

Borough of Neptune City
Regular Meeting of the Governing Body
• Borough Hall • 106 W. Sylvania Avenue •
Monday, January 22, 2024 at 7:00 pm

1. CALL TO ORDER

Mayor McGreevey called the meeting to order at 7:00

2. OPEN PUBLIC MEETINGS ACT STATEMENT

Mayor McGreevey noted the requirements provided for in the Open Public Meetings Act have been satisfied.

3. ROLL CALL

PRESENT: Mayor Rachel McGreevey, Council President Danielle Pappas
Councilmember Scott Dellett, Councilmember Dana Farley, Councilmember Glen Kocsis,
Councilmember Pamela Renee, Councilmember Brian Thomas

ALSO PRESENT: Administrator Al Jardine, Attorney Jodi Howlett

4. FLAG SALUTE

Mayor McGreevey invited all to join in the Flag Salute.

5. CLOSED SESSION – None

6. RECEIPT OF MINUTES (vv)

A. Regular Meeting Minutes -1/8/2024

Motion to receive the aforementioned minutes by C/Renee; seconded by C/Kocsis

Voice Vote: AYE: C/Pappas, C/Dellett, C/Farley, C/Kocsis, C/Renee, C/Thomas

7. RECEIPT OF COMMUNICATIONS (vv)

A. Neptune City Police Department – Monthly Report, December 2023

B. Neptune City Police Department – Annual Report, 2023

C. State of New Jersey - Official Notice of Intention to Approve a Preliminary State Development & Redevelopment Plan

D. JCP&L Petition – BPU Docket ER23080483

E. Monmouth County Commissioners – Establishing Waste Disposal Fees

Motion to receive the aforementioned communications by C/Pappas; seconded by C/Thomas

Voice Vote: AYE: C/Pappas, C/Dellett, C/Farley, C/Kocsis, C/Renee, C/Thomas

8. PRESENTATIONS

A. Proclamation – Honoring Holocaust Remembrance Day

Mayor McGreevey read the proclamation into the record as follows:

PROCLAMATION

In Honor of 2024 Holocaust Remembrance Day

WHEREAS, 27 January has been designated by the United Nations as the annual International Day of Commemoration in Memory of the Victims of the Holocaust; and

WHEREAS, 2020 marked the seventy-fifth anniversary of the end of the Second World War, a war which brought untold sorrow to humankind, particularly in Europe, Asia, Africa, the Pacific and other parts of the world; and

WHEREAS, we honor the courage and dedication shown by the soldiers who liberated Nazi concentration and extermination camps, and those who fought against the Nazis, including in the resistance movements, as well as all those who resisted the Nazis, and who protected or sought to rescue those who were in danger; and

WHEREAS, Holocaust distortion has become shockingly common on a global scale for governments, leading public figures, and others to minimize or misrepresent the impact of the Holocaust and downplay the crimes of the Nazi regime; and

WHEREAS, Holocaust distortion spreads easily on social media and is deeply insulting to the victims and survivors of the Holocaust and threatens our democratic values; and

WHEREAS, access to Holocaust-related material helps societies deal openly and accurately with the past; and

WHEREAS, the courage and sacrifices of Holocaust victims and survivors drive our commitment to protect the facts and raise awareness of Holocaust distortion and helps people better recognize Holocaust distortion; and

WHEREAS, in honor of the historical record and to ensure that victims and survivors are not forgotten, we hereby reject and condemn without any reservation any denial of the Holocaust as a historical event, either in full or in part; and

WHEREAS, in the three months since the Oct. 7 massacre in Israel, U.S. antisemitic incidents have skyrocketed, reaching a total of 3,283 incidents between Oct. 7 and Jan. 7, according to the Anti-Defamation League preliminary data; and

WHEREAS, this represents a 360-percent increase compared to the same period one year prior, which saw 712 incidents; and

WHEREAS, all change starts at the local level including standing against bias and discrimination by addressing and challenging it wherever we see it, including online, and by working to create inclusive and equitable environments in our community.

NOW THEREFORE BE IT RESOLVED that the Borough of Neptune City reaffirms its unwavering commitment to encouraging and promoting dignity and equality for all and will not tolerate antisemitism in any form.

9. MAYOR'S REPORT – Mayor Rachel McGreevy

Mayor McGreevy thanked the exceptional Emergency response teams including the Neptune City Office of Emergency Management, Police Department, Public Works, Fire Department and First Aid Squad for their exceptional service over the past two weeks in respect to the winter weather. Mayor McGreevy reiterated Mayor's Office Hours will be held on Tuesday from 4-6 pm and Thursday from 10-Noon with no appointments needed or by appointment. Mayor McGreevy reiterated the timeline and steps taken regarding the East Coast Ice property development and further provided a status update. There will be a presentation in the near future.

10. COUNCIL REPORTS

A. COUNCIL PRESIDENT DANIELLE PAPPAS, ADMINISTRATION OF JUSTICE

Council President Pappas extended deep sympathies to Commissioner Arnone and the Arnone family on the loss of his brother. C/Pappas reported an Administration of Justice meeting was held on 1/10/2024. The 2024 operational budget was discussed to prioritize needs. There was also discussion on camera system upgrades needed for the Borough to have all properties sync together. C/Pappas also shared a message from the Police Department regarding the imperativeness of clearing cars and sidewalks of snow and ice.

B. COUNCILMEMBER SCOTT DELLETT, SPECIAL SERVICES

C/Dellett offered condolences to the Arnone family. C/Dellett reported the first Recreation basketball game will be tomorrow night. The Annual Sweetheart Dance will be February 9.

C. COUNCILMEMBER DANA FARLEY, COMMUNITY RELATIONS

C/Farley shared adult pickle ball hours will be Mondays and Fridays from 1pm-3pm and Wednesdays from 1pm-3pm and 5:30-7:30; to play you must be registered. The Community Center has also started a Special Olympics Corn Horn program. Residents are encouraged to be part of the library, C/Farley shared details of what the library offers.

D. COUNCILMEMBER GLEN KOC SIS, ADMINISTRATION AND FINANCE

C/Kocsis offered condolences to the Arnone Family. Police and Public Works have met to discuss budgets, once Emergency Services meet there will be a finance meeting to begin budget planning.

E. COUNCILMEMBER PAMELA RENEE, BUILDINGS AND GROUNDS

C/Renee reported the Public Works Committee met to discuss the operational and capital budget. Residents requested to be informed when street sweeping takes place, Public Works will attempt to have the information put out a week in advance subject to emergencies that arise. Maintenance on the kayak racks is complete, those who have turned in their

contracts may return their kayak to the rack. C/Renee shared information about the Recycle Coach app. C/Renee called a tentative green team meeting for January 29.

F. COUNCILMEMBER BRIAN THOMAS, EMERGENCY SERVICES

C/Thomas reported there was an Emergency Services committee meeting last week. C/Thomas complimented Emergency Services for their efforts in response to the winter weather. C/Thomas provided an update on the research being done regarding the emergency siren which the Fire Department deem necessary, there will be a meeting with the First Aid soon as the process continues.

11. PUBLIC COMMENTS ON AGENDA ITEMS

The meeting was open to the public for comment on agenda items only.

Mr. Brian Witkowski, on behalf of 96 Laird Avenue, provided an update on the negotiations with Genesis for the property.

The meeting was closed for comment on agenda items.

12. UNFINISHED BUSINESS

A. Ordinance Adoption ^(rc) – None

B. Tabled Resolutions ^(rc) – None

13. NEW BUSINESS

A. Ordinance Introduction ^(rc) – None

B. Consent Resolutions ^(rc) – All matters listed hereunder are considered to be routine and will be enacted in one motion.

Any member of the Governing Body may request an item be removed for separate consideration.

1) Resolution 2024-24 - Auth. Payment of the Bills

2) Resolution 2024-25 - Auth. For Final Change Order No. 1 For Contract With Earle Asphalt for 2021 Roadway Improvement Program

Motion to approve items 1-2 (Resolutions 24-25) as a group by C/Kocsis; seconded by C/Thomas

Roll Call - AYE: C/Pappas, C/Dellett, C/Farley, C/Kocsis, C/Renee, C/Thomas

RESOLUTION 2024-24 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 \$ 99,703.01

Vendor Name	Description	Amount
HOME DEPOT CREDIT SERVICES	community room project	\$ 1,387.18
EMERGENCY MEDICAL PRODUCTS	NITRILE GLOVES	\$ 287.80
THIGPEN, RENEE	COMM CNTR RENTAL DEP: 12-23-23	\$ 150.00
BILLS WORK CLOTHING	UNIFORMS-S. REYNOLDS	\$ 572.98
JEM INDUSTRIAL SERVICES, INC.	Grease Digester sewer plants	\$ 6,184.00
BILLS WORK CLOTHING	CLOTHING ALLOWANCE: SCHOEPHLIN	\$ 554.00
SERVICE TIRE TRUCK CENTERS	TIRES TRUCK #661	\$ 1,582.40
MAZZA RECYCLING SERVICES, LTD.	recycle tires	\$ 276.00
GENUINE PARTS COMPANY	DECEMBER VEHICLE REPAIR PARTS	\$ 973.45
SEA BREEZE FORD, INC.	DECEMBER VEHICLE REPAIR PARTS	\$ 201.78
BRADLEY CAR CARE	DECEMBER TIRE AND OTHER SERVIC	\$ 120.00
SERVICE TIRE TRUCK CENTERS	TIRES, BARRICADE TRUCK	\$ 260.10

HOME DEPOT CREDIT SERVICES	DPW	\$ 132.82
STAPLES ADVANTAGE	SUPPLIES: ADMIN	\$ 426.49
STAPLES ADVANTAGE	SUPPLIES: NC MUNICIPAL COURT	\$ 31.82
ALL HANDS FIRE EQUIPMENT	SAFETY CLASS II HARNESS	\$ 687.42
FIRE SYSTEMS OF NJ, LLC	annual backflow testing	\$ 405.00
A&J PRODUCE INC.	FRUIT-CHILDRENS PARTY	\$ 330.00
MICHAEL'S EXPERT AUTO	CHIEF'S CAR DETAILED 2023	\$ 150.00
SUNNY COMMUNICATIONS, INC.	4 RADIOS-NCFD	\$ 11,899.31
S&S ASSOCIATES, LLC	SERVICE: DECEMBER 2023	\$ 900.00
S&S ASSOCIATES, LLC	SERVICE: DECEMBER 2023	\$ 900.00
S&S ASSOCIATES, LLC	SERVICE: JANUARY 2024	\$ 900.00
THE NEW COASTER, LLC.	LEGAL AD: 12-14-2023 TAX SALE	\$ 50.00
THE NEW COASTER, LLC.	LEGAL AD: 12-21-23 REORG	\$ 9.30
THE NEW COASTER, LLC.	LEGAL AD: 12-14-2023	\$ 83.08
THE NEW COASTER, LLC.	LEGAL AD: 1/4/2024	\$ 45.88
RUTGERS STATE UNIVERSITY	Harker CPWM Classes	\$ 2,279.00
NJ AMERICAN WATER COMPANY	SERVICE: NOVEMBER-DECEMBER 23	\$ 464.50
NJ AMERICAN WATER	HYDRANTS: DECEMBER 2023	\$ 4,888.70
NJ NATURAL GAS CO	SERVICE: NOV-DEC 2023	\$ 3,658.26
VERIZON WIRELESS (CELL PHONES)	SERVICE: NOVEMBER 2023	\$ 682.73
VERIZON WIRELESS (CELL PHONES)	SERVICE: NOVEMBER 2023	\$ 338.69
VERIZON WIRELESS (CELL PHONES)	SERVICE: NOVEMBER 2023	\$ 249.66
CABLEVISION-MUNICIPAL	SERVICE: DEC-JAN 2024	\$ 55.84
CABLEVISION-MUNICIPAL	SERVICE: DEC-JAN 2024	\$ 185.08
CABLEVISION-MUNICIPAL	SERVICE: DEC-JAN 2024	\$ 192.21
JCP&L	SERVICE: DEC 2023 COM CENTER	\$ 484.27
JCP&L	SERVICE: DECEMBER 2023	\$ 2,776.13
JCP&L	SERVICE: DECEMBER 2023	\$ 2,757.93
MONMOUTH TELECOM	SERVICE: DECEMBER 2023	\$ 1,285.03
STATE OF NJ TREASURER	AIR QUALITY PERMIT #231914200	\$ 885.00
NJ DEPT OF COMMUNITY AFFAIRS	4TH QTR DCA FEES 2023	\$ 1,722.00
QUADIENT FINANCE USA, INC.	POSTAGE: DECEMBER 2023	\$ 260.56
BLECKI, ADAM	REIMBURS: CDL 2024	\$ 125.00
NJMVC	REGISTRATION-NCPD	\$ 135.00
MONMOUTH COUNTY SPCA	SERVICE: NOVEMBER 2023	\$ 1,150.00
STANDARD INSURANCE COMPANY	PREMIUM: DECEMBER 2023	\$ 315.81
EDMUNDS & ASSOCIATES, INC.	HOSTING FEES=LEVEL 1 2024	\$ 4,272.32
EDMUNDS & ASSOCIATES, INC.	HOSTING FEES=LEVEL 1 2024	\$ 451.44
COWLEY'S TERMITE & PEST	SERVICE: NOVEMBER 2023	\$ 61.95
COWLEY'S TERMITE & PEST	SERVICE: OCT-DEC 2023	\$ 66.00
NJ CONFERENCE OF MAYORS	MEMBERSHIP DUES: 2024	\$ 395.00
SECURALL MONITORING CORP.	SERVICE: SEPT-DECEMBER 2023	\$ 34.00
SECURALL MONITORING CORP.	SERVICE: DEC 2023-MARCH 2024	\$ 68.00
SEABOARD WELDING SUPPLY	REFILL OXYGEN: NOVEMBER 2023	\$ 18.50
LAUENSTEIN, ERIC	CELL PHONE ALLOWANCE 2024	\$ 35.00
REYNOLDS, ROBERT SR.	CELL PHONE ALLOWANCE 2024	\$ 50.00
HELLWIG, KELLY	CELL PHONE ALLOWANCE 2024	\$ 100.00
JARDINE, ALBERT	CELL PHONE ALLOWANCE 2024	\$ 100.00
CANO, HOOVER	CELL PHONE ALLOWANCE 2024	\$ 100.00
VOLLBRECHT, MICHAEL	CELL PHONE ALLOWANCE 2024	\$ 100.00

OPEN SYSTEMS INTEGRATOR, INC	SERVICE CALL: 3-22-2023	\$ 464.00
FARRELL, EILEEN	BALLROOM DANCE	\$ 600.00
COMMUNICATIONS SPECIALISTS	ANTENNA	\$ 58.00
URNER BARRY PUBLICATIONS, INC	BUSINESS CARDS-MAYOR MCGREEVY	\$ 78.00
URNER BARRY PUBLICATIONS, INC	2024 RECYCLE CALENDAR	\$ 3,192.70
URNER BARRY PUBLICATIONS, INC	2024 RECYCLE CALENDAR	\$ 2,083.45
READY REFRESH, BY NESTLE	SERVICE: DECEMBER 2023	\$ 41.28
TROCCHIO, LOUIS	MEDICAL REIMBURS:DEC/JAN 23-24	\$ 174.70
TROCCHIO, LOUIS	MEDICAL REIMBURS:DEC/JAN 23-24	\$ 174.70
GANNETT NY/NJ LOCALIQ	AD: 1-2-2024 GOV BODY MTG DATE	\$ 17.16
GANNETT NY/NJ LOCALIQ	AD: 1-2-2024 GOV BODY MTG DATE	\$ 57.20
GANNETT NY/NJ LOCALIQ	NOTICE ORD ADOPTION	\$ 9.24
GANNETT NY/NJ LOCALIQ	NOTICE ORD ADOPTION	\$ 7.92
GANNETT NY/NJ LOCALIQ	NOTICE ORD ADOPTION	\$ 7.48
GANNETT NY/NJ LOCALIQ	NOTICE ORD ADOPTION	\$ 9.68
GANNETT NY/NJ LOCALIQ	NOTICE ORD ADOPTION	\$ 7.92
DE LAGE LANDEN FINANCIAL SERV.	COPIER LEASE: DECEMBER 2023	\$ 689.43
MCGREEVY, RACHEL	CELL PHONE ALLOWANCE: 2024	\$ 100.00
DELISA DEMOLITION & DISPOSAL	SERVICE: NOV 2023: REC TONNAGE	\$ 3,714.56
DELISA DEMOLITION & DISPOSAL	SERVICE: DEC 18-29-2023	\$ 6,295.88
ELLCOTT NETWORK CONSULTANTS	1ST QTR MAINT CONTRACT-2024	\$ 4,809.87
J. SWANTON FUEL OIL COMPANY	DELIVERY: 1-13-2024 INV# 53527	\$ 872.79
DYNAMIC TESTING SERVICE	RANDOM TESTING: 7-6-2023	\$ 180.00
EDMUNDS & ASSOCIATES, INC.	SOFTWARE HARDWARE MAINT 2024	\$ 11,597.63
AVAKIAN,LEON S INC.	NCPB 23-13 BRAUN-94 HILLSIDE	\$ 437.50
AVAKIAN,LEON S INC.	NCPB 23-10 DOWD-112 HILLSIDE	\$ 175.00
AVAKIAN,LEON S INC.	2023 CDBG NEW SIDEWALK PHASE 4	\$ 2,100.00
AVAKIAN,LEON S INC.	MCOS-ADAMS FIELD	\$ 1,007.50
AVAKIAN,LEON S INC.	2022 TTF ROAD PROGRAM	\$ 495.00
	01/22/2024 Bill List Total	\$ 99,703.01

**RESOLUTION 2024-25
BOROUGH OF NEPTUNE CITY
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZATION FOR FINAL CHANGE ORDER NO. 1**

FOR CONTRACT WITH EARLE ASPHALT FOR 2021 ROADWAY IMPROVEMENTS PROGRAM

WHEREAS, the Borough of Neptune City received a grant from the State of New Jersey Department of Transportation for 2021 Roadway Improvements Program; and

WHEREAS, the Borough entered into a contract with Earle Asphalt in the original amount of \$265,913.13 for the project; and

WHEREAS, the project was amended as detailed on Final Change Order 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 \$6,767.38, and the contract amount is now amended to \$272,680.51; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Neptune City that Final Change Order resulting in an increase in the contract in the amount of \$6,767.38 for a total project amount of \$272,680.51 is hereby approved; and

BE IT FURTHER RESOLVED the Mayor and/or Borough Administrator are hereby authorized to execute said Change Order; 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) Earle Asphalt.; 3) Chief Financial Officer.

14. Public Participation

The meeting was open to the public for comment.

C/Pappas reiterated the Recycle Coach app is phenomenal and suggested residents download the app; further sharing the benefits of being told where to dispose of garbage materials.

Mayor McGreevy offered condolences to the Arnone family, sharing she will keep the family in her prayers.

The meeting was closed for public comments.

15. Closed Session – None

16. Adjourn – 7:24 pm

Motion to adjourn the meeting by C/Pappas; seconded by C/Renee

Voice Vote - AYE: C/Pappas, C/Dellett, C/Farley, C/Kocsis, C/Renee, C/Thomas


By: C. DiCorcia Williams RMC,
Borough Clerk