



Agenda
Meeting of the Municipal Council
Wednesday, March 11, 2026
REGULAR MEETING 6:00 PM

I. Executive Session - 4:00 p.m.

A. 2026-139 Resolution Authorizing A Meeting Which Excludes The Public

1. Contract Negotiation

Boardwalk Bathrooms Project

Asbury Park Fire Headquarters

City Hall Boiler

2. Attorney-Client Privilege

II. Workshop Session - 6:00 p.m.

Call to Order/Roll Call

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

As to comply with the "Open Public Meetings Act," Chapter 231, P.L. 1975, adequate Notice of this meeting has been provided in the following manner: The Annual Notice was forwarded to the Asbury Park Press, The Coaster and The Star Ledger on January 15, 2026, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

Special Event Applications:

Items to be Presented:

Matters from City Council

Matters from City Manager

III. Regular Meeting

A. Public Participation

B. Minutes

Executive Meeting Minutes: February 25, 2026

Regular Meeting Minutes: February 25, 2026

C. Consent Agenda Resolutions

All matters listed on the Consent Agenda are presented collectively to the City Council, and will be considered for approval with one vote. These matters are considered to be routine in nature, and there will be no individual discussion of these items. If discussion is desired by one or more Council member(s) as to any particular item(s), then said item(s) shall be removed from the Consent Agenda and considered separately

2026-140 Resolution Approving Special Event Applications

2026-141 Resolution Approving a Person to Person Liquor License Transfer of Plenary Retail License Number 1303-33-009 From Asbury Music Company Inc. to Newberry Liquor License, LLC

2026-142 Resolution Authorizing the Installation of Streetlight Footings and Electrical Conduit on Bond Street, between Sunset Avenue and 5th Avenue

2026-143 Resolution Approving The City's Fourth Round Affordable Housing Trust Fund Spending Plan City Of Asbury Park, County Of Monmouth, State Of New Jersey

2026-144 Resolution Of Intent To Fund The City's Fourth Housing Affordable Housing Programs As Per The Round 4 2025 Housing Element And Fair Share Plan City Of Asbury Park, County Of Monmouth, State Of New Jersey

2026-145 Resolution Adopting An Affirmative Marketing Plan For Affordable Housing Units City Of Asbury Park, County Of Monmouth, State Of New Jersey

2026-146 Resolution Authorizing Appointments to the Public Art Commission

2026-147 Resolution Authorizing The Purchase Of Fire Department Equipment From Firefighter 1 With Community Development Block Grant (CDBG) Funds

2026-148 Resolution Authorizing Funding To Community Affairs Resource Center For The Administering Of Rental & Utility Assistance With Community Development Block Grant (CDBG) Funding

2026-149 Resolution Authorizing Funding To Interfaith Neighbors For The Administering Of Home Repair And Renovation Program With Community Development Block Grant (CDBG) Funding

D. Individual Resolutions

- 2026-150 Resolution Authorizing Payment Of Bills
- 2026-151 Resolution Authorizing The Mayor And City Council To Execute A Discharge Of Mortgage For Calvin & Angela Anderson For Property Located At 405 First Avenue, Asbury Park
- 2026-152 Resolution Authorizing Payment To S Brothers Inc. For Snow Removal
- 2026-153 Resolution Authorizing An Application To The New Jersey Urban Enterprise Zone Authority For Zone Assistance Funds In The Amount Of \$50,000 To Establish An Urban Enterprise Zone Sponsored 4Th Of July Fireworks Program
- 2026-154 Resolution Authorizing a Professional Services Contract to CDM Smith for Engineering Services for Construction of Phase I Wastewater Treatment Plant Improvements
- 2026-155 Resolution Authorizing a Professional Service Contract with Archer & Greiner, P.C. for Professional Independent/Special Counsel Services to Interpret Various Redevelopment Agreements
- 2026-156 Resolution Awarding a Bid for the Asbury Park Beach Shower Station Project
- 2026-157 Resolution Amending Temporary Budget Appropriations For 2026 Budget

E. Ordinances

1. Introduction

- 2026-7 2026 CAP Rate Ordinance

2. Public Hearing/Second Reading

- 2026-6 Ordinance Establishing A Restricted Parking Space For Use By Handicapped Persons At The Property Located At 9 Avenue A In The City Of Asbury Park, And Amending And Supplementing Section 7-36, Entitled, "Handicapped Parking," Of Chapter VII, "Traffic," Of The "Revised General Ordinances Of The City Of Asbury Park, New Jersey."

F. Adjournment



RESOLUTION - 2026-139

**City of Asbury Park
County of Monmouth
State of New Jersey**

Resolution Authorizing A Meeting Which Excludes The Public

BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that this body will hold a meeting on March 11, 2026 at 6:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

The general nature of the subject or subjects to be discussed are as follows:

1. Contract Negotiations:

- a. Boardwalk Bathroom Project
- b. Asbury Park Fire Department Headquarters
- c. City Hall Boiler

2. Attorney-Client:

The public is excluded from said meeting, and further notice is dispensed with, all in accordance with section 8 and 4a of the Open Public Meetings Act.

ANTHONY CUCCI
CITY CLERK

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2026-___ which was finally adopted by the City Council at a meeting held on the ___ day of ___, 2026

CERTIFIED BY ME THIS __ DAY OF _____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, February 25, 2026
REGULAR MEETING

I. Executive Session - 4:00 p.m.

A. Resolution Authorizing A Meeting Which Excludes The Public

B. Public Safety

1. Police Monthly Report January 2026

C. Attorney-Client Privilege

II. Workshop Session - 6:00 p.m.

Call to Order/Roll Call

Attendee Name	Status
Mayor John Moor	Present
Deputy Mayor Amy Quinn	Present
Council member Angela Ahbez-Anderson	Present
Council member Eileen Chapman	Present
Council member Yvonne Clayton	Present
City Clerk, Anthony Cucci	Present
City Manager, Adam Cruz	Present
Deputy City Manager, Cassandra Dickerson	Present
City Attorney, Kevin Starkey	Present

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

As to comply with the "Open Public Meetings Act," Chapter 231, P.L. 1975, adequate

Notice of this meeting has been provided in the following manner: The Annual Notice was forwarded to the Asbury Park Press, The Coaster and The Star Ledger on January 15, 2026, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

Special Event Applications:

Director of Recreation, Leesha Floyd presented special events applications to Mayor and Council.

Items to be Presented:

Matters from City Council

Council member Ahbez-Anderson stated, Good Evening, I just wanted to give special thanks to our city manager and our deputy city manager, you kept us well informed about the storm, made sure that DPW was doing everything they had to do to clear our streets and our sidewalks and some of us were without power, so I just wanted to recognize you both and I know that you drove some distance to come down to make sure that everything was going well. I just appreciate you and as well as you Miss Cassandra Dickerson. So, thank you very much.

Council member Chapman stated, I just want to give a shoutout to both the Mercy Center and Trinity for taking care of our unhoused during these very cold and frigid times. The code blue centers have been open almost around the clock, so just a shoutout to them and all of their staff for pitching in and helping out.

Council member Clayton stated, good evening. I just want to recognize today I had the opportunity to host the Asbury Park High School Video Club. They are in the process of making a documentary about the city and they came here today. They were absolutely amazing. They were very professional, they asked insightful questions and they were here with their art teacher, Jill Rosker and their mentors Jen Siwak and Steven Abruzzi of Roaming Dingoes and they had film equipment, they visited all the different departments here in the city. It's just amazing to see what our young people are about and what they're accomplishing. So I just wanted to let them know that I appreciated spending time with them today.

Deputy Mayor Quinn had no matters at this time.

Mayor Moor stated, This Sunday, March 1st, hoping there's no snow at the Berkely Carteret, the Asbury Park Fishing Club, the oldest fishing saltwater fishing club in the United States, has their annual fishing club plug event at the Berkely Carteret hotel. It's one of the biggest ones on the east coast, it has some of the best plugs made in America. People get there a day ahead of time to buy them and they don't ever use them to fish. They use them because they're so beautiful. Hopefully they have great weather and this is an event that Joey Pallado's been putting on for many, many, years, first at the First Avenue pavilion then at Convention Hall, and now at Berkely Carteret. I'm hoping for good weather for many reasons, especially for Joey because he loves doing this. And I just want to remind everybody it starts early and it ends at like 2:00PM.

It's a five-dollar admission, children free.

Matters from City Manager

City Manager Adam E. Cruz had no matters at this time.

Matters from City Attorney

City Attorney, Kevin Starkey had no matters at this time.

III. Regular Meeting

A. Public Participation

A motion was made by Council member Ahbez-Anderson and seconded by Council member Chapman to open the meeting to the public. All were in favor.

The following members of the public spoke:

Charles Ladda made a comment about the previous special meeting. Jameson Miller and Henry Vaccaro made a comment about Asbury Park's Historic Buildings.

A motion to close the meeting to the public was made by Mayor Moor and seconded by Council member Chapman. All were in favor.

B. Minutes

- RESULT:** Passed
- MOVER:** Council member Eileen Chapman
- SECONDER:** Council member Angela Ahbez-Anderson
- AYES:** Mayor John Moor, Deputy Mayor Amy Quinn, Council member Angela Ahbez-Anderson, Council member Eileen Chapman, Council member Yvonne Clayton
- NAYS:** None

Executive Meeting Minutes: February 11, 2026

Regular Meeting Minutes: February 11, 2026

Executive Meeting Minutes: February 18, 2026

Special Meeting Minutes: February 18, 2026

C. Consent Agenda Resolutions

All matters listed on the Consent Agenda are presented collectively to the City Council, and will be considered for approval with one vote. These matters are considered to be routine in nature, and there will be no individual discussion of these items. If discussion is desired by one or more Council member(s) as to any particular item(s), then said item(s) shall be removed from the Consent Agenda and considered separately

RESULT: Passed
MOVER: Council member Angela Ahbez-Anderson
SECONDER: Council member Eileen Chapman
AYES: Mayor John Moor, Deputy Mayor Amy Quinn, Council member Angela Ahbez-Anderson, Council member Eileen Chapman, Council member Yvonne Clayton
NAYS: None

2026-127 Resolution Approving Special Event Applications

2026-128 Resolution Amending Temporary Budget Appropriations For 2026 Budget

2026-129 Resolution Authorizing The Transfer Of Appropriation Reserves In The Fiscal Year 2025 Budget

2026-130 Resolution Amending Resolution #2025-426 Awarding a Contract to File Bank, Inc. for Records Management & Digitalization and Data Conversion Project at the Police Department

2026-131 Resolution Authorizing the Renewal of Office 365 Software

2026-132 Resolution Amending Resolution #2025-385 Authorizing the Purchase of Office Furniture Needed at the New Firehouse

2026-133 Resolution Authorizing Emergency Air Handler Replacement & Addition of Glycol to the System at the WWTP

2026-134 Resolution Authorizing The Mayor And City Clerk To Execute Memorandum Of Understanding Between The City of Asbury Park And Eastern Atlantic State Regional Council Of Carpenters, Local 254 For The Use Of Temporary Employees

D. Individual Resolutions

2026-135 Resolution Authorizing Payment Of Bills

RESULT: Passed
MOVER: Council member Eileen Chapman
SECONDER: Council member Yvonne Clayton
AYES: Mayor John Moor, Deputy Mayor Amy Quinn, Council member Angela Ahbez-Anderson, Council member Eileen Chapman, Council member Yvonne Clayton
NAYS: None

2026-136 Resolution Commemorating the 100th Anniversary of the American Shore & Beach Preservation Association

RESULT: Passed

MOVER: Council member Angela Ahbez-Anderson
SECONDER: Mayor John Moor
AYES: Mayor John Moor, Deputy Mayor Amy Quinn, Council member Angela Ahbez-Anderson, Council member Eileen Chapman, Council member Yvonne Clayton
NAYS: None

2026-137 Resolution Of The City of Asbury Park, Monmouth County, New Jersey Commemorating the 250th Anniversary of the United States of America

RESULT: Passed
MOVER: Council member Eileen Chapman
SECONDER: Deputy Mayor Amy Quinn
AYES: Mayor John Moor, Deputy Mayor Amy Quinn, Council member Angela Ahbez-Anderson, Council member Eileen Chapman, Council member Yvonne Clayton
NAYS: None

2026-138 Resolution Authorizing An Application To The New Jersey Urban Enterprise Zone Authority For Zone Assistance Funds In The Amount of \$75,000 To Establish A Citywide Urban Enterprise Zone Marketing Program

RESULT: Passed
MOVER: Council member Yvonne Clayton
SECONDER: Deputy Mayor Amy Quinn
AYES: Mayor John Moor, Deputy Mayor Amy Quinn, Council member Angela Ahbez-Anderson, Council member Eileen Chapman, Council member Yvonne Clayton
NAYS: None

E. Ordinances

1. Introduction

2026-6 Ordinance Establishing A Restricted Parking Space For Use By Handicapped Persons At The Property Located At 9 Avenue A In The City Of Asbury Park, And Amending And Supplementing Section 7-36, Entitled, "Handicapped Parking," Of Chapter VII, "Traffic," Of The "Revised General Ordinances Of The City Of Asbury Park, New Jersey."

RESULT: Passed
MOVER: Deputy Mayor Amy Quinn
SECONDER: Council member Eileen Chapman
AYES: Mayor John Moor, Deputy Mayor Amy Quinn, Council member Angela Ahbez-Anderson, Council member Eileen Chapman, Council member Yvonne Clayton
NAYS: None

2. Public Hearing/Second Reading

2026-3 Ordinance Of The City Of Asbury Park Authorizing The Execution Of A Financial Agreement With Memorial Avenue Holdings Urban Renewal Company LLC For A Long Term Tax Exemption For The Redevelopment Project On The Property Located At 90 Memorial Drive Which Is Identified On The City Tax Map As Block 705, Lot 4.01 Located Within The Springwood Avenue Redevelopment Area

A motion to open 2026-3 to the public was made by Council member Chapman and seconded by Mayor Moor. All were favor.

No members of the public spoke.

A motion to close 2026-3 to the public was made by Council member Chapman and seconded by Deputy Mayor Quinn. All were in favor.

RESULT: Passed
MOVER: Council member Yvonne Clayton
SECONDER: Mayor John Moor
AYES: Mayor John Moor, Deputy Mayor Amy Quinn, Council member Eileen Chapman, Council member Yvonne Clayton
NAYS: Council member Angela Ahbez-Anderson

2026-4 Ordinance Repealing Existing Section 2-88 Development Fees, Of Chapter 2, Administration, Of The Code Of The City Of Asbury Park, In Its Entirety And Replacing It With A New Section 2-88, Development Fees, Providing Regulations For The Affordable Housing Trust Fund, Collection Of Development Fees And Expenditure Of Development Fees

A motion to open 2026-4 to the public was made by Council member Clayton and seconded by Council member Chapman. All were favor.

No members of the public spoke.

A motion to close 2026-4 to the public was made by Council member Chapman and seconded by Deputy Mayor Quinn. All were in favor.

RESULT: Passed
MOVER: Mayor John Moor
SECONDER: Council member Eileen Chapman
AYES: Mayor John Moor, Deputy Mayor Amy Quinn, Council member Angela Ahbez-Anderson, Council member Eileen Chapman, Council member Yvonne Clayton
NAYS: None

2026-5 Ordinance Repealing Existing Chapter 31, Affordable Housing, Of The Code Of The City Of Asbury Park, In Its Entirety And Replacing It With A New Chapter 12, Affordable Housing, Providing Comprehensive Regulations For The Administration Of Affordable Housing And Addressing The Current Requirements Of The Fair Housing Act And The Uniform Housing Affordability Controls (UHAC) Regarding The Asbury Park Affordable Housing Fair Share Obligation

A motion to open 2026-5 to the public was made by Deputy Mayor Quinn and seconded by Council member Chapman. All were favor.

No members of the public spoke.

A motion to close 2026-5 to the public was made by Mayor Moor and seconded by Council member Chapman. All were in favor.

RESULT: Passed
MOVER: Council member Angela Ahbez-Anderson
SECONDER: Council member Eileen Chapman
AYES: Mayor John Moor, Deputy Mayor Amy Quinn, Council member Angela Ahbez-Anderson, Council member Eileen Chapman, Council member Yvonne Clayton
NAYS: None

F. Adjournment

The meeting was adjourned at 6:22 PM

A motion to close the meeting was made by Council member Ahbez-Anderson and seconded Deputy Mayor Quinn.

Respectfully submitted by:

Anthony Cucci, City Clerk



RESOLUTION - 2026-140

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION APPROVING SPECIAL EVENT APPLICATIONS

WHEREAS, at work session meeting of the Mayor and Council held on March 11, 2026 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Surfrider Foundation/JP Morgan beach cleanup
2. WaterFest
3. AP Summer Beer, Wine and Spirits Fest
4. Asbury Fest
5. AP Restaurant Tour
6. Wedding: 10/10
7. AP Police Training on Beach

WHEREAS, the Mayor and Council have determined to approve said applications, so long as all requirements of the City's "Special Events" Ordinance (Section 4-10 of the City Code) have been satisfied by the respective applicants, as well as any other requirements imposed by the City's Police Department and/or Special events Committee.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park, in the County of Monmouth, State of New Jersey, that all the above referenced Special Events Applications are hereby approved, so long as all requirements of the City's "Special Events" Ordinance (Section 4-10 of the City Code) have been satisfied by the respective applicants, as well as any other requirements imposed by the City's Police Department and/or Special events Committee.

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2026-___ which was finally adopted by the City Council at a meeting held on the ___ day of ___, 2026

CERTIFIED BY ME THIS __ DAY OF _____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Date Application Received: _____
Application Fee Paid: _____

CITY OF ASBURY PARK SPECIAL EVENT APPLICATION

Please complete the following information as required by City Ordinance 2023-15 General Licensing: 4-10

All applications and appropriate application fees are to be received by the Asbury Park Special Events Department no less than 30 days prior to the event for which the permit is being requested. Application fees are non-refundable. Applications should be emailed to: Leesha.floyd@asburypark.gov (732-502-5759) or mailed to the Department of Special Events 1 Municipal Plaza Asbury Park, NJ 07712 Attn: Leesha Floyd.

- All applications must be reviewed by the Special Events Committee. This may require the organizer/applicant to attend one or more special event meetings.
- A refundable security deposit in the amount of \$500, or such other amount as determined by the City may be required to be posted to cover any damage to City property which may be occasioned as a result of the special event.
- Insurance Coverage: All permit holders must submit liability Insurance coverage in the minimum amount of \$1,000,000; however, the City may require an increase in the amount of liability insurance coverage depending upon the size, scope and nature of the event planned. The City of Asbury Park, its officers, employees, agent and representatives must be named as additional insured parties on the policy. Proof of said insurance coverage shall be provided to the City at least 10 days prior to the event.
- Indemnification: All permit holders shall defend, indemnify and hold the City of Asbury Park, its officers, employees, contractors, agents and representatives, including but not limited to the City's insurance carrier, risk manager and professionals harmless from and against any and all liability for claims, demands, damages, suits, judgements, fines, losses and expenses of any nature, which are sustained as a result of the event and shall execute an indemnification and hold harmless agreement in a form acceptable to the City prior to the event
All fees and certificate of insurance must be submitted 10 days prior to the event. Failure to do so can result in the termination of your event.

Name of Event: Surfrider Foundation Jersey Shore Beach Cleanup with JP Morgan

Date of Event: 05/07/2026 Rain Date: 05/08/2026

Time of Event: 9am to 1pm Setup time: 1hr included Break-down time: 1hr included

Location of Event: AP Dog Beach & Fisherman's Lot

Type of Event (check all that apply):

- | | | |
|--|--------------------------------------|---|
| <input type="checkbox"/> Festival | <input type="checkbox"/> Parade | <input type="checkbox"/> Foot Race |
| <input type="checkbox"/> Wedding* | <input type="checkbox"/> Beach Event | <input type="checkbox"/> Concert |
| <input type="checkbox"/> Bike Ride/Race | <input type="checkbox"/> Triathlon | <input type="checkbox"/> Multi Day Event |
| <input type="checkbox"/> Rally/Demonstration | <input type="checkbox"/> Swim Event | <input checked="" type="checkbox"/> Other: <u>Beach Cleanup</u> |

*Wedding applicants only need to complete page 6 & 7.

Date Application Received: _____
Application Fee Paid: _____



CITY OF ASBURY PARK SPECIAL EVENT APPLICATION

Please complete the following information as required by City Ordinance 2023-15 General Licensing: 4-10

All applications and appropriate application fees are to be received by the Asbury Park Special Events Department no less than 30 days prior to the event for which the permit is being requested. Application fees are non-refundable. Applications should be emailed to: Leesha.floyd@asburypark.gov (732-502-5759) or mailed to the Department of Special Events 1 Municipal Plaza Asbury Park, NJ 07712 Attn: Leesha Floyd.

- All applications must be reviewed by the Special Events Committee. This may require the organizer/applicant to attend one or more special event meetings.
- A refundable security deposit in the amount of \$500, or such other amount as determined by the City may be required to be posted to cover any damage to City property which may be occasioned as a result of the special event.
- Insurance Coverage: All permit holders must submit liability insurance coverage in the minimum amount of \$1,000,000; however, the City may require an increase in the amount of liability insurance coverage depending upon the size, scope and nature of the event planned. The City of Asbury Park, its officers, employees, agent and representatives must be named as additional insured parties on the policy. Proof of said insurance coverage shall be provided to the City at least 10 days prior to the event.
- Indemnification: All permit holders shall defend, indemnify and hold the City of Asbury Park, its officers, employees, contractors, agents and representatives, including but not limited to the City's insurance carrier, risk manager and professionals harmless from and against any and all liability for claims, demands, damages, suits, judgements, fines, losses and expenses of any nature, which are sustained as a result of the event and shall execute an indemnification and hold harmless agreement in a form acceptable to the City prior to the event

All fees and certificate of insurance must be submitted 10 days prior to the event. Failure to do so can result in the termination of your event.

Name of Event: WaterFest

Date of Event: 6/6/2026 Rain Date: 6/6/2026

Time of Event: 11 am to 3 Setup time: 9:30 Break-down time: 4:

Location of Event: Springwood Ave

Type of Event (check all that apply):

- | | | |
|--|--------------------------------------|--|
| <input checked="" type="checkbox"/> Festival | <input type="checkbox"/> Parade | <input type="checkbox"/> Foot Race |
| <input type="checkbox"/> Wedding* | <input type="checkbox"/> Beach Event | <input type="checkbox"/> Concert |
| <input type="checkbox"/> Bike Ride/Race | <input type="checkbox"/> Triathlon | <input type="checkbox"/> Multi Day Event |
| <input type="checkbox"/> Rally/Demonstration | <input type="checkbox"/> Swim Event | <input type="checkbox"/> Other: _____ |

***Wedding applicants only need to complete page 6 & 7.**



Date Application Received: _____
Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

Please complete the following information as required by City Ordinance 2021-6 General Licensing: 4-10

All applications and appropriate application fees are to be received by the Asbury Park Special Events Department no less than 30 days prior to the event for which the permit is being requested. Application fees are non-refundable. Applications should be emailed to: Leesha.floyd@cityofasburypark.com (732-502-5759) or mailed to the Department of Special Events 1 Municipal Plaza Asbury Park, NJ 07712 Attn: Leesha Floyd.

- All applications must be reviewed by the Special Events Committee. This may require the organizer/applicant to attend one or more special event meetings.
- Applications must be formally approved by the City Council after initial approval from the Special Events Committee.
- A **refundable** \$500.00 deposit may be required in connection with events held on City property in case of damage.
- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) its officers, employees, contractors, agents and representatives harmless from and against any and all liability. Minimum liability coverage of one million dollars (for some events more coverage will be required) must be provided 10 days prior to event. The applicant name/organization on insurance must match the applicant name/organization completing the application.

All fees and certificate of insurance must be submitted 10 days prior to the event. Failure to do so can result in the termination of your event.



6/27/2026

Date of Event: _____ Rain Date: _____

Time of Event: 1pm to 4:30pm Setup time: 7am Break-down time: 6pm

Name of Event: Asbury Park Summer Beer Wine and Spirits Fest

Location of Event: Bradley Park

Type of Event (check all that apply):

- | | | |
|--|--------------------------------------|--|
| <input checked="" type="checkbox"/> Festival | <input type="checkbox"/> Parade | <input type="checkbox"/> Foot Race |
| <input type="checkbox"/> Wedding* | <input type="checkbox"/> Beach Event | <input type="checkbox"/> Concert |
| <input type="checkbox"/> Bike Ride/Race | <input type="checkbox"/> Triathlon | <input type="checkbox"/> Multi Day Event |
| <input type="checkbox"/> Rally/Demonstration | <input type="checkbox"/> Swim Event | <input type="checkbox"/> Other: _____ |



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK SPECIAL EVENT APPLICATION FORM

Please complete the following information as required by City Ordinance 2023-15 General Licensing: 4-10

All applications and appropriate application fees are to be received by the Asbury Park Special Events Department no less than 30 days prior to the event for which the permit is being requested. Application fees are non-refundable. Applications should be emailed to: Leesha.floyd@cityofasburypark.com (732-502-5759) or mailed to the Department of Special Events 1 Municipal Plaza Asbury Park, NJ 07712 Attn: Leesha Floyd.

- All applications must be reviewed by the Special Events Committee. This may require the organizer/applicant to attend one or more special event meetings.
- A refundable security deposit in the amount of \$500, or such other amount as determined by the City may be required to be posted to cover any damage to City property which may be occasioned as a result of the special event.
- Insurance Coverage: All permit holders must submit liability insurance coverage in the minimum amount of \$1,000,000; however, the City may require an increase in the amount of liability insurance coverage depending upon the size, scope and nature of the event planned. The City of Asbury Park, its officers, employees, agent and representatives must be named as additional insured parties on the policy. Proof of said insurance coverage shall be provided to the City at least 10 days prior to the event.
- Indemnification: All permit holders shall defend, indemnify and hold the City of Asbury Park, its officers, employees, contractors, agents and representatives, including but not limited to the City's insurance carrier, risk manager and professionals harmless from and against any and all liability for claims, demands, damages, suits, judgements, fines, losses and expenses of any nature, which are sustained as a result of the event and shall execute an indemnification and hold harmless agreement in a form acceptable to the City prior to the event

All fees and certificate of insurance must be submitted 10 days prior to the event. Failure to do so can result in the termination of your event.

Name of Event: AsburyFest

Date of Event: 6/12 thru 6/14 2026 Rain Date: _____

Time of Event:

Friday 5pm	10pm
Saturday 11am	10pm
Sunday 11am	to 6pm

 Setup time: 7am Break-down time: 10pm

Location of Event: Bradley Park

Type of Event (check all that apply):

- | | | |
|--|--------------------------------------|--|
| <input checked="" type="checkbox"/> Festival | <input type="checkbox"/> Parade | <input type="checkbox"/> Foot Race |
| <input type="checkbox"/> Wedding* | <input type="checkbox"/> Beach Event | <input type="checkbox"/> Concert |
| <input type="checkbox"/> Bike Ride/Race | <input type="checkbox"/> Triathlon | <input type="checkbox"/> Multi Day Event |
| <input type="checkbox"/> Rally/Demonstration | <input type="checkbox"/> Swim Event | <input type="checkbox"/> Other: _____ |

***Wedding applicants only need to complete page 6 & 7.**

Date Application Received: _____
Application Fee Paid: _____



CITY OF ASBURY PARK SPECIAL EVENT APPLICATION

Please complete the following information as required by City Ordinance 2023-15 General Licensing: 4-10

All applications and appropriate application fees are to be received by the Asbury Park Special Events Department no less than 30 days prior to the event for which the permit is being requested. Application fees are non-refundable. Applications should be emailed to: Leesha.floyd@asburypark.gov (732-502-5759) or mailed to the Department of Special Events 1 Municipal Plaza Asbury Park, NJ 07712 Attn: Leesha Floyd.

- All applications must be reviewed by the Special Events Committee. This may require the organizer/applicant to attend one or more special event meetings.
- A refundable security deposit in the amount of \$500, or such other amount as determined by the City may be required to be posted to cover any damage to City property which may be occasioned as a result of the special event.
- Insurance Coverage: All permit holders must submit liability insurance coverage in the minimum amount of \$1,000,000; however, the City may require an increase in the amount of liability insurance coverage depending upon the size, scope and nature of the event planned. The City of Asbury Park, its officers, employees, agent and representatives must be named as additional insured parties on the policy. Proof of said insurance coverage shall be provided to the City at least 10 days prior to the event.
- Indemnification: All permit holders shall defend, indemnify and hold the City of Asbury Park, its officers, employees, contractors, agents and representatives, including but not limited to the City's insurance carrier, risk manager and professionals harmless from and against any and all liability for claims, demands, damages, suits, judgements, fines, losses and expenses of any nature, which are sustained as a result of the event and shall execute an indemnification and hold harmless agreement in a form acceptable to the City prior to the event

All fees and certificate of insurance must be submitted 10 days prior to the event. Failure to do so can result in the termination of your event.

Name of Event: Asbury Park Restaurant Tour

Date of Event: April 26, 2026 Rain Date: N/A

Time of Event: 12:00pm to 4:00pm Setup time: 11:00am Break-down time: 5:00pm

Requesting the use of Kennedy Park for registration. Following
 Location of Event: registration, ticket holders visit participating restaurants.

Type of Event (check all that apply):

- | | | |
|--|--------------------------------------|--|
| <input type="checkbox"/> Festival | <input type="checkbox"/> Parade | <input type="checkbox"/> Foot Race |
| <input type="checkbox"/> Wedding* | <input type="checkbox"/> Beach Event | <input type="checkbox"/> Concert |
| <input type="checkbox"/> Bike Ride/Race | <input type="checkbox"/> Triathlon | <input type="checkbox"/> Multi Day Event |
| <input type="checkbox"/> Rally/Demonstration | <input type="checkbox"/> Swim Event | <input checked="" type="checkbox"/> Other: <u>Self Guided Tasting Tour</u> |

***Wedding applicants only need to complete page 6 & 7.**



CITY OF ASBURY PARK WEDDING CEREMONY APPLICATION

Beach/Park Rental Fee: \$750 (up to 3 hours)

Make checks payable to "The City of Asbury Park" 1 Municipal Plaza AP, NJ 07712 Attn: Leesha Floyd
For more info, please email: Leesha.Floyd@asburypark.gov

Between Memorial Day and Labor Day, 6pm is the earliest ceremonies can begin on any beach.

- Insurance Coverage: All permit holders must submit liability insurance coverage in the minimum amount of \$1,000,000; however, the City may require an increase in the amount of liability insurance coverage depending upon the size scope and nature of the event planned. The City of Asbury Park, its officers, employees, agent and representatives must be named as additional insured parties on the policy. Proof of said insurance coverage shall be provided to the City at least 10 days prior to the event.
- Indemnification: All permit holders shall defend, indemnify and hold the City of Asbury Park, its officers, employees, contractors, agents and representatives harmless from and against any and all liability for claims, demands, damages, suits, judgements, fines, losses and expenses of any nature, which are sustained as a result of the event and shall execute an indemnification and hold harmless agreement in a form acceptable to the City prior to the event
 - Alcohol is prohibited on City beaches
 - Firework displays are prohibited w/o pre-approval from the City & proper documentation being provided to the City
 - Applications and fees must be received by the Special Events Department 30 days prior to your event

Wedding Date: 10/10/26 Ceremony start time: 11:00AM End time: 12:00PM
Setup time: 10:00AM (breakdown and cleanup must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: Asbury Park Beach (Preferred North of Convention Center near North Boardwalk)

YES NO Will reserved parking spaces be requested? If so, how many spaces 5
where Downtown Zone. Please visit www.cityofasburypark.com to purchase parking spaces (waterfront spaces cannot be reserved between Memorial Day & Labor Day) All parking requests must be made and paid for 10 business days prior to event.

Applicant 1- Name & Address: June Greeman - 906 Jackson Avenue, Elizabeth, NJ 07201

Contact #: 914-819-8983 Email Address: June.greeman@gmail.com

Applicant 2- Name & Address: Jesika Tixi - 906 Jackson Avenue, Elizabeth, NJ 07201

Contact #: 908-523-8654 Email Address: jesikatixi@gmail.com

of people in wedding party: 7 # of people attending wedding: 50

Date Application Received: _____
 Application Fee Paid: _____



CITY OF ASBURY PARK SPECIAL EVENT APPLICATION

Please complete the following information as required by City Ordinance 2023-15 General Licensing: 4-10

All applications and appropriate application fees are to be received by the Asbury Park Special Events Department no less than 30 days prior to the event for which the permit is being requested. Application fees are non-refundable. Applications should be emailed to: Leesha.floyd@asburypark.gov (732-502-5759) or mailed to the Department of Special Events 1 Municipal Plaza Asbury Park, NJ 07712 Attn: Leesha Floyd.

- All applications must be reviewed by the Special Events Committee. This may require the organizer/applicant to attend one or more special event meetings.
- A refundable security deposit in the amount of \$500, or such other amount as determined by the City may be required to be posted to cover any damage to City property which may be occasioned as a result of the special event.
- Insurance Coverage: All permit holders must submit liability insurance coverage in the minimum amount of \$1,000,000; however, the City may require an increase in the amount of liability insurance coverage depending upon the size, scope and nature of the event planned. The City of Asbury Park, its officers, employees, agent and representatives must be named as additional insured parties on the policy. Proof of said insurance coverage shall be provided to the City at least 10 days prior to the event.
- Indemnification: All permit holders shall defend, indemnify and hold the City of Asbury Park, its officers, employees, contractors, agents and representatives, including but not limited to the City's insurance carrier, risk manager and professionals harmless from and against any and all liability for claims, demands, damages, suits, judgements, fines, losses and expenses of any nature, which are sustained as a result of the event and shall execute an indemnification and hold harmless agreement in a form acceptable to the City prior to the event.

All fees and certificate of insurance must be submitted 10 days prior to the event. Failure to do so can result in the termination of your event.

Name of Event: Police Training

Date of Event: 5/20/26 Rain Date: _____

Time of Event: 0800 to 1500 Setup time: 0730 Break-down time: 1430

Location of Event: Beach front

Type of Event (check all that apply):

- | | | |
|--|---|--|
| <input type="checkbox"/> Festival | <input type="checkbox"/> Parade | <input type="checkbox"/> Foot Race |
| <input type="checkbox"/> Wedding* | <input checked="" type="checkbox"/> Beach Event | <input type="checkbox"/> Concert |
| <input type="checkbox"/> Bike Ride/Race | <input type="checkbox"/> Triathlon | <input type="checkbox"/> Multi Day Event |
| <input type="checkbox"/> Rally/Demonstration | <input type="checkbox"/> Swim Event | <input type="checkbox"/> Other: _____ |

*Wedding applicants only need to complete page 6 & 7.



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 11, 2026
RESOLUTION SUMMARY

2026-141

Person Liquor License Transfer of Plenary Retail License Number 1303-33-009 From Asbury Music Company Inc. to Newberry Liquor License, LLC



RESOLUTION - 2026-141

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION APPROVING A PERSON TO PERSON LIQUOR LICENSE TRANSFER OF PLENARY RETAIL LICENSE NUMBER 1303-33-009 FROM ASBURY MUSIC COMPANY INC. TO NEWBERRY LIQUOR LICENSE, LLC

WHEREAS, an application has been filed for a Person-to-Person Transfer of Plenary Retail License Number 1303-33-009, heretofore issued to Newberry Liquor License, LLC for premises at 601 Main Street in the City of Asbury Park, New Jersey; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business.

NOW, THEREFORE BE IT RESOLVED that the City of Asbury Park City Council does hereby approve, effective immediately, the transfer of the aforesaid Retail License to Newberry Liquor License, LLC, "This license, subject to all its terms and conditions, is hereby transferred to Newberry Liquor License, LLC, effective immediately."

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2026-__ which was finally adopted by the City Council at a meeting held on the __ day of ____, 2026

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 11, 2026
RESOLUTION SUMMARY

2026-142

Resolution authorizing the installation of streetlight footings and electrical conduit on Bond Street, between Sunset Avenue and 5th Avenue to A-Tech Concrete in the amount of \$48,700.00 utilizing Capital Funds.



RESOLUTION - 2026-142

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION AUTHORIZING THE INSTALLATION OF STREETLIGHT FOOTINGS AND ELECTRICAL CONDUIT ON BOND STREET, BETWEEN SUNSET AVENUE AND 5TH AVENUE

WHEREAS, the City of Asbury Park ("City") has a need to install streetlight footings and electrical conduit on Bond Street, between Sunset Avenue and 5th Avenue; and

WHEREAS, the City solicited quotes from A-Tech Concrete, Warshauer Generator, LLC, Precise Construction/Precision Concrete and Fazzio & Sons Concrete; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract to install streetlight footings and electrical conduit on Bond Street to A-Tech Concrete in the amount of \$48,700.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account C-04-55-998-187-002. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the installation of streetlight footings and electrical conduit on Bond Street, between Sunset Avenue and 5th Avenue in the amount of \$48,700.00 from A-Tech Concrete and a copy of this Resolution shall be provided to the Director of Public Works, City Manager, CFO and Purchasing Agent.

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2026-__ which was finally adopted by the City Council at a meeting held on the __ day of ____, 2026

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



11 Taylor Road.
Edison, NJ 08817
Tel. 732.248.1777
Fax. 732.248.1740

City of Asbury Park

January 21, 2026

Re: **Light Pole Bases– Asbury Park, NJ**
Concrete Proposal #25-01-07

We propose to furnish material, labor and equipment to complete the following scope of work.

ITEM	DESCRIPTION-BASE	QUAN.	U/M	UNIT	COST
1	MOBILIZATION	1	LS	\$ 2,500.00	\$ 2,500.00
2	PERMITS	1	LS	\$ 700.00	\$ 700.00
3	UTILITY MARK-OUTS	1	LS	\$ 500.00	\$ 500.00
4	INSTALL CONCRETE FOOTINGS	1	LS	\$15,000.00	\$ 15,000.00
5	TRENCHING & CONDUIT	1	LS	\$20,000.00	\$ 20,000.00
6	RESTORATION WORK	1	LS	\$10,000.00	\$ 10,000.00
					\$ 48,700.00

Terms & Conditions:

1. Costs to provide scope beyond the above captioned limits, is excluded
2. Contractor to provide reasonable truck access to work areas
3. Costs are predicated on normal workday hours.
4. Costs are based on a 06.30.2026 completion of scope. Scope extending beyond this date shall incur a 6% unit cost increase. Per annum.
5. Proposal may be withdrawn if not accepted within 30 days.

Exclusions to proposal:

- | | |
|---|----------------|
| 1. Permits Costs | 7. Sales Taxes |
| 2. Site clearing, demolition and removals | 8. Testing |
| 3. Construction Layout & As-Builts | |
| 4. ALL Backfilling | |
| 5. Traffic/Pedestrian control/MPT | |
| 6. Performance bond and premiums | |

Respectfully Submitted,

Michael Amorim
Project Manager
mamorim@atechconcrete.net
Cell: (732)522-3788

"An Equal Opportunity Employer"

City of Asbury Park
Bid Log



	1	2	3	4	5
Name	Warshauer Generator, LLC	Precise Construction/ aka Percission Concrete	A-Tech	Fazzio & Sons Concrete	Asbury Park DPW
Address	700 Vassar Avenue	1016 Route 33	11 Taylor Road	458 Elmwood Avenue	
City	Lakewood, New Jersey 08701	Freehold, New Jersey	Edison, New Jersey 08817	Pitman, New Jersey 08071-1211	
Contact	Jeff Black	Antonio, or Michelle	Mike Amorim	Frank Fazzio	
Website:	https://www.warshauer.com/		http://www.atechconcrete.net	http://www.fazzioconcrete.com	
email	jblack@warshauer.com	office@pcinj.com	mamorim@atechconcrete.net	AP@fazzioconcrete.com	
Phone (Office)	(732) 741-6400	(732) 683-1166	(732) 248-1777	(856) 589-3760	
Phone (Cell)	(908) 433-0141	(732) 683-1177 (Other/ NOT Cell)	(732) 522-3788		
Fax			(732) 248-1740	(856)589-2655	
Notes		((They Did the Lights in Main.Sunset/Bond/5th, in 2023, w RB)			
Item(s) in Scope of Work	06~ Parks & Fields- NEW STREET LIGHTS- for Sunset Park (Bond, Sunset, Grand & 5th)[@ Area of Climbing Structure]				
Provide New Light Poles	Provided 8 New Lights (from Warshaer)(In Storage @ DPW)				
Install New Concrete Footings	\$ 66,450.00	ADDEMDUM was issued on Thursday, 1/15/25, 8"45am, to include the	\$ 48,700.00	ADDEMDUM was issued on Thursday, 1/15/25, 8"45am, to include the	
ADDENDUM (Issued 1/15/25, 8:45am): Trench & Install New Conduit (Miles by Others) DPW to Set Light Posts & Run wiring to New Light Poles					
NOTES			A-Tech; submitted their Bid on Wed., 1/21/26 ~7:45am		
		Final Request was emailed out/// & No response		Final Request was emailed out/// & No response	
Totals	\$ 66,450.00	\$ -	\$ 48,700.00	\$ -	\$ -



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 11, 2026
RESOLUTION SUMMARY

2026-143

Approving The City's Fourth Round Affordable Housing Trust Fund Spending Plan



RESOLUTION - 2026-143

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION APPROVING THE CITY'S FOURTH ROUND AFFORDABLE HOUSING TRUST FUND SPENDING PLAN CITY OF ASBURY PARK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY

WHEREAS, the City of Asbury Park (hereinafter "City" or "Asbury Park") has an approved Development Fee Ordinance, which was first approved by the Council on Affordable Housing (COAH) in 2018, and which was last amended in 2026, and which sets forth standards for the collection, maintenance, and expenditure of development fees; and

WHEREAS, the City's Development Fee Ordinance established an Affordable Housing Trust Fund that includes development fees payments from developers in lieu of constructing affordable units on-site, barrier free escrow funds, rental income, repayments for affordable housing program loans, recapture funds, proceeds from the sale of affordable units, and/or funds collected in connection with the City's affordable housing program; and

WHEREAS, the City's current Affordable Housing Trust Fund Spending Plan was approved by the Court in 2023 as part of the City's Third Round Affordable Housing declaratory judgment action; and

WHEREAS, on March 20, 2024, Governor Murphy signed into law P.L. 2024, c.2, which amended the 1985 New Jersey Fair Housing Act (hereinafter the "FHA-2") which governs how municipalities will comply with their affordable housing obligations for the Fourth Round (2025-2035); and

WHEREAS, the City of Asbury Park Planning Board adopted the City's 2025 Fourth Round Housing Element and Fair Share Plan on June 30, 2025 following a public hearing thereon all in accordance with the requirements of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., and the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq; and

WHEREAS, in addition to same, City Affordable Housing Planner has prepared a proposed Fourth Round Affordable Housing Trust Fund Spending Plan consistent with the FHA-2, and applicable regulations, which projects anticipated revenues for the City's Affordable Housing Trust Fund and describes the anticipated expenditures of these funds; and

WHEREAS, the City filed the 2025 Fourth Round Housing Element and Fair Share Plan, and all relevant supporting documentation and exhibits with the Court and the Program in the City's 2025 declaratory judgment action entitled: entitled: In The Matter of the Application of the City of Asbury Park, Docket No: MON-L-419-25 (City's "2025 Action"); and

WHEREAS, the City executed a Mediation Agreement with Fair Share Housing Center on December 31, 2025 that states, among other items, that the City will adopt a Fourth Round Spending Plan before March 15, 2026; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Asbury Park, in the County of Monmouth, and State of New Jersey, as follows:

1. The City Council of the City of Asbury Park hereby approves the Fourth Round Affordable Housing Trust Fund Spending Plan, attached hereto as Exhibit A; and
2. The City Municipal Attorney is hereby directed to file this Resolution and the City's proposed Fourth Round Spending Plan with the Program and Court in the City's "2025 Action"; and
3. The City Municipal Attorney, Municipal Planner, and all other appropriate officials, employees and other professionals of the City are hereby authorized and directed to take any and all steps necessary to effectuate the purposes of this Resolution such that the City maintains its immunity from exclusionary zoning and builder's remedy litigation; and
4. A certified copy of this Resolution and the City's Fourth Round Affordable Housing Trust Fund Spending Plan shall remain on file with the City for the purpose of public inspection and shall be uploaded to the City's website; and
5. The City further reserves the right to amend and supplement its Fourth Round Affordable Housing Trust Fund Spending Plan in accordance with applicable law should such further amendments be required or necessary; and

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2026-___ which was finally adopted by the City Council at a meeting held on the ___ day of ___, 2026

CERTIFIED BY ME THIS ___ DAY OF ___, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 11, 2026
RESOLUTION SUMMARY

2026-144

Intent To Fund The City's Fourth Housing Affordable Housing Programs As Per The Round 4
2025 Housing Element And Fair Share Plan City Of Asbury Park



RESOLUTION - 2026-144

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION OF INTENT TO FUND THE CITY'S FOURTH HOUSING AFFORDABLE HOUSING PROGRAMS AS PER THE ROUND 4 2025 HOUSING ELEMENT AND FAIR SHARE PLAN CITY OF ASBURY PARK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY

WHEREAS, the City of Asbury Park Planning Board adopted the City's 2025 Fourth Round Housing Element and Fair Share Plan on June 30, 2025 following a public hearing thereon all in accordance with the requirements of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., and the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq; and

WHEREAS, the City filed the 2025 Fourth Round Housing Element and Fair Share Plan, and all relevant supporting documentation and exhibits with the Court and the Program in the City's 2025 declaratory judgment action entitled: In The Matter of the Application of the City of Asbury Park, Docket No: MON-L-419-25 (City's "2025 Action"); and

WHEREAS, the City executed a Mediation Agreement with Fair Share Housing Center on December 31, 2025 that states, among other items, that the City will adopt a Fourth Round Spending Plan before March 15, 2026; and

WHEREAS, the City approved a Spending Plan that projects revenue that will be collected in the Affordable Housing Trust Fund ("Trust Fund") and identifies how the Trust Fund will be expended to fund the City's fourth round affordable housing programs

WHEREAS, in the event funding sources as identified in the Spending Plan prove inadequate to complete the affordable housing programs included in the City's 2025 Fourth Round Housing Element and Fair Share Plan and any future amendments thereof, and to the extent permitted by law, the City shall provide sufficient funding to address any shortfalls.

NOW THEREFORE BE IT RESOLVED by the Governing Body of Asbury Park City, County of Monmouth,, State of New Jersey, does hereby agree to fund any shortfalls in its affordable housing program that may arise whether due to inadequate funding from other sources or for any other reason; and

BE IT FURTHER RESOLVED that said shortfall shall be funded by bonding if there are no other resources available.

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2026-__ which was finally adopted by the City Council at a meeting held on the __ day of ____, 2026

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 11, 2026
RESOLUTION SUMMARY

2026-145

Adopting An Affirmative Marketing Plan For Affordable Housing Units City Of Asbury Park



RESOLUTION - 2026-145

**City of Asbury Park
County of Monmouth
State of New Jersey**

**RESOLUTION ADOPTING AN AFFIRMATIVE MARKETING PLAN FOR
AFFORDABLE HOUSING UNITS CITY OF ASBURY PARK, COUNTY OF
MONMOUTH, STATE OF NEW JERSEY**

WHEREAS, in accordance with P.L. 2024, Chapter 2 and the New Jersey Uniform Housing Affordability Controls (“UHAC”)(N.J.A.C. 5:80-26.1 et seq.), the City of Asbury Park is required to adopt an Affirmative Marketing Plan to ensure that all affordable housing units created are affirmatively marketed to very low-, low- and moderate-income households, particularly those living and/or working within Housing Region 4, the Housing Region encompassing Monmouth, Ocean and Mercer Counties.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Asbury Park, County of Monmouth, State of New Jersey, does hereby adopt the following Affirmative Marketing Plan:

Affirmative Marketing Plan

1. The Affirmative Marketing Plan is a regional marketing strategy designed to attract buyers and/or renters of all majority and minority groups, regardless of race, creed, color, national origin, ancestry, English-speaking ability, marital or familial status, gender, affectional or sexual orientation, disability, age or number of children, source of lawful income, or any other characteristic described in the New Jersey Law Against Discrimination, to housing units which are being marketed by a developer or sponsor of affordable housing. The Affirmative Marketing Plan is also intended to target those potentially eligible persons who are least likely to apply for affordable units in that region. It is a continuing program that directs all marketing activities toward the Housing Region in which the municipality is located and covers the entire period of the deed restriction for each restricted housing unit. The Municipality is located in Housing Region 4, the Housing Region encompassing Monmouth, Ocean and Mercer Counties.
2. The Municipality has a plan to address both its Prior Round Obligation (1987-2025) and its Fourth Round Obligation (2025-2035). This Affirmative Marketing Plan shall apply

to all developments that contain or will contain very low-, low- and moderate-income units, including those that are part of the municipality's Housing Element and Fair Share Plan, and those that may be constructed in future developments not yet anticipated by the Housing Element and Fair Share Plan.

3. The Affirmative Marketing Plan shall be implemented by the Administrative Agent under contract to the Municipality, or the Administrative Agent of any specific developer approved by the municipality.
4. All of the costs of advertising and affirmatively marketing affordable housing units shall be borne by the developers/sellers/owners of affordable unit(s), and all such advertising and affirmative marketing shall be subject to approval and oversight by the designated Administrative Agent.
5. The implementation of the Affirmative Marketing Plan for a development that includes affordable housing shall commence at least 120 days prior to expected occupancy. The implementation of the Affirmative Marketing Plan shall continue until all very low-, low- and moderate-income housing units are initially occupied and for as long as the affordable units remain deed restricted such that qualifying new tenants and/or purchasers continues to be necessary.
6. The Affirmative Marketing Plan is a continuing program that shall be followed throughout the entire period of affordability restrictions. In implementing the Affirmative Marketing Plan, the Administrative Agent, whether acting on behalf of the Municipality or on behalf of a specific developer, shall meet the following requirements at a minimum:
 1. The primary marketing and advertising must be employed at the start of the marketing program and continue until all units are leased or sold or until the number of applications received is at least three times the number of units. Additional advertising and publicity shall be on an "as needed" basis. The developer/owner shall disseminate all public service announcements and pay for display advertisements. The developer/owner shall provide proof of all publications to the Administrative Agent. All press releases and advertisements shall be approved in advance by the Administrative Agent.
 2. The advertisements shall, at a minimum, include:
 1. The name and location of the housing project;
 2. An address sufficient to find directions to the housing units;
 3. A range of prices or rents for the affordable housing units;
 4. The sizes, as measured in number of bedrooms of the affordable housing units;
 5. The types (that is, family, age-restricted, or supportive) and number of affordable units available;
 6. The number of units available to very low-, low-, and moderate-income households;
 7. The accessibility features, if any, of the affordable housing units;
 8. The maximum income permitted to qualify for the affordable housing units;
 9. The population(s), if any, given preference in the selection process pursuant to N.J.A.C. 5:80-26.17(k)2;
 10. Where applications (paper and online) for the affordable housing units may be found;

11. The expected lease-up/closing date(s) for the affordable housing units;
 12. The expected date of the random selection;
 13. The business hours when interested households may obtain paper applications for the affordable housing units;
 14. Contact information, including an email address and phone number that are regularly monitored by the administrative agent;
 15. The name of the sales agent and/or rental manager; and
 16. Application fees, if any.
3. Affirmative fair marketing of affordable units must be completed in accordance with the requirements set forth in UHAC at N.J.A.C. 5:80-26.16 in all media and outlets required by the rules.
 4. Each affordable housing development must complete worksheet substantially in the form of the model affirmative marketing worksheet published by the state.
 5. Affordable units must be listed on the New Jersey Housing Resource Center's website (www.njhrc.gov) in accordance with N.J.A.C. 5:80-26.16(f)1 at least 60 days before the random selection.
 6. Applications, or notices thereof, used as part of the affirmative marketing program must be available in the following locations:
 1. All county administration buildings in the Region: Monmouth County (Hall of Records: 1 E. Main St., Freehold, NJ 07728; Human Services Building: 3000 Kozloski Rd., Freehold, NJ 07728; County Clerk's Office: 33 Mechanic St., Freehold, NJ 0772), Mercer County (McDade Administration Building 640 South Broad Street, Trenton, NJ 08650); Ocean County (Administration Building 101 Hooper Avenue, Toms River, NJ 08753)
 2. All county libraries in the Region.

7. Notices or flyers of must be provided to the following organizations: FSHC; the Latino Action Network; the New Jersey State Conference of the NAACP, the Greater Red Bank, Asbury Park/Neptune, Bayshore, Greater Freehold, Greater Long Branch, and Trenton Branches of the NAACP, Senior Citizens United Community Services (SCUCS), Solutions To End Poverty Soon (STEPS), OCEAN, Inc. and the Supportive Housing Association.

8. The municipality's Administrative Agent, or the Administrative Agent of a specific developer, shall comply with all requirements set forth in N.J.S.A. 52:27D-321.3 et seq. with regard to the affirmative marketing of affordable housing units.

7. The municipality's Administrative Agent shall develop, maintain and update a list of community contact person(s) and/or organizations(s) in Monmouth, Mercer and Ocean Counties that will aid in the affirmative marketing program with particular emphasis on contacts that will reach out to groups that are least likely to apply for housing within the region, including major regional employers.
8. The municipality's Administrative Agent shall develop, maintain and update a list of major employers in Monmouth, Mercer and Ocean Counties that will aid in the affirmative marketing program.
9. A random selection method to select occupants of very low-, low- and moderate-income housing will be used by the municipality's Administrative Agent, or the Administrative

Agent of any specific developer, in conformance with N.J.A.C. 5:80-26.16(d). This Affirmative Marketing Plan provides a regional preference for very low-, low- and moderate-income households that live and/or work in Housing Region 4, which is comprised of Monmouth, Mercer and Ocean Counties. Pursuant to the New Jersey Fair Housing Act (C.52:27D-311), a preference for very low-, low- and moderate-income veterans duly qualified under N.J.A.C. 54:4-8.10 may also be exercised, provided an agreement to this effect has been executed between the developer or landlord and the municipality prior to the affirmative marketing of the units.

10. All developers/owners of very low-, low- and moderate-income housing units shall be required to undertake and pay the costs of the marketing of the affordable units in their respective developments, subject to the direction and supervision of the municipality's Administrative Agent.

BE IT FURTHER RESOLVED that the appropriate municipal officials and professionals are authorized to take all actions required to implement the terms of this Resolution.

BE IT FURTHER RESOLVED that this Resolution shall take effect pursuant to law.

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2026-___ which was finally adopted by the City Council at a meeting held on the ___ day of ___, 2026

CERTIFIED BY ME THIS ___ DAY OF ___, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 11, 2026
RESOLUTION SUMMARY

2026-146

Appointment to Public Art Commission: Jill Rosker



RESOLUTION - 2026-146

**City of Asbury Park
County of Monmouth
State of New Jersey**

**RESOLUTION AUTHORIZING APPOINTMENTS TO THE PUBLIC ART
COMMISSION**

WHEREAS, pursuant to Section 2-43 of the “Revised General Ordinances of the City of Asbury Park, New Jersey,” a Public Art Commission (the “Commission”) has been duly created in and for the City of Asbury Park (the “City”); and

WHEREAS, the terms of the Committee member shall begin March 11, 2026 and shall expire January 15, 2029, or as of the date of the 2029 Council Reorganization Meeting, whichever is later.

WHEREAS, the Mayor and Council now wish to appoint certain individuals to serve on the Committee, in accordance with the provisions set forth in the Section referenced above.

NOW, THEREFORE, BE IT RESOLVED, that the following individuals are hereby appointed to serve on the Public Art Commission for the term referenced:

Appointee
Jill Rosker

BE IT FURTHER RESOLVED, that the Committee shall operate in accordance with the provisions set forth in Section 2-43 of the “Revised General Ordinances of the City of Asbury Park, New Jersey.”

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2026-__ which was finally adopted by the City Council at a meeting held on the __ day of ____, 2026

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 11, 2026
RESOLUTION SUMMARY

2026-147

Resolution Authorizing The Purchase Of Fire Department Equipment From Firefighter 1 With Community Development Block Grant (CDBG) Funds



RESOLUTION - 2026-147

**City of Asbury Park
County of Monmouth
State of New Jersey**

**RESOLUTION AUTHORIZING THE PURCHASE OF FIRE DEPARTMENT
EQUIPMENT FROM FIREFIGHTER 1 WITH COMMUNITY DEVELOPMENT
BLOCK GRANT (CDBG) FUNDS**

WHEREAS, the Fire Departments is requesting funding for the purchase rescue breathing equipment; and

WHEREAS, the Asbury Park Fire Department provides technical rescue services for the residents of Asbury Park and surrounding municipalities; and

WHEREAS, this equipment replaces the original equipment that was purchased in 2006. Many of the components are due for service retirement in 2025; and

WHEREAS, breathing rescue equipment provides breathing air for tools to include: structural collapse, trench rescue, motor vehicle accidents, and confined space rescues.

WHEREAS, the amount awarded to Firefighter 1 is \$22,786.25; and

WHEREAS, the City was unsuccessful in receiving a second quote from New Jersey Fire Equipment; and-

WHEREAS, the City of Asbury Park will use Community Development Block Grant (CDBG) funds for such purchase in the amount not to exceed \$22, 814; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Capital Account T-17-84-850-850-005 of the official budget to which the purchase will be officially charged; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park (the "City") in the County of Monmouth, State of New Jersey authorize the purchase of Breathing Rescue Equipment from Firefighter 1 in the amount of \$22,786.25 for the Asbury Park Fire Department.

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2026-__ which was finally adopted by the City Council at a meeting held on the __ day of ____, 2026

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Firefighter One
 34 Wilson Drive
 Sparta NJ 07871
 United States

Quote

#SQ-00302295

1/5/2026

Bill To

Asbury Park Fire Department
 Attn: Accounts Payable
 800 Main St,
 Asbury Park NJ 07712
 United States

Ship To

Asbury Park Fire Department
 Asbury Park Fire Department
 800 Main St
 ATTN: Kevin Keddy
 Asbury Park NJ 07712
 United States

TOTAL

\$22,786.25

Expires: 2/4/2026

Sales Rep

Rogers, Logan

Payment Terms

Net 30

Shipping Method

Contract

Quantity	Item	Comments	Rate	Amount
1	805826-01 Mobile Air Cart Hansen / 4 Outlet		\$3,890.73	\$3,890.73
6	30010-050 3M Scott Airline Hose, 50ft Hansen		\$385.70	\$2,314.20
4	7012682462 3M™ Scott™ Ska-Pak SAR222000411001, Kev, 2216 psi, No Cyl, E-Z Flo, Hansen Airl, No Mask, 1 ea/Case		\$1,298.15	\$5,192.60
6	804723-01 15 Year Carbon-Wrapped Cylinder & Valve Assembly 4500 psi / 60 Minute / CGA		\$2,003.12	\$12,018.72
	24-FLEET-61850-Scott Safety T-0790 (17DPP00100) - Firefighter Protective Clothing and Equipment Award Summary NJ State Contract Master Blanket# 24-FLEET-61850 / Scott Safety Price List Date: 05/01/2024 / 10% Discount / Category 6, 7 & 8			
	Trade In Trade In Trade In Allowance	Trade in for cylinders	\$0.00	-\$630.00
1	Contract Contract Free Shipping on Contract items		\$0.00	\$0.00

Subtotal \$22,786.25

Tax Total (0%) \$0.00

Total \$22,786.25

Authorized Signature: _____

Printed Name: _____

Purchase Order #: _____ *Physical P.O. must be received in order to process (if applicable)

RETURN POLICY: Special Order or Custom items are not returnable. All Returns are subject to a 20% restocking fee. No returns will be accepted without an RMA # issued by FF1. No Returns will be accepted after 60 days from date of purchase. Returning party responsible for shipping related charges. Returned merchandise must be in NEW and RESALABLE condition for credit to be applied.

Cassandra Dickerson

From: Robert Pasquariello
Sent: Monday, January 12, 2026 8:44 AM
To: Cassandra Dickerson; Kevin Keddy
Subject: RE: 2025 CDBG Funding
Attachments: New Jersey Fire Quote Request.pdf

Good morning Cass,

I have attached a PDF of my email quote request to New Jersey Fire Equipment. As of today, that quote request has gone unanswered; I believe this can be used for a second quote.

Thank you!!

-Pags

From: Cassandra Dickerson <Cassandra.Dickerson@asburypark.gov>
Sent: Friday, January 2, 2026 1:31 PM
To: Kevin Keddy <Kevin.Keddy@asburyparkfd.gov>
Cc: Robert Pasquariello <robert.pasquariello@asburyparkfd.gov>
Subject: 2025 CDBG Funding

Good afternoon Kevin.

The City just received its 2025 CDBG funding.

Could you please obtain two new quotes for the breathing rescue equipment? The most recent quote from Firefighter 1, amounted to \$22,813.37.

If this vendor is the sole supplier of this equipment, please respond accordingly and I will accept just the one.

Thank you.

Cassandra L. Dickerson
Deputy City Manager
Community & Cultural Affairs/CDBG Administrator

Robert Pasquariello

From: Robert Pasquariello
Sent: Tuesday, January 6, 2026 1:48 PM
To: 'Rob Ziedler'
Cc: Brett Nielsen; Christopher Barkalow
Subject: Scott Quote

Hey Capt,
Hope your Holidays were good!!

Can you quote us for the following for Asbury:

- (1) 4-outlet air cart
- (6) 50' air hoses
- (4) Con Space escape packs; no mask or cylinder
- (6) 4,500 PSI, 60-minute bottles, CGA threaded

Thanks!
Pags

Robert Pasquariello, Jr.

Battalion Chief
City of Asbury Park
800 Main Street
Asbury Park, NJ 07712
P: 732-775-6300, ext. 6
robert.pasquariello@asburyparkFD.gov

“There’s nothing the Chief hates more than a guy calling him for something he could’ve looked up himself.”
-James Daly, FDNY Assistant Chief (Ret.)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 11, 2026
RESOLUTION SUMMARY

2026-148

Resolution Authorizing Funding To Community Affairs Resource Center For The Administering Of Rental & Utility Assistance With Community Development Block Grant (CDBG) Funding



RESOLUTION - 2026-148

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION AUTHORIZING FUNDING TO COMMUNITY AFFAIRS RESOURCE CENTER FOR THE ADMINISTERING OF RENTAL & UTILITY ASSISTANCE WITH COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDING

WHEREAS, the City of Asbury Park has agreed to provide funding to Community Affairs Resource Center, located at 913 Sewall Avenue; and

WHEREAS, Community Affairs Resource Center will administer the City's Rental and Utility Assistance Program funded by Community Development Block Grant (CDBG) funds to qualified residents of Asbury Park; and

WHEREAS, Community Affairs Resource Center will receive funding in the amount of \$26,000 to provide rental and utility assistance to residents facing homelessness; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Capital Account T-17-84-850-850-002 of the official budget to which the funding will be charged.

NOW THEREFORE, BE IT RESOLVED, by the City Council of Asbury Park, County of Monmouth, State of New Jersey that the Mayor and City Council approves the payment of \$26,000 for rental and utility assistance to be administered by Community Affairs Resource Center.

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2026-___ which was finally adopted by the City Council at a meeting held on the ___ day of ___, 2026

CERTIFIED BY ME THIS ___ DAY OF ___, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Community Affairs & Resource Center
913 Sewall Avenue
Asbury Park, NJ 07712

INVOICE

INVOICE #2601
DATE: January 3, 2026

TO:

Cassandra Dickerson
Office of the City Manager & Mayor
City of Asbury Park
1 Municipal Plaza
Asbury Park, NJ 07712
cassandra.dickerson@cityofasburypark.com

INVOICE

DESCRIPTION	AMOUNT
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For rental and utility assistance to be provided to residents of Asbury Park

\$ 26,000



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 11, 2026
RESOLUTION SUMMARY

2026-149

Resolution Authorizing Funding To Interfaith Neighbors For The Administering Of Home Repair And Renovation Program With Community Development Block Grant (CDBG) Funding



RESOLUTION - 2026-149

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION AUTHORIZING FUNDING TO INTERFAITH NEIGHBORS FOR THE ADMINISTERING OF HOME REPAIR AND RENOVATION PROGRAM WITH COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDING

WHEREAS, Interfaith Neighbors, located at 810 Fourth Avenue, Asbury Park, and the City of Asbury Park has agreed to provide funding to administer the Home Repair and Renovation Program to “income eligible” Homeowners of Asbury Park; and

WHEREAS, Interfaith Neighbors will receive funding in the amount of \$70,000 to provide the Home Repair and Renovation Program. The program will focus on serving Asbury Park homeowners in need of assistance with upkeep and alterations that allow them to remain safe, up to code enforcement requirements and in affordable housing; and

WHEREAS, assisted families are most often seniors who live on a fixed income and/or people with disabilities who require alterations or repairs to their homes; and

WHEREAS, projects may include ramps, repairs to rotted porches and steps, repair/installation of railings and grab bars, painting, roof repairs, general upkeep, yard work, plumbing, heating, electrical work and door and window replacement; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Trust Account T-17-84-850-850-004 of the official budget to which will be officially charged.

NOW THEREFORE, BE IT RESOLVED, by the City Council of Asbury Park, County of Monmouth, State of New Jersey that the Mayor and City Council approves the payment of \$70,000 for the home repair and renovation program to be administered by Interfaith Neighbors.

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2026-___ which was finally adopted by the City Council at a meeting held on the ___ day

of ____, 2026

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



January 13, 2026

Invoice

No. 2026-AP-01

Purpose: Interfaith Neighbors Homeowner Safety and Repair Program

Completion of approximately 6-8 repair and/or renovation projects for qualified Asbury Park homeowners in need of assistance. Number of projects may vary based on the scope and cost of each project undertaken through the program.

Documentation of projects/costs to be reported to City of Asbury Park Community Development Office.

Total Due: \$70,000.00



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 11, 2026
RESOLUTION SUMMARY

2026-150

Payment of Bills \$2,192,231.84



RESOLUTION - 2026-150

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION AUTHORIZING PAYMENT OF BILLS

WHEREAS, The Following Listed Vouchers Payable Have Been Approved By The Chief Financial Officer And Have Subsequently Been Audited And Found Correct:

BE IT RESOLVED, That These Vouchers Payable Totaling \$2,192,231.84

BE IT FURTHER RESOLVED, That Proper Officers Are Hereby Authorized To Execute And Issue Warrants For Payment Of Said Vouchers, But Only If And When The Conditions Of The City Treasury Shall Permit.

CURRENT VOUCHERS	\$ <u>2,192,231.84</u>
TOTAL VOUCHERS	\$ <u>2,192,231.84</u>

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2026-__ which was finally adopted by the City Council at a meeting held on the __ day of _____, 2026

CERTIFIED BY ME THIS ____ DAY OF _____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI

CITY CLERK

Budget Account		Description				
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-01-20-130-000-223	FINANCE Condo Reimburse		Account Continued			
4003RD	400 3RD MINOT, LLC	26-00477	4th Q Trash Reimbursement	\$756.00	\$0.00	
7106T005	710 6TH AVENUE LLC	26-00478	4th Q Trash Reimbursements	\$1,026.90	\$0.00	
4077T005	407 7TH AVENUE LLC	26-00479	4th Q Trash Reimbursement	\$1,323.00	\$0.00	
REUDUC2	REUSSI DUCKSAUCE 2 LLC	26-00480	4th Q Trash Reimbursement	\$554.40	\$0.00	
211FIR	211 FIRST DUCKSAUCE, LLC	26-00481	4th Q Trash Reimbursement	\$826.08	\$0.00	
4045T005	404 5TH AVENUE	26-00482	4th Q Trash Reimbursement	\$1,039.50	\$0.00	
REUDUC3	REUSSI DUCKSAUCE3 LLC	26-00483	4th Q Trash Reimbursement	\$705.60	\$0.00	
2123R005	212 3RD AVENUE LLC	26-00484	4th Q Trash Reimbursement	\$790.65	\$0.00	
406DEA	406 DEAL LAKE, LLC	26-00485	4th Q Trash Reimbursement	\$1,219.05	\$0.00	
5038T010	503 8TH AVENUE LLC	26-00486	4th Q Trash Reimbursment	\$322.08	\$0.00	
309SU005	309 SUNSET AVENUE LLC	26-00487	4th Q Trash Reimbursement	\$831.60	\$0.00	
407SEW	407 SEWALL, LLC	26-00488	4th Q Trash Reimbursement	\$1,381.23	\$0.00	
220FOU	220 FOURTH AVENUE, LLC	26-00489	4th Q Trash Reimbursement	\$1,338.75	\$0.00	
1010G005	1010 GRAND AVENUE LLC	26-00490	4th Q Trash Reimbursement	\$642.60	\$0.00	
ASBUR010	ASBURY PARK PLACE CONDOMINIUM	26-00567	2025 Trash Reimbursement	\$6,289.88	\$0.00	
				\$24,399.17		
	Extd Total: FINANCIAL ADMINISTRATION			\$24,399.17		
	Department Total: FINANCE			\$24,399.17		
Department:COMPUTER MIS						
Extd:COMPUTERIZED DATA PROCESSING						
5-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
MILCOM	MILLENNIUM COMMUNICATIONS	25-03969	Police Cameras MMS	\$10,080.00	\$0.00	
5-01-20-140-000-224	COMPUTER DATA PROC. Troubleshooting					
ATECSEC	A+ TECHNOLOGY & SECURITY	25-03511	Q#ES43225 Firehouse Labor	\$11,700.00	\$0.00	
	Extd Total: COMPUTERIZED DATA PROCESSING			\$21,780.00		
	Department Total: COMPUTER MIS			\$21,780.00		
Department:APTV						
Extd:CABLE TV ADVISORY COMMITTEE						
5-01-20-162-000-202	APTV Equipment					
SPROU005	SPROUT SOCIAL, INC.	26-00034	INV#INV-92534 Dec 25 - Dec 26	\$2,484.39	\$0.00	
	Extd Total: CABLE TV ADVISORY COMMITTEE			\$2,484.39		
	Department Total: APTV			\$2,484.39		
	CAFR Total:			\$57,168.86		
Department:POLICE						
Extd:POLICE DEPARTMENT						
5-01-25-240-000-205	POLICE Animal Control Services					
SPCA	MONMOUTH COUNTY SPCA	26-00566	animal control dec 25	\$4,700.00	\$0.00	
5-01-25-240-000-206	POLICE Purchase of Equipment					
TOSSOL	TOSHIBA BUSINESS SOLUTION	25-03394	ABC license machine supplies	\$1,090.00	\$0.00	
ATLAN010	ATLANTIC TACTICAL, INC.	25-03748	Additional tactical helmets	\$2,755.20	\$0.00	

Budget Account		Description				
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
				\$3,845.20		
5-01-25-240-000-218	POLICE Contract.Serv.					
SDMPR005	SDM PROTECTIVE SERVICES, LLC 25-03566		Manpower analysis/study	\$15,000.00	\$0.00	
Extd Total: POLICE DEPARTMENT				\$23,545.20		
Department Total: POLICE				\$23,545.20		
CAFR Total:				\$23,545.20		
Department:STREETS & ROAD						
Extd:STREETS & ROADS MAINTENANCE						
5-01-26-290-000-215	STREETS & ROAD Misc. Hardware					
GRAING	GRAINGER	26-00539	Misc Hardware	\$187.79	\$0.00	
5-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
COUMON	COUNTY OF MONMOUTH	26-00315	salt delivery,labor, equipment	\$2,485.90	\$0.00	
AHHOFF	A.H. HOFFMANN,LLC	26-00493	REPLACE DAMAGED DPW FUEL PUMP	\$27,116.25	\$0.00	
				\$29,602.15		
Extd Total: STREETS & ROADS MAI				\$29,789.94		
Department Total: STREETS & ROAI				\$29,789.94		
Department:BUILDING & GND						
Extd:BUILDINGS & GROUNDS						
5-01-26-310-000-204	BUILDING & GND Building Supplies					
GRAING	GRAINGER	26-00539	Misc Hardware	\$53.69	\$0.00	
5-01-26-310-000-210	BUILDING & GND Building Repairs					
FERENT	FERGUSON ENTERPRISES INC.	25-03734	Water Heater	\$1,216.32	\$0.00	
Extd Total: BUILDINGS & GROUNDS				\$1,270.01		
Department Total: BUILDING & GND				\$1,270.01		
CAFR Total:				\$31,059.95		
CAFR:CURRENT FUND NON BUDGET ACCTS:						
Department:TAXES PAYABLE:						
Extd:TAXES PAYABLE:						
5-01-55-001-000-010	REFUND OF PERMIT,LICENSE FEES					
AARFRE	AARON FRENKAL	26-00039	Refund of CO-Code Enforcement	\$50.00	\$0.00	
Extd Total: TAXES PAYABLE:				\$50.00		
Department Total: TAXES PAYABLE:				\$50.00		
CAFR Total: CURRENT FUND NON I				\$50.00		
Fund Total: CURRENT				\$111,824.01		

Fund:BEACH

Department:UTILITY OE

Extd:BEACH UTILITY O/E: OTHER EXPENSES:

Budget Account		Description					
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type	
Fund:SEWER UTILITY: BUDGET:							
Department:UTILITY OE							
Extd:SEWER UTILITY O/E: OTHER EXPENSES:							
5-05-55-502-000-209	BEACH UTILITY O/E: Custodial Supplies						
ATRAJ005	ATRA JANITORIAL SUPPLY CO. INC	26-00513	#10626206 FOAM SOAP	\$96.00	\$0.00		
5-05-55-502-000-215	BEACH UTILITY O/E: Lumber/Bldg. Supplies						
GRAING	GRAINGER	26-00539	Misc Hardware	\$195.47	\$0.00		
Extd Total: BEACH UTILITY O/E: OT				\$291.47			
Department Total: UTILITY OE				\$291.47			
CAFR Total:				\$291.47			
Fund Total: BEACH				\$291.47			
Fund:SEWER UTILITY: BUDGET:							
Department:UTILITY OE							
Extd:SEWER UTILITY O/E: OTHER EXPENSES:							
5-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal						
SPECT005	SPECTRASERV INC.	26-00560	sludge transport Dec. 2025	\$23,828.00	\$0.00		
Extd Total: SEWER UTILITY O/E: OT				\$23,828.00			
Department Total: UTILITY OE				\$23,828.00			
CAFR Total:				\$23,828.00			
Fund Total: SEWER UTILITY: BUDG				\$23,828.00			
Year Total:				\$135,943.48			
Fund:CURRENT							
Department:ADMINISTRATION							
Extd:ADMINISTRATION							
6-01-20-100-000-202	ADMINISTRATION Office Supplies						
WBMASON	W.B.MASON CO., INC.	26-00429	CM Supplies	\$142.21	\$0.00		
6-01-20-100-000-207	ADMINISTRATION Contractual						
GEECHA	GEESE CHASERS, LLC	26-00171	1ST QTR 2026 CLEARING AND	\$758.35	\$0.00	B	
GEECHA	GEESE CHASERS, LLC	26-00172	1ST QTR 2026 CLEARING AND	\$1,516.66	\$0.00	B	
				\$2,275.01			
6-01-20-100-000-209	ADMINISTRATION Professional Services						
CGPHL005	CGP&H, LLC	26-00519	INVOICE #56063 HOUSING REHAB	\$950.00	\$0.00		
CGPHL005	CGP&H, LLC	26-00520	INVOICE #56062 JANUARY 2026	\$425.00	\$0.00		
				\$1,375.00			
Extd Total: ADMINISTRATION				\$3,792.22			
Department Total: ADMINISTRATION				\$3,792.22			
Department:MUNIC CLERK							
Extd:MUNICIPAL CLERK							
6-01-20-120-000-202	MUNICIPAL CLERK Office Supplies						
WBMASON	W.B.MASON CO., INC.	26-00411	Clerk's Office Supplies	\$226.52	\$0.00		

Budget Account		Description				
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-20-120-000-217	MUNICIPAL CLERK		Ads&Promotion			
THECOA	THE NEW COASTER, LLC	26-00525	#11915 professional services	\$134.04	\$0.00	
GANNE005	GANNETT NEW YORK/NEW JERSE	26-00526	#9308, ##3119, #3781	\$167.48	\$0.00	
THECOA	THE NEW COASTER, LLC	26-00583	The Coaster #119578, #11985	\$72.90	\$0.00	
				\$374.42		
6-01-20-120-000-238	MUNICIPAL CLERK		Contractual			
SHIINT	SHI INTERNATIONAL CORP	26-00397	27136686 Public Notice Website	\$7,349.31	\$0.00	
PLOSI005	PLOSIA COHEN, LLC	26-00405	#55431 January OPRA	\$840.50	\$0.00	
				\$8,189.81		
Extd Total: MUNICIPAL CLERK				\$8,790.75		
Department Total: MUNIC CLERK				\$8,790.75		
Department:FINANCE						
Extd:FINANCIAL ADMINISTRATION						
6-01-20-130-000-202	FINANCE		Office Supplies			
STAPLE	STAPLES BUSINESS ADVANTAGE	26-00282	8.5 X 11 COPY PAPER	\$794.70	\$0.00	
WBMASON	W.B.MASON CO., INC.	26-00418	Finance - HP 81A Toner	\$385.26	\$0.00	
				\$1,179.96		
6-01-20-130-000-204	FINANCE		Outside Services			
MOODINV	Moody's Investors Service	26-00516	Invoice P0522572 Monitoring	\$3,000.00	\$0.00	
6-01-20-130-000-205	FINANCE		Ads			
GANNE005	GANNETT NEW YORK/NEW JERSE	26-00256	BID AP SHOWER STATION PROJECT	\$115.08	\$0.00	
THECOA	THE NEW COASTER, LLC	26-00338	BID AP SHOWER STATION PROJECT	\$90.00	\$0.00	
GANNE005	GANNETT NEW YORK/NEW JERSE	26-00370	RFQ PB & ZB CONFLICT PLANNER	\$180.88	\$0.00	
GANNE005	GANNETT NEW YORK/NEW JERSE	26-00509	CATEL CHANGE ORDER AD	\$53.92	\$0.00	
				\$439.88		
6-01-20-130-000-206	FINANCE		Copier			
MUNCAP	MUNICIPAL CAPITAL CORPORATIO	26-00522	#40129868 CONTRACT PMT 6 OF 60	\$203.10	\$0.00	
Extd Total: FINANCIAL ADMINISTRATION				\$4,822.94		
Department Total: FINANCE				\$4,822.94		
Department:COMPUTER MIS						
Extd:COMPUTERIZED DATA PROCESSING						
6-01-20-140-000-219	COMPUTER		DATA PROC. Equipment			
AMAZO005	AMAZON.COM SERVICES	26-00293	FD PD IT Supplies	\$671.70	\$0.00	
AMAZO005	AMAZON.COM SERVICES	26-00415	Equipment Trackers	\$287.94	\$0.00	
AMAZO005	AMAZON.COM SERVICES	26-00472	FH Training iPad	\$360.72	\$0.00	
				\$1,320.36		
6-01-20-140-000-222	COMPUTER		DATA PROC Software Lic.			
ENVSYS	ENVIRONMENTAL SYSTEMS RESE	26-00031	Q#26316836 2026 Renewal	\$2,885.00	\$0.00	
SHIINT	SHI INTERNATIONAL CORP	26-00156	Q#27049602 Adobe 2026	\$15,891.40	\$0.00	

Budget Account	Description						
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type	
6-01-20-140-000-222	COMPUTER DATA PROC S		Account Continued				
CDWGOV	CDW GOVERNMENT LLC	26-00414	Q#PTDC674 AutoCAD	\$2,952.72	\$0.00		
				\$21,729.12			
	Extd Total: COMPUTERIZED DATA F			\$23,049.48			
	Department Total: COMPUTER MIS			\$23,049.48			
Department:TAX REV ADMIN							
Extd:TAX REVENUE ADMINISTRATION							
6-01-20-145-000-202	TAX REV ADMIN Office Supplies						
WBMASON	W.B.MASON CO., INC.	26-00441	TAX COLLECTOR OFFICE SUPPLIES	\$502.83	\$0.00		
6-01-20-145-000-206	TAX REV ADMIN Purchase Equipment						
GREFIN	GREATAMERICA FINANCIAL SVCS.	26-00576	FOLDING MACHINE FEBRUARY 2026	\$389.00	\$0.00		
	Extd Total: TAX REVENUE ADMINIS'			\$891.83			
	Department Total: TAX REV ADMIN			\$891.83			
Department:TAX ASSESSOR							
Extd:TAX ASSESSOR							
6-01-20-150-000-209	TAX ASSESSOR Fees						
JALLO005	JALLOH & JALLOH, LLC	26-00445	Tax Appeal November 2025	\$1,050.00	\$0.00		
JALLO005	JALLOH & JALLOH, LLC	26-00446	Tax Appeal December 2025	\$3,027.50	\$0.00		
BRBVAL	BRB VALUATION & CONSULTING	26-00510	307 Seventh-Ascari Prelim	\$2,875.00	\$0.00		
				\$6,952.50			
	Extd Total: TAX ASSESSOR			\$6,952.50			
	Department Total: TAX ASSESSOR			\$6,952.50			
Department:LEGAL SERVICES							
Extd:LEGAL SERVICES							
6-01-20-155-000-209	LEGAL SERVICES Fees						
STAKEL	STARKEY, KELLY, KENNEALLY,	26-00363	Invoice 109 January Fees	\$10,322.70	\$0.00		
PEMLA005	PEM Law LLP	26-00517	Invoice 9793 Administrative	\$115.50	\$0.00		
MARFAL	MARAZITI FALCON, LLP	26-00562	Professional Services Rendered	\$8,032.50	\$0.00		
RAIN005	RAINONE COUGHLIN MINCHELLO	26-00592	Legal Fees	\$6,783.00	\$0.00		
				\$25,253.70			
	Extd Total: LEGAL SERVICES			\$25,253.70			
	Department Total: LEGAL SERVICE!			\$25,253.70			
Department:ENGINEER SERV							
Extd:ENGINEERING SERVICES							
6-01-20-165-000-209	ENGINEERING SERVICES Fees						
TREDEP	TREASURER-STATE NJ - NJDEP	26-00533	PID 015515 Fire Department	\$3,490.00	\$0.00		
	Extd Total: ENGINEERING SERVICE			\$3,490.00			
	Department Total: ENGINEER SERV			\$3,490.00			

Budget Account	Description	Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-20-165-000-209	ENGINEERING SERVICES I				Account Continued			

CAFR Total:**\$77,043.42**

Department:Planning Department

Extd:Planning Department

6-01-21-179-000-207 PLANNING DEPT. Training/Cert.

AMEPLA	AMERICAN PLANNING ASSOCIATIC	26-00512	Michele Alonso AICP 2026 dues	\$701.00	\$0.00
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6-01-21-179-000-208 PLANNING DEPT. Printing

CRAPRI	CRAFTMASTER PRINTING, INC.	26-00543	Master Plan printing	\$126.75	\$0.00
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Extd Total: Planning Department**\$827.75****Department Total: Planning Departn****\$827.75****CAFR Total:****\$827.75**

Department:CODE ENFORCE

Extd:CODE ENFORCEMENT AND ADMIN.

6-01-22-195-000-201 CODE ENFORCEMENT Office Supplies

AMAZO005	AMAZON.COM SERVICES	26-00276	Code-Office supplies	\$181.48	\$0.00
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6-01-22-195-000-208 CODE ENFORCEMENT Education/Training

INTER030	INTERNATIONAL ECONOMIC	26-00589	IEDC Membership 1/26-12/26	\$385.00	\$0.00
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Extd Total: CODE ENFORCEMENT A**\$566.48****Department Total: CODE ENFORCE****\$566.48****CAFR Total:****\$566.48**

Department:POLICE

Extd:POLICE DEPARTMENT

6-01-25-240-000-206 POLICE Purchase of Equipment

AMAZO005	AMAZON.COM SERVICES	26-00382	streamlight battery replacemen	\$112.74	\$0.00
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6-01-25-240-000-211 POLICE HR Testing

MERHEA	HACKENSACK MERIDIAN WORKS	26-00532	Testing - Invoice #27512	\$528.00	\$0.00
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6-01-25-240-000-222 POLICE Training

DOLAN005	DOLAN CONSULTING GROUP, LLC	26-00544	Training-Conf Toxic Officer	\$250.00	\$0.00
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6-01-25-240-000-275 POLICE Traffic Maintenance

CRAPRI	CRAFTMASTER PRINTING, INC.	26-00105	2026 taxi inspection	\$348.00	\$0.00
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Extd Total: POLICE DEPARTMENT**\$1,238.74****Department Total: POLICE****\$1,238.74**

Department:FIRE DEPT.

Extd:FIRE DEPARTMENT

6-01-25-265-000-202 FIRE DEPT. Office Supplies

WBMASON	W.B.MASON CO., INC.	26-00369	MISC. OFFICE SUPPLIES	\$135.40	\$0.00
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6-01-25-265-000-203 FIRE DEPT. Motor Vehicle

Budget Account		Description					
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type	
6-01-25-265-000-203	FIRE DEPT. Motor Vehicle		Account Continued				
FISONS	FIS on Site Service LLC	26-00073	Blanket PO not to Exceed	\$165.09	\$0.00	B	
6-01-25-265-000-206	FIRE DEPT. Purchase of Equipment						
THEHAR	THE HARDWARE STORE	26-00124	BLANKET PO NOT TO EXCEED	\$172.62	\$0.00	B	
ALLHAN	ALL HANDS FIRE EQUIPMENT, LLC	26-00179	QTE:EST47720-Fire Hoods	\$674.85	\$0.00		
ALLHAN	ALL HANDS FIRE EQUIPMENT, LLC	26-00387	EST47979-Hose Straps	\$344.19	\$0.00		
				\$1,191.66			
6-01-25-265-000-214	FIRE DEPT. Building Maintenance						
IMPBAG	IMPERIAL DADE	26-00074	Blanket PO not to Exceed	\$1,480.26	\$0.00	B	
GRAING	GRAINGER	26-00251	QTE:2063319288	\$856.35	\$0.00		
GRAING	GRAINGER	26-00388	Quote:206364776-Hoses	\$948.86	\$0.00		
				\$3,285.47			
6-01-25-265-000-255	FIRE DEPT. Revenue Guard Fees						
CORON005	CORONIS HEALTH RCM I, LLC	26-00547	Invoice 1520530 January Fees	\$3,795.77	\$0.00		
	Extd Total: FIRE DEPARTMENT			\$8,573.39			
	Department Total: FIRE DEPT.			\$8,573.39			
	CAFR Total:			\$9,812.13			
Department:STREETS & ROAD							
Extd:STREETS & ROADS MAINTENANCE							
6-01-26-290-000-203	STREETS & ROAD Motor Vehicle						
SERV1005	SERVICE TIRE TRUCK CENTERS	26-00002	VARIOUS PARTS - BLANKET PO	\$399.40	\$0.00	B	
CHEVAL	CHERRY VALLEY TRACTOR SALES	26-00056	VARIOUS PARTS BLANKET	\$847.06	\$0.00	B	
GPCNA091	GPC-NAPA AUTO PARTS	26-00057	VARIOUS PARTS BLANKET	\$138.52	\$0.00	B	
THEHOS	THE HOSE SHOP, INC.	26-00059	VARIOUS PARTS BLANKET	\$307.25	\$0.00	B	
JESCO	JESCO, INC.	26-00062	VARIOUS PARTS BLANKET	\$366.22	\$0.00	B	
SEACHE	SEACOAST CHEVROLET OLDS	26-00063	VARIOUS PARTS BLANKET	\$481.61	\$0.00	B	
FREFOR	FREEHOLD FORD	26-00230	VARIOUS PARTS BLANKET	\$828.69	\$0.00	B	
EASAUT	EASTERN AUTOPARTS WAREHOU	26-00242	VARIOUS PARTS BLANKET	\$489.14	\$0.00	B	
AMAZO005	AMAZON.COM SERVICES	26-00271	Snowblowers	\$3,900.00	\$0.00		
GPCNA091	GPC-NAPA AUTO PARTS	26-00275	SMOKE PRO TOTAL TECH/SHOP EQUI	\$1,189.99	\$0.00		
PRIME005	PRIME LUBE INC	26-00368	VARIOUS PARTS BLANKET	\$785.95	\$0.00	B	
EASAUT	EASTERN AUTOPARTS WAREHOU	26-00421	VARIOUS PARTS BLANKET	\$1,413.66	\$0.00	B	
JESCO	JESCO, INC.	26-00435	#HB6629 SKID STEER SERVICE CAL	\$4,416.80	\$0.00		
JESCO	JESCO, INC.	26-00469	524K FRONT LOADER/OIL COOLER	\$3,999.18	\$0.00		
				\$19,563.47			
6-01-26-290-000-205	STREETS & ROAD Snowstorm Expenses						
HOMDEP	HOME DEPOT USA INC.	26-00336	Mini Skid Steer Rental	\$1,949.25	\$0.00		
HOMDEP	HOME DEPOT USA INC.	26-00337	1 Week Skid Steer Rental	\$1,376.55	\$0.00		
AMAZO005	AMAZON.COM SERVICES	26-00372	Snowblower Part	\$132.47	\$0.00		
				\$3,458.27			
6-01-26-290-000-206	STREETS & ROAD Purchase of Equipment						
GRAING	GRAINGER	26-00195	PORTABLE HEATER FOR DPW	\$1,604.82	\$0.00		

Budget Account		Description				
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-26-290-000-213	STREETS & ROAD		Safety Equipment			
ULINE	ULINE, INC.	26-00281	Gloves	\$940.20	\$0.00	
6-01-26-290-000-218	STREETS & ROAD		Contract.Serv.			
TREEY005	TREE YA LATER LLC	26-00118	tree removals & stumps	\$4,700.00	\$0.00	
CINCOR	CINTAS CORPORATION NO 2	26-00556	first aid cabinet replacements	\$166.59	\$0.00	
PRESPE	PREVENTION SPECIALISTS,INC.	26-00580	Invoice # 37520	\$212.00	\$0.00	
PRESPE	PREVENTION SPECIALISTS,INC.	26-00584	Annual Invoice # 37342	\$475.00	\$0.00	
				\$5,553.59		
Extd Total: STREETS & ROADS MAI				\$31,120.35		
Department Total: STREETS & ROAI				\$31,120.35		
Department:SOLID WASTE						
Extd:SOLID WASTE COLLECTION						
6-01-26-305-000-209	SOLID WASTE		Fees			
MASREC	MAZZA RECYCLING SERVICES, LTI	26-00428	single stream recycling Jan.	\$11,077.30	\$0.00	
DELDEM	DELISA DEMOLITION, INC.	26-00531	tipping fees 2/1 thru 14, 2026	\$22,642.54	\$0.00	
				\$33,719.84		
Extd Total: SOLID WASTE COLLEC1				\$33,719.84		
Department Total: SOLID WASTE				\$33,719.84		
Department:BUILDING & GND						
Extd:BUILDINGS & GROUNDS						
6-01-26-310-000-203	BUILDING & GND		Misc. Hardware			
THEHAR	THE HARDWARE STORE	26-00050	Misc Hardware	\$135.24	\$0.00	B
6-01-26-310-000-208	BUILDING & GND		Lumber			
JAEUM	JAEGER LUMBER & SUPPLY CO. IN	26-00389	Lumber / Supplies Kayak Rack	\$1,463.89	\$0.00	
6-01-26-310-000-210	BUILDING & GND		Building Repairs			
FERGU005	FERGUSON ENTERPRISES, LLC	26-00133	Misc Plumbing Supplies	\$14.70	\$0.00	B
6-01-26-310-000-218	BUILDING & GND		Contract.Serv.			
GUARD010	GUARDIAN PEST CONTROL	26-00581	Pest Control Police Dept.	\$695.00	\$0.00	
Extd Total: BUILDINGS & GROUNDS				\$2,308.83		
Department Total: BUILDING & GND				\$2,308.83		
CAFR Total:				\$67,149.02		
Department:SENIOR CENTER						
Extd:SENIOR CENTER						
6-01-27-350-000-202	SENIOR CENTER		Util. and Service Contr.			
OPTIMUM	OPTIMUM	26-00568	Acct #07866 196932 01 7	\$9.38	\$0.00	
ATLFIR	ATLANTIC SECURITY & FIRE, INC.	26-00586	Qtrly Monitoring #781-4797	\$98.85	\$0.00	
				\$108.23		

Budget Account	Description						P.O. Type
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount		
6-01-27-350-000-210	SENIOR CENTER Classes						
BODYB005	BODY BY BEY	26-00096	Jan, Feb, Mar	\$675.00	\$0.00		B
Extd Total: SENIOR CENTER				\$783.23			
Department Total: SENIOR CENTER				\$783.23			
CAFR Total:				\$783.23			
Department:RECREATION							
Extd:RECREATION SERVICES & PROGRAM							
6-01-28-370-000-290	RECREATION Programs/Activities						
AMAZO005	AMAZON.COM SERVICES	26-00292	black his/office supplies	\$764.66	\$0.00		
BERCAR	BERKLEY HOTEL	26-00508	black history event	\$1,500.00	\$0.00		
				\$2,264.66			
Extd Total: RECREATION SERVICES				\$2,264.66			
Department Total: RECREATION				\$2,264.66			
CAFR Total:				\$2,264.66			
Department:LIGHTING							
Extd:LIGHT,HEAT,POW							
6-01-31-435-435-299	LIGHT, HEAT & POWER Misc.						
NJAMER	N.J. AMERICAN WATER CO.	26-00505	#1018-210022646463 1/7-2/4	\$209.20	\$0.00		
NJAMER	N.J. AMERICAN WATER CO.	26-00546	Various Accounts 1/7-2/4	\$52.00	\$0.00		
NJNATU	N.J. NATURAL GAS CO.	26-00569	Various Accounts 1/13-2/12	\$27,965.96	\$0.00		
JCPL	JCPL	26-00574	Various Accounts 1/22-2/19	\$619.71	\$0.00		
JCPL	JCPL	26-00588	Various Accounts 1/23-2/20	\$3,099.07	\$0.00		
NJNATU	N.J. NATURAL GAS CO.	26-00594	Various Accounts 1/13-2/12	\$5,876.97	\$0.00		
JCPL	JCPL	26-00595	Various Accounts 1/22-2/19	\$46.24	\$0.00		
				\$37,869.15			
Extd Total: LIGHT,HEAT,POW				\$37,869.15			
Extd:STREET/TRAFFIC							
6-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.						
JCPL	JCPL	26-00524	Various Accounts 1/20-2/17	\$3,666.68	\$0.00		
JCPL	JCPL	26-00563	Various Accounts 1/20-2/17	\$15,750.99	\$0.00		
JCPL	JCPL	26-00574	Various Accounts 1/22-2/19	\$2,382.18	\$0.00		
JCPL	JCPL	26-00588	Various Accounts 1/23-2/20	\$1,337.53	\$0.00		
JCPL	JCPL	26-00595	Various Accounts 1/22-2/19	\$1,275.65	\$0.00		
SHELL005	SHELL ENERGY SOLUTIONS	26-00623	VARIOUS ACCOUNTS 1/20-2/17	\$1,416.80	\$0.00		
CONST010	CONSTELLATION NEWENERGY, INC	26-00624	08039098830006487122 1/22-2/19	\$34.90	\$0.00		
				\$25,864.73			
Extd Total: STREET/TRAFFIC				\$25,864.73			
Department Total: LIGHTING				\$63,733.88			

Budget Account	Description	Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
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Department:TELEPHONE

Extid:TELEPHONE

6-01-31-440-000-299		TELEPHONE Misc.						
VERZON	VERIZON BUSINESS	26-00515	#152-069-551-0001-78 2/4-3/3			\$124.99	\$0.00	
VERIZON	VERIZON WIRELESS	26-00523	#342269861-00001 1/5-2/4			\$1,292.02	\$0.00	
ATLLC	AT&T MOBILITY LLC	26-00585	#287315151017 1/12-2/11			\$15.53	\$0.00	
ATLLC	AT&T MOBILITY LLC	26-00590	#DRX012026 - Data Usage			\$2,206.11	\$0.00	
ATLLC	AT&T MOBILITY LLC	26-00619	#287284651437 1/12-2/11			\$1,308.12	\$0.00	
ATLLC	AT&T MOBILITY LLC	26-00621	#287284936037 1/12-2/11			\$1,724.64	\$0.00	
TMOBIL	T-MOBILE	26-00622	#990733363 1/21/26-2/20/26			\$493.62	\$0.00	
						\$7,165.03		
Extid Total: TELEPHONE						\$7,165.03		
Department Total: TELEPHONE						\$7,165.03		

Department:GASOLINE

Extid:GASOLINE

6-01-31-460-000-299		GASOLINE Misc.						
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	26-00540	2,000 gallons unleaded fuel			\$4,025.71	\$0.00	
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	26-00561	1,649.9 gallons diesel fuel			\$5,154.26	\$0.00	
						\$9,179.97		
Extid Total: GASOLINE						\$9,179.97		
Department Total: GASOLINE						\$9,179.97		
CAFR Total:						\$80,078.88		

CAFR:CURRENT FUND NON BUDGET ACCTS:

Department:TAXES PAYABLE:

Extid:TAXES PAYABLE:

6-01-55-001-000-007		TAX OVERPAYMENTS						
KHOVCO	K.HOVNANIAN COMPANIES, LLC	26-00304	PILOT REFUND 4003/1.01 & 12.01			\$45,032.71	\$0.00	
Extid Total: TAXES PAYABLE:						\$45,032.71		
Department Total: TAXES PAYABLE:						\$45,032.71		
CAFR Total: CURRENT FUND NON BUDGET ACCTS:						\$45,032.71		
Fund Total: CURRENT						\$283,558.28		

Fund:BEACH

Department:UTILITY OE

Extid:BEACH UTILITY O/E: OTHER EXPENSES:

6-05-55-502-000-211		BEACH UTILITY O/E: Light & Power						
REXEL005	REXEL USA, INC.	26-00117	Beach Electrical Supplies			\$677.40	\$0.00	
6-05-55-502-000-222		BEACH UTILITY O/E: Cable						
OPTIMUM	OPTIMUM	26-00557	beachfront monthly charge			\$119.40	\$0.00	

Budget Account	Description	Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-05-55-502-000-222	BEACH UTILITY O/E: Cable				Account Continued			
	Extd Total: BEACH UTILITY O/E: OT					\$796.80		
	Department Total: UTILITY OE					\$796.80		
	CAFR Total:					\$796.80		
	Fund Total: BEACH					\$796.80		

Fund:TRANSPORTATION UTILITY: BUDGET:

Department:UTILITY OE

Extd:TRANS.UTILITY O/E: OTHER EXPENSES:

6-06-55-502-000-202	TRANS.UTILITY O/E: Office Supplies							
WBMASON	W.B.MASON CO., INC.	26-00392	CoffeeMaker and WebCam			\$134.28	\$0.00	
6-06-55-502-000-208	TRANS.UTILITY O/E: Parking Permits							
PASPOR	PASSPORT LABS, INC.	26-00502	INV1058228 1/26 Permit Fees			\$2,476.00	\$0.00	
6-06-55-502-000-213	TRANS.UTILITY O/E: Mobile App Fees							
PAYBY005	PAYBYPHONE US, INC.	26-00501	INVUS3129 1/26 Trans Fees			\$334.20	\$0.00	
6-06-55-502-000-220	TRANS.UTILITY O/E: Utilities							
NJNATU	N.J. NATURAL GAS CO.	26-00594	Various Accounts 1/13-2/12			\$55.00	\$0.00	
	Extd Total: TRANS.UTILITY O/E: OTI					\$2,999.48		
	Department Total: UTILITY OE					\$2,999.48		
	CAFR Total:					\$2,999.48		
	Fund Total: TRANSPORTATION UTII					\$2,999.48		

Fund:SEWER UTILITY: BUDGET:

Department:UTILITY OE

Extd:SEWER UTILITY O/E: OTHER EXPENSES:

6-07-55-502-000-202	SEWER UTILITY O/E: Hardware/Tools							
GRAING	GRAINGER	26-00298	various material for plant use			\$1,716.28	\$0.00	
6-07-55-502-000-208	SEWER UTILITY O/E: Permits/Licenses							
NJWEA	NJ WATER ENVIRONMENT ASSOC.	26-00459	registration Conf. March 2026			\$1,202.00	\$0.00	
6-07-55-502-000-211	SEWER UTILITY O/E: Light & Power							
NJNATU	N.J. NATURAL GAS CO.	26-00569	Various Accounts 1/13-2/12			\$19,821.88	\$0.00	
6-07-55-502-000-218	SEWER UTILITY O/E: Contract Services							
LYONS005	LYONS ENVIRONMENTAL SERVICE	26-00462	Eff,BOD5,TSS Testing 11/2025			\$1,693.00	\$0.00	
WILLI020	WILLIAM SHIPMAN	26-00471	2026 boot reimbursement			\$138.00	\$0.00	
SECWOR	SECURITY WORLD INC.	26-00554	alarm panel 3/1/26 to 2/28/27			\$780.00	\$0.00	
						\$2,611.00		
	Extd Total: SEWER UTILITY O/E: OT					\$25,351.16		
	Department Total: UTILITY OE					\$25,351.16		

Department:SEWER ACCTS.PAYABLE

Extd:SEWER ACCTS.PAYABLE

6-07-55-526-000-000 SEWER ACCTS.PAYABLE

Budget Account		Description				
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-07-55-526-000-000	SEWER ACCTS.PAYABLE		Account Continued			
CDMSM005	CDM SMITH INC.	23-03150	WWTP PHASE I DESIGN SERVICES	\$27,907.80	\$0.00	B
	Extd Total: SEWER ACCTS.PAYABLE			\$27,907.80		
	Department Total: SEWER ACCTS.P			\$27,907.80		
6-07-55-599-001-299	SEWER REFUNDS - P/Y					
ANTLOM	ANTHONY LOMBARDO	26-00506	SEWER REFUND 3204/3	\$756.00	\$0.00	
	Extd Total:			\$756.00		
	Department Total:			\$756.00		
	CAFR Total:			\$54,014.96		
	Fund Total: SEWER UTILITY: BUDG			\$54,014.96		
	Year Total:			\$341,369.52		
Fund:GENERAL CAPITAL FUND BUDGET:						
Extd:Odr. 2018-57 Acq.Prop./Const. of FH						
C-04-55-998-176-001	Section 20 Costs					
SHOPOI	SHORE POINT ARCHITECTURE,PA	25-01769	ENGINEERING SERVICES NEW FIRE	\$2,713.47	\$0.00	B
DILWO005	DILWORTH PAXSON, LLP	26-00443	2026 BAN Sale Legal Fees	\$8,311.33	\$0.00	
				\$11,024.80		
	Extd Total: Odr. 2018-57 Acq.Prop./C			\$11,024.80		
Extd:Ord. 2023-19 Various Park Improv.						
C-04-55-998-184-001	Section 20 Costs					
DILWO005	DILWORTH PAXSON, LLP	26-00443	2026 BAN Sale Legal Fees	\$242.67	\$0.00	
C-04-55-998-184-003	City Wide Park Improvements					
METAL005	METAL DESIGNS, NY INC.	25-03913	PB ART BENCH PLAQUES	\$1,050.00	\$0.00	
	Extd Total: Ord. 2023-19 Various Pa			\$1,292.67		
Extd:Ord. 2024-26 Various Veh. & Cap. Equip.						
C-04-55-998-186-001	Section 20 Costs					
DILWO005	DILWORTH PAXSON, LLP	26-00443	2026 BAN Sale Legal Fees	\$849.33	\$0.00	
	Extd Total: Ord. 2024-26 Various Vel			\$849.33		
Extd:Ord. 2025-16 Various Capital Improvement						
C-04-55-998-187-001	Section 20 Costs					
DILWO005	DILWORTH PAXSON, LLP	26-00443	2026 BAN Sale Legal Fees	\$606.67	\$0.00	
C-04-55-998-187-002	DPW Various Equipment & Improv.					
ROUTE005	ROUTE 23 AUTOMALL, LLC	25-03529	2026 FORD F-250 4x4 SD SUPER	\$71,604.19	\$0.00	
C-04-55-998-187-005	Police Various Vehicles & Equipment					
MILCOM	MILLENNIUM COMMUNICATIONS	26-00125	Enclosure Upgrade	\$10,105.66	\$0.00	
	Extd Total: Ord. 2025-16 Various Ca			\$82,316.52		
	Department Total:			\$95,483.32		

Budget Account	Description	Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
C-04-55-998-187-005	Police Various Vehicles & Eq				Account Continued			

CAFR Total: \$95,483.32
Fund Total: GENERAL CAPITAL FUI \$95,483.32

Fund:SEWER CAPITAL FUND BUDGET:

Extd:Ord. 2025-12 Sewer Repairs

C-08-55-529-025-001	Section 20 Costs							
DILWO005	DILWORTH PAXSON, LLP	26-00443	2026 BAN Sale Legal Fees		\$424.67	\$0.00		
C-08-55-529-025-002	Construction Costs							
SBROT005	S BROTHERS INC.	25-03934	INV #3934 EMERGENCY REPAIRS		\$18,581.00	\$0.00		
Extd Total: Ord. 2025-12 Sewer Rep:						\$19,005.67		
Department Total:						\$19,005.67		
CAFR Total:						\$19,005.67		
Fund Total: SEWER CAPITAL FUND						\$19,005.67		

Fund:PARKING CAPITAL

Department:Ord. 2020-8 Memorial Drive Paving

Extd:Ord. 2020-8 Memorial Drive Paving

C-09-17-906-000-901	Section 20 Costs							
DILWO005	DILWORTH PAXSON, LLP	26-00443	2026 BAN Sale Legal Fees		\$1,820.00	\$0.00		
Extd Total: Ord. 2020-8 Memorial Dri						\$1,820.00		
Department Total: Ord. 2020-8 Mem:						\$1,820.00		

Department:Ord. 2021-37 Var. Transportation Impr.

Extd:Ord. 2021-37 Var. Transportation Impr.

C-09-17-908-000-902	Traffic Signals							
JCCON	J.C. CONTRACTING, INC.	25-02074	SUNSET & GRAND AVE IMPROVEMENT		\$12,338.20	\$0.00	B	
Extd Total: Ord. 2021-37 Var. Transp						\$12,338.20		
Department Total: Ord. 2021-37 Var.						\$12,338.20		

Department:Ord. 2022-8 Various Rd. Improvements

Extd:Ord. 2022-8 Various Rd. Improvements

C-09-17-909-000-904	Section 20 Costs							
DILWO005	DILWORTH PAXSON, LLP	26-00443	2026 BAN Sale Legal Fees		\$1,213.33	\$0.00		
Extd Total: Ord. 2022-8 Various Rd. I						\$1,213.33		
Department Total: Ord. 2022-8 Vario						\$1,213.33		

Department:Ord. 2024-20 1st Ave. Road Improvements

Extd:Ord. 2024-20 1st Ave. Road Improvements

C-09-17-911-000-901	Section 20 Costs							
DILWO005	DILWORTH PAXSON, LLP	26-00443	2026 BAN Sale Legal Fees		\$455.00	\$0.00		
Extd Total: Ord. 2024-20 1st Ave. Ro						\$455.00		

Budget Account	Description							
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type		
C-09-17-911-000-901	Section 20 Costs		Account Continued					
	Department Total: Ord. 2024-20 1st /			\$455.00				
	CAFR Total:			\$15,826.53				
	Fund Total: PARKING CAPITAL			\$15,826.53				
	Year Total:			\$130,315.52				
Fund: GRANT FUND BUDGET:								
G-02-43-951-021-200	Body Worn Cameras Grant							
SHIINT	SHI INTERNATIONAL CORP	25-01462	VERITONE REDACT SOFTWARE	\$17,261.32	\$0.00			
	Extd Total:			\$17,261.32				
	Department Total:			\$17,261.32				
G-02-43-956-022-217	Opioid Settlement Funds							
THERA005	PROSPERITYEHR	26-00183	Database Fee Dec '25 - Nov '26	\$602.00	\$0.00	B		
TMOBIL	T-MOBILE	26-00622	#990733363 1/21/26-2/20/26	\$64.71	\$0.00			
				\$666.71				
	Extd Total:			\$666.71				
	Department Total:			\$666.71				
G-02-43-974-023-200	UEZ Micro-Business Lease Assistance							
PAGAL	PARLOR GALLERY, LLC	25-01786	6 PMNTS @ \$400 PER MONTH	\$400.00	\$0.00	B		
CYPHE005	CYPHE SMOKE, LLC	25-02121	BLANKET FOR 6 PMTS @\$250 EA	\$250.00	\$0.00	B		
CAFEV005	CAFE VOLAN	25-02122	BLANKET FOR 6 PMNTS @\$192.90	\$192.90	\$0.00	B		
GLIDE005	GLIDE SURF LLC	25-02172	BLANKET - 6 PMNTS @ \$154.72	\$154.72	\$0.00	B		
SOULK005	SOUL KRAFT INK	25-03912	BLANKET FOR 6 PMNTS @ \$350 EA	\$350.00	\$0.00	B		
THEEK005	THEE KINGDOM KOMB, LLC	26-00521	6TH OF 6 PMNTS @\$270	\$270.00	\$0.00			
				\$1,617.62				
	Extd Total:			\$1,617.62				
	Department Total:			\$1,617.62				
G-02-43-984-024-201	Municipal Share							
ARCAR005	ARCARI & IOVINO ARCHITECTS, PC	24-01847	BOARDWALK RESTROOMS	\$2,365.50	\$0.00	B		
CATINC	CATEL, INC.	25-02562	A.P. BOARDWALK RESTROOMS	\$480,224.50	\$0.00	B		
MARFAL	MARAZITI FALCON, LLP	26-00552	Invoice 61211 January Fees	\$4,651.25	\$0.00			
				\$487,241.25				
G-02-43-984-024-202	Madison Marquette Share							
MADMAR	MADISON MARQUETTE	24-03521	Boardwalk Grant	\$277,687.54	\$0.00	B		
	Extd Total:			\$764,928.79				
	Department Total:			\$764,928.79				
	CAFR Total:			\$784,474.44				
G-02-45-000-025-200	2025 Firefighter Grant							
WALTWP	WALL TWP. BOARD OF COMM. DIST#	25-03861	Reimbursement for Personnel	\$13,402.86	\$0.00			

Budget Account	Description	Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
G-02-45-000-025-200	2025 Firefighter Grant				Account Continued			
	Extd Total:					\$13,402.86		
	Department Total:					\$13,402.86		
	CAFR Total:					\$13,402.86		
	Fund Total: GRANT FUND BUDGET:					\$797,877.30		
	Year Total:					\$797,877.30		
Fund:ANIMAL CONTROL FUND BUDGET:								
T-12-56-850-000-801	Reserve for Animal Control							
SPCA	MONMOUTH COUNTY SPCA	26-00566	animal control dec 25			\$112.50	\$0.00	
	Extd Total:					\$112.50		
	Department Total:					\$112.50		
	CAFR Total:					\$112.50		
	Fund Total: ANIMAL CONTROL FUN					\$112.50		
Fund:COMMUNITY DEVELOPMENT BLK GRANT BUDGET:								
Extd:2024 CDBG 24-MC-83-850-850-000								
T-17-83-850-850-001	2024 Administration							
CRAPRI	CRAFTMASTER PRINTING, INC.	26-00294	Banner Black History Month			\$273.75	\$0.00	
T-17-83-850-850-003	2024 Community Events							
AMAZO005	AMAZON.COM SERVICES	26-00247	Supplies for Black History			\$183.34	\$0.00	
	Extd Total: 2024 CDBG 24-MC-83-85					\$457.09		
	Department Total:					\$457.09		
	CAFR Total:					\$457.09		
Extd:2025 CDBG 25-MC-83-850-850-000								
T-17-84-850-850-001	2025 Administration							
CRAPRI	CRAFTMASTER PRINTING, INC.	26-00348	Foam Boards BHM			\$585.00	\$0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	26-00378	Full Color Postcards 5x7			\$181.00	\$0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	26-00452	8.5 x 11 Foam brds. Crbd easel			\$163.00	\$0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	26-00465	24X36 FOAM BOARD, WELCOME DESI			\$100.00	\$0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	26-00529	Foam board 24x36 Seating Chrt			\$299.00	\$0.00	
KIEAWA	KIEFERS AWARDS COMPANY	26-00542	Black History Month Awards			\$318.00	\$0.00	
						<u>\$1,646.00</u>		
T-17-84-850-850-003	2025 Community Events							
AMAZO005	AMAZON.COM SERVICES	26-00247	Supplies for Black History			\$999.97	\$0.00	
AMAZO005	AMAZON.COM SERVICES	26-00398	Supplies for Black History			\$758.74	\$0.00	
						<u>\$1,758.71</u>		
	Extd Total: 2025 CDBG 25-MC-83-85					\$3,404.71		
	Department Total:					\$3,404.71		
	CAFR Total:					\$3,404.71		
	Fund Total: COMMUNITY DEVELOPI					\$3,861.80		

Budget Account		Description				
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Fund:TRUST OTHER						
T-20-56-850-932-301	Reserve for Storm Recovery Trust Fund					
SBROT005	S BROTHERS INC.	26-00442	#3999 SNOW HAULING/REMOVAL AP	\$8,597.50	\$0.00	
7ELEV015	7-ELEVEN 26378C	26-00579	Food during snow storm 1/26/26	\$333.65	\$0.00	
				\$8,931.15		
	Extd Total:			\$8,931.15		
	Department Total:			\$8,931.15		
	CAFR Total:			\$8,931.15		
	Fund Total: TRUST OTHER			\$8,931.15		
Fund:PLANNING & ZONING ESCROW FUND BUDGET:						
CAFR:PLANNING & ZONING ESCROW FUND BUDGET:						
T-21-00-581-000-299	512-514 SUMMERFIELD(SACKMAN ASSET MGMT)					
LEONS010	LEON S. AVAKIAN, INC.	26-00570	PB & ZB PROF. SVS Avakian	\$1,375.00	\$0.00	
CLACAN	CLARKE CATON HINTZ PC	26-00571	PB & ZB PROF. SVS CCH	\$310.00	\$0.00	
				\$1,685.00		
	Extd Total:			\$1,685.00		
	Department Total:			\$1,685.00		
T-21-00-633-000-299	614 5TH AVENUE(CHRIS VIOLA)					
CLACAN	CLARKE CATON HINTZ PC	26-00571	PB & ZB PROF. SVS CCH	\$620.00	\$0.00	
	Extd Total:			\$620.00		
	Department Total:			\$620.00		
T-21-00-640-000-299	610 5TH AVENUE(ROBERY YANOSEY)					
CLACAN	CLARKE CATON HINTZ PC	26-00571	PB & ZB PROF. SVS CCH	\$465.00	\$0.00	
	Extd Total:			\$465.00		
	Department Total:			\$465.00		
	CAFR Total: PLANNING & ZONING E			\$2,770.00		
	Fund Total: PLANNING & ZONING E			\$2,770.00		
Fund:STARFIELD (ISTAR) ESCROW FUND:						
T-42-56-850-850-802	Starfield (iStar) Escrow: Miscellaneous					
MARFAL	MARAZITI FALCON, LLP	26-00562	Professional Services Rendered	\$3,217.50	\$0.00	
	Extd Total:			\$3,217.50		
	Department Total:			\$3,217.50		
	CAFR Total:			\$3,217.50		
	Fund Total: STARFIELD (ISTAR) ES(\$3,217.50		
Fund:CITY OF ASBURY PARK REDEVELOPMENT ESCROW						
T-48-56-850-000-842	iSTAR-BLK 4001(AP BLK 4001 VENTURE, LLC)					

Budget Account		Description				
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
T-48-56-850-000-842	ISTAR-BLK 4001(AP BLK 40		Account Continued			
MARFAL	MARAZITI FALCON, LLP	26-00562	Professional Services Rendered	\$130.00	\$0.00	
T-48-56-850-000-869	212-214 2ND AVENUE(BLOCK 3901 QOZF,LLC)					
MARFAL	MARAZITI FALCON, LLP	26-00562	Professional Services Rendered	\$130.00	\$0.00	
T-48-56-850-000-884	AP TRANGLE2(BLOCK 3801)(ASBURY PARTNERS)					
MARFAL	MARAZITI FALCON, LLP	26-00562	Professional Services Rendered	\$357.50	\$0.00	
T-48-56-850-000-887	BLOCK 3802(ASBURY PARTNERS, LLC)					
MARFAL	MARAZITI FALCON, LLP	26-00562	Professional Services Rendered	\$5,947.50	\$0.00	
Extd Total:				\$6,565.00		
Department Total:				\$6,565.00		
CAFR Total:				\$6,565.00		
Fund Total: CITY OF ASBURY PARK				\$6,565.00		
Year Total:				\$25,457.95		

Total Charged Lines: 397 Total List Amount: \$1,430,963.77 Total Void Amount: \$0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	\$111,824.01	\$0.00	\$0.00	\$111,824.01
BEACH	5-05	\$291.47	\$0.00	\$0.00	\$291.47
SEWER UTILITY: BUDG	5-07	\$23,828.00	\$0.00	\$0.00	\$23,828.00
	Year Total:	\$135,943.48	\$0.00	\$0.00	\$135,943.48
CURRENT	6-01	\$283,558.28	\$0.00	\$0.00	\$283,558.28
BEACH	6-05	\$796.80	\$0.00	\$0.00	\$796.80
TRANSPORTATION UT	6-06	\$2,999.48	\$0.00	\$0.00	\$2,999.48
SEWER UTILITY: BUDG	6-07	\$54,014.96	\$0.00	\$0.00	\$54,014.96
	Year Total:	\$341,369.52	\$0.00	\$0.00	\$341,369.52
GENERAL CAPITAL FU	C-04	\$95,483.32	\$0.00	\$0.00	\$95,483.32
SEWER CAPITAL FUNI	C-08	\$19,005.67	\$0.00	\$0.00	\$19,005.67
PARKING CAPITAL	C-09	\$15,826.53	\$0.00	\$0.00	\$15,826.53
	Year Total:	\$130,315.52	\$0.00	\$0.00	\$130,315.52
GRANT FUND BUDGET	G-02	\$797,877.30	\$0.00	\$0.00	\$797,877.30
ANIMAL CONTROL FUI	T-12	\$112.50	\$0.00	\$0.00	\$112.50
COMMUNITY DEVELOP	T-17	\$3,861.80	\$0.00	\$0.00	\$3,861.80
TRUST OTHER	T-20	\$8,931.15	\$0.00	\$0.00	\$8,931.15
PLANNING & ZONING I	T-21	\$2,770.00	\$0.00	\$0.00	\$2,770.00
STARFIELD (ISTAR) ES	T-42	\$3,217.50	\$0.00	\$0.00	\$3,217.50
CITY OF ASBURY PARI	T-48	\$6,565.00	\$0.00	\$0.00	\$6,565.00
	Year Total:	\$25,457.95	\$0.00	\$0.00	\$25,457.95
Total Of All Funds:		\$1,430,963.77	\$0.00	\$0.00	\$1,430,963.77

March 11 , 2026 Meeting

Balance Brought Forward from Total List Amount	\$ 1,430,963.77
NJSHBP (26-00498)	\$ 761,178.07
Rutgers, The State University (26-00565)	\$ 90.00

Total: \$ 2,192,231.84



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 11, 2026
RESOLUTION SUMMARY

2026-151

Resolution Authorizing The Mayor And City Council To Execute A Discharge Of Mortgage For Calvin & Angela Anderson For Property Located At 405 First Avenue, Asbury Park



RESOLUTION - 2026-151

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION AUTHORIZING THE MAYOR AND CITY COUNCIL TO EXECUTE A DISCHARGE OF MORTGAGE FOR CALVIN & ANGELA ANDERSON FOR PROPERTY LOCATED AT 405 FIRST AVENUE, ASBURY PARK

WHEREAS, the City of Asbury Park, through its Regional Contribution Agreement (RCA) Program, executed a mortgage to Calvin & Angela Anderson in the total amount of \$18,105 for repairs to 405 First Avenue, Asbury Park, Block 3302 Lot 16, which was recorded at the Office of Monmouth County Clerk, Book OR-9188, Page 5627; and

WHEREAS, the City agreed to grant the borrower an interest free deferred payment loan in the amount of \$18,105 on November 24, 2015 for a period of ten years; and

WHEREAS, Calvin & Angela Anderson has satisfied the requirements of said loan and is requesting a Discharge of Mortgage for 405 First Avenue; and

NOW THEREFORE BE IT RESOLVED by the City Council of Asbury Park that the Mayor and City Clerk be and hereby are authorized to execute a Discharge of the Mortgage by the City with respect to 405 First Avenue, Asbury Park.

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2026-__ which was finally adopted by the City Council at a meeting held on the __ day of ____, 2026

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 11, 2026
RESOLUTION SUMMARY

2026-152

Resolution authorizing payment to S Brother for snow removal from February 3rd through February 11th totaling \$58,465 utilizing storm recovery trust funds.



RESOLUTION - 2026-152

**City of Asbury Park
County of Monmouth
State of New Jersey**

**RESOLUTION AUTHORIZING PAYMENT TO S BROTHERS INC. FOR SNOW
REMOVAL**

WHEREAS, the City of Asbury Park received invoices from S Brothers, Inc for snow removal from February 3, 2026 through February 11, 2026; and

WHEREAS, the total price of the project is \$58,465.00 and is attached to this Resolution; and

WHEREAS, the City of Asbury Park is desirous of authorizing payment to S Brothers, Inc. for snow removal from February 3, 2026 through February 11, 2026 in the amount of \$58,465.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: T-20-56-850-932-301. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorizing payment to S Brothers, Inc. in the amount of \$58,465.00 for snow removal from February 3, 2026 through February 10, 2026 and a copy of this Resolution shall be provided to the City Manager, CFO, Director of Public Works and Director of Purchasing.

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2026-__ which was finally adopted by the City Council at a meeting held on the __ day of __, 2026

CERTIFIED BY ME THIS __ DAY OF __, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

S BROTHERS INC.

PO Box 317
 South River NJ 08882

Invoice

Date	Invoice #
2/12/26	4000

Bill To
City of Asbury Park One Municipal Plaza Asbury Park, NJ 07712

P.O. No.	Terms	Project
	1st voucher	

Item	Description	Qty	Rate	Previous Qty	Total Qty to...	Amount
	Project: Asbury Park - Snow Removal - 02/03/2026					
1	Hour - 1 front end loader	9	265.00	0	9	2,385.00
2	Hour - 1 skid steer	9	265.00	0	9	2,385.00
3	Hour - 1 dump truck w. driver	9	220.00	0	9	1,980.00
4	Hour - 1 dump truck w driver	9	220.00	0	9	1,980.00

Total						\$8,730.00
Payments/Credits						\$0.00
Balance Due						\$8,730.00

email: SBrothers1@hotmail.com
 732-446-0076 fax
 732-446-3390 phone

S BROTHERS INC.

PO Box 317
 South River NJ 08882

Invoice

Date	Invoice #
2/12/26	4001

Bill To
City of Asbury Park One Municipal Plaza Asbury Park, NJ 07712

P.O. No.	Terms	Project
	1st voucher	

Item	Description	Qty	Rate	Previous Qty	Total Qty to...	Amount
	Project: Asbury Park - Snow Removal - 02/04/2026					
1	Hour - front end loader	9	265.00	0	9	2,385.00
2	Hour - 1 skid steer	9	265.00	0	9	2,385.00
3	Hour - 1 dump truck w driver	9	220.00	0	9	1,980.00
3	Hour - 1 dump truck w driver	9	220.00	0	9	1,980.00

Total						\$8,730.00
Payments/Credits						\$0.00
Balance Due						\$8,730.00

email: SBrothers1@hotmail.com
 732-446-0076 fax
 732-446-3390 phone

S BROTHERS INC.
 PO Box 317
 South River NJ 08882

Invoice

Date	Invoice #
2/12/26	4002

Bill To
City of Asbury Park One Municipal Plaza Asbury Park, NJ 07712

P.O. No.	Terms	Project
	1st voucher	

Item	Description	Qty	Rate	Previous Qty	Total Qty to...	Amount
	Project: Asbury Park - Snow Removal - 02/05/2026					
1	Hour - 1 front end loader	9	265.00	0	9	2,385.00
2	Hour - 1 skid steer	9	265.00	0	9	2,385.00
3	Hour - 1 dump truck w/ driver	9	220.00	0	9	1,980.00
4	Hour - 1 dump truck w/ driver	9	220.00	0	9	1,980.00

				Total	\$8,730.00
email: SBrothers1@hotmail.com 732-446-0076 fax 732-446-3390 phone				Payments/Credits	\$0.00
				Balance Due	\$8,730.00

S BROTHERS INC.

PO Box 317
 South River NJ 08882

Invoice

Date	Invoice #
2/12/26	4003

Bill To
City of Asbury Park One Municipal Plaza Asbury Park, NJ 07712

P.O. No.	Terms	Project
	1st voucher	

Item	Description	Qty	Rate	Previous Qty	Total Qty to...	Amount
	Project: Asbury Park - Snow Removal - 02/06/26					
1	Hour - 1 skid steer	8	265.00	0	8	2,120.00
2	Hour - 1 front end loader	8	265.00	0	8	2,120.00
3	Hour - 1 dump truck w/ driver	8	220.00	0	8	1,760.00
4	Hour - 1 dump truck w/ driver	8	220.00	0	8	1,760.00

Total						\$7,760.00
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email: SBrothersI@hotmail.com
 732-446-0076 fax
 732-446-3390 phone

Payments/Credits	\$0.00
Balance Due	\$7,760.00

S BROTHERS INC.

PO Box 317
 South River NJ 08882

Invoice

Date	Invoice #
2/12/26	4004

Bill To
City of Asbury Park One Municipal Plaza Asbury Park, NJ 07712

P.O. No.	Terms	Project
	1st voucher	

Item	Description	Qty	Rate	Previous Qty	Total Qty to...	Amount
	Project: Asbury Park - Snow Removal - 2/09/2026					
1	Hour - 1 front end loader	8.5	265.00	0	8.5	2,252.50
2	Hour - 1 skid steer	8.5	265.00	0	8.5	2,252.50
3	Hour - 1 dump truck w/ driver	8	220.00	0	8	1,760.00
4	Hour - 1 dump truck w/ driver	8	220.00	0	8	1,760.00

				Total	\$8,025.00
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email: SBrothers1@hotmail.com
 732-446-0076 fax
 732-446-3390 phone

Payments/Credits	\$0.00
Balance Due	\$8,025.00

S BROTHERS INC.

PO Box 317
 South River NJ 08882

Invoice

Date	Invoice #
2/12/26	4005

Bill To
City of Asbury Park One Municipal Plaza Asbury Park, NJ 07712

P.O. No.	Terms	Project
	1st voucher	

Item	Description	Qty	Rate	Previous Qty	Total Qty to...	Amount
	Project: Asbury Park - Snow Removal - 02/10/2026					
1	Hour - front end loader	9	265.00	0	9	2,385.00
2	Hour - 1 skid steer	9	265.00	0	9	2,385.00
3	Hour- dump truck w. driver	9	220.00	0	9	1,980.00
4	Hour - dump truck w driver	9	220.00	0	9	1,980.00

Total						\$8,730.00
Payments/Credits						\$0.00
Balance Due						\$8,730.00

email: SBrothers1@hotmail.com
 732-446-0076 fax
 732-446-3390 phone

S BROTHERS INC.
 PO Box 317
 South River NJ 08882

Invoice

Date	Invoice #
2/12/26	4006

Bill To
City of Asbury Park One Municipal Plaza Asbury Park, NJ 07712

P.O. No.	Terms	Project
	1st voucher	

Item	Description	Qty	Rate	Previous Qty	Total Qty to...	Amount
	Project: Asbury Park - Snow Removal - 02/11/2026					
1	Hour - front end loader	8	265.00	0	8	2,120.00
2	Hour - 1 skid steer	8	265.00	0	8	2,120.00
3	Hour - 1 dump truck	8	220.00	0	8	1,760.00
4	Hour - 1 dump truck	8	220.00	0	8	1,760.00

			Total	\$7,760.00
email: SBrothers1@hotmail.com 732-446-0076 fax 732-446-3390 phone			Payments/Credits	\$0.00
			Balance Due	\$7,760.00



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 11, 2026
RESOLUTION SUMMARY

2026-153

Resolution Authorizing An Application To The New Jersey Urban Enterprise Zone Authority
For Zone Assistance Funds In The Amount of \$50,000



RESOLUTION - 2026-153

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION AUTHORIZING AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR ZONE ASSISTANCE FUNDS IN THE AMOUNT OF \$50,000 TO ESTABLISH AN URBAN ENTERPRISE ZONE SPONSORED 4TH OF JULY FIREWORKS EVENT

WHEREAS, the City of Asbury Park, was awarded designation as an Urban Enterprise Zone (UEZ) by the State of New Jersey, meeting the qualifying criteria as an urban-depressed city with unemployment rates exceeding the State's averages; and

WHEREAS, the City recognizes that large consumer events, such as 4th of July Fireworks, help to increase consumerism and support the economic health of the City's UEZ members. As such, the City wishes to fund a program providing an Urban Enterprise Zone Sponsored 4th of July Fireworks Event: and

WHEREAS, pursuant to N.J.S. 52:27H-88 in order to fund this project from proceeds deposited in the Enterprise Zone Assistance Funds (ZAF), the governing body must adopt a resolution approving and authorizing the use of Zone Assistance Funds: and

WHEREAS, the City of Asbury Park directs the UEZ Coordinator to submit a project request to the New Jersey Urban Enterprise Zone Authority (UEZA) for the creation of a new project to be titled UEZ Sponsored 4th of July Fireworks Event FY2026:

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the City of Asbury Park does hereby direct the submission of a project application in an amount not to exceed \$50,000 to the Urban Enterprise Zone Authority to evaluate and approve funding from the funds deposited in the Enterprise Zone Assistance fund and credited to the account of the City of Asbury Park. Said account is maintained by the State Treasurer for the Enterprise Zone.

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2026-___ which was finally adopted by the City Council at a meeting held on the ___ day

of ____, 2026

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 11, 2026
RESOLUTION SUMMARY

2026-154

Authorizing a professional services contract with CDM Smith to perform Special Project Engineering Services related to the Construction of Phase I Wastewater Treatment Plant Improvements in the amount of \$2,307,900.00 utilizing capital funds.



RESOLUTION - 2026-154

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT TO CDM SMITH FOR ENGINEERING SERVICES FOR CONSTRUCTION OF PHASE I WASTEWATER TREATMENT PLANT IMPROVEMENTS

WHEREAS, the City Council of Asbury Park awarded a contract to the Firm of CDM Smith, Inc. to perform Special Project Engineering Services on January 14, 2026 via Resolution #2026-52; and

WHEREAS, in February 2026, the City of Asbury Park received a proposal to provide Special Project Engineering Services related to the Construction of Phase I Wastewater Treatment Plant Improvements from CDM Smith; and

WHEREAS, the not-to-exceed cost for the Special Project Engineering services shall not exceed \$2,307,900.00; and

WHEREAS, the Chief Financial Officer has certified that funds will be available account: C-08-55-530-025-200; and the maximum dollar value of the contract is as set forth in the resolution; and

WHEREAS, the City Manager is hereby authorized to sign any contracts or documents associated with this activity.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards CDM Smith for the Special Project Engineering Services related to the Construction of Phase I Wastewater Treatment Plant Improvements in an amount not-to-exceed amount of \$2,307,900.00.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the CFO, Director of Public Works, City Special Project Engineer, City Manager and Director of Purchasing.

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2026-__ which was finally adopted by the City Council at a meeting held on the __ day of ____, 2026

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

PROPOSAL

FEBRUARY 2026

Engineering Services for Construction of Phase 1 Wastewater Treatment Plant Improvements



Prepared for:

City of Asbury Park





Contents

City of Asbury Park – Construction of Phase 1 Wastewater Treatment Plant

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City of Asbury Park – Construction of Phase 1 Wastewater Treatment Plant Improvements

1.0 Scope of Work


The following presents a detailed scope of work for construction of the Phase I Improvements to the Wastewater Treatment Plant (WWTP) in Asbury Park, New Jersey to address code deficiencies and upgrades to improve performance and efficiency. The proposed engineering services will include design services during construction and will provide resident project representative to support construction of the design prepared by CDM Smith Inc. (CDM Smith) for the City of Asbury Park, NJ (City) as part of the Design of Phase 1 Wastewater Treatment Plant Improvements Contract.

A summary of the engineering Design Services During Construction (DSDC) includes:

- Issue notice to proceed
- Construction liaison and administration
- Pre-construction meeting
- Approvals of manufacturers/vendors
- Review of shop drawings
- Evaluation of contractor-initiated substitutions
- Testing
- Inspections and tests
- Defective work
- Request for clarification and interpretations
- Preparation of design related change orders
- Contractor payment requests
- Start-up services
- Post construction assistance
- Substantial completion
- Record drawings
- WWTP O&M manual
- Contract closeout assistance
- Final notice of acceptability of the work
- Asset management plan

A summary of the Resident Project Representative (RPR) services includes:

- Construction inspection
- Liaison
- Conferences and meetings
- Schedules
- Shop drawings and product samples
- Interpretation of construction contract documents
- Inspections, tests, and system start-ups
- Review of work and rejection of defective work
- Records
- Reports
- Payment requests
- Certificates and O&M manuals
- Completion



CDM Smith will provide the following scope of services for this project. This scope of services is based upon the issuance of a notice to proceed to the construction contractor in March 2026 and a total of 548 calendar days to substantial completion and 730 calendar days to final completion.

Task 1: Design Services During Construction

Upon award of the construction contract by the City to a Contractor, the construction phase will commence.

CDM Smith's scope of services for this task will include the following:

- Provide oversight for the design services during construction.
- Coordinate with Federal, State, and Local Governments when required.
- Receive, review, approve, and process shop drawings.
- Review and recommend Contractor payments.
- Review and recommend change orders, as needed.
- Prepare and submit to the City record drawings of the completed construction.
- Update the City's existing O&M manual for the WWTP.
- Assist the City in contract close out documents and negotiations, as needed.

The following subtasks provide more clarity and detail about the work included in Task 1: Design Services During Construction.

Subtask 1.1: Issue Notice to Proceed

- Review Contractor's bonds and insurance for conformance with the Contract Documents.
- Issue a written Notice to Proceed to the Contractor.
- Prepare a set of conformed documents (drawings and specifications) which will include incorporation of the contractor's bid submittal and any changes to the drawings and specifications that resulted from the addendums issued during bidding,
- Provide three (3) hard copies of the conformed Contract Documents for Contractor's execution. Three (3) hard copies will also be provided to the City.

Subtask 1.2: Construction Liaison and Administration

- Provide one (1) construction liaison services to assist the City in expediting completion of the Construction Contract. This construction liaison will reside in CDM Smith's office and will be responsible for the work of the resident project representative to be provided as part of Task 2.
- Issue the City's instructions to the Contractor.
- Render formal decisions on claims of the City and the Contractor relating to acceptance of work.
- Report defects or deficiencies and recommended course of action to the City.
- Inform the City of the progress of work.

- Reject work not in compliance with the Construction Documents.
- Prepare and monitor the construction schedule to be submitted by the contractor.

Subtask 1.3: Pre-Construction Meeting, Construction Site Visits, and Progress Meetings

- Schedule one (1) two (2) hour long in-person pre-construction conference with the City, the Contractor and representatives from the New Jersey Department of Environmental Protection (NJDEP).
- Conduct up to 24 one-hour long monthly on-site progress meetings and produce meeting minutes.
- Conduct up to 24 site visits which will coincide with monthly progress meetings.
- Provide discipline-specific design inspection on a periodic basis.

Subtask 1.6: Review of Shop Drawings

- Review, approve, reject, or take other appropriate action upon receipt of submittals. Shop drawings are assumed to take 6 hours for review per shop drawing submittal.
- In accordance with the contract documents, shop drawings reviews beyond 2 will be paid for by the General Contractor.
- For the purposes of this scope of services, it is assumed that up to 540 shop drawings (including resubmittals) will be submitted by the Contractor and reviewed during construction for a total review time of 3,240 hours.

Subtask 1.7: Review of O&M Manuals

- Review, approve, reject, or take other appropriate action upon receipt of O&M manuals. O&M Manuals are assumed to take five (5) hours for review per O&M manual submittal.
- In accordance with the contract documents, reviews beyond two (2) will be paid for by the General Contractor.
- For the purposes of this scope of services, it is assumed that up to forty (40) O&M manuals will be submitted by the Contractor during construction for a total review time of 200 hours.

Subtask 1.8: Evaluation of Contractor Initiated Substitutions

- Evaluate up to four (4) contractor-initiated substitutions.
- Prepare cost estimate for credit due to the City.

Subtask 1.9: Inspections and Tests

- Test Contractor's work where required in the Contract Documents.
- Review inspections, tests, and approvals where required by code or local law.
- Receive and review certificates and determine results of special inspections.

Special inspections will include:

- Pile Driving Inspection
- Concrete Inspection

- Reinforcing Steel Inspection
- Reinforced Masonry/Brick Masonry Inspection
- Structural Steel Inspection
- Non-Destructive Examination of Welds
- Post Installed Anchors Inspection
- Laboratory testing and administrative services

Subtask 1.10: Request for Clarification and Interpretations

- Interpret construction contract requirements.
- Issue necessary interpretations and clarifications.
- Issue field orders, where agreed to with the City.
- Evaluate Requests for Information (RFIs) and Requests for Clarification (RFCs) upon receipt. Evaluations are assumed to take seven (7) hours each.
- For the purposes of this scope of services, it is assumed that up to 125 RFIs/RFCs will be submitted by the Contractor during the course of construction for a total review time of 875 hours.

Subtask 1.11: Preparation of Design Related Change Orders

- Advise the City on pending change orders.
- Administer, manage, and recommend change orders and work directives to the City as appropriate.
- Prepare change orders and revisions to the Contract Documents where appropriate. Preparation of change orders is assumed to take ten (10) hours each.
- For the purposes of this scope of services, it is assumed that up to 20 change orders will be prepared during the course of construction for a total review time of 200 hours.

Subtask 1.12: Contractor Payment Requests

- Review contractor payment applications. Review of contractor payment applications is assumed to take four (4) hours each.
- Provide written recommendation of payment.
- Determine final quantities for unit price work.
- For the purposes of this scope of services, it is assumed that up to 24 payment applications will be reviewed during the course of construction for a total review time of 96 hours.

Subtask 1.13: Start-Up Services

- Coordinate scheduling training sessions with Contractor, RPR, and the City staff.
- Prepare a Start-up Plan for phased commissioning.
- Coordinate the Start-up Plan with the City, the RPR and the Contractor.

- Utilize the O&M manual prepared as part of subtask 1.14.3 in start-up of the project.
- Assist the City in training the City's staff to operate and maintain project equipment and systems.
- Assist the City in developing procedures for control of the O&M of, and record keeping for, project equipment and systems.
- Provide an inspection of the project within one month before the end of the correction period to ascertain whether any portion of the work is subject to correction.

Subtask 1.14: Post Construction Assistance

Subtask 1.14.1: Substantial Completion

- Coordinate with the City, the RPR and the Contractor to establish a date for the substantial completion inspection.
- Inspect the specified work, add to the Contractor's list any other items to be completed or corrected.
- Sign the Declaration of Substantial Completion when work is finished.
- Assist the City and the RPR in creating a single punch list of works to be completed prior to final inspections.
- Participate in final inspections to ensure punch list items are complete.

Subtask 1.14.2: Record Drawings

- Prepare and furnish the City with record drawings ("as-builts") showing appropriate record information based on project annotated record documents received from the Contractor.
- Prepare record documents to include all changes to the Construction Contract Documents (based on the marked-up contract drawings as prepared and furnished by the Contractor, including significant design-related change orders).
- Provide the City with an electronic copy of record drawings in both AutoCAD and adobe (".pdf") file formats.

Subtask 1.14.3: WWTP O&M Manual

- Prepare an updated O&M manual for the WWTP showing appropriate record information based on project annotated record documents received from the Contractor. The O&M manual shall be in an electronic format and shall be prepared in accordance with N.J.A.C. 7:14A-6.12. Submit two (2) hardcopies and one (1) electronic copy.
- Prepare an asset management plan for major equipment installed under this contract. The asset management plan will be consisted with NJDEP requirements. Submit two (2) hardcopies and one electronic copy to the City of Asbury Park and one electronic copy to NJDEP.

Subtask 1.14.4: Contract Closeout Assistance

- Assist the City with closeout of the construction contract.
- Assist the City with final inspections, certifications, determining completion and recommending final payment.
- Coordinate with the City's Bond Counsel and the NJ Infrastructure Bank for final costs and support documentation needed for loan closing.

Subtask 1.14.5: Final Notice of Acceptability of the Work

- Conduct Final Inspection for specified work.
- Recommend in writing final payment to the Contractor.
- Assist the City on obtaining final bonds from the Contractor.
- Prepare a closeout report to include record drawings and photos.

Task 2: Resident Project Representative

CDM Smith will perform the services for Task 2 Resident Project Representative, which are summarized below.

- Provide the services of one (1) full-time Resident Project Representative (RPR) to oversee the construction services throughout the 24 months construction period, which consists of 18 months full-time (9 hours to cover on-site inspection and daily reports) and six months half-time (4 hours). Supplemental technical support to the RPR will be provided for an additional 20% of the 4,030 hours of on-site RPR time. This equates to a total of 4,836 hours of on-site RPR time.
- Function as directed by and under the supervision of CDM Smith.
- Act in agreement with CDM Smith and the Contractor, keeping the City advised as necessary.
- Provide day-to-day inspection and monitoring of construction activity.
- Determine whether the Contractor's work is in conformance with the Construction Documents.
- Coordinate between CDM Smith and the City staff.
- Serve as the liaison with the Contractor concerning the Contractor's performance under the Construction Contract Documents.
- Inspect and approve or reject construction materials and equipment entering the project site based on compliance with the Construction Contract Documents and approved shop drawings. Where appropriate, and approved under cost allowance by the City, the RPR shall retain and work with an independent testing laboratory to conduct tests on materials and equipment.
- Report to the City whenever it is believed that work is unsatisfactory, faulty, damaged, does not conform to the Construction Contract Documents, or does not meet the requirements of inspections, tests or approvals required to be made.
- Advise the City when it is believed work should be corrected, rejected, uncovered for observation, or require special tests or inspection.
- Accompany the City representatives and visiting inspectors representing other agencies having jurisdiction over the project to all required inspections.
- Record and report the outcome of these inspections, and log date, time, name, address, and telephone number of all permitted visitors to the site.
- Observe, record, and report the results of test procedures.

- Arrange for services of support staff from the RPR's home office with specialized expertise that may be needed for inspection of certain portions of the work (as appropriate).
- Submit the information the RPR collected, along with the information provided by the Contractor in preparation for the production record drawings.
- Review the completed record drawings and provide comments to the City.
- Provide weekly project status reports via email.
- Serve as CDM Smith's liaison with the Contractor.
- Assist CDM Smith in serving as the liaison between the City, the Design Team and the Contractor when Contractor's operations will affect the City's on-site operations.
- Assist in obtaining from the City additional details or information when required for proper execution of the work.
- Schedule and attend the following meetings with the Contractor, CDM Smith, NJDEP and the City.
 - One (1) Pre-construction meeting
 - Up to 24 monthly construction meetings
- CDM Smith's RPR will be responsible for the development and distribution of an electronic set of minutes to each of the above meetings.
- Review the progress schedule, schedule of shop drawing and sample submittals, and schedule of values prepared by the Contractor and consult with the City concerning acceptability.
- Record the date of receipt of samples and shop drawings.
- Receive samples, which are furnished at the site by the Contractor.
- Notify the City of availability of samples for examination.
- Notify the Contractor of the commencement of any portion of the work requiring a shop drawing or sample submittal for which the RPR believes the submittal has not been approved.
- Report when clarifications and interpretations of the Construction Contract Documents are needed. It is anticipated that these will be submitted as a Request for Information (RFI) by the Contractor.
- Transmit to the Contractor clarifications and interpretations.
- Consider and evaluate the Contractor's suggestions for modifications in drawings or specifications.
- Transmit to the Contractor in writing, decisions as issued by CDM Smith.
- CDM Smith will perform special inspections or tests of the Contractors work as deemed reasonably necessary, and receive and review all certificates of inspections, tests, and approvals required by laws and regulations or the Design and Contract Documents.
- Consult with the City in advance of scheduled major inspections, local code inspections, tests, and systems startups of important phases of the work.

- Verify that start-up plans are prepared by the Contractor and are in accordance with the commissioning plans prepared for the project.
- Verify that tests, equipment, and systems start-ups and O&M training are conducted in the presences of appropriate the City personnel, and that the Contractor maintains adequate records.
- Observe, record, and report appropriate details relative to the test procedures and systems startups.
- Make appropriate arrangements, and approval for cost allowance by the City, for witnessing factory testing by suitably experienced personnel from the RPR's firm. Maintain records of any factory witnessed testing that is performed.
- Determine whether the Contractor has arranged for inspections required by Laws and Regulations, including but not limited to those to be performed by public agencies having jurisdiction over the work.
- Direct the Contractor to arrange for such inspection. Accompany the City staff at this meeting.
- Accompany visiting inspectors representing public or other agencies having jurisdiction over the project, record the results of these inspections.
- Conduct on-site inspections of the Contractor's work in progress to determine if the work is proceeding in accordance with the Construction Contract Documents.
- Report to City staff whenever RPR believes that any part of the Contractor's work in progress will not produce a complete project that conforms to the Construction Contract Documents.
- Maintain at the site files for correspondence, reports of job conferences, reproductions of original Construction Contract Documents, including all Change Orders, Field Orders, Work Change Directives, Addenda, additional drawings issued subsequent to the execution of the Contract, Engineer's clarifications and interpretations of the Construction Contract Documents, progress reports, shop drawing and sample submittals received from and deliver to the Contractor, and other project related documents.
- Record names, addresses and telephone numbers of all contractors, subcontractors, and major suppliers of materials and equipment.
- Maintain records for use in preparing project documentation.
- Furnish original set of all RPR project documentation to the City upon completion of the work.
- Prepare a daily report that includes recording the Contractor's hours worked on the site, weather conditions, data relative to questions of Change Orders, Field Orders, Work Change Directives, or changed conditions, collection of field data for record plans, daily workforce attendance, all present site equipment, site visitors, daily activities, decisions, inspection, and observations in general, and specific inspection/ observations in more detail as in the case of observing test procedures. Obtain backup material from the Contractor.
- Provide an electronic copy of each daily report to the City and furnish to the City weekly status reports via email as required of the progress of the construction work and of the Contractor's compliance with the progress schedule and schedule of shop drawings and sample submittals.
- Furnish to the City copies of all inspection, test, and system startup reports.

- Report immediately to the City, the occurrence of any site accidents, floods, Hazardous Environmental Conditions, emergencies, or Acts of God endangering the work and property damaged by fire or other causes.
- Review up to 24 applications for payment with the Contractor for compliance with the established procedure for their submission.
- Forward with recommendations to the City, noting particularly the relationship of the payment requested to the schedule of values, work completed, and materials and equipment delivered at the site but not incorporated in the work.
- Verify that materials and equipment certificates, O&M manuals and other data required by the specifications to be assembled and furnished by the Contractor are applicable to the items installed and in accordance with the Construction Contract Documents.
- Have these documents delivered to the City prior to payment for that part of the work.
- Prior to issuance of a Certificate of Substantial Completion for the project, submit to the Contractor a list of open items requiring completion or correction.
- Participate in a final inspection in the company of the City, and the Contractor and prepare a final list of items to be completed or corrected.
- Determine whether all items on the final list have been completed or corrected and make recommendations to the City concerning acceptance and issuance of the Notice of Acceptability of the work.

Task 3: Other Direct Costs

CDM Smith will include an allowance of \$50,000 to cover our Other Direct Costs (ODCs) that are not identified in Tasks 1 through 2. These costs represent out of pocket expenses that must be authorized by the City and deemed essential for the performance of the work. These items may include:

- Bulk printing and reproduction of progress reports, design documents, special forms, or stationery for the services under this Contract, not identified in Tasks 1 through 2
- Mailing and shipping charges directly related to the project
- Specialized expenses, including laboratory work
- Miscellaneous out-of-pocket costs authorized and approved for the project

Task 4: Additional Design Scope

Subtask 4.1: Air Permitting

The original contract for the Phase 1 Improvements project included scope to submit a preconstruction permit modification application for Asbury Park WWTP PCP Permit No. 960001 to account for equipment or processes on site that produce regulated emissions related to the scope of Phase 1 Improvements. During the design process and in conversations with the NJDEP, it was discovered that existing Permit No. 960001 did not include all emission sources

at the facility and the submission of a permit modification to account for changes strictly related to the scope of the Phase 1 Improvements project would not be approved by NJDEP.

CDM Smith developed a preconstruction permit modification application for Asbury Park WWTP PCP Permit No. 960001 to include all emission sources at the facility and is currently working through the NJDEP review process. Additional work under this subtask includes:

- A more detailed Permit Application Report
- Development of a facility wide Block Flow Diagram and Emission Point Locations
- Creation of facility wide Potential to Emit Calculations
- Development of a Refined Health Risk Assessment Modeling Protocol

Subtask 4.2: Sludge Transfer Pump Replacement

During the design process it was discovered that the existing sludge transfer pump which can transfer sludge between the sludge holding tanks, pump sludge to sludge trucks, and assist the sludge holding tank decant process, was a trash type pump and did not have the capacity to pump the higher concentration sludge that the new gravity belt thickener to be installed as part of the Phase 1 Improvements project would produce.

CDM Smith coordinated with vendors to identify the type and capacity of pump needed to perform all of its current functions but have the ability to pump high concentration sludge throughout the facility. A summary of the scope in this subtask includes:

- Calculations to identify required pump capacity to transfer sludge between the sludge holding tanks, pump sludge to sludge trucks, and assist the sludge holding tank decant process
- Development of the sludge feed pump specification
- Addition of sludge feed pumps to contract drawings
- Coordination with Automation and Electrical disciplines

Subtask 4.3: Sludge Feed Pump Replacement

The existing sludge feed pumps that pump thickened combined sludge from the gravity thickener to the sludge holding tanks will now be replaced as part of the Phase 1 Improvements project. During discussions with plant staff it was discovered that the existing pumps have reached the end of their useful life and have had frequent failures and repairs. These pumps also have limited capacity to pump thickened sludge from the upgraded gravity thickener to the new gravity belt thickener during certain operational scenarios (Low solids concentration). To address this limitation, the new sludge feed pumps will have a higher pumping capacity. A summary of the scope in this subtask includes:

- Calculations of required pumping capacity across different sludge concentrations and operating scenarios
- Development of the sludge feed pump specification
- Addition of sludge feed pumps to contract drawings
- Revisions to the Automation P&ID drawings
- Revisions to the Electrical calculations and drawings

Subtask 4.4: CAFRA

The existing contract included submission of an applicability determination to the NJDEP to identify whether or not a Coastal Area Facility Review Act (CAFRA) permit will be required for this project. NJDEP responded that a CAFRA permit is required and CDM Smith developed the permit application.

Subtask 4.5: Transformer Relocation

After the 90% design had been submitted to NJDEP and the City for review, CDM Smith performed final outreach to an engineering consulting firm working on projects on adjacent properties to the facility. This engineer's client let CDM Smith know that they had plans to build a new wooden structure up to the property line on the south side of the plant property. The new structures construction type and location on the property line would require a new transformer that was designed and located as part of the Phase 1 Improvements project to be moved when the new wooden structure is built. CDM Smith reached out to the City and discovered that while there had been no reviews or approvals of this new structure south of the plant, the City was in contact with this developer and working through the development process.

Instead of building the new transformer where it may have to be moved in the future, the City elected to change the design to account for this potential future structure. A summary of the scope in this subtask includes:

- Review of existing underground and above ground utilities at a new location along Kingsley Street
- Modifications to the design drawings to account for the new transformer location
- Modifications to the design drawings to relocate existing utilities in conflict with the new transformer location

Subtask 4.6: Alarm Dialer

During the design phase of the project plant staff provided more information on the state of the existing alarm dialer system at the facility. The existing system had been pieced together and modified over time by a single vendor. The plant requested a new alarm dialer system in the Phase 1 Improvements project to avoid issues when the single vendor is no longer able to serve the plant. The original scope of services for the Phase 1 Improvements project included the reuse of the existing alarm dialer system. A summary of the scope in this subtask includes:

- Coordination with the plant to identify needs and potential alarm dialer vendors to fit those needs
- Coordination with alarm dialer vendors to present products and options to plant staff
- Incorporation of new alarm dialer system into the contract drawings and specifications

Subtask 4.7: Sodium Hypochlorite Dosing System Integration

During development of the design, the plant had a controls company (Neal System's) improve operation of the sodium hypochlorite dosing system by installing new controls. The original scope of the Phase 1 Improvements project included the specification of a new PLC based controls system. Since the controls system installed by Neal System's was functioning well and at the request of plant staff, CDM Smith changed the design approach to modify the new controls system to account for the new sodium hypochlorite storage and dosing equipment. A summary of the scope in this subtask includes:

- Coordination with Neal System's to incorporate their control panel into the final design
- Modification of P&ID drawings to account for Neal System's controls

2.0 Fee

The fee for engineering and construction services described in this proposal is broken down in the following table. The fee in the table below represents a not-to-exceed (NTE) cost that is anticipated to be utilized over the course of construction. If the entire fee is not utilized, the City will not be charged to the upper limit cost. This amendment amounts to a \$2,307,900 increase in the upper limit for the project.

Task	Hours	Cost
Task 1: Design Services During Construction	6,675	\$1,346,000
Task 2: Resident Project Representative	4,836	\$733,500
Task 3: Other Direct Costs	-	\$50,000
Task 4: Additional Design Scope	1,064	\$178,400
Total	12,575	\$2,307,900



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 11, 2026
RESOLUTION SUMMARY

2026-155

Resolution authorizing a professional services contract to Archer & Greiner, P.C. for professional independent/special counsel services to interpret various redevelopment agreements between the City and Madison Marquette at an amount not-to-exceed \$20,000 utilizing 2026 legal funds.



RESOLUTION - 2026-155

**City of Asbury Park
County of Monmouth
State of New Jersey**

**RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE CONTRACT WITH
ARCHER & GREINER, P.C. FOR PROFESSIONAL INDEPENDENT/SPECIAL
COUNSEL SERVICES TO INTERPRET VARIOUS REDEVELOPMENT
AGREEMENTS**

WHEREAS, on March 4, 2026 the City of Asbury Park received a proposal for professional independent/special counsel services to interpret various redevelopment agreements from Archer & Greiner, P.C.; and

WHEREAS, Section 40A:11-5(1)(a)(i) Exceptions to the Local Public Contracts Law allows for awarding of professional services without public bidding; and

WHEREAS, the not-to-exceed cost for the professional independent/special counsel services as outlined in the proposal shall not exceed \$20,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Account 6-01-20-155-000-209; and the maximum dollar value of the pending contract is as set forth in the resolution.

WHEREAS, the City Manager is hereby authorized to sign any contracts or documents associated with this activity.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Asbury Park, County of Monmouth, State of New Jersey, hereby awards Archer & Greiner, P.C. a professional independent/special counsel services contract to interpret various redevelopment agreements as outlined in the scope of services provided on March 4, 2026 in an amount not-to-exceed amount of \$20,000.00.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the CFO, Archer & Greiner, P.C., City Manager and Director of Purchasing.

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2026-__ which was finally adopted by the City Council at a meeting held on the __ day of ____, 2026

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 11, 2026
RESOLUTION SUMMARY

2026-156

Awarding a bid for the Asbury Park Beach Shower Stations Project to Vulcan Construction Group, Inc. in the amount of \$300,000.00 utilizing beach operating funds.



RESOLUTION - 2026-156

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION AWARDING A BID FOR THE ASBURY PARK BEACH SHOWER STATION PROJECT

WHEREAS, the City of Asbury Park duly advertised on February 5, 2026 for the receipt of bids for the Asbury Park Beach Shower Stations Project; and

WHEREAS, three (3) bids were received on Thursday, March 5, 2026 and reviewed by the City Engineer, City Attorney and Director of Purchasing; and

WHEREAS, the City reserves the right to award the contract to the lowest responsible bidder which best serves the City's operating needs and;

WHEREAS, it is the desire of the governing body to award a contract for the Asbury Park Boardwalk Restrooms to Vulcan Construction Group, Inc. in the amount of three hundred thousand dollars and zero cents (\$300,000.00); and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account 6-05-55-512-003-003. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey that it hereby awards a contract to Vulcan Construction Group, Inc. for the Asbury Park Beach Shower Station Project.

NOW, THEREFORE BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the Director of DPW, CFO, City Manager, City Engineer and Director of Purchasing.

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2026-___ which was finally adopted by the City Council at a meeting held on the ___ day

of ____, 2026

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

BID SUMMARY ASBURY PARK BEACH SHOWER STATIONS CITY OF ASBURY PARK ASPK-G2501 MARCH 5, 2026				Vulcan Construction Group, Inc 3 Hance Drive Cookstown, NJ 08 848-525-1201 smunoz@vulcanni.com		Catel, Inc. P.O. Box 1383 Belmar, NJ 07719 732-280-1325 office@cateline.com		West End KB, LLC 14 Bridgewaters Dr. Oceanport, NJ 07757 732-389-3355 csilk@kellydevelopers.com	
NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE BID	TOTAL COST	UNIT PRICE BID	TOTAL COST	UNIT PRICE BID	TOTAL COST
1	Clearing Site	LS	1	\$20,000.00	\$20,000.00	\$9,700.00	\$9,700.00	\$12,000.00	\$12,000.00
2	Shower Platform - Marine Grade Pressure Treated Lumber (Allowance)	UNIT	13	\$5,000.00	\$65,000.00	\$5,000.00	\$65,000.00	\$5,000.00	\$65,000.00
3	Beach Shower Tower - Shower Tower, 3 Shower Heads, 1 Foot Wash	UNIT	13	\$9,500.00	\$123,500.00	\$12,000.00	\$156,000.00	\$6,500.00	\$84,500.00
4	Beach Shower Tower - Shower Tower, 2 Shower Heads, 1 Foot Wash (Borardwalk Mounted)	UNIT	1	\$10,000.00	\$10,000.00	\$25,000.00	\$25,000.00	\$7,500.00	\$7,500.00
5	2" CPVC Water Service Line	LF	1,780	\$25.00	\$44,500.00	\$50.00	\$89,000.00	\$70.00	\$124,600.00
6	3/4" CPVC Water Service Line	LF	680	\$15.00	\$10,200.00	\$40.00	\$27,200.00	\$55.00	\$37,400.00
7	Valves and Connections (Per Station)	STA	14	\$900.00	\$12,600.00	\$400.00	\$5,600.00	\$3,500.00	\$49,000.00
8	Spar Fixture Supply - 1 Set Per Station	STA	14	\$290.00	\$4,060.00	\$1,000.00	\$14,000.00	\$500.00	\$7,000.00
9	Excavation, Test Pit (If & Where Directed)	UNIT	14	\$10.00	\$140.00	\$850.00	\$11,900.00	\$1,500.00	\$21,000.00
10	Contingency Allowance	LS	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Total Amount Bid					\$300,000.00		\$413,400.00		\$418,000.00

Highlighted cell indicates a correction of a calculation error in the bid submission.
Unit prices shall govern



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 11, 2026
RESOLUTION SUMMARY

2026-157

Amending Temporary Budget Appropriations For 2026 Budget



RESOLUTION - 2026-157

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION AMENDING TEMPORARY BUDGET APPROPRIATIONS FOR 2026 BUDGET

WHEREAS, N.J.S.A 40A:4-20 provides that the Governing Body by a 2/3 vote of the full membership thereof may make emergency temporary appropriations for any purpose for which appropriation may lawfully be made for the period between the beginning of the current fiscal year and the final adoption of the budget for the said year; and

WHEREAS, the previously adopted temporary budget did not provide sufficient funds for the operational costs prior to the final adoption of the 2026 budget.

	From	To
Beach Operating Fund:		
Capital Outlay - Boardwalk Showers	\$0.00	\$350,000.00

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that the following Emergency Temporary Appropriation for the year 2026 be adopted and a certified copy of this resolution be provided to the City's Chief Financial Officer and the Director of Division of Local Government Services, Department of Community Affairs, State of New Jersey.

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2026-___ which was finally adopted by the City Council at a meeting held on the ___ day of ____, 2026

CERTIFIED BY ME THIS ___ DAY OF ____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



ORDINANCE - 2026-7

**City of Asbury Park
County of Monmouth
State of New Jersey**

2026 CAP RATE ORDINANCE

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriations and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the City Council of the City of Asbury Park in the County of Monmouth finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the City Council hereby determines that a 1.5% increase in the budget for said year, amount to \$808,887.03. In excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, City Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Asbury Park, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the City of Asbury Park shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$1,887,403.07. And the CY 2026 municipal budget for the City of Asbury Park be approved and adopted in accordance with the ordinance; and

BE IF FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2026-__ which was finally adopted by the City Council at a meeting held on the __ day of ____, 2026

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



ORDINANCE - 2026-6

**City of Asbury Park
County of Monmouth
State of New Jersey**

ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY HANDICAPPED PERSONS AT THE PROPERTY LOCATED AT 9 AVENUE A IN THE CITY OF ASBURY PARK, AND AMENDING AND SUPPLEMENTING SECTION 7-36, ENTITLED, "HANDICAPPED PARKING," OF CHAPTER VII, "TRAFFIC," OF THE "REVISED GENERAL ORDINANCES OF THE CITY OF ASBURY PARK, NEW JERSEY."

WHEREAS, the City of Asbury Park (the "City") has been requested to create handicapped parking spaces located in front of the property located at 9 Avenue A in the City, on the Asbury Park City Tax Map, which handicapped parking space shall be located 20 feet on center therefrom; and

WHEREAS, pursuant to N.J.S.A. 39:4-197.5, a municipality may, by Ordinance, establish restricted parking space(s) in front of residences, schools, hospitals and other public buildings, and in shopping and business districts, for use by persons who have been issued special vehicle identification cards by the Division of Motor Vehicles pursuant to the provisions of N.J.S.A. 39:4-205, when using a motor vehicle on which is displayed a certificate, for which a special vehicle identification card has been issued pursuant to N.J.S.A. 39:4-206; and

WHEREAS, the Asbury Park Police Department has reviewed and approved this request; and

WHEREAS, the City therefore wishes to designate additional restricted parking spaces for use by handicapped person(s) at the aforesaid properties, and to amend and supplement Section 7-36, entitled, "Handicapped Parking," of Chapter VII, "Traffic," of the "Revised General Ordinances of the City of Asbury Park, New Jersey," accordingly.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, as follows:

1. There is hereby established a restricted parking space to be located at 12 Avenue A, in the City, on the Asbury Park City Tax Map, which handicapped parking space shall begin at a point located 370 feet south of the southwest corner of Adam Street and Avenue A, and extending 20

feet south on center therefrom, in accordance with the requirements set forth in this Ordinance.

2. The City Engineer is hereby designated to determine whether or not the said parking spaces and the erection of any signs associated therewith conform to the current standards prescribed by the Manual of Uniform Traffic Control Devices for Streets and Highways, as adopted by the Commissioner of Transportation, and any other Department of Transportation rules and regulations governing parking spaces and signs, and shall certify his approval of the same to the Commissioner of Transportation in accordance with the requirements of N.J.S.A. 39:4-8.1.
3. The City is authorized to erect appropriate signage to designate the handicapped parking spaces established herein and may mark the street appropriately.
4. Any signs erected or street markings employed to identify the subject parking space shall clearly and conspicuously state "Parking for Handicapped Persons Only."
5. Section 7-36, entitled, "Handicapped Parking," of Chapter VII, "Traffic," of the "Revised General Ordinances of the City of Asbury Park, New Jersey," is hereby amended and supplemented to include the following:

Name of Street	Side	Location
<u>Avenue A</u>	<u>West</u>	<u>Asbury Park City Tax Map, which handicapped parking space shall begin at a point located 370 feet south of the southwest corner of Adam Street and Avenue A and extending 20 feet on center therefrom.</u>

The Asbury Park City Tax Map, which handicapped parking space shall begin at a point located 370 feet south of the southwest corner of Adam Street and Avenue A and extending 20 feet on center therefrom

6. On or before January 15th of every year (or the first weekday thereafter), the applicant shall provide proof to the City of Asbury Park Police Department that the handicapped parking space is still needed at the subject property. A failure to do so may result in the City's termination of the designated handicapped parking space.
7. The City reserves the right to terminate the designation of the within handicapped parking space at the City's discretion.
8. All other Ordinances or parts of Ordinances that are inconsistent herewith are hereby repealed to the extent of such inconsistencies.
9. In the event that any portion of this Ordinance is found to be invalid for any reason by any

Court of competent jurisdiction, such judgment shall be limited in its effect only to that portion of the Ordinance actually adjudged to be invalid, and the remaining portions of this Ordinance shall be deemed severable therefrom and shall not be affected.

10. This Ordinance shall take effect upon final passage and publication in accordance with the law.

11. A certified copy of this Ordinance shall be provided to the Commissioner of Transportation within thirty (30) days of the adoption thereof.

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2026-__ which was finally adopted by the City Council at a meeting held on the __ day of ____, 2026

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK