



Borough of Neptune City
Regular Meeting of the Mayor and Council
Monday, February 12, 2024 at 7:00 pm

1. CALL TO ORDER

2. OPEN PUBLIC MEETINGS ACT STATEMENT

The notice requirements provided for in the Open Public Meetings Act have been satisfied. Notice of this meeting was properly given by transmission to The Asbury Park Press, 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 Minutes – 1/22/2024

7. RECEIPT OF COMMUNICATIONS (vv)

- A. First Energy – Tree Trimming Notice
- B. Neptune City Police Department - January 2024 Report

8. PRESENTATIONS

- A. Proclamation – Recognizing Black History Month
- B. Proclamation - Recognizing Heart Health Month

9. MAYOR’S REPORT – Mayor Rachel McGreevy

10. COUNCIL REPORTS

- A. Council President Danielle Pappas, Administration of Justice
- B. Councilmember Scott Dellett, Special Services
- C. Councilmember Dana Farley, Community Relations
- D. Councilmember Glen Kocsis, Administration and Finance
- E. Councilmember Pamela Renee, Buildings and Grounds
- F. Councilmember Brian Thomas, Emergency Services

11. PUBLIC COMMENTS 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 2024-26** - Auth. Payment of the Bills
- 2) **Resolution 2024-27** - Approving Participating with the State of New Jersey in a SAFE and SECURE Communities Program Administered by the Department of Law and Public Safety, Office of the Attorney General

14. Public Participation

15. Closed Session – None

16. Adjourn (vv)

The next Council Meeting is scheduled for 7:00 pm on Monday, February 26, 2024

8. PRESENTATIONS

- A. Proclamation – Recognizing Black History Month
- B. Proclamation - Recognizing Heart Health Month

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.*

3) Resolution 2024-26 - Auth. Payment of the Bills

4) Resolution 2024-27 - Approving Participating with the State of New Jersey in a SAFE and SECURE Communities Program Administered by the Department of Law and Public Safety, Office of the Attorney General

**RESOLUTION 2024-26
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 \$151,737.01

Vendor Name	Description	Amount
CERTIFIED SPEEDOMETER SERV INC	CALIBRATE	\$ 300.00
MANSER, GRACE K.	COMM CENTER RENTAL: 1-27-2024	\$ 150.00
CHIEF 360	DIGITAL SIGNAGE: 2023	\$ 828.00
EAGLE POINT GUN	AMMUNITION	\$ 8,025.93
PMC ASSOCIATES	COMPUTER/CAMERA-NCFD	\$ 8,448.30
HOME DEPOT CREDIT SERVICES	HAND TOOLS-BATTERIES-NCFD	\$ 1,145.73
MONMOUTH COUNTY POLICE ACADEMY	METHOD OF INSTRUCT 11/29-12/6	\$ 200.00
HOME DEPOT CREDIT SERVICES	paint community center	\$ 121.88
HOME DEPOT CREDIT SERVICES	paint community center	\$ 248.12
STAPLES ADVANTAGE	INK-ADMIN	\$ 65.45
AMAZON CAPITAL SERVICES	4 BATTERY REPLACEMENT ZEBRA	\$ 46.66
AMAZON CAPITAL SERVICES	4 BATTERY REPLACEMENT ZEBRA	\$ 137.19
AMAZON CAPITAL SERVICES	BACKPACK-LEAF BLOWER-DPW	\$ 25.58
AMAZON CAPITAL SERVICES	BACKPACK-LEAF BLOWER-DPW	\$ 44.17
AMAZON CAPITAL SERVICES	LAND USE BOARD-NAME PLATE	\$ 12.83
AMAZON CAPITAL SERVICES	LAND USE BOARD-NAME PLATE	\$ 7.89
AMAZON CAPITAL SERVICES	COUNCIL PRESIDENT NAME PLATE	\$ 13.78
AMAZON CAPITAL SERVICES	NAME PLATE & CARD HOLDER MAYOR	\$ 42.99
BLOODGOOD LAW ENF TRAINING GRP	REPORT WRITING 139	\$ 350.00
BLOODGOOD LAW ENF TRAINING GRP	OFFICER DEVELOPMENT RESPONSE	\$ 350.00
TREASURER, COUNTY OF MONMOUTH	2024 MOCERT	\$ 2,500.00
WALL TOWNSHIP POLICE DEPT	2024 ACTIVE SHOOTER	\$ 1,000.00
THE RODGERS GROUP, LLC	12 MODULE PACKAGE TRAINING	\$ 3,880.52
MONMOUTH COUNTY POLICE CHIEFS	2024 RAPID DEPLOYMENT TRAINING	\$ 500.00
GENUINE PARTS COMPANY	JANUARY VEHICLE PARTS 2024	\$ 3,458.12
SEA BREEZE FORD, INC.	JANUARY VEHICLE PARTS	\$ 246.10
BRADLEY CAR CARE	JANUARY TIRE AND MISC SERVICES	\$ 50.00
BRADLEY CAR CARE	JANUARY TIRE AND MISC SERVICES	\$ 50.00

BRADLEY CAR CARE	DEC TIRE AND MISC SERVICES	\$ 720.76
GRAINGER,W.W.INC.	sewer snake line	\$ 65.38
MONMOUTH COUNTY POLICE CHIEFS	2024 ACTIVE MEMBER DUES	\$ 150.00
CABLEVISION-MUNICIPAL	SERVICE: JAN-FEB 2024	\$ 102.56
CABLEVISION-MUNICIPAL	SERVICE: JAN-FEB 2024	\$ 370.16
CABLEVISION-MUNICIPAL	SERVICE: DEC-JAN 2024	\$ 192.21
ROGERS, JOANNE	CC RENTAL DEPOSIT: 2-3-2024	\$ 250.00
STAPLES ADVANTAGE	OFFICE SUPPLIES-NCPD	\$ 83.91
STAPLES ADVANTAGE	OFFICE SUPPLIES-NCPD	\$ 323.37
SHORE COLLISION & PAINT	AUTOBODY REPAIR CAR 3511	\$ 1,847.99
CINTAS	JANITORIAL SUPPLIES	\$ 200.00
CINTAS	JANITORIAL SUPPLIES	\$ 200.00
CINTAS	JANITORIAL SUPPLIES	\$ 204.67
DYNAMIC TESTING SERVICE	RANDOM TESTING: 1/17/2024	\$ 180.00
JCP&L	SERVICE: JAN 2024 SEWERS	\$ 1,074.48
COLLINS, VELLA & CASELLO, LLC	MONTHLY RETAINER: DEC 2023	\$ 350.00
TOWNSHIP OF NEPTUNE	EMS AGREEMENT: DECEMBER 2023	\$ 11,917.39
IIA FIRE DEPARTMENT TESTING	FIRE HOSE TESTING 2023 #065564	\$ 2,840.31
THE NEW COASTER, LLC.	LEGAL AD: 1-11-2024	\$ 27.90
MCAA OF NJ C/O	DUES: 2024 K. HELLWIG	\$ 50.00
STANDARD INSURANCE COMPANY	PREMIUM: JANUARY 2024	\$ 315.81
ATLANTIC LOCK & SAFE INC.	LOCK-COURTROOM DOOR	\$ 93.00
CLEARY GIACOBBE ALFIERI JACOBS	TAX APPEAL: 116/5	\$ 66.00
CLEARY GIACOBBE ALFIERI JACOBS	TAX APPEAL: SERV THUR 12/23	\$ 99.00
POWERDMS, INC.	POWERTIME SUBSCRIPTION 24-25	\$ 2,583.75
JCP&L	SERVICE: JANUARY 2024 COMM CNT	\$ 518.12
JOSEPH FAZZIO-WALL, LLC	sheet metal	\$ 141.00
SEA COAST CHEVROLET	KEY FOBS FIRE CHIEF TAHOE	\$ 245.32
GANNETT NY/NJ LOCALIQ	AD: JANUARY 2024 LAND USE BD	\$ 86.04
GANNETT NY/NJ LOCALIQ	AD: JANUARY 2024 LAND USE BD	\$ 84.28
GANNETT NY/NJ LOCALIQ	AD: JANUARY 2024 LAND USE BD	\$ 86.04
GANNETT NY/NJ LOCALIQ	AD: JANUARY 2024 LAND USE BD	\$ 85.16
GANNETT NY/NJ LOCALIQ	AD: JANUARY 2024 LAND USE BD	\$ 74.60
SEABOARD WELDING SUPPLY	BOTTLE REFILLS	\$ 173.90
SYN-TECH SYSTEMS INC.	MAINTENANCE CONTRACT: 2024	\$ 1,175.00
TOWNSHIP OF NEPTUNE	2024 SEWER CONNECTIONS	\$ 20,000.00
RHOMAR	Neutro-wash	\$ 638.40
AMAZON CAPITAL SERVICES	DOG WASTE STATION-DPW	\$ 219.17
KEY ELECTRIC CO.	ALARM SERVICE: JAN-MARCH 2024	\$ 480.00
VAN ETTEEN, JAMES	REIMB: 2024 NARCOTICS TRAINING	\$ 40.00
SCHINDLER ELEVATOR CORP.	MONTHLY PREV MAINT: FEB 2024	\$ 296.90
SCHINDLER ELEVATOR CORP.	MONTHLY PREV MAINT: JAN 2024	\$ 296.90
NJ AMERICAN WATER	HYDRANTS: JANUARY 2024	\$ 4,888.70
NJ NATURAL GAS CO	SERVICE: NOV-DEC 2023	\$ 6,022.10
MONMOUTH TELECOM	SERVICE: JANUARY 2024	\$ 1,346.03
AVAKIAN,LEON S INC.	GENERAL ENGINEERING-DEC 2023	\$ 2,012.50
AVAKIAN,LEON S INC.	STORMWATER PERMIT-SPPP UPDATES	\$ 235.00

AVAKIAN,LEON S INC.	2021 ROAD PROG INV 25505	\$ 1,000.00
INTER.ASSOC.CHIIEFS OF POLICE	2024 ACTIVE DUES	\$ 190.00
AVAKIAN,LEON S INC.	GENERAL ENGINEERING INV 24539	\$ 155.00
UNITED FIRE CO #1	STORM STANDBY JAN 9-10-2024	\$ 1,008.00
NEPTUNE CITY FIRST AID	STORM STANDBY JAN 9-10-2024	\$ 637.00
LATSHAW, DEBBIE	REIBURS: STORM STANBY JAN 2024	\$ 77.76
BRUNO'S LLC	STORM STANDBY 1-9-2024	\$ 137.37
NJ DEPT HEALTH & SENIOR SERV	DOG LIC FEE: JAN 2024	\$ 117.00
MONMOUTH COUNTY SPCA	SERVICE: December 2023	\$ 1,187.50
NJ CONFERENCE OF MAYORS	2024 WINTER SUMMIT	\$ 120.00
NJ STATE ASSOC CHIEF OF POLICE	2024 ACTIVE MEMBERSHIP DUES	\$ 275.00
CENTRAL JERSEY REG ASSOCIATION	2024 MEMBERSHIP DUES	\$ 40.00
J. SWANTON FUEL OIL COMPANY	DELIVERY: 2-1-2024 INV# 54869	\$ 617.79
STAR NEWS GROUP	AD: 1-4-2024 INV#69765	\$ 55.08
FBINAA	2024 MEMBERSHIP DUES	\$ 120.00
Sibilia, Wayne	Electronic Filings of 1099's	\$ 57.07
TREASURER STATE OF NEW JERSEY	MARRIAGE LIC FEES: 3RD QTR '23	\$ 100.00
VIRTUAL F/X	PATROL VEHICLE GRAPHICS	\$ 3,240.00
COWLEY'S TERMITE & PEST	SERVICE: JANUARY 2024	\$ 66.00
COWLEY'S TERMITE & PEST	SERVICE: JANUARY 2024	\$ 61.95
TOWNSHIP OF NEPTUNE	EMS AGREEMENT: JANUARY 2024	\$ 7,292.00
TOWNSHIP OF NEPTUNE	2024 TELEPHONIC NOTIFICATION	\$ 2,800.00
NJ REGISTRAR'S ASSOCIATION	MEMBERSHIP RENEWAL-2024	\$ 25.00
NJ REGISTRAR'S ASSOCIATION	MEMBERSHIP RENEWAL-2024	\$ 25.00
S&S ASSOCIATES, LLC	SERVICE: JANUARY 2024	\$ 900.00
DELISA DEMOLITION & DISPOSAL	FEBRUARY 2024	\$ 22,191.66
DELISA DEMOLITION & DISPOSAL	SERV: JAN 1-15-2024 TIPPING	\$ 6,789.36
DELISA DEMOLITION & DISPOSAL	SERV: JAN 16-30-2024 TIPPING	\$ 6,467.42
SEABOARD WELDING SUPPLY	BOTTLE REFILLS	\$ 18.50
AVAKIAN,LEON S INC.	<u>NCPB: 2020 6TH AVE: INV 25507</u>	<u>\$ 262.50</u>
	2/12/2024 Bill List Total:	\$ 151,737.01

RESOLUTION 2024-27

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

**APPROVING PARTICIPATING WITH THE STATE OF NEW JERSEY IN A SAFE AND SECURE
COMMUNITIES PROGRAM ADMINISTERED BY THE DEPARTMENT OF LAW & PUBLIC SAFETY, OFFICE OF THE
ATTORNEY GENERAL**

WHEREAS, the Borough of Neptune City and the Neptune City Police Department wishes to apply for funding for a project under the Safe and Secure Communities Grant Program in the amount of \$41,150.00; and

WHEREAS, the Mayor and Council have reviewed the Subaward Number 24-1335, for the subaward period of 11/01/2023-10/31/2024; and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety in the amount of \$41,150.00 and the Borough of Neptune City and the Neptune City Police Department in the amount of \$333,451.00 for the purpose described in the application; and

WHEREAS, the Borough of Neptune City is authorized to accept and does accept the Subaward and is accepting the Safe and Secure Communities Grant in the amount of \$41,150.00 for the purpose described in the application.

THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Neptune City that:

1. As a matter of public policy, the Borough of Neptune City wishes to participate to the fullest extent possible with the Department of Law and Public Safety.
2. The Attorney General will receive funds on behalf of the applicant.
3. The Department of Law & Public Safety, Office of the Attorney General shall be responsible for the receipt and review of the application for said funds.
4. The Department of Law & Public Safety, Office of the Attorney General shall initiate allocations to each applicant as authorized.