Borough of Neptune City
Regular Meeting of the Mayor and Council
Monday, April 14, 2025 at 6:00 pm

**updated Monday, 4/14/2025*

1. CALL TO ORDER

2. OPEN PUBLIC MEETINGS ACT STATEMENT

The notice requirements provided for in the Open Public Meetings Act have been satisfied. Notice of this meeting was properly given by transmission to The Asbury Park Press, The Coaster, and The Coast Star, and by posting on the Borough website, at the Municipal Building, and filing with the Borough Clerk.

3. ROLL CALL

4. FLAG SALUTE

5. CLOSED SESSION - None

6. RECEIPT OF MINUTES *(vv)*

A. Regular Meeting – 3/24/2025

7. RECEIPT OF COMMUNICATIONS *(vv)*

A. Neptune City Police Department - Monthly Report, February 2025
B. Monmouth County Clerk - Thank You Note for the Historical Committee
C. Tom Adcock - Notice of Retirement
D. Councilwoman Gail Oliver – Notice of Resignation *
E. Neptune City Police Department - Monthly Report, March 2025*

8. PRESENTATIONS

A. Commissioner Director Arnone
B. Girl Scout Troop – Project Update
C. Proclamation – Recognizing April as Autism Acceptance Month
D. Proclamation – Declaring April as Child Abuse Prevention Month
E. Proclamation – Recognizing National Donate Life Month, April 2025
F. Proclamation – Recognizing Shore Good Eats N Treats
G. April 14 Agenda Overview – Administrator Jardine
H. 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. Councilwoman Danielle Pappas - Emergency Services
C. Councilmember Brian Thomas - Administration and Finance
D. Councilmember Pamela Renee - Buildings and Grounds
E. Vacant - Community Relations *
F. Councilmember Kimberly Karalovich - Special Services

11. PUBLIC COMMENTS ON AGENDA ITEMS

12. UNFINISHED BUSINESS

A. Ordinance Adoption (rc)

1) **Ordinance 2025-03 –** Bond Ordinance Providing for Acquisition of Police Vehicles, Appropriating $75,000 and Authorizing the Issuance of $71,250 Bonds or Notes of the Borough for Financing Part of the Cost Thereof (Public Hearing/Adoption)
2) **Ordinance 2025-04 –** Ordinance Requiring the Timely Submission of Invoices (Public Hearing/Adoption)

13. NEW BUSINESS

A. Ordinance Introduction (rc) – None

B. Consent Resolutions (rc)

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

1) **Resolution 2025-60** - Auth Payment of the Bills
2) **Resolution 2025-61 -** Auth. Appointment of Part-Time Administrative Clerk (Cherbini)
3) **Resolution 2025-62** - Auth. the Extension of a Shared Svc. Agreement for Municipal Clerk Services (Farmingdale)
4) **Resolution 2025-63** - Auth. Purchase and Installation of Playground Equipment at Adams Field Through State Contract
5) **Resolution 2025-64** - Resolution to Adopt 2025 Temporary Emergency Appropriation
6) **Resolution 2025-65** - Auth the Transfer, Donation, and or Disposal of Equipment No Longer Needed for Public Use

14. PUBLIC PARTICIPATION

15. CLOSED SESSION (rc) – None

16. ADJOURN *(vv)*

The next Council Meeting is scheduled for 6:00 pm on Monday, April 28, 2025

12. UNFINISHED BUSINESS (rc) – None

A. Ordinance Adoption (rc)

1) Ordinance 2025-03 – Bond Ordinance Providing for Acquisition of Police Vehicles, Appropriating $75,000 and Authorizing the Issuance of $71,250 Bonds or Notes of the Borough for Financing Part of the Cost Thereof (*Public Hearing / Adoption*)

2) Ordinance 2025-04 – Ordinance Requiring the Timely Submission of Invoices (*Public Hearing / Adoption*)

BOND ORDINANCE 2025 – 03
BOROUGH OF NEPTUNE CITY, COUNTY OF MONMOUTH
BOND ORDINANCE PROVIDING FOR ACQUISITION OF POLICE VEHICLES, APPROPRIATING $75,000 AND AUTHORIZING THE ISSUANCE OF $71,250 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 $75,000, which includes $500 in costs as permitted by *N.J.S.A. 40A:2-20* and a $3,750 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 Vehicles not covered by the aforementioned grant, negotiable bonds are hereby authorized to be issued in the principal amount of $71,250 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 Vehicles is hereby authorized and the purpose for which the bonds are to be issued. The minimum period of usefulness is five 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 of 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 $71,250, 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.

DATE INTRODUCED: March 24, 2025
PUBLIC HEARING: April 14, 2025

ORDINANCE NO. 2025-04
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH
ORDINANCE REQUIRING THE TIMELY SUBMISSION OF INVOICES

WHEREAS, the Borough Council seeks to amend the Neptune City Borough Code Chapter 5, Section 1 in order to require the timely submission of invoices.

NOW THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Neptune City, County of Monmouth, State of New Jersey that Chapters 5 be amended as follows:

Deletions are noted by ~~strike throughs~~
Additions are indicated in **bold underline**
Language that remains unchanged is not highlighted in any way

SECTION 5.

Chapter 5 of the Revised General Ordinances of the Borough of Neptune City is hereby amended as follows:

5-1 Submission of bill of demand required; duty of Treasurer (Collector).

a. Any person claiming payment from the Borough of Neptune City shall first submit a detailed statement of the items or demand necessitating such claim to the Borough, specifying particularly how the bill or demand is made up, and a certification of the party claiming payment is correct. **The foregoing certification requirement shall not apply to any insurance premiums, state fees, school taxes, county taxes** ~~the certification requirement shall not apply to any~~ **or** claims for $1,000 or less, unless such claim is for reimbursement of employee expenses, or for services provided exclusively and entirely by an individual, in which case this exemption is inapplicable.

b. No bill, claim or demand shall be considered for payment unless the voucher has attached to it or includes a certification of a designated Borough employee, or other municipal official responsible for certain functions, or of his/her duly designated representative, having personal knowledge of the facts that the goods have been received by or the services rendered to the Borough, and that those services or goods are consistent with any existing contract or purchase order. The Treasurer (Collector) shall have the duty to audit, warrant and make recommendations on all claims and bills.

c. **In order to facilitate a timely review; bills, claims, and demands must be submitted to the Borough no later than three months following the provision of goods or rendering of services for which payment is sought. The Borough Administrator is authorized to provide extensions upon written request in his or her discretion. No bills. claims, or demands over one year old will be considered for payment by the Borough. This requirement shall be a term that is contained in each contract entered into by the Borough**.

SECTION 2. Severability.

If any section, subsection or paragraph of this ordinance be declared unconstitutional, invalid or inoperative, in whole or in part, by a court of competent jurisdiction, such chapter, section subchapter or paragraph shall to the extent that is not held unconstitutional, invalid or inoperative remain in full force and effect and shall not affect the remainder of this ordinance.

SECTION 3. Repealer.

All ordinances and resolutions, and parts of ordinances and resolutions which are inconsistent with provisions of this ordinance shall be, and are hereby, repealed to the extent of any such inconsistency.

SECTION 4. Effective Date.

This ordinance shall take effect upon final adoption and publication in accordance with law.

Date Introduced: March 24, 2025
Public Hearing: April 14, 2025

13. NEW BUSINESS

A. Ordinance Introduction (rc) - None

There are no ordinances being considered for introduction.

B. Consent Resolutions (rc)

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

1) **Resolution 2025-60** - Auth Payment of the Bills
2) **Resolution 2025-61 -** Auth. Appointment of Part-Time Administrative Clerk (Cherbini)
3) **Resolution 2025-62** - Auth. the Extension of a Shared Svc. Agreement for Municipal Clerk Services (Farmingdale)
4) **Resolution 2025-63** - Auth. Purchase and Installation of Playground Equipment at Adams Field Through State Contract
5) **Resolution 2025-64** - Resolution to Adopt 2025 Temporary Emergency Appropriation
6) **Resolution 2025-65** - Auth the Transfer, Donation, and or Disposal of Equipment No Longer Needed for Public Use

RESOLUTION 2025-60

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 $368,523.94

Vendor Name	Description	Amount
JESCO, INC.	John Deere 544P Wheel Loader	$ 241,709.00
AVAKIAN,LEON S INC.	SERV: ADAMS FIELD	$ 150.00
AVAKIAN,LEON S INC.	SERV: ADAMS FIELD	$ 335.00
AVAKIAN,LEON S INC.	SERV: MERITT-S.WALL-MCLELLAND	$ 120.00
AVAKIAN,LEON S INC.	SERV: STORMWATER & SPPP UPDATE	$ 910.00
AVAKIAN,LEON S INC.	SERV:RD PROG-RIVERDALE/LOC/3RD	$ 8,432.50
AVAKIAN,LEON S INC.	SERV: GENERAL ENGINEERING	$ 822.50
AVAKIAN,LEON S INC.	SERV: GENESIS REDEVELOPMENT	$ 185.00
AVAKIAN,LEON S INC.	SERV: EMAR	$ 1,480.00
AVAKIAN,LEON S INC.	SERV: 5 KIDS, LLC	$ 360.00
AVAKIAN,LEON S INC.	SERV: FLEXCRAFT	$ 3,007.50
AVAKIAN,LEON S INC.	SERV: 1100 FIFTH AVENUE	$ 6,555.00
AVAKIAN,LEON S INC.	SERV: GENERAL ENGINEERING	$ 1,300.00
ACTION UNIFORM CO.	UNIFORMS 141	$ 1,070.00
ACTION UNIFORM CO.	UNIFORMS 141	$ 1,847.93
FBI-LEEDA	2025 DUES	$ 50.00
FARRELL, EILEEN	Ballroom Dance	$ 675.00
ANDRETTA, CHRIS	Comm Center rental Deposit	$ 250.00
STAPLES ADVANTAGE	COURT OFFICE SUPPLIES	$ 195.91
STAPLES ADVANTAGE	CONSTRUCTION OFFICE SUPPLIES	$ 122.69
STAPLES ADVANTAGE	COURT OFFICE SUPPLIES	$ 63.29
GENUINE PARTS COMPANY	MARCH VEHICLE REPAIR	$ 3,014.94
SEA BREEZE FORD, INC.	MARCH VEHICLE REPAIR	$ 1,069.00
BRADLEY CAR CARE	MARCH VEHICLE REPAIR	$ 335.00

JOHN KELLY MECHANICAL, LLC	REPAIR-E. END PUMP STATION	$ 200.00
FERGUSON ENTERPRISES, INC.	EMERGENCY REPAIR-NCPD	$ 24.82
HOME DEPOT CREDIT SERVICES	EMERGENCY REPAIR-NCPD	$ 59.19
HOME DEPOT CREDIT SERVICES	EMERGENCY REPAIR-NCPD	$ 27.46
JSUMC-LIFE SUPPORT TRAINING	BLS CPR CERTIFICATION	$ 160.00
CANO, HOOVER	2025 QTR MTG FBINA	$ 90.00
SAFE ID CARD SYSTEMS INC.	ID CARD; WILMS	$ 29.00
MERGNER, TERRIE	LIBRARY PROGRAM: 3-17-2025	$ 125.00
THE NEW COASTER, LLC.	PUBLICATION: 3-13-2025 #10106	$ 69.75
NJ STATE LEAGUE MUNICIPALITIES	MEMBERSHIP DUES: 2025	$ 612.00
AVAKIAN,LEON S INC.	MCOS-ADMAS FIELD #30728	$ 645.00
AVAKIAN,LEON S INC.	1100 FIFTH AVE #30733	$ 1,732.50
AVAKIAN,LEON S INC.	STORMWATER PERMIT SPP UPDATES	$ 690.00
AVAKIAN,LEON S INC.	NCPB 5 KIDS LLC #30738	$ 647.50
AVAKIAN,LEON S INC.	NCPB GENESIS # 30740	$ 185.00
AVAKIAN,LEON S INC.	NCPB FLORENTINO #30741	$ 92.50
WEINER LAW GROUP, LLP	PROF SERV: 5 KIDS #326648	$ 1,073.00
WEINER LAW GROUP, LLP	PROF SERV:50 FLEXCRAFT #326649	$ 1,350.50
AVAKIAN,LEON S INC.	NCPB FLEXCRAFT #30737	$ 1,757.50
JCP&L	SERVICE: FEBRUARY 2025	$ 626.13
DEMCO	SUPPLIES: NC LIBRARY	$ 114.75
WILD JERSEY	LIBRARY PROGRAM: 4-28-2025	$ 200.00
RAISING SUNSHINE, LLC	LIBRARY PROGRAM: 4-21-2025	$ 150.00
DICORCIA WILLIAMS, CORINNE	RABIES CLINIC: 3-13-2025	$ 100.00
STANDARD INSURANCE COMPANY	PREMIUM: MARCH 2025	$ 315.81
KDI	COPIER CONTRACT: 2ND QTR 2025	$ 2,245.87
FIRE SYSTEMS OF NJ, LLC	Backflow testing	$ 405.00
NJ NATURAL GAS CO	SERVICE: FEB-MARCH 2025	$ 5,162.55
NJ NATURAL GAS CO	SERVICE: FEB-MARCH 2025	$ 703.98
MONMOUTH TELECOM	SERVICE: MARCH 2025	$ 1,234.81
MONMOUTH TELECOM	SERVICE: MARCH 2025	$ 168.38
COWLEY'S TERMITE & PEST	SERV: COMM CNTR 3-31-2025	$ 66.91
COWLEY'S TERMITE & PEST	SERV: COMM CNTR 2-27-2025	$ 66.91
COWLEY'S TERMITE & PEST	SERV: COMM CNTR 2-27-2025	$ 66.00
COWLEY'S TERMITE & PEST	SERV: COMM CNTR 3-27-2025	$ 66.00
NJ GRAVEL & SAND COMPANY	top soil	$ 248.00
GARBO GRABBER, LLC	Litter cleanup kits	$ 555.79
ELLICOTT NETWORK CONSULTANTS	2ND QUARTER CONTRACT: 2025	$ 3,983.12
CENTRAL JERSEY REG ASSOCIATION	2025 MEMBERSHIP DUES	$ 50.00
SCHINDLER ELEVATOR CORP.	MONTHLY PREV: MARCH 2025	$ 321.88
VOLLBRECHT, MICHAEL	REIMBURS-SUBSCRIPTION 5/1/2025	$ 120.00
NJ DEPT OF COMMUNITY AFFAIRS	1ST QUARTER DCA FEES: 2025	$ 13,318.00
AVAKIAN,LEON S INC.	GENERAL ENGINEERING #30734	$ 1,295.00
THE NEW COASTER, LLC.	PUBLICATION: 3-27-2025 #10180	$ 31.62
PLOSIA COHEN, LLC	SERV: JAN-FEB-MARCH 2025	$ 627.00

PLOSIA COHEN, LLC	SERV: JAN-FEB-MARCH 2025	$ 1,303.50
PLOSIA COHEN, LLC	SERV: JAN-FEB-MARCH 2025	$ 1,122.00
VERIZON	SERVICE: FEB-MARCH 2025	$ 251.28
VERIZON	SERVICE: FEB-MARCH 2025	$ 34.27
ZOOM VIDEO COMMUNICATIONS INC	SERV: APRIL-MAY 2025	$ 14.99
LANGUAGE LINE SERVICES, INC	SERVICE: MARCH 2025	$ 5.10
BRADLEY CAR CARE	VEHICLE REPAIR	$ 250.00
BRADLEY CAR CARE	VEHICLE REPAIR	$ 85.00
BRADLEY CAR CARE	VEHICLE REPAIR	$ 100.00
DELISA DEMOLITION & DISPOSAL	SERVICE: APRIL 2025	$ 23,050.00
DELISA DEMOLITION & DISPOSAL	SERVICE: MARCH 2025	$ 7,453.74
DELISA DEMOLITION & DISPOSAL	SERVICE: APRIL 2025	$ 3,708.00
DELISA DEMOLITION & DISPOSAL	SERVICE: APRIL 2025	$ 485.10
DELISA DEMOLITION & DISPOSAL	SERVICE: APRIL 2025	$ 412.50
AVAKIAN,LEON S INC.	NCPB THIRD GARDEN PK #30742	$ 740.00
CINTAS	cleaning supplies	$ 757.27
SEABOARD WELDING SUPPLY	SERVICE: MARCH 2025	$ 18.50
TOWNSHIP OF NEPTUNE	DISPOSAL: 2023	$ 5,658.00
ELLICOTT NETWORK CONSULTANTS	GOOGLE SUBSCRIPTION 2024	$ 4,454.40
MON. MUNICIPAL JUDGES ASSOC.	DUES: 2025	$ 200.00
AVAKIAN,LEON S INC.	NJBIDE GRANT APP #30254	$ 382.50
AVAKIAN,LEON S INC.	THIRD GARDEN PK #30285	$ 2,035.00
QUADIENT FINANCE USA, INC.	SERVICE: MARCH 2025	$ 64.15
QUADIENT FINANCE USA, INC.	SERVICE: MARCH 2025	$ 64.15
	04/14/2025 Bil List Total	**$ 368,523.94**

RESOLUTION 2025-61

BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

AUTHORIZE APPOINTMENT OF PART-TIME ADMINISTRATIVE CLERK

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. Mya Cherbini as a Part Time Administrative Clerk.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Neptune City that Ms. Mya Cherbini is hereby appointed as Part Time Administrative Clerk for the Borough of Neptune City effective March 24, 2025, to be compensated at a salary of $20.00 per hour as per the salary ordinance.

RESOLUTION 2025-62

BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

AUTHORIZING THE EXTENSION OF A SHARED SERVICE AGREEMENT WITH THE BOROUGH OF FARMINGDALE FOR MUNICIPAL CLERK SERVICES

WHEREAS, under the New Jersey Uniform Shared Services Consolidation Act, namely c. 40A:65-1, et seq., local units, such as the Borough of Neptune City and Borough of Farmingdale, may enter into shared services agreements with each other; and

WHEREAS, the Borough of Neptune City and Borough of Farmingdale have a Shared Service Agreement in place for Municipal Clerk Services effective May 23, 2022; and

WHEREAS, the Borough of Neptune City is desirous of continuing the Shared Service Agreement; and

WHEREAS, the Borough of Neptune City shall pay to the Borough of Farmingdale, fifty percent (50%) of the annual costs associated with the Municipal Clerk's salary, compensation, all employment benefits and entitlements; and

WHEREAS, the agreement will be in effect commencing May 23, 2025, through May 22, 2028; and

WHEREAS, the agreement is on file in the Office of the Borough Clerk.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Neptune City herein authorizes the renewal of the Shared Services agreement with the Borough of Farmingdale for Municipal Clerk Services; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution, shall be forward to the Borough of Farmingdale and Neptune City Chief Financial Officer.

RESOLUTION 2025-63

BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

AUTHORIZING THE PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT AT ADAMS FIELD THROUGH STATE CONTRACT

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

WHEREAS, a portion of the scope of work includes the purchase and installation of inclusive playground equipment and materials; 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 with contract on file in the Office of the Borough Clerk:

MRC
PO Box 106, Spring Lake, New Jersey 07762
ESCNJ 24/25-01
Total Equipment/Supplies with Installations – NOT TO EXCEED $292,891.41

NOW, THEREFORE BE IT RESOLVED, by the Borough of Neptune City Governing Body that the Contract for the purchase and installation of inclusive playground equipment and materials at Adams Field shall be awarded to the above-mentioned company.

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

CHIEF FINANCIAL OFFICER'S CERTIFICATION I, William Antonides, Chief Financial Officer of the Borough of Neptune City, hereby certify that adequate funds are available for the above referenced purchase. Monies are available in Monmouth County – Municipal Open Space Program – Adams Field Phase II

Dated: April 14, 2025 William Antonides, Chief Financial Officer

RESOLUTION 2025-64

BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

RESOLUTION TO ADOPT 2025 TEMPORARY EMERGENCY APPROPRIATION

WHEREAS, N.J.S.A. 40A: 4-20 provides that an addition to temporary appropriations necessary for the period prior to the adoption of the budget and regular appropriations, the Governing Body may, by resolution adopted by 2/3 vote of the full membership thereof, make emergency temporary appropriations for any purpose for which the appropriations may lawfully be made for the period between the beginning of the current fiscal year and the date of the adoption of the budget for said year.

WHEREAS, the total emergency temporary resolutions adopted in the year 2025 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A: 4-20) including this resolution total $200,000.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Neptune City, that in accordance with the provisions of N.J.S.A. 40A: 4-20, the Chief Financial Officer be authorized to make the following emergency temporary budget appropriations in the 2025 current fund temporary budget and that said amounts be included under the correct headings in the municipal budget as adopted.

BE IT FURTHER RESOLVED that one certified copy of this resolution be filed with the Director of the Division of Local Government Services and one certified copy with the Chief Financial Officer.

Description	Amount
Monmouth County – Municipal Open Space Program – Adams Field Phase II	$ 200,000

RESOLUTION 2025-65

BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

AUTHORIZING TRANSFER, DONATION AND/OR DISPOSAL OF EQUIPMENT NO LONGER NEEDED FOR PUBLIC USE

WHEREAS, the Neptune City Fire Department has advised the Borough Council that there is obsolete equipment that is no longer needed for public use by the Borough of Neptune City; and

WHEREAS, N.J.S.A. 40A:11-36(2) authorizes the disposition of personal property no longer needed for public use without bids when it makes any such sale to the United States, the State of New Jersey, another contracting unit, any body politic to which it contributes tax raised funds, any foreign nation which has diplomatic relations with the United States, or any governmental unit in the United States; and

WHEREAS, Local Finance Notice 2005-25 allows for the donation of surplus equipment, vehicles, or supplies upon authorization of the Governing Body by Resolution stating that the vehicles and equipment are no longer needed for public use before final disposition; and

WHEREAS, the Governing Body of the Borough of Neptune City concurs with the opinion of the Neptune City Fire Department that the below listed items are no longer needed for public use by the Borough of Neptune City, or the Neptune City Fire Department; and

WHEREAS, it is in the best interest of the Borough to dispose of said equipment.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Neptune City, in the County of Monmouth, New Jersey that the obsolete equipment listed below, which is no longer needed for public use by the Borough of Neptune City shall be transferred to the Ridgeway Volunteer Fire Company, Manchester Township, New Jersey for $15,000.00 according to the manner as prescribed by law.

EQUIPMENT

One (1) Fire Truck