by the Borough Council of the Borough of Neptune City, in the County of Monmouth, New Jersey (not less than two-thirds of all members thereof affirmatively concurring) as follows:

Section 1. The capital improvement described in Section 3 of this Bond Ordinance is hereby authorized by the Borough of Neptune City, New Jersey. For the capital improvement described in Section 3, there is hereby appropriated the sum of $70,000, which includes $500 in costs as permitted by *N.J.S.A. 40A:2-20* and a $3,500 as the down payment for the said purpose as required by the Local Bond Law.

Section 2. In order to finance the cost of the Acquisition of Fire Department Equipment negotiable bonds are hereby authorized to be issued in the principal amount of $66,500 pursuant to the Local Bond Law. In anticipation of issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The Acquisition of Fire Department Equipment Items hereby authorized and the purposes for which the obligations are to be issued. The minimum period of usefulness is ten years.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of *N.J.S.A. 40A:2-8(a)*. The chief financial officer is hereby authorized to sell part or all the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate, and the maturity schedule of the notes sold, the price obtained, and the name of the purchaser.

Section 5. The capital budget of the Borough of Neptune City is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency therewith; and the resolutions promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Municipal Clerk and is available for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited, and stated:

(a) The purchase described in Section 3 of this bond ordinance is not a current expense. It is an improvement that the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the Office of the Clerk, and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The gross debt of the Borough of Neptune City is increased by the authorization of the bonds or notes provided in this bond ordinance by $66,500, and the obligations authorized herein will be within all debt limitations prescribed by law.

(c) An aggregate amount not exceeding $500 for items of expense listed in and permitted under *N.J.S.A. 40A:2-20* may be included in the costs of the purchase authorized in Section 3 hereof and is included in the foregoing estimate thereof.

Section 7. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of an interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and interest thereon without limitation on rate or amount.

Section 8. That in the event any moneys are received by the Borough from the United States of America, or from the State of New Jersey or any of its agencies, or from any other sources for the purchase provided for herein prior to the issuance of any of the bonds or notes authorized by this ordinance, the amount of such bonds or notes authorized herein shall be reduced by the amount so received prior to the issuance of any such bonds or notes.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

The public hearing will be held on Monday, October 27, 2025.

A. Consent Resolutions

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 2025-133** - Auth. Payment of the Bills
2) **Resolution 2025 134** - Auth. Change Order No. 1 and Payment No. 1 for Contract with Fiore Paving for 2023 Roadway Improvement Program
3) **Resolution 2025-135**- Auth. Appointment of Administrative Office Clerk – Part Time (D'Amico)
4) **Resolution 2025-136** - Auth. Appointment of Deputy Registrar (Cherbini)
5) **Resolution 2025-137** - Auth. Disposition of Municipal Personal Property No Longer Needed for Public Use
6) **Resolution 2025-138 -** Auth Municipal Clerk to Advertise for Receipt of RFPs (due 11.19.2025)
7) **Resolution 2025-139 -** Auth. Change Order No. 1 and Payment No. 1/Final Payment for Contract with MRC for

Improvements to Adams Field

8) **Resolution 2025-140 -** Auth. Payment No. 1/Final Payment for Contract with Rubber Recycle for Improvements to Adams Field
9) **Resolution 2025-141 -** Auth Contract with Weatherproof Technologies for Roof Replacement under Education Services Commission of New Jersey (ESCNJ) Co-Op Contract AEPA-21D
10) **Resolution 2025-142 -** Acknowledging Project Completion of Memorial Park Playground and ADA Accessibility Improvements under Monmouth County Open Space Grant Program (MRC and RubberRecycle)
11) **Resolution 2025-143 -** Acknowledging Project Completion of Memorial Park Playground and ADA Accessibility Improvements under Monmouth County Open Space Grant Program (ShoreTop)
12) **Resolution 2025-144 -** Auth a Concession Agreement for Vending Machine Services with Einstein Vending, LLC
13) **Resolution 2025-145 -** Auth Appointment of Part Time / Per Diem Court Administrator (Hellwig)
14) **Resolution 2025-146 -** Auth Appointment of Construction Building Subcode Official (Gebhardt, PT)
15) **Resolution 2025-147 -** Auth Appointment of Construction Building Subcode and Fire Subcode Inspector (Doolittle, PT)
16) **Resolution 2025-148** - Capital Budget Amendment

Mayor McGreevy invited a discussion on consent agenda resolutions.

C/Karalovich requested item 15 (Resolution 2025-147) to be held for separate consideration. Council wants to investigate the contract to see if the Borough could receive a portion of the funds collected.

C/Karalovich made a motion to remove for separate consideration Item 12, Resolution 2025-144 which was tabled for separate consideration.

Mayor McGreevy asked if the Councilmembers who were uncomfortable with Resolution 2025-147 had spoken to the Construction Official. C/Renee and C/Karalovich noted they would be more comfortable tabling the resolution to a future meeting. C/Renee further noted that she spoke at length to Administrator Jardine, but would welcome speaking to the Construction Official.

Administrator Jardine explained the thought process to create a pool of per diem inspectors. Discussion followed on the positions and available pool of inspectors.

C/Karalovich wants to separate consideration because residents had expressed concerns. Further discussion followed on what the resolution allows for and doesn't allow for.

Motion to approve items 1-11, 13-14, and 16 (Resolutions 2025-133 through 2025-143 and 2025-145 and 2025-148) as a group by C/**Renee**; seconded by C/**Chong**
ROLL CALL: AYE - C/Kocsis, C/Chong, C/Karalovich, C/Pappas, C/Renee, C/Thomas

RESOLUTION 2025-133
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 $140,955.46

Vendor Name	Description	Amount
NEW JERSEY FIRE EQUIPMENT CO.	FIRE HOSE	$ 5,340.00
GEN-EL SAFETY & INDUSTRIAL	SENSOR-EMERGENCY REPAIR	$ 304.00
AVAKIAN,LEON S INC.	PROF SERV: #26507 E COAST ICE	$ 810.00
AVAKIAN,LEON S INC.	PROF SERV: #23760 E COAST ICE	$ 335.00
AVAKIAN,LEON S INC.	PROF SERV: #23397 E COAST ICE	$ 1,507.50

AVAKIAN,LEON S INC.	PROF SERV: #22988 E COAST ICE	$	597.50
AVAKIAN,LEON S INC.	PROF SERV: #22511 E COAST ICE	$	320.00
AVAKIAN,LEON S INC.	PROF SERV: #21487 E COAST ICE	$	350.00
AVAKIAN,LEON S INC.	PROF SERV: #21487 E COAST ICE	$	155.00
AVAKIAN,LEON S INC.	PROF SERV: #17512 E COAST ICE	$	1,277.50
AMAZON CAPITAL SERVICES	AIR FILTER TRUCK #664	$	119.99
AMAZON CAPITAL SERVICES	TRUCK #664 PRIMARY FUEL FILTER	$	82.36
AMAZON CAPITAL SERVICES	Library - Childrens Program	$	121.47
AMAZON CAPITAL SERVICES	PD EMERG/RESCUE EQUIPT	$	194.87
F.I.S. ON-SITE SERVICE	FIRE EQUIPMENT TESTING 2025	$	1,651.38
F.I.S. ON-SITE SERVICE	FIRE EQUIPMENT TESTING 2025	$	1,445.00
F.I.S. ON-SITE SERVICE	FIRE EQUIPMENT TESTING 2025	$	1,445.00
DELL MARKETING L.P.	DELL SERVER	$	7,282.85
EAGLE POINT GUN	Purchase Ammunition for guns	$	9,996.52
HOME DEPOT CREDIT SERVICES	Supplies	$	333.89
W.E.TIMMERMAN CO, INC	SUCTION HOSE LEAF MACHINE	$	2,030.62
STAPLES ADVANTAGE	OFFICE SUPPLIES: ADMIN	$	97.87
BLOODGOOD LAW ENF TRAINING GRP	Rifle Instructor school cole	$	850.00
AMAZON CAPITAL SERVICES	Bleeding Control Kits	$	679.50
AMAZON CAPITAL SERVICES	CANDLES	$	60.06
AMAZON CAPITAL SERVICES	EQUIPMENT	$	581.95
ATLANTIC LOCK & SAFE INC.	PD LOCKER BROKEN AND FIXED	$	268.20
ALL HANDS FIRE EQUIPMENT	crossing guards uniforms signs	$	780.28
THOMAS, BRIAN	REIMBURS: BD OF REC SUPPLIES	$	89.94
NJ STATE LEAGUE MUNICIPALITIES	JOB POSTING: ADMIN CLERK	$	160.00
AVAKIAN,LEON S INC.	NCPB: EMAR #32726	$	300.00
AVAKIAN,LEON S INC.	NCPB: EMAR #31553	$	1,875.00
AVAKIAN,LEON S INC.	NCPB: EMAR #30739	$	780.00
AVAKIAN,LEON S INC.	MCOS MEM PK/ADAMS FIELD #32005	$	320.00
OPEN SYSTEMS INTEGRATOR, INC	REPAIR: FRONT DOOR BORO HALL	$	161.95
DYNAMIC TESTING SERVICE	RANDOM TESTING: JULY 2025	$	95.00
DE LAGE LANDEN FINANCIAL SERV.	COPIER LEASE: SEPTEMBER 2025	$	719.92
MONMOUTH COUNTY SPCA	SERVICE: #2025997	$	1,372.24
CINTAS	cleaning supplies	$	883.62
MAZZA RECYCLING SERVICES, LTD.	tire recycling	$	88.00
CHONG, CORLIES	REIMBURSEMENT: COMM CNTR DAY	$	79.67
VIRGILIO, FRANK	MEDICAL REIMUBURSEMENT	$	776.33
SHRED-IT USA,LLC	SERVICE: AUGUST 2025	$	389.18
CLEARY GIACOBBE ALFIERI JACOBS	PROF SERV: #146587 #146588	$	87.50
CLEARY GIACOBBE ALFIERI JACOBS	PROF SERV: #146587 #146588	$	87.50
FARRELL, EILEEN	BALLROOM DANCE: SEPT-OCT 2025	$	600.00
MONMOUTH COUNTY CLERK	OPRS-RIMS: 9/125-8/31/26	$	3,600.00
ORBA SERVICES NJ, INC.	REPAIR: NCPD	$	254.67
ORIENTAL TRADING COMPANY, INC.	SERVICE: LIBRARY SUPPLIES	$	13.55
JERSEY SHORE FLORIST	9/11 WREATH-2025	$	250.00

ICE CREAM CASTLE, LLC	SERVICE: COMM CENTER DAY 2025	$	510.00
ICE CREAM CASTLE, LLC	SERVICE: COMM CENTER DAY 2025	$	510.00
STANDARD INSURANCE COMPANY	PREMIUM: JULY-AUGUST 2025	$	631.62
EMAR-NEPTUNE LLC	BOND RELEASE	$	9,600.00
PILOT ELECTRIC INC	Adams Field sewer pump	$	625.00
FIRE SYSTEMS OF NJ, LLC	backflow testing	$	405.00
FIRE SYSTEMS OF NJ, LLC	backflow testing	$	34.00
ESI Equipment, Inc.	REPAIR: NCFD	$	117.00
MONMOUTH COUNTY-DEPT FINANCE	FIRE ARM INSTRUCTOR COURSE	$	250.00
DOLLY SCREEN PRINT EMBROIDERY	NC REC SHIRTS	$	218.40
UNISERV INCORPORATED	Cherry Plaque Sue retirement	$	152.59
MERIDIAN OCCUPATIONAL HEALTH	NCPD: PHYSICAL:CROSSING GUARDS	$	1,000.00
WEINER LAW GROUP, LLP	NCPB Genesis Invoice 333942	$	37.00
WEINER LAW GROUP, LLP	NCPB Flexcraft Invoice 333941	$	111.00
WEINER LAW GROUP, LLP	NCPB #25-06 Invoice 333943	$	37.00
BLOODGOOD LAW ENF TRAINING GRP	FRADU TAG TRAINING EDWARDS	$	195.00
BLOODGOOD LAW ENF TRAINING GRP	KIDS IN CRISIS CLASS EDWARDS	$	195.00
HARKER, DAN	REIMBURS: LODGING-SEMINAR	$	51.65
THE NEW COASTER, LLC.	AD: 9-25-2025 ORD: 2025-10	$	9.30
UNISERV INCORPORATED	Uniforms 143	$	242.98
QUADIENT FINANCE USA, INC.	SERVICE: SEPTEMBER 2025	$	296.93
QUADIENT FINANCE USA, INC.	SERVICE: SEPTEMBER 2025	$	296.92
NJ AMERICAN WATER COMPANY	SERVICE: AUGUST-SEPTEMBER 2025	$	117.74
NJ AMERICAN WATER COMPANY	SERVICE: AUGUST-SEPTEMBER 2025	$	470.94
MONMOUTH COUNTY POLICE ACADEMY	Police Waiver Ayden Miles	$	750.00
POSTMASTER	PERMIT FEE: 2025	$	370.00
DELISA DEMOLITION & DISPOSAL	SERVICE: 2025	$	4,019.30
DELISA DEMOLITION & DISPOSAL	SERVICE: 2025	$	24,754.17
DELISA DEMOLITION & DISPOSAL	SERVICE: 2025	$	7,468.73
DELISA DEMOLITION & DISPOSAL	SERVICE: 2025	$	424.35
DELISA DEMOLITION & DISPOSAL	SERVICE: 2025	$	389.85
DELISA DEMOLITION & DISPOSAL	SERVICE: 2025	$	6,782.73
J. SWANTON FUEL OIL COMPANY	DELIVERY: 9-29-2025 #27899	$	886.22
J. SWANTON FUEL OIL COMPANY	DELIVERY: 9-29-2025 #27899	$	120.85
KEPWEL SPRING WATER CO.	SERVICE: SEPTEMBER 2025	$	91.50
KEPWEL SPRING WATER CO.	SERVICE: SEPTEMBER 2025	$	20.00
KEPWEL SPRING WATER CO.	SERVICE: SEPTEMBER 2025	$	20.00
KEPWEL SPRING WATER CO.	SERVICE: SEPTEMBER 2025	$	20.00
SEABOARD WELDING SUPPLY	SERVICE: SEPTEMBER 2025	$	19.90
KLEEN-RITE	SERVICE: SEPTEMBER 2025	$	2,178.00
TRUGREEN COMMERCIAL	SERV: 9-24-2025	$	250.00
TRUGREEN COMMERCIAL	SERV: 9-24-2025	$	680.00
TOWNSHIP OF NEPTUNE	BRUSH REMOVAL: JAN-SEPT 2025	$	22,620.00
TOWNSHIP OF NEPTUNE	DISPOSAL OF LEAVES: JAN-SEP 25	$	353.63
TREASURER, COUNTY OF MONMOUTH	RELCAMATION CENTER SEPT 2025	$	368.08

STAR NEWS GROUP	AD: 9-18-2025 #85597	$ 250.70
	10/14/2025 Bill List Total	**$ 140,955.46**

RESOLUTION 2025-134
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZE CHANGE ORDER NO. 1 AND PAYMENT NO. 1 FOR CONTRACT WITH FIORE PAVING FOR 2023 ROADWAY IMPROVEMENT PROGRAM

WHEREAS, the Borough of Neptune City received a grant from the NJ Department of Transportation Trust Fund in the amount of $175,757 for 2023 Roadway Improvements to Merritt Avenue, Ridge Avenue, South Wall Street and McClelland Place; and

WHEREAS, the Borough entered into a contract with Fiore Paving in the original amount of $179,267.62 for the 2023 Road Program; and

WHEREAS, the project was amended as detailed on Change Order and Supplemental Agreement No. 1 certified by the Borough Engineer as on file in the Office of the Borough Clerk; and

WHEREAS, the changes have resulted in a net increase in the amount of $5,189.44, and the contract amount is now amended to $184,457.06.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Neptune City that Change Order No. 1 resulting in an increase in the contract in the amount of $5,189.44 for a total project amount of $184,457.06 is hereby approved; and

BE IT FURTHER RESOLVED the Mayor and/or Borough Administrator are hereby authorized to execute said Change Order and Supplemental Agreement No. 1; and

BE IT FURTHER RESOLVED that payment number one for the project, as certified by the Borough Engineer is hereby authorized in the amount of $180,767.92; and

BE IT FURTHER RESOLVED that a copy of this Resolution certified by the Borough Clerk to be a true copy be forwarded to each of the following: 1) Borough Engineer; 2) Fiore Paving; 3) Chief Financial Officer.

RESOLUTION 2025-135
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZE APPOINTMENT OF ADMINISTRATIVE OFFICE CLERK – PART TIME

WHEREAS, there is a part-time clerical position open within the Department of Administration; and

WHEREAS, it is the recommendation of the Borough Administrator and Borough Office Manager to appoint Ms. Mary Beth D'Amico as an Administrative Office Clerk – Part Time

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Neptune City that Ms. D'Amcio is hereby appointed as Administrative Office Clerk – Part Time for the Borough of Neptune City effective September 29, 2025, to be compensated at a salary of $20.00 per hour as per the salary ordinance.

RESOLUTION 2025-136
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZE APPOINTMENT OF DEPUTY REGISTRAR

BE IT RESOLVED that the following employee appointments are hereby made by the Mayor for the below listed positions for the Borough of Neptune City for the one-year term effective September 16 – December 31, 2025:

DEPUTY REGISTRAR Mya Cherbini

RESOLUTION 2025-137
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZING DISPOSITION OF MUNICIPAL PERSONAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE

WHEREAS, it has been brought to the attention of the Governing Body of the Borough of Neptune City by the Neptune City Police Department that there exists a surplus of personal property no longer needed for public use; and

WHEREAS, the Local Public Contracts Law 40A:11-36 provides for the sale and disposition of personal property no longer needed for public use; and

WHEREAS, the estimated value of the property does not exceed the applicable bid threshold; and

WHEREAS, the Borough of Neptune City intends to scrap the surplus of personal property no longer needed for public use; and

WHEREAS, attached hereto is a list of surplus personal property no longer needed for public use identified as Schedule A; requested for authorization to scrap the surplus equipment.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Neptune City, County of Monmouth, State of New Jersey, AS FOLLOWS:

1. That the Director of Public Works and/or Police Department is hereby authorized to scrap the surplus personal property no longer needed for public use identified on Schedule A in accordance with N.J.S.A.40A:11-36.
2. That a certified copy of this resolution shall be forwarded to the Business Administrator, Chief Financial Officer, Director of Public Works and Chief of Police.

SCHEDULE A

Copier

RESOLUTION 2025-138
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZING MUNICIPAL CLERK TO ADVERTISE RFP'S FOR 2025 BOROUGH PROFESSIONALS

WHEREAS, the Governing Body of the Borough of Neptune City is desirous of advertising for proposals for professional appointments for 2025; and

WHEREAS, notice will be published on the League of Municipalities website and the Borough website on Thursday, October 16, 2025 for receipt of proposals on Wednesday, November 19, 2025.

Now, Therefore, Be It Resolved the Mayor and Council of the Borough of Neptune City, County of Monmouth, State of New Jersey that the Municipal Clerk is hereby authorized to advertise requests for proposals on Thursday, October 16, 2025 with receipts of proposals on Wednesday, November 19, 2025.

RESOLUTION 2025-139
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZATION FOR CHANGE ORDER NO. 1 AND PAYMENT NO. 1/FINAL PAYMENT FOR CONTRACT WITH MRC, INC FOR IMPROVEMENTS TO ADAMS FIELD

WHEREAS, the Borough of Neptune City received a grant from Monmouth County Open Space in the amount of $ 250,000 of which the Borough must match 25% of the cost ($62,500); and

WHEREAS, the Borough of Neptune City also received a Local Recreation grant in the amount of $81,000 for a total amount of $393,500 for Improvements to Adams Field; and

WHEREAS, the Borough authorized the purchase and installation of playground equipment through State Contract with MRC by Resolution 2025-63 in the amount of $162,238.01; and

WHEREAS, the project was amended as detailed on Change Order No. 1 certified by the Borough Engineer as on file in the Office of the Borough Clerk; and

WHEREAS, the changes have resulted in a net increase in the amount of $14,000.00, and the contract amount is now amended to $176,238.01; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Neptune City that Change Order No. 1 resulting in an increase in the contract in the amount of $14,000.00 for a total project amount of $176,238.01 is hereby approved; and

BE IT FURTHER RESOLVED the Mayor and/or Borough Administrator are hereby authorized to execute any necessary documents; and

BE IT FURTHER RESOLVED that payment number one/final payment for the project is hereby authorized in the amount of $176,238.01; and

BE IT FURTHER RESOLVED that a copy of this Resolution certified by the Borough Clerk to be a true copy be forwarded to each of the following: 1) Borough Engineer; 2) MRC; 3) Chief Financial Officer.

RESOLUTION 2025-140
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZATION FOR PAYMENT NO. 1/FINAL PAYMENT FOR CONTRACT WITH RUBBER RECYCLE FOR IMPROVEMENTS TO ADAMS FIELD

WHEREAS, the Borough of Neptune City received a grant from Monmouth County Open Space in the amount of $ 250,000 of which the Borough must match 25% of the cost ($62,500); and

WHEREAS, the Borough of Neptune City also received a Local Recreation grant in the amount of $81,000 for a total amount of $393,500 for Improvements to Adams Field; and

WHEREAS, the Borough authorized the purchase and installation of playground equipment through State Contract with Rubber Recycle by Resolution 2025-63 in the amount of $130,653.40.

NOW, THEREFORE, BE IT RESOLVED that payment number one/final payment for the project is hereby authorized in the amount of $130,653.40; and

BE IT FURTHER RESOLVED that a copy of this Resolution certified by the Borough Clerk to be a true copy be forwarded to each of the following: 1) Borough Engineer; 2) Rubber Recycle; 3) Chief Financial Officer.

RESOLUTION 2025-141
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZING CONTRACT WITH WEATHERPROOF TECHNOLOGIES, INC FOR ROOF REPLACEMENT FOR UNDER THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY (ESCNJ) CO-OP CONTRACT #AEPA-21D

WHEREAS, the Borough of Neptune City desires to replace the roof at the Laird Avenue Sewer Garage located at 102 Laird Avenue, Neptune City New Jersey 07753; and

WHEREAS, per Resolution 2021-34, the Borough of Neptune City entered into a Cooperative Pricing Agreement with Educational Services Commission of New Jersey (ESCNJ), a copy of which is attached hereto; and

WHEREAS, the Borough of Neptune City desires the improvements to the Laird Avenue Sewer Garage for the purpose of replacement of the existing roof; and

WHEREAS, Weatherproof Technologies, Inc. located at 3735 Green Road, Beachwood, OH 44122 is authorized by ESCNJ under #65MCESCCPS, bid number ESCNJ 23/24-30 to be awarded contract under Co-Ops; and

WHEREAS, the Chief Financial Officer of the Borough of Neptune City has prepared the Certificate of Availability of Funds, certifying that funds in the amount of $58,518.19 are available for this purpose.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Neptune City that award be made to Weather Proof Technologies, Inc. pursuant to the ESCNJ Co-Op number ESCNJ/ AEPA-21D, in an amount not to exceed $525,428.99, for roof replacement at the Laird Avenue Sewer Garage

CERTIFICATION AS TO AVAILABILITY OF FUNDS: I herewith certify that there are adequate funds available for the contract noted above in Account C-04-56-947-101 -- William E. Antonides, Jr., Chief Financial Officer

RESOLUTION FOR MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM:
RESOLUTION 2021-34
A RESOLUTION AUTHORIZING THE BOROUGH OF NEPTUNE CITY TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

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

***WHEREAS**, the Educational Services Commission of New Jersey Cooperative System (ESCNJ) hereinafter referred to as the "Lead Agency" has been in existence since 1977, and has grown to become the largest cooperative pricing system in New Jersey. With over 1,300 members, participants include school districts, colleges, universities, municipalities, county governments, housing authorities, libraries, fire districts and more. Their goal is to save taxpayers money by seeking out great prices for members.*

The ESCNJ is also a member of the Association of Educational Purchasing Agencies, and

***WHEREAS**, on January 11, 2021 the Mayor and Council of the Borough of Neptune City, County of Monmouth, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;*

***NOW, THEREFORE BE IT RESOLVED** as follows:*

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

Councilperson	***Motion***	***2nd Motion***	***Aye***	***Nay***	***Abstain***
Calhoun	*X*		*X*		
Kocsis		*X*	*X*		
Pappas			*X*		
Pietrunti			*X*		
Renee			*X*		
Thomas			*X*		

CERTIFICATION
I, Tamara Brown, Municipal Clerk of the Borough of Neptune City, hereby certify the foregoing to be a true copy of a resolution adopted by the Council of the Borough of Neptune City at their meeting held January 11, 2021.
***WITNESS**, my hand and the seal of the Borough of Neptune City this 11th day of January, 2021.*

RESOLUTION 2025-142
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
ACKNOWLEDGING PROJECT COMPLETION OF ADAMS PARK PLAYGROUND AND ADA ACCESSIBILITY IMPROVEMENTS UNDER MONMOUTH COUNTY OPEN SPACE GRANT PROGRAM

WHEREAS, the Monmouth County Board of Commissioners has approved an Open Space Trust Fund and established a Municipal Open Space Program to provide Program Grant funds in connection with municipal acquisition of lands for county park, recreation, conservation and farmland preservation purposes, as well as for County recreation and conservation development and maintenance purposes; and

WHEREAS, the Borough of Neptune City entered into a Municipal Open Space Program Grant Agreement with the County of Monmouth on October 14, 2025 that provided $200,000.00 for Memorial Park Playground and ADA Accessibility Improvements under Application No. 21-17 that required certain conditions be met by the Borough of Neptune City prior to receipt of the aforesaid funds; and

WHEREAS, the Monmouth County Park System requires a certified copy of a resolution of the governing body determining that the project aforesaid was finally complete and a closing statement of "Final Change Order" adopted by the governing body.

NOW, THEREFORE, BE IT RESOLVED by the governing body of Borough of Neptune City that all conditions of the Grant Agreement have been satisfied on October 14, 2025 by the Borough of Neptune City and that the project has been completed; and

BE IT FURTHER RESOLVED that the Borough of Neptune City made final payment to the contractor MRC-Gametime and RubbeRecycle per vouchers submitted on October 7, 2025, and paid under check no.#### and no.#### which are on file in the Municipal Clerk's Office.

RESOLUTION 2025-143
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
ACKNOWLEDGING PROJECT COMPLETION OF ADAMS PARK PLAYGROUND AND ADA ACCESSIBILITY IMPROVEMENTS UNDER MONMOUTH COUNTY OPEN SPACE GRANT PROGRAM

WHEREAS, the Monmouth County Board of Commissioners has approved an Open Space Trust Fund and established a Municipal Open Space Program to provide Program Grant funds in connection with municipal acquisition of lands for county park, recreation, conservation and farmland preservation purposes, as well as for County recreation and conservation development and maintenance purposes; and

WHEREAS, the Borough of Neptune City entered into a Municipal Open Space Program Grant Agreement with the

County of Monmouth on October 21, 2024 that provided $250,000.00 for Memorial Park Playground and ADA Accessibility Improvements under Application No. 20-19 that required certain conditions be met by the Borough of Neptune City prior to receipt of the aforesaid funds; and

WHEREAS, the Monmouth County Park System requires a certified copy of a resolution of the governing body determining that the project aforesaid was finally complete and a closing statement of "Final Change Order" adopted by the governing body.

NOW, THEREFORE, BE IT RESOLVED by the governing body of Borough of Neptune City that all conditions of the on October 21, 2024 Grant Agreement have been satisfied by the Borough of Neptune City and that the project has been completed; and

BE IT FURTHER RESOLVED that the Borough of Neptune City will make final payment to the contractor ShoreTop Construction, Inc. per voucher dated September 16, 2025 under check no. 7580 which are on file in the Municipal Clerk's Office.

RESOLUTION 2025-145
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZE APPOINTMENT OF PART TIME / PER DIEM COURT ADMINISTRATOR

WHEREAS, there is a vacancy in the Borough of Neptune City Municipal Court; and

WHEREAS, the Mayor and Council of the Borough of Neptune City is desirous of filling the position, and the Borough Administrator has made a recommendation to fill the same.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Neptune City hereby appoint Kelly Hellwig to fill the position of Part Time / Per Deim Court Administrator effective Tuesday, August 18, 2025; and

BE IT FURTHER RESOLVED that the salary will be $50.00 per hour; and

BE IT FURTHER RESOLVED a certified copy of this resolution be forwarded to Payroll and Human Resources files.

RESOLUTION 2025-146
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZE APPOINTMENT OF BUILDING SUBCODE OFFICIAL

WHEREAS, there are subcode official position for Building Subcode open within the Construction Department; and

WHEREAS, it is the recommendation of the Borough Administrator and Construction Official to appoint George Gebhardt as part time building subcode official.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Neptune City that George Gebhardt is hereby appointed as Part Time Building Subcode Official for the Borough of Neptune City effective October 14, 2025; and

BE IT FURTHER RESOLVED that George Gebhardt will be compensated at a salary of $10,000 per year, pro-rated for 2025.

RESOLUTION 2025-148
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
CAPITAL BUDGET AMENDMENT

WHEREAS, the local capital for the year 2025 was approved on the 9th day of June, 2025; and

WHEREAS, it is desired to amend said adopted capital budget section; and

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Neptune City, County of Monmouth, that the following amendment to the introduced capital budget be made:

FROM CAPITAL BUDGET (CURRENT YEAR ACTION)
2025

				Planned Funding Services for Current Year 2025				
Project	**Estimated Total Cost**	**Amounts Reserved in Prior Years**	**2025 Budget Appropriation**	**Capital Improvement Fund**	**Capital Surplus**	**Grants-in-Aid & Other Funds**	**Debt Authorized**	**To Be Funded in Future Years**

Fire Department Equipment	$ (80,000)		$	$	$ (4,000)	$	$	$(76,000)	$
Total All Projects	$ 2,073,000		$	$	$13,000	$	$	$247,000	$1,813,100

FROM
3 YEAR CAPITAL PROGRAM 2025-2027
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENT

Project	Estimated Total Cost	Estimated Total Completion Time	Funding Amounts Per Budget Year		
			2025	2026	2027
Fire Department Equipment	$ (80,000)		$(80,000)	$	$
Total All Projects	$ 2,073,000		$260,000	$1,270,000	$543,000

FROM
3 YEAR CAPITAL PROGRAM 2025-2027
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

Project	Estimated Total Cost	Budget Appropriations		Capital Improvement Fund	Capital Surplus	Grants in-Aid and Other Funds	Bonds and Notes	
		Current Year 2025	Future Years				General	Self-Liquidating
Fire Department Equipment	$(80,000)			$(4,000)			$(76,000)	

Planned Funding Services for Current Year 2025

Project	Estimated Total Cost	Amounts Reserved in Prior Years	2025 Budget Appropriation	Capital Improvement Fund	Capital Surplus	Grants-in-Aid & Other Funds	Debt Authorized	To Be Funded in Future Years
Police Equipment (2025-11)	$10,000			$500			$9,500	
Fire Department Equipment (2025-12)	$70,000			$3,500			$66,500	
Total All Funds	$2,153,000			$17,000			$323,000	$1,813,000

To
3 YEAR CAPITAL PROGRAM 2025-2027
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENT

Project	Estimated Total Cost	Estimated Completion Time	Funding Amounts Per Budget Year		
			2025	2026	2027
Police Equipment (2025-11)	$10,000		$10,000	$	$
Fire Department Equipment (2025-12)	$70,000		$70,000	$	$
Total All Funds	$2,153,000		$260,000	$1,270,000	$543,000

3 YEAR CAPITAL PROGRAM 2025-2027
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

Project	Estimated Total Cost	Budget Appropriations		Capital Improvement Fund	Capital Surplus	Grants-In-Aid and Other Funds	Bonds and Notes	
		Current Year 2025	Future Years				General	Self-Liquidating
Police Equipment (2025-11)	$10,000			$500			$9,500	
Fire Department Equipment (2025-12)	$70,000			$3,500			$66,500	
Total All Funds	$2,153,000			$17,000			$323,000	$1,813,000

BE IT FURTHER RESOLVED, that three certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

ITEMS FOR SEPARATE CONSIDERATION

12) Resolution 2025-144 - Auth a Concession Agreement for Vending Machine Services with Einstein Vending, LLC

15) Resolution 2025-147 - Auth Appointment of Construction Building Subcode and Fire Subcode Inspector (Doolittle, PT)

Resolution 2025-144 - Auth a Concession Agreement for Vending Machine Services with Einstein Vending, LLC
Motion to table item 12 (Resolutions 2025-144) by C/**Renee**; seconded by C/**Karalovich**
ROLL CALL: AYE - C/Kocsis, C/Chong, C/Karalovich, C/Pappas, C/Renee, C/Thomas

The resolution was tabled to a future meeting.

RESOLUTION 2025-144
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZING A CONCESSION AGREEMENT FOR VENDING MACHINE SERVICES WITH EINSTEIN VENDING, LLC

WHEREAS, the Borough of Neptune City, County of Monmouth, State of New Jersey (hereinafter the "Borough") allows for vending machine services for its employees and/or the public at the Neptune City Community Center, 117 3rd Avenue, Neptune City, New Jersey; and

WHEREAS, the Borough has determined a public need to award a concession for vending machine services to provide convenience and refreshment to staff, residents and visitors; and

WHEREAS, the Governing Body of the Borough has considered the benefits and risks associated with this concession, including that there will be no cost to the Borough, and finds it to be in the public interest; and

WHEREAS, the estimated total value of the vending machine concession falls under the bid threshold for requiring formal advertising; and

WHEREAS, the concession was procured in accordance with the New Jersey Local Public Contracts Law through solicitation of informal quotes; and

WHEREAS, Einstein Vending, LLC with offices at 221 Hadley Court, Wall, New Jersey 07719, was found to be the most advantageous vendor based on price and other factors.

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

1. The Mayor is hereby authorized to enter into an agreement with Einstein Vending, LLC to provide and operate vending machine services at Neptune City Community Center, 117 3rd Avenue, Neptune City
2. The agreement shall be for a term of one year, with an option to renew for two additional one-year terms.
3. The contract is awarded under the authority of the New Jersey Local Public Contracts Law, specifically through the informal quotes.
4. All necessary forms and certifications, as required by law, shall be executed by the vendor and placed on file in the Office of the Borough Clerk.

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately.

Resolution 2025-147 - Auth Appointment of Construction Building Subcode and Fire Subcode Inspector (Doolittle, PT)
Motion to approve item 15 (Resolutions 2025-147) by C/**Pappas**; seconded by C/**Thomas**
ROLL CALL: AYE - C/Kocsis, C/Pappas, C/Thomas, Mayor McGreevy
NAY – C/Chong, C/Karalovich, C/Renee

Mayor McGreevy noted the permits need to move forward and those with questions should contact the Construction Department.

RESOLUTION 2025-147
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZE APPOINTMENT OF PART TIME BUILDING AND FIRE INSPECTOR

WHEREAS, there is a need in the Borough of Neptune City Construction Department for a per diem Building and Fire Inspector; and

WHEREAS, the Mayor and Council of the Borough of Neptune City is desirous of filling the positions, and the Construction Official has made a recommendation to fill the same.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Neptune City hereby appoint William Doolittle to fill the position of per diem Building Inspector effective October 14, 2025; and

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Neptune City hereby appoint William Doolittle to fill the position of part time per diem Building and Fire Inspector effective October 14, 2025; and

BE IT FURTHER RESOLVED that the salary will be $40.00 per hour; and

BE IT FURTHER RESOLVED a certified copy of this resolution be forwarded to Payroll and Human Resources files.

14. PUBLIC PARTICIPATION

The meeting is open to the public.

C/Thomas recognized Derik Santigo who was in attendance for his first Council Meeting due to his interest in Government.

There were no further public or council comments.

15. CLOSED SESSION

A. Resolution 2025-149 – Auth. Closed Session

1) Potential Litigation – Kane v. Neptune City

There is no closed session for this portion of the meeting, as it was held earlier.

16. ADJOURN – 8:33 pm

Motion to adjourn the meeting by C/**Pappas**; seconded by C/**Karalovich**

VOICE VOTE: AYE - C/Kocsis, C/Chong, C/Karalovich, C/Pappas, C/Renee, C/Thomas



By: C. DiCorcia Williams RMC,
Borough Clerk