



Agenda
Meeting of the Municipal Council
Wednesday, May 13, 2026
REGULAR MEETING 6:00 PM

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

A. 2026-191 Resolution Authorizing A Meeting Which Excludes The Public

1. Public Safety

Social Services Outreach Report

2. Contract Negotiation

1001 First Avenue (Block: 401, Lot 11)

Fifth Avenue Bandshell - 1200 Ocean Avenue Block: 4502 Lot 1.16

FIFA Art Installation

Wesley Lake Peddle Boats

216 Cookman Avenue (Block 3802, Lot 1)

110 1st Ave. (Block 3904)

3. 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

Matters from City Attorney

III. Regular Meeting

A. Public Participation

B. Minutes

Executive Meeting Minutes: April 22nd, 2026

Regular Meeting Minutes: April 22nd, 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

2026-192 Resolution Approving Special Event Applications

2026-193 Resolution to Refund Overpaid Municipal Charges for Various Properties

2026-194 Resolution to Adjust Sewer Charges on Various Accounts

2026-195 Resolution Authorizing Payment For Emergency Sanitary Sewer Main Repairs Needed

2026-196 Resolution Authorizing Payment For Emergency Sinkhole Repairs Needed

2026-197 Resolution Authorizing Submission of a Grant Application to the United States Department of Justice 2025 Edward Byrne Memorial Justice Assistance Program

2026-198 Resolution Authorizing A Two-Year Extension Of The Contract With PIMCO, LLC, Regarding The Operation Of A Seasonal Concession To Provide For The Rental Of Umbrellas And Beach chairs On The Public Beaches Of The City Of Asbury Park, New Jersey

2026-199 Resolution Approving Change Order #13 Through #15 And Request To Exceed 20% Change Order Threshold For The Asbury Park Boardwalk Restroom Project

2026-200 Resolution Approving Change Order #2 For The First Avenue Roadway Improvements Project

D. Individual Resolutions

2026-201 Resolution Authorizing Payment of Bills

2026-202 Resolution Authorizing The City Of Asbury Park To Accept A Donation Of 12 Ostrich Beach Chairs From Ostrich Chairs To Be Used By City Beach Attendants

2026-203 Authorizing the award of a contract to Kyle + McManus Associates to provide Consulting Planner Services for the City, and authorizing the execution of an agreement for Professional Consulting Planner Services associated therewith for 2026

2026-204 Authorizing the award of a contract to Kyle + McManus Associates to provide Affordable Housing Planner Services for the City, and authorizing the execution of an agreement for Professional Affordable Housing Planner Services associated therewith for 2026

2026-205 Resolution Of The City Council Of The City Of Asbury Park Authorizing The Execution Of A Contract With Garden State Fireworks, Inc. For The 2026 Independence Day Fireworks Exhibition

2026-206 Resolution To Amend The 2026 Calendar Year Budget

2026-207 Resolution Authorizing Installation Of A Seven-Foot-High Sculptural Soccer Ball By Arts 14c, Inc., A 501(C)(3) Nonprofit Organization, At The Train Station Plaza On Main Street, From June 1 Through September 6, 2026, In Celebration Of The 2026 FIFA World Cup

2026-208 Resolution Authorizing A Renewal Of Annual Shotspotter (Formerly Respond) Subscription Services For An Additional Three-Year Term Through June 29, 2029

2026-209 Resolution Authorizing Submission Of A Planning And Design Grant For PFAS Pilot Testing And Feasibility Study At The Asbury Park Wastewater Treatment Plant

E. Ordinances

1. Public Hearing/Second Reading

2026-9 Bond Ordinance Providing For Roadway Improvements To Langford Street, Appropriating \$1,500,000 Therefor And Authorizing The Issuance Of \$1,010,474 Bonds And Notes To Finance A Portion Of The Costs Thereof, Authorized In And By The City Of Asbury, In The County Of Monmouth, New Jersey

F. Adjournment



RESOLUTION - 2026-191

**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 _____ at the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consider _____ 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. Public Safety:
 - a. Social Services Outreach Report
2. Contract Negotiations:
 - a. 1001 First Avenue (Block: 401, Lot 11)
 - b. Fifth Avenue Bandshell - 1200 Ocean Avenue Block: 4502 Lot 1.16
 - c. FIFA Art Installation
 - d. Wesley Lake Peddle Boats
 - e. 216 Cookman Avenue (Block 3802, Lot 1)
 - f. 110 1st Ave. (Block 3904)
3. Attorney-Client

:

The public is excluded from said meeting, and further notice is dispensed with, all in accordance with section 8

CITY CLERK

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY
finally adopted by the City Council at a meeting held on the ___ day of ___, 2026 CERTIFIED BY ME THIS ___

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, April 22, 2026
REGULAR MEETING

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

A. 2026-183 Resolution Authorizing A Meeting Which Excludes The Public

1. Public Safety

Police Monthly Report March 2026

2. Contract Negotiation

Block 4105, Lot 1.01 (1209 Ocean Avenue, 100 Fifth Avenue, and 115 Fourth Avenue

3. 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.

Items to be Presented:

Special Event Applications

Matters from City Council

Council member Ahbez-Anderson stated, Good evening, Monday the 27th is the last Monday for line-dancing. It's at the senior center, it's from 6:00 PM to 7:00 PM. And then May 13th we will have a fraud prevention session. It is going to be presented by the Asbury Park Police and also the Monmouth County Prosecutor's Office. It will be at the Senior Center at 11:00AM and it's for our seniors. So, I hope you'll come out. Thank you.

Council member Chapman had no matters at this time.

Council member Clayton stated, Hello, this year the Quality-of-Life Committee and the Department of Public Works are again sponsoring a Spring Spruce-up and there will be free dumpsters at two locations, the first will be 5th and Ridge on May 2nd. The hours are 10:00AM to 4:00PM. There are restrictions on what you can dump, and no contractors. And the second will be on May 16th and that will be at Avenue A and Springwood, so please use our dumpsters. Thank you.

Deputy Mayor Quinn had no matters at this time.

Mayor Moor stated, Two great events coming up, tomorrow night the 23rd at the Grand Arcade is the Center a la Carte. A wonderful event, if anybody can make it they'll be deeply appreciative. The Center does a lot of great work in Asbury Park. Then next Thursday, the 30th, Rodeo for Recreation 6:00PM to 10:00PM at the Stone Pony, we will be honoring Christina and Dan Smith for all the work they have done throughout the years for the residents and the City of Asbury Park.

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: Thomas DeSeno made a comment about a 2002 redeveloper agreement and PILOTs. Christina Smith made a comment about upcoming events in the city.

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 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

Executive Meeting Minutes: April 8, 2026

Regular Meeting Minutes: April 8, 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

2026-184 was removed from the consent agenda and voted on individually.

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

2026-184 Resolution Approving Special Event Applications

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

2026-185 Resolution Identifying Menu Items as Per the Subsequent Developer Agreement Between the City of Asbury Park, Madison Asbury Retail LLC and Asbury Partners

2026-186 Resolution Amending Temporary Budget Appropriations For 2026 Budget

2026-187 Resolution Authorizing an Annual HVAC Preventative Maintenance Agreement with Automated Building Controls, Inc.

2026-174 Resolution Authorizing The City Of Asbury Park To Participate

With The City Of Long Branch In An Application For A LEAP
Implementation Grant Through The New Jersey Department Of Community
Affairs, Division Of Local Government Services

D. Individual Resolutions

2026-188 Resolution Authorizing Payment Of Bills

PO# 25-01769 was removed from the bill list.

RESULT: Passed
MOVER: Deputy Mayor Amy Quinn
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

2026-189 Resolution Approving Change Order #12 And Request To Exceed
20% Change Order Threshold For The Asbury Park Boardwalk Restroom
Project

RESULT: Passed
MOVER: Deputy Mayor Amy Quinn

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

2026-190 Resolution of the Mayor and City Council of The City of Asbury Park to Enter into a Fifth Amendment of the Subsequent Developer Agreement with Asbury Partners, LLC, as Master Developer, and Somerset Asbury Park Urban Renewal, LLC, as Subsequent Developer, in Connection with the Redevelopment of that Certain Real Property Located at Block 4105, Lot 1.01 (1209 Ocean Avenue, 100 Fifth Avenue and 115 Fourth Avenue) in the City of Asbury Park (Formerly Block 4105, Lots 1, 2 and a Portion of 3)

A motion was made to amend the resolution. The amendment was moved by Council member Clayton and seconded by Mayor Moor.

RESULT: Passed - As Amended
MOVER: Council member Yvonne Clayton

SECONDER: Mayor John Moor

AYES: Mayor John Moor, Council member Eileen Chapman, Council member Yvonne Clayton

NAYS: Deputy Mayor Amy Quinn, Council member Angela Ahbez-Anderson

E. Ordinances

1. Introduction

2026-9 Bond Ordinance Providing For Roadway Improvements To Langford Street, Appropriating \$1,500,000 Therefor And Authorizing The Issuance Of \$1,010,474 Bonds And Notes To Finance A Portion Of The Costs Thereof, Authorized In And By The City Of Asbury, In The County Of Monmouth, New Jersey

RESULT: Introduced - 4/22/2026

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

F. Adjournment

The meeting was adjourned at 6:14 PM

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

Respectfully submitted by:

Anthony Cucci, City Clerk



RESOLUTION - 2026-192

**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 May 13, 2026 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Beach cleanups - Surfrider Foundation 5/13 and 6/12

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 Chapter/American Eagle Beach Cleanup

Date of Event: 5/13/2026 Rain Date: 5/14/2026

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

Location of Event: Asbury Park Dog Beach - North End of 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 at the Dog Beach</u> |

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

APPLICANT INFORMATION

1. Name of Applicant/Organization: Surfrider Foundation Jersey Shore Chapter
2. Address of Applicant: PO Box 760 Belma, NJ 07719
3. Telephone #: _____ Cell Phone #: 609-462-1268 E-mail: atlarge@jerseyshore.surfrider.org
4. Is your organization non-profit? y If so, please provide Tax ID# 953941826
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: _____
Beach Cleanup at the Dog Beach

6. Estimated attendance: 25
7. YES NO Will drones be a part of your event?
8. YES NO Will there be music or amplified sound associated with your event?
If Yes, please explain what type of amplification will be used: _____

(speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)
9. YES NO Will alcohol be served, sold, distributed or consumed at this event?
If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. YES NO Is there an admission charge? If yes, how much? _____
11. YES NO Is there a vendor charge? If yes, how much? _____
12. YES NO Has this event been held in the past?
If Yes, please answer the following questions:
 - Date of last event? Multiple beach cleanups over the years
 - Location Ap Dog Beach
 - Contact person: Don Greenberg
 - Email atlarge@jerseyshore.surfrider.org Phone # 609-462-1268

13. YES NO Will you be hiring a licensed professional security company?

If Yes, please complete:

Company Name: _____ Contact name: _____
Phone #: _____ Cell #: _____
Email address: _____

The Asbury Park Police Department will review all security plans. Plans must meet city, state and Homeland Security guidelines and policies. SORA (Security Officer's Registration Act) license required for all security companies. A copy of the security company's contract may be requested.

14. YES NO Do you intend to hire Asbury Park Officers for your event?

If yes, how many? _____ AP Police Department will review application and determine if and how many officers need to be hired.

15. YES NO Will road closures be required? If yes, please identify what streets and the times the closure required _____

AP City ordinance requires the hiring of an off duty officers if a street is closed. Additional charges will include barricades and street blocking fee (see fee schedule)

16. YES NO If requesting a road closure, will you require vehicles parked on-street to be removed for your event?

17. YES NO Will you require reserved parking spaces for your event, outside of any road closures you may or may not be requesting?

If yes, how many: ² _____ and where North end of the Fisherman's Lot by the beach entrance
Please visit www.cityofasburypark.com/reserveparking to purchase reserved parking spaces. All road closure and parking requests must be made and paid for 10 business days prior to event.

18. YES NO Will you have sponsors for your event? If so, Please list below them:

Photos of sponsor advertisement will need to be provided

19. YES NO Will food be provided? All food vendors should contact the Fire Department to determine if any fire permits are required. The Monmouth County Health Department will be on site to inspect all food vendors to ensure proper protocols are in place and being followed. (See attached form from Monmouth County Health Dept)

20. YES NO Will sterno be used?

21. YES NO Will you be hiring EMTS? AP Fire Department will review application and determine if and how many EMTS need to be hired.

22. YES NO Will you be hiring lifeguards? AP Beach Safety Supervisor will determine if and how many lifeguards will need to be hired.

23. YES NO Does your event have any tents or canopies?

- Tents Canopies

- If yes, how many? ¹ _____ Sizes(sq ft) ¹⁰⁰ Approximately _____

All events utilizing tents and/or canopies should contact the Fire Department to determine if any fire permits are required. Stakes cannot be used to hold tents in place. This will cause damage to our sprinkler system. Any damage caused will be the responsibility of the applicant and you will be billed accordingly.

24. YES NO Will electricity be needed? If yes, explain how will this be provided:

Generators require a permit from the Construction department

25. YES NO Will this event have staging or platforms? If Yes, please provide the following:

- Size and Height of stage or platform _____
- Name of stage provider _____

Depending on the size of the stage our construction department may require engineering reports & permits

26. YES NO Will any area be fenced off? Please explain _____

Name of Fence Provider: _____

Be sure to request a sprinkler head map for City parks.

27. YES NO Do you plan to provide portable restrooms? If yes, how many? ¹ _____
Number of ADA restrooms _____ . Please indicate on your site plan where these restrooms

will be located. Estimated # of units: up to 500 people-5 units; 1000 people- 8 units; 2500 people-15 units

> Restroom Provider: Jersey Shore Restrooms _____

28. YES NO Will you have your own cleanup crew? # ³ _____

If trash, food debris or anything else is left behind from your event, security deposit will be forfeited

29. YES NO Will you hire DPW staff to cleanup? See fee schedule for fees. Depending on the event, The City reserves the right to require DPW staff be hired.
DPW collects the trash bags from the beach debris we collect
30. YES NO Will you require use of the City's trash cans? If yes, how many? _____
 YES NO Recyclable cans? _____ If yes, how many? _____
Recycling is required at all events. Failure to do so may result in State and local fines
31. YES NO Will you be renting a dumpster? If yes, what size: _____
How many: _____ Delivery Date: _____ Pickup Date: _____ Please indicate on your site plan where dumpsters will be located.
➤ Name of Company providing dumpster: _____
32. Please explain how you will provide cleanup, disposal and removal of trash and debris associated your event:

DPW collects the trash bags from the beach debris we collect

As mentioned on page 1, a refundable deposit may be required for all events held on City property. Deposit is forfeited if debris, trash, recyclables etc. are not removed. The applicant is responsible for all cleanup of any items associated with your event. The City will provide trash and recyclable containers for your use.

All fees and are estimated only and may be adjusted as needed.

The City reserves the right to revoke the permit for the following reasons including but not limited to: the nature of the event changes or expands without consent of the City; if State or Federal Executive Orders prohibits events from occurring; public safety or health are called into question; inclement weather forecast or conditions; proper permits are not obtained by applicant; if all fees are not paid in full and insurance is not provided 10 days prior to the event.

Don Greenberg
Signature of Applicant

4/22/2026
Date

Don Greenberg
Printed Name of Applicant

At Large Chair - Surfrider Foundation
Jersey Shore Chapter
Title

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 - Gray Whale - AP Rooftop Beach Cleanup

Date of Event: 6/12/2026 Rain Date: NA

Time of Event: 4pm to 8pm Setup time: Included Break-down time: Included
11Am 2:30pm

Location of Event: AP Dog Beach & North end of the 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.**

APPLICANT INFORMATION

1. Name of Applicant/Organization: Surfrider Foundation Jersey Shore
2. Address of Applicant: PO Box 760 Belmar, NJ 07719
3. Telephone #: _____ Cell Phone #: 609-462-1268 E-mail: atlarge@jerseyshore.surfrider.org
4. Is your organization non-profit? Y If so, please provide Tax ID# 95-3941826
Please attach a copy of your non-profit certificate to the application

5. Describe in detail the type of event you want to stage: Beach Cleanup at the Dog Beach
and the North end of the Fisherman's Lot . There will be two branded tents on the beach from Gray Whale
Distilling & one from Surfrider Jersey Shore at the entrance to the beach. Expecting 50-100. Open to the public.
Alternate Contact - Matt Hartman, Volunteer Coordinator SFJSC
571-438-0448 - Cell volunteercoordinator@jerseyshore.surfrider.org

6. Estimated attendance: 50-100

7. YES NO Will drones be a part of your event?

8. YES NO Will there be music or amplified sound associated with your event?
If Yes, please explain what type of amplification will be used: _____

(speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)

9. YES NO Will alcohol be served, sold, distributed or consumed at this event?
If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.

10. YES NO Is there an admission charge? If yes, how much? _____

11. YES NO Is there a vendor charge? If yes, how much? _____

12. YES NO Has this event been held in the past?
If Yes, please answer the following questions:
 - Date of last event? Multiple beach cleanups over the years
 - Location Dog Beach & Fisherman's Lot
 - Contact person: Don Greenberg
 - Email atlarge@jerseyshore.surfrider.org Phone # 609-462-1268

13. YES NO Will you be hiring a licensed professional security company?

If Yes, please complete:

Company Name: _____ Contact name: _____
Phone #: _____ Cell #: _____
Email address: _____

The Asbury Park Police Department will review all security plans. Plans must meet city, state and Homeland Security guidelines and policies. SORA (Security Officer's Registration Act) license required for all security companies. A copy of the security company's contract may be requested.

14. YES NO Do you intend to hire Asbury Park Officers for your event?

If yes, how many? _____ AP Police Department will review application and determine if and how many officers need to be hired.

15. YES NO Will road closures be required? If yes, please identify what streets and the times the closure required _____

AP City ordinance requires the hiring of an off duty officers if a street is closed. Additional charges will include barricades and street blocking fee (see fee schedule)

16. YES NO If requesting a road closure, will you require vehicles parked on-street to be removed for your event? NA

17. YES NO Will you require reserved parking spaces for your event, outside of any road closures you may or may not be requesting?

If yes, how many: 3 _____ and where the North end of the Fisherman's Lot _____

Please visit www.cityofasburypark.com/reserveparking to purchase reserved parking spaces. All road closure and parking requests must be made and paid for 10 business days prior to event.

18. YES NO Will you have sponsors for your event? If so, Please list below them:

Photos of sponsor advertisement will need to be provided

19. YES NO Will food be provided? All food vendors should contact the Fire Department to determine if any fire permits are required. The Monmouth County Health Department will be on site to inspect all food vendors to ensure proper protocols are in place and being followed. (See attached form from Monmouth County Health Dept)

20. YES NO Will sterno be used?

21. YES NO Will you be hiring EMTS? AP Fire Department will review application and determine if and how many EMTS need to be hired.

22. YES NO Will you be hiring lifeguards? AP Beach Safety Supervisor will determine if and how many lifeguards will need to be hired.

23. YES NO Does your event have any tents or canopies?

• Tents Canopies

• If yes, how many? 3 Sizes(sq ft) 100 each. One will be at the beach entrance and 2 on the beach

All events utilizing tents and/or canopies should contact the Fire Department to determine if any fire permits are required. Stakes cannot be used to hold tents in place. This will cause damage to our sprinkler system. Any damage caused will be the responsibility of the applicant and you will be billed accordingly.

24. YES NO Will electricity be needed? If yes, explain how will this be provided:

Generators require a permit from the Construction department

25. YES NO Will this event have staging or platforms? If Yes, please provide the following:

- Size and Height of stage or platform _____
- Name of stage provider _____

Depending on the size of the stage our construction department may require engineering reports & permits

26. YES NO Will any area be fenced off? Please explain _____

Name of Fence Provider: _____

Be sure to request a sprinkler head map for City parks.

27. YES NO Do you plan to provide portable restrooms? If yes, how many? _____
Number of ADA restrooms _____ . Please indicate on your site plan where these restrooms will be located. Estimated # of units: up to 500 people-5 units; 1000 people- 8 units; 2500 people-15 units

➤ Restroom Provider: _____

28. YES NO Will you have your own cleanup crew? # 5 Surfrider Volunteers
If trash, food debris or anything else is left behind from your event, security deposit will be forfeited

29. YES NO Will you hire DPW staff to cleanup? See fee schedule for fees. Depending on the event, The City reserves the right to require DPW staff be hired.
30. YES NO Will you require use of the City's trash cans? If yes, how many? _____
 YES NO Recyclable cans? _____ If yes, how many? _____
 Recycling is required at all events. Failure to do so may result in State and local fines
31. YES NO Will you be renting a dumpster? If yes, what size: _____
 How many: _____ Delivery Date: _____ Pickup Date: _____ Please indicate on your site plan where dumpsters will be located.
 ➤ Name of Company providing dumpster: _____

32. Please explain how you will provide cleanup, disposal and removal of trash and debris associated your event:

Trash gathered during the cleanup will be bagged and left by the existing trash cans at the North end Dog Beach entrance for DPW to pick up

As mentioned on page 1, a refundable deposit may be required for all events held on City property. Deposit is forfeited if debris, trash, recyclables etc. are not removed. The applicant is responsible for all cleanup of any items associated with your event. The City will provide trash and recyclable containers for your use.

All fees and are estimated only and may be adjusted as needed.

The City reserves the right to revoke the permit for the following reasons including but not limited to: the nature of the event changes or expands without consent of the City; if State or Federal Executive Orders prohibits events from occurring; public safety or health are called into question; inclement weather forecast or conditions; proper permits are not obtained by applicant; if all fees are not paid in full and insurance is not provided 10 days prior to the event.

Don Greenberg
 Signature of Applicant

4/22/2026
 Date

Type text her

Don Greenberg
 Printed Name of Applicant

At Large Chair - Surfrider Foundation Jersey Shore Chapter
 Title



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 13, 2026
RESOLUTION SUMMARY

2026-193

This resolution is to refund overpaid municipal charges. The payer has requested their money back and provided proof of payment. This can be placed on the consent agenda as this resolution is routine in nature.



RESOLUTION - 2026-193

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

RESOLUTION TO REFUND OVERPAID MUNICIPAL CHARGES FOR VARIOUS PROPERTIES

WHEREAS, the below properties have overpayments credited against their accounts; and

WHEREAS, the Tax Collector has been requested, in writing, to refund the payer, who has provided documented proof of payment; and

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

1. Refund an overpayment of sewer charges in the amount of \$405.77 to William J Farkas & Kristen A Szczech, for account # 10828759-0, 207 Sixth Avenue.

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, May 13, 2026
RESOLUTION SUMMARY

2026-194

This resolution is to adjust sewer charges on properties that were incorrectly billed due to inaccurate reporting from NJ American Water. This can be placed on the consent agenda as this resolution is routine in nature.



RESOLUTION - 2026-194

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

RESOLUTION TO ADJUST SEWER CHARGES ON VARIOUS ACCOUNTS

WHEREAS, Pursuant to N.J.S.A 40A: 5-17 the governing body of a Municipality may adopt a resolution authorizing the tax collector to make adjustments to a property owners account, and;

WHEREAS, the Tax Collector has verified with NJ American Water Company's billing records for various accounts; and

WHEREAS, the Tax Collector requests to adjust sewer charges for various accounts that were not accurately reported; and

THEREFORE, LET IT BE RESOLVED, that the Mayor and Council for the City of Asbury Park authorize the Tax Collector to do the following:

1. Apply a credit of \$415.00 onto account #10614003-0, 206 First Avenue, assessed to Monmouth Council 9 Civil Svc Assoc.

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, May 13, 2026
RESOLUTION SUMMARY

2026-195

Resolution authorizing payment for emergency sinkhole repairs needed on Bangs Ave. to Sewer Rat Trenchless Solutions, LLC in the amount of \$60,670.50 for emergency sanitary sewer main repairs needed utilizing Capital Funds.



RESOLUTION - 2026-195

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

RESOLUTION AUTHORIZING PAYMENT FOR EMERGENCY SANITARY SEWER MAIN REPAIRS NEEDED

WHEREAS, the City Manager declared an emergency as per the Local Public Contracts Law, N.J.S.A. 40A:11-6 for emergency sanitary sewer main repairs needed on Bangs Avenue; and

WHEREAS, the declarations of the emergency are on file with the CFO, Director of Purchasing and the City Manager as per the Local Public Contract Law; and

WHEREAS, the City of Asbury Park authorizes payment to Sewer Rat Trenchless Solutions, LLC in the amount of \$60,670.50 for emergency sanitary sewer main repairs needed; and

WHEREAS, the Chief Financial Officer has certified that funds are available in account C-08-55-529-025-002. 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 with the vendor.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, authorizes payment to Sewer Rat Trenchless Solutions, LLC in the amount of \$60,670.50 for emergency sanitary sewer main repairs needed at Bangs Avenue.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the CFO, City Manager, Director of Public Works 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



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 13, 2026
RESOLUTION SUMMARY

2026-196

Resolution authorizing payment for emergency sinkhole repairs needed on Ridge Ave. to S. Brothers Inc. in the amount of \$40,247.46 and Sewer Rat Trenchless Solutions, LLC in the amount of \$3,800.00 for a grand total of \$44,047.46 for emergency sinkhole repairs needed utilizing Capital Funds.



RESOLUTION - 2026-196

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

RESOLUTION AUTHORIZING PAYMENT FOR EMERGENCY SINKHOLE REPAIRS NEEDED

WHEREAS, the City Manager declared an emergency as per the Local Public Contracts Law, N.J.S.A. 40A:11-6 for emergency sinkhole repairs needed on Ridge Avenue; and

WHEREAS, the declarations of the emergency are on file with the CFO, Director of Purchasing and the City Manager as per the Local Public Contract Law; and

WHEREAS, the City of Asbury Park authorizes payment to S. Brothers, Inc. in the amount of \$40,247.46 and Sewer Rat Trenchless Solutions, LLC in the amount of \$3,800.00 for a grand total of \$44,047.46 for emergency sinkhole repairs needed; and

WHEREAS, the Chief Financial Officer has certified that funds are available in account C-08-55-529-025-002. 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 with the vendor.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, authorizes payment to S. Brothers, Inc. in the amount of \$40,247.26 and Sewer Rat Trenchless Solutions, LLC in the amount of \$3,800.00 for a grand total of \$44,047.46 for emergency sinkhole repairs needed at Ridge Avenue.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the CFO, City Manager, Director of Public Works 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



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 13, 2026
RESOLUTION SUMMARY

2026-197

City of Asbury Park Police Department desires to apply for this program for the purpose of maintaining and/or advancing public safety and maintaining and/or improving the efficiency of the Police Department.



RESOLUTION - 2026-197

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

RESOLUTION AUTHORIZING SUBMISSION OF A GRANT APPLICATION TO THE UNITED STATES DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE GRANT FUNDING UNDER THE 2025 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE (JAG) PROGRAM

WHEREAS, the United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance has posted the availability of grant funds for the 2025 Edward Byrne Memorial Justice Assistance Grant Funding, which provides a no match funding source to local units of government for law enforcement and justice initiative purposes. The aggregate of the available funds for the eligible Monmouth County Municipalities is \$49,705 and the City of Asbury Park is eligible to share in this funding.

WHEREAS, the City of Asbury Park Police Department desires to apply for this program for the purpose of maintaining and/or advancing public safety and maintaining and/or improving the efficiency of the Police Department

WHEREAS, the Asbury Park Police Department has expressed a desire to be the lead applicant for the three eligible Monmouth County municipalities (City of Asbury Park, Township of Neptune and City of Long Branch), and will receive \$29,172 of the eligible funding, the Township of Neptune will receive \$12,194 and the City of Long Branch will receive \$8339.

THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Asbury Park, County of Monmouth, State of New Jersey hereby authorizes the submission of a 2025 Edward Byrne Memorial Justice Assistance Grant application on behalf of the City of Asbury Park, Township of Neptune and City of Long Branch, and the mayor or his designee is authorized to enter into any Memorandums of Understanding or Inter Local Agreements in furtherance of this application,

BE IT FURTHER RESOLVED, that the Mayor, Clerk, Police Director, and Officer in Charge are hereby authorized to execute the required grant application and to provide submittals and documentation as required by the United States Department of Justice;

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, May 13, 2026
RESOLUTION SUMMARY

2026-198

Resolution Authorizing a Two-Year Extension of the contract with Pimco, LLC, regarding the operation of a seasonal concession to provide for the rental of umbrellas and beach chairs on the public beaches of the City of Asbury Park, for 2027 in the amount of \$23,100 and 2028 in the amount of \$24,100.



RESOLUTION - 2026-198

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

RESOLUTION AUTHORIZING A TWO-YEAR EXTENSION OF THE CONTRACT WITH PIMCO, LLC, REGARDING THE OPERATION OF A SEASONAL CONCESSION TO PROVIDE FOR THE RENTAL OF UMBRELLAS AND BEACHCHAIRS ON THE PUBLIC BEACHES OF THE CITY OF ASBURY PARK, NEW JERSEY

WHEREAS, on May 8, 2024, the Mayor and Council of the City of Asbury Park (the “City”) adopted Resolution No. 2024-236, which authorized the award of a contract to Pimco, LLC (the “Contractor”), to operate seasonal concession service to provide for the rental of umbrellas and beach chairs to the public, on the public beaches located within the City, extending from Eighth Avenue at the City’s northerly terminus and southward to the Ocean Grove border, (the “Contract”); and

WHEREAS, the initial term of the Contract was for a period of three summer seasons: 2024, 2025 and 2026; and

WHEREAS, the Contract allows for up to two (2) 1-year extensions; and

WHEREAS, the City and the Contractor wish to exercise their right to extend the Contract for the additional two years covering the summer seasons of 2027 and 2028 (also referenced as the “extension period”); and

WHEREAS, pursuant to the terms of the Request for Proposals (the “RFP”) and the Contract, a renewal of the concession agreement for the extension period shall be paid to the City at the increased rate of \$1,000.00 per extended year, based upon the awarded 2024 summer season fee; and

WHEREAS, the Contractor’s 2024 summer season fee was in the amount of \$20,100.00; and

WHEREAS, the fee due and payable to the City for the 2025 summer season shall be \$21,100.00, and the fee due and payable to the City for the 2026 summer season shall be \$22,100.00; and

WHEREAS, all other terms and conditions of the original Contract shall remain effective and unaltered for the 2-year extension period.

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. That the City hereby consents to and authorizes a two-year extension of the within concession (as authorized per the RFP and the Contract) covering the summer seasons of 2027 and 2028.
2. That the fees due and payable to the City for the 2027 and 2028 summer seasons shall be \$23,100.00 and \$24,100.00, respectively, pursuant to the terms of the RFP and the Contract.
3. That all other terms and conditions of the original Contract shall remain effective and unaltered for the extension period.
4. That the Mayor is hereby authorized to execute and the City Clerk to attest a Contract Addendum which meets with the approval of the Municipal Attorney, on behalf of the City, to memorialize the said extension.
5. That a certified copy of this Resolution shall be provided to each of the following:
 - a. Pimco, LLC;
 - b. Adam E. Cruz, City Manager;
 - c. George Phipps, Director of Public Works;
 - d. Tracy Lizardi, Director of Purchasing;
 - e. JoAnn Boos, CFO; and
 - f. Kevin N. Starkey, Esq., Municipal Attorney.

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, May 13, 2026
RESOLUTION SUMMARY

2026-199

Resolution approving change order #13 through #15 and request to exceed 20% change order threshold for the Asbury Park Boardwalk Restroom Project



RESOLUTION - 2026-199

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

RESOLUTION APPROVING CHANGE ORDER #13 THROUGH #15 AND REQUEST TO EXCEED 20% CHANGE ORDER THRESHOLD FOR THE ASBURY PARK BOARDWALK RESTROOM PROJECT

WHEREAS, the City Council of Asbury Park awarded a contract to Catel, Inc. on August 13, 2025, for the Asbury Park Boardwalk Restrooms Project via Resolution #2025-367; and

WHEREAS, the original contract amount approved by the City Council was in the sum of three million fifty-eight thousand four hundred dollars and zero cents (\$3,058,400.00); and

WHEREAS, the City has approved via Resolution 2025-423 Change Order #1 resulting in an additional amount of one hundred thirty thousand sixty-five dollars and zero cents (\$130,065.00) to the contract; and

WHEREAS, the City has approved via Resolution 2025-472 Change Order #2 and #3 resulting in an additional amount of one hundred fifty-seven thousand five hundred forty-five dollars and fifty-eight cents (\$157,545.58) to the contract; and

WHEREAS, the City has approved via Resolution 2025-503 Change Order #4 and #5 resulting in an additional amount of two hundred thirty-six thousand one hundred nineteen dollars and zero cents (\$236,119.00) to the contract; and

WHEREAS, the City has approved via Resolution 2026-55 and amendment Resolution #2026-119 for Change Order #6 resulting in an additional amount of one hundred eighty-one thousand three hundred seven dollars and fifty cents (\$181,307.50) to the contract; and

WHEREAS, the City has approved via Resolution 2026-165 for Change Order #7 through #11 resulting in an additional amount of one hundred fifty thousand nineteen dollars and forty-one cents (\$150,019.41) to the contract; and

WHEREAS, the City has approved via Resolution 2026-189 Change Order #12 resulting in an additional amount of thirty-eight thousand one hundred eighty-eight dollars and sixty-eight cents (\$38,188.68) to the contract; and

WHEREAS, the City Engineer is requesting Change Order #13 in the amount of \$8,525.00; and

WHEREAS, the City Engineer is requesting Change Order #14 in the amount of \$40,376.06; and

WHEREAS, the City Engineer is requesting Change Order #15 in the amount of \$53,020.00; and

WHEREAS, Change Order #13 through #15 representing additional work items not included within the original bid, which includes additional site work for shower tower water lines, additional overtime, winter conditions and snow removal and additional sidewalk and utility relocation work, resulting in a total increase of one hundred one thousand nine hundred twenty-one dollars and six cents (\$101,921.06) net change to the contract; and

WHEREAS, during the course of the project, change orders 2 through 5 were unforeseen by the Contractor and Owner because they were concealed: the discovery of the buried building foundation, concrete chambers, etc., if left uncorrected, would not allow the installation of the new foundation piles and grade beams and would have rendered the project un-constructable; and

WHEREAS, the proposed change order amount totaling one hundred one thousand nine hundred twenty-one dollars and six cents (\$101,921.06), when added to the aggregate of prior change orders, causes the total value of change orders to exceed 20% of the originally awarded contract amount, thus triggering the requirements of N.J.A.C. 5:30-11.9; and

WHEREAS, the Project Manager, T&M Associates, recommends authorizing Change Order #13 through #15; and

WHEREAS, the City has reviewed and documented the necessity of this change order in writing, including certification of funds availability and a statement of justification, all in accordance with applicable procurement regulations, which are attached hereto and incorporated herein by reference; and

WHEREAS, in compliance with N.J.A.C. 5:30-11.9(c), the City must authorize a written amendatory contract by formal resolution prior to execution of the corresponding change order, and the draft amendatory contract is attached hereto and incorporated herein by reference; and

WHEREAS, the City has further determined that the proposed modification necessitates a change order to reflect the actual contract amount, and the approval of Change Order #13 through #15 is necessary and appropriate.

WHEREAS, the contractor has requested a 30 calendar day extension to the contract schedule; and

WHEREAS, the city denies this request for an extension and the project will remain on the

originally agreed-upon schedule;

WHEREAS, the Chief Financial Officer has certified that funds are available in G-02-43-984-024-201 within the Grant Fund and the maximum dollar value of the pending change orders is as set forth in this resolution; and

WHEREAS, said certification has designated specifically the line-item appropriation(s) of the official budget to which the contract will be officially charged.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury Park, County of Monmouth and State of New Jersey that Change Order #13 through #15 shall not exceed one hundred one thousand nine hundred twenty-one dollars and six cents (\$101,921.06).

BE IT FURTHER RESOLVED that there will be no extension to the originally agreed upon contract schedule at this point in time and the schedule of construction will remain the same.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute Change Order #13 through #15 on behalf of the Governing Body.

BE IT FURTHER RESOLVED that a certification of availability of funds shall be attached to the original copy of this resolution and kept in the files of the City Clerk.

BE IT FURTHER RESOLVED the governing body shall cause to be printed once, in an official newspaper, a brief notice indicating the additional amount to be expended, the original contract price, the nature of the original and additional work, and why it is necessary to expend the additional funds and kept in the files of the City Clerk and be available for inspection by the public.

BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the CFO, Catel, Inc., City 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

AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Asbury Park Boardwalk Restrooms	CONTRACT INFORMATION: Contract For: General Construction Date: October 14, 2025	CHANGE ORDER INFORMATION: Change Order Number: 013 Date: 04-13-2026
OWNER: <i>(Name and address)</i> City of Asbury Park 1 Municipal Plaza Asbury Park, NJ 07712	ARCHITECT: <i>(Name and address)</i> Arcari + Iovino Architects, P.C. One Katherine Street Little Ferry, NJ 07643	CONTRACTOR: <i>(Name and address)</i> Catel, Inc. P.O. Box 1383 Belmar, NJ 07719

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Additional Site Work for Shower Tower Water Lines as requested by Owner (COR #13). Add \$8,525.00

The original Contract Sum was	\$ 3,058,400.00
The net change by previously authorized Change Orders	\$ 893,319.17
The Contract Sum prior to this Change Order was	\$ 3,951,719.17
The Contract Sum will be increased by this Change Order in the amount of	\$ 8,525.00
The new Contract Sum including this Change Order will be	\$ 3,960,244.17

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be 243 Calendar Days

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

 _____ ARCHITECT <i>(Signature)</i>	 _____ CONTRACTOR <i>(Signature)</i>	_____ OWNER <i>(Signature)</i>
BY: Ralph Justo, Partner <i>(Printed name, title, and license number if required)</i>	BY: Dan Pires, V. President <i>(Printed name and title)</i>	 <i>(Printed name and title)</i>
<u>4/13/2026</u> Date	<u>4/13/2026</u> Date	 Date



CATEL, INC.

PO Box 1383
Belmar, NJ 07719
Phone: (732) 570-3020
Fax: (732) 280-1325

CO PROPOSAL

CO Proposal #:

GC-13

Date :

March 27, 2026

Customer:

City of Asbury Park
1 Municipal Plaza
Asbury Park, NJ 07712

For:

Asbury Park Boardwalk Bathrooms
First & Fourth Avenues
Asbury Park, NJ 07712

Project #:

2416

DESCRIPTION	AMOUNT
CO Proposal #13 - Additional Site Work for Shower Tower Water Lines	
New Water Supply from New Bathrooms to Boardwalk at First Ave and Fourth Ave (See attached Subcontractor Supporting Documentation)	\$7,500.00
Note: 2" CPVC to be buried 2' below grade as per the Shower Tower Bid Docs. Capped under Boardwalk	
Catel Cost of Supervision, Coordination, Field Personnel, Change Order Prep, etc as per AIA A201 Section 7.3.4.5	\$250.00
Catel O/H/P (5% for OH/Bond/Insurance and 5% Profit)	\$775.00
TOTAL	\$8,525.00

If you have any questions concerning this proposal contact:

Dan Pires
732-570-3020
dan@catelinc.com

THANK YOU FOR YOUR BUSINESS!

Thomas Farrell Contracting Inc
 761 Shrewsbury Ave
 Shrewsbury, NJ 07702
 Contact: Tom Farrell III
 Office: 732-741-5802 Mobile: 732-978-0052
 Project: Asbury Park Boardwalk Restrooms - Water Line
 Project Location: Asbury Park, NJ 07712
 Change Order Number: CHATHOASB46589
 Change Order Date: 03/27/2026

PAY ITEM	QTY	UNIT	Labor Cost	Material Cost	Unit Cost	Total Labor Cost	Total Material Cost	TOTAL
Change Order: 2" CPVC Water Line								
\$7,500.00								
2" CPVC Water Line	150	LF	\$40.00	\$10.00	\$50.00	\$6,000.00	\$1,500.00	\$7,500.00
						\$ 6,000.00	\$ 1,500.00	
Total for Change Order: \$7,500.00								

PROPOSAL IS VALID FOR 30 DAYS

This subcontractor will NOT absorb the impact of the ongoing escalation of prices, the shortage or lack of availability of material, labor, equipment and/or energy.

LABOR & SALES TAX
 PREVAILING WAGE
 Sales tax is EXCLUDED.

THE FOLLOWING ITEMS ARE EXCLUDED

- All Work Related To Electrical Service Including Demolition And Restoration
- As-Builts
- Dewatering with Pumps Larger Than 3", Sumps, Well Points and 24 Hr Monitoring
- Disposal Fees
- Dust Control
- Division 3 Concrete As Shown on Architectural and Structural Drawings
- Excavation and Backfill for Mechanical, Plumbing and Electrical Trades
- Excavation/Handling and/or Disposal of Contaminated/Hazardous Soils
- Fences, Gates, Guiderails and Railings
- Foundation Excavation, Backfill and Footing Drain
- Groundwater Treatment and/or Discharge Fees
- Handheld Soil Penetrometer Test
- Irrigation Sleeves
- K-Crete/CLSM Backfill
- Landscaping, Lawns & Irrigation
- Licensed Surveyor
- Liquidated Damages
- Load, Haul & Dispose Of Spoils Generated By Other Trades
- Noise Controls
- Over-Excavation
- Performance and Maintenance Bonds
- Permits and Fees
- Police Traffic Control
- Preconstruction Conditions Surveys
- Premium, Evening, Weekend or Holiday Work
- Private Utility Markout
- Probing Wire Test
- Relocation/Removal of Utility Poles/Overhead Wires
- Removal & Replacement of Unsuitable Soils
- Removal, Replacement, Repair And/Or Relocation To Existing Irrigation
- Removal, Replacement, Repair And/Or Relocation To Existing Utilities Not Specifically Listed In This Proposal
- Retaining Wall Global Stability Analysis And Wall Construction Conformance Letter
- Rock Excavation
- Sales Tax
- Sheeting/Shoring
- Snow Removal
- Soil Remediation

Soils Testing
Stone Under Slab
Storm Drainage
Street Sweeping
Subgrade Stabilization
Supplemental Soil Investigation
Temporary Construction Fence
Temporary Facilities
Temporary Utilities
Termite Control Treatment
Unclassified Excavation
Underlab Trenching
UST/AST Removals
Utility Services To Bldg Interior - All Terminate 5' Outside Bldg
Vibration Or Settlement Monitoring
Water Meter, Vault and Backflow Preventer
Water Services To Bldg Interior
Weather Delays
Winter Protection

ISSUED DRAWING & SPECIFICATION LIST

1 COVER Dated 11/4/24 Last Revised 06/16/25
2 LEGEND & GENERAL NOTES Dated 11/4/24 Last Revised 06/16/25
3 EXISTING CONDITIONS AND DEMOLITION PLANS Dated 11/4/24 Last Revised 06/16/25
4 EXISTING CONDITIONS AND DEMOLITION PLANS Dated 11/4/24 Last Revised 06/16/25
5 CONSTRUCTION PLANS Dated 11/4/24 Last Revised 06/16/25
6 CONSTRUCTION PLANS Dated 11/4/24 Last Revised 06/16/25
7 SOIL EROSION DETAILS Dated 11/4/24 Last Revised 06/16/25
8 SOIL EROSION DETAILS Dated 11/4/24 Last Revised 06/16/25
9 CONSTRUCTION DETAILS Dated 11/4/24 Last Revised 06/16/25
PROJECT MANUAL Dated 06/16/25
Subsurface Exploration And Geotechnical Report By GENTECH Dated 09/24/24
Addendum No. 1 Dated 07/2/25
Addendum No. 2 Dated 07/8/25
RFI Response Dated 09/09/25

BY ENGINEER

T & M Associates
11 Tindall Road
Middletown, NJ 07748
Tel: 732-871-8400 Fax: 732-871-7385

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Asbury Park Boardwalk Restrooms

CONTRACT INFORMATION:
Contract For: General Construction
Date: October 14, 2025

CHANGE ORDER INFORMATION:
Change Order Number: 014
Date: 04-13-2026

OWNER: *(Name and address)*
City of Asbury Park
1 Municipal Plaza
Asbury Park, NJ 07712

ARCHITECT: *(Name and address)*
Arcari + Iovino Architects, P.C.
One Katherine Street
Little Ferry, NJ 07643

CONTRACTOR: *(Name and address)*
Catel, Inc.
P.O. Box 1383
Belmar, NJ 07719

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

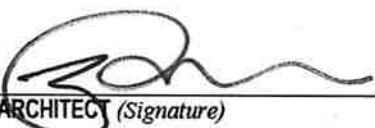
Additional overtime, winter conditions, and snow removal work (COR #14). Add \$40,376.06

The original Contract Sum was	\$ 3,058,400.00
The net change by previously authorized Change Orders	\$ 901,844.17
The Contract Sum prior to this Change Order was	\$ 3,960,244.17
The Contract Sum will be increased by this Change Order in the amount of	\$ 40,376.06
The new Contract Sum including this Change Order will be	\$ 4,000,620.23

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be 243 Calendar Days

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.



ARCHITECT *(Signature)*

BY: Ralph Justo, Partner

(Printed name, title, and license number if required)

4/13/2026

Date



CONTRACTOR *(Signature)*

BY: Dan Pires, V. President

(Printed name and title)

4/13/2026

Date

OWNER *(Signature)*

(Printed name and title)

Date



CATEL, INC.

PO Box 1383
Belmar, NJ 07719
Phone: (732) 570-3020
Fax: (732) 280-1325

CO PROPOSAL

Date :
March 27, 2026

CO Proposal #: GC-14

Customer:
City of Asbury Park
1 Municipal Plaza
Asbury Park, NJ 07712

For:
Asbury Park Boardwalk Bathrooms
First & Fourth Avenues
Asbury Park, NJ 07712

Project #:
2416

DESCRIPTION	AMOUNT
<u>CO Proposal #14 - Additional OT, Winter Conditions, and Snow Removal Work</u>	
Extra Labor and Materials required to expedite schedule through winter weather in attempt to achieve requested the Memorial Day Weekend Deadline requested by Mayor	
Additional Site Work & Snow Removal	\$13,568.50
Snow Removal Work to Expedite CMU Wall Installation	\$5,033.50
Additional Winter Weather Conditions for Cast in Place Concrete Work	\$4,648.50
Additional OT Labor for Plumbing Work to facilitate in wall plumbing work in conjunction with CMU Installation <i>(See attached Subcontractor Supporting Documentation)</i>	\$5,705.01
Catel Cost of Supervision, Coordination with All Trades during Storms, Field Personnel, Change Order Prep, etc. as per AIA A201 Section 7.3.4.5. Most of this work took place during OT/Weekend Shifts	\$7,750.00
Catel OH/P (5% for OH/Bond/Insurance and 5% Profit)	\$3,670.55
TOTAL	\$40,376.06

If you have any questions concerning this proposal contact:

Dan Pires
732-570-3020
dan@catelinc.com

THANK YOU FOR YOUR BUSINESS!

Thomas Farrell Contracting Inc
 761 Shrewsbury Ave
 Shrewsbury, NJ 07702
 Contact: Tom Farrell III
 Tel: 732-741-5802 Fax: 732-741-5860
 Project: AP Boardwalk Bathrooms
 Project Location: Asbury Park NJ
 Change Order Number:
 Change Order Date: 03/19/2026

PAY ITEM	QTY	UNIT	Labor Cost	Material Cost	Unit Cost	Total Labor Cost	Total Material Cost	TOTAL	
Change Order: T&M									
Date								\$12,335.00	
02/09/2026	Foreman/Operator	5	HR	\$195.00	\$0.00	\$195.00	\$975.00	\$0.00	\$975.00
	Labor	10	HR	\$135.00	\$0.00	\$135.00	\$1,350.00	\$0.00	\$1,350.00
	Mini Excavator	5	HR	\$110.00	\$0.00	\$110.00	\$550.00	\$0.00	\$550.00
02/19/2026	Foreman/Operator	6	HR	\$195.00	\$0.00	\$195.00	\$1,170.00	\$0.00	\$1,170.00
	Labor	9	HR	\$135.00	\$0.00	\$135.00	\$1,215.00	\$0.00	\$1,215.00
	Excavator	5	HR	\$200.00	\$0.00	\$200.00	\$1,000.00	\$0.00	\$1,000.00
	Skid Steer	1	HR	\$110.00	\$0.00	\$110.00	\$110.00	\$0.00	\$110.00
	Dump Truck	3	HR	\$160.00	\$0.00	\$160.00	\$480.00	\$0.00	\$480.00
	Stone	18	CY	\$0.00	\$60.00	\$60.00	\$0.00	\$1,080.00	\$1,080.00
02/20/2026	Foreman/Operator	1	HR	\$195.00	\$0.00	\$195.00	\$195.00	\$0.00	\$195.00
	Labor	4	HR	\$135.00	\$0.00	\$135.00	\$540.00	\$0.00	\$540.00
	Dump Truck	3	HR	\$160.00	\$0.00	\$160.00	\$480.00	\$0.00	\$480.00
	Stone	18	CY	\$0.00	\$60.00	\$60.00	\$0.00	\$1,080.00	\$1,080.00
2/25/2026	Labor	14	HR	\$135.00	\$0.00	\$135.00	\$1,890.00	\$0.00	\$1,890.00
	Skid Steer	2	HR	\$110.00	\$0.00	\$110.00	\$220.00	\$0.00	\$220.00
02/27/2026	Foreman/Operator	5	HR	\$195.00	\$0.00	\$195.00	\$975.00	\$0.00	\$975.00
	Labor	8	HR	\$135.00	\$0.00	\$135.00	\$1,080.00	\$0.00	\$1,080.00
	Excavator	5	HR	\$200.00	\$0.00	\$200.00	\$1,000.00	\$0.00	\$1,000.00
	Dump Truck	3	HR	\$160.00	\$0.00	\$160.00	\$480.00	\$0.00	\$480.00
	Stone	38	CY	\$0.00	\$60.00	\$60.00	\$0.00	\$2,160.00	\$2,160.00
Subtotal for Change Order:						\$13,710.00	\$4,320.00	\$12,335.00	\$ 12,335.00
Overhead & Profit									
		10.000%	LS					\$	1,233.50
Total for Change Order:								\$	13,568.50

Thomas Farrell Contracting Inc

Job Name: Asbury Park 1st Ave Bathrooms

Date: 2/9/26

Name:
Andrew
AL
Juan

Hours:
5
5
5

Item:
Mini
Loader
Excavator
Skid Steer
Dozer
Trench Roller
Roller
Truck
Saw
Compactor
Stone

Hours or Qty:
88 5 Hrs

Description of Work:
Removed snow out of buildings and around site.

Approved and Authorized by GC Rep: _____

Thomas Farrell Contracting Inc

Job Name: Asbury Bathrooms 4th Ave

Date: 2/19/26

Name:	Hours:
Andrew	6
AL	6
Foldie	3

Item:	Hours or Qty:
Mini Loader	
Excavator	5
Skid Steer	1
Dozer	
Trench Roller	
Roller	
Truck	3
Saw	
Compactor	
Stone	

* 1 load Stone

Description of Work:

Mobilized skid steer and excavator to 4th Ave
 Scraped up mud
 Spent load of stone

Approved and Authorized by GC Rep: _____

Thomas Farrell Contracting Inc

Job Name: Asbury Bathrooms 1st Ave

Date: 2/20/26

Name:
Andrew
AC
Bdd.e

Hours:
1
1
3

Item:
Mini Loader
Excavator
Skid Steer
Dozer
Trench Roller
Roller
Truck
Saw
Compactor
Stone

Hours or Qty:
1
3

* load stone

Description of Work:

spread one load of stone at entrance

Approved and Authorized by GC Rep: _____

Thomas Farrell Contracting Inc

Job Name: Asbury Park 4th Ave Snow Removal

Date: 2/25/26

Name: Big Juan
Chi Chi

Hours: 7
7

Item: Mini
Loader
Excavator
Skid Steer
Dozer
Trench Roller
Roller
Truck
Saw
Compactor
Stone

Hours or Qty:

2

Description of Work:
REMOVE SNOW

Approved and Authorized by GC Rep: _____

Thomas Farrell Contracting Inc

Job Name: Asbury Park 4th Ave

Date: 2/27/26

Name:	Hours:
<u>AL</u>	<u>5</u>
<u>little man</u>	<u>5</u>
<u>irvin</u>	<u>3</u>

Item:	Hours or Qty:
Mini	
Loader	
Excavator	<u>5</u>
Skid Steer	
Dozer	
Trench Roller	
Roller	
Truck	<u>3</u>
Saw	
Compactor	
Stone	

* 2 loads stone

Description of Work:
Cleared up site
spread two loads of stone

Approved and Authorized by GC Rep: _____



CMU CONSTRUCTION INC.
3 SHIRLEY AVENUE
SOMERSET, NJ 08873
PHONE : (732) 729-9090
FAX: (732) 729-9099
E-mail: info@cmuconstruction.com

March 10, 2026

Catel Inc
PO Box 1383
Belmar, NJ 07719
Attn: Dan Pires

**Re: Asbury Park Boardwalk Bathrooms
Change Order #1**

Snow Shoveling so that we could continue working to complete bathrooms on time.
2 laborers for 2 days @ 8 hours each day

Labor

- 2 Laborer for 16 hours each @ \$136.78 per hr = \$4,376.96

Total = \$4,376.96
15% OHP = \$656.54
\$5,033.50

****Outside of our Contracted Scope of work****

Thank you,

Chris Randazza

A.C. Pinto Co., LLC

CHANGE ORDER

20 Roosevelt Ave.
East Brunswick – NJ – 08816

Tony : 732-904-8969
Fax:

No. **1**

TITLE: Winter Concrete

Date:

3/20/2026

PROJECT: Asbury Park Bathrooms

JOB:

CONTRACT DATE: 10/13/2025

To: Catel Incorporated

THE SUBCONTRACT IS CHANGED AS FOLLOWS:

QUANT	DESCRIPTION	UNIT PRICE	DATA	AMOUNT
268	Winter Concrete Price Increase	\$ 6.50		\$ 1,742.00
86	Winter Concrete - 2% Accelerator	\$ 9.00		\$ 774.00
55	Winter Concrete - 1% Accelerator	\$ 4.50		\$ 247.50
	Supply Labor to cover footings and slab covering concrete (footings) w/blankets 3 Labors - 3hrs			
9	uncovering concrete (footings) 3 Labors - 6hrs	\$ 90.00		\$ 810.00
	covering concrete (Slab) w/blankets 1 Mason - 1 hour			
3	uncovering concrete (slab) 1 Mason - 2 hours	\$ 100.00		\$ 300.00
	overhead			\$ 775.00
				\$ -
				\$ -
				\$ -
				\$ 4,648.50
		\$		
		\$		-
		\$		
		\$		4,648.50
		\$		4,648.50
		0	days	

Unchanged

ACCEPTED

Catel Incorporated

AC Pinto Co., LLC

By: _____

By: _____

By: _____

Anotino Pinto

Date: _____

Date: _____

Date: _____

Annese Mechanical Inc.

Plumbing License Number 7079

1745 Lakewood Road - Suite 3

Toms River, NJ 08755

Phone: 732-363-7750 Fax: 732-363-7755

March 16, 2026

Catel, Inc.
PO Box 1383
Belmar, NJ 07719
Reference: Asbury Park Restrooms

CO #2 - Difference in OT


Labor

Foreman Hours - 50.5 @ \$239.01 - \$159.34 = 79.67 x 50.5	\$4,023.34
3 rd Yr. Apprentice Hours - 28 @ \$145.07 - 96.72 = 48.35 x 24	1,160.40
1 st Yr. Apprentice Hours - 8 @ \$107.92 - 71.94 = 35.98 x 14.5	<u>521.57</u>

Total Amount Due

\$5,705.01

The above is understood and agreed to by:



Mr. Frank Annese
Annese Mechanical Inc.

Dan Pires
Catel, Inc.

Emp #	Period	Wed	Thurs	Fri	Sat	Mon	Tues	Total Hours
	February	18	19	20	21	23	24	
3rd yr	Antonio Escarabe	AD	AD	X	8OT			24 ✓
1st year app	Local 9				8OT			
	Nikolas Mandarakas	AD	AD	AD	8OT			34 1/2
			2 1/2 OT					
Foreman	Local 9	AD	2 1/2 OT	AD	8OT			34 1/2
	Robert Gray*							
Foreman	Local 9	AD	AD	4- Ashbur	8OT			28
	Jon Vazquez							
	George	5	5	5	8			23
Shop		8	8	8				24
	Anthony Evangelista							
Office	Jean Preziosi			8			6 cash	14 ✓
Officer	Mary Annese							1000 ✓
General Foreman	Local 24							700/2000
	Frank Annese							40 ✓
								line
283 282								1000

Benefits
28

39 3/4

39 3/4

32

* after name is a foreman in quickbooks (when they are in as Journeyman & Foreman)

OCHD - Animal Shelter
 Monroe PD
 Jackson Vo-tech
 Chestnut Street Garage
 Park Ave.

Mates - OCVo-tech
 OCHD Warehouse
 Edison Library
 North Burlington

**** change benefit hours if overtime or 2nd shift are worked**** OT 1.5 or 2nd shift is 1.25

Rate "a" Single - Rate "b" married

Emp #	Period	Wed	Thurs	Fri	Sat	Mon	Tues	Total Hours
	February/March	25	26	27	28	2	3	
3rd year app	Local 9	School	AP	AP	AP	AP	AP	
	Antonio Escarate	School	AP	AP	AP	AP	AP	44
1st year app	Local 9	AP	OT	OT	OT	AP	School	16
	Nikolas Mandarakas	AP	OT	OT	OT	AP	School	16
Foreman	Local 9	AP	AP	AP	AP	AP	AP	
	Robert Gray*	AP	AP	AP	AP	AP	AP	52
Foreman	Local 9	AP	AP	AP	AP	AP	AP	
	Jon Vazquez	AP	AP	AP	AP	AP	AP	52
	George	X	X	0-3	X	X		
Shop								
	Anthony Evangelista							
Office								
	Jean Preziosi		8			6		14 ✓
						cash		270 ✓
Officer	Mary Annese							1000 ✓
General Foreman	Local 24							700/2000 ✓
	Frank Annese							40 ✓
								line
282								1000

Bone 50

Bone 58

Bone 58

* after name is a foreman in quickbooks (when they are in as Journeyman & Foreman)

OCHD - Animal Shelter
 Monroe PD
 Jackson Vo-tech
 Chestnut Street Garage
 Park Ave.

Mates - OCVo-tech
 OCHD Warehouse
 Edison Library
 North Burlington

***** change benefit hours if overtime or 2nd shift are worked***** OT 1.5 or 2nd shift is 1.25

Rate "a" Single - Rate "b" married

Emp #	Period	Wed	Thurs	Fri	Sat	Mon	Tues	Total Hours
	March	4	5	6	7	9	10	
3rd year app	Local 9	2 OT ✓	2 OT ✓					
	Antonio Escarate	AP ✓	AP ✓	AP ✓		AP ✓	AP ✓	44
1st year app	Local 9	2 OT ✓	2 OT ✓					
	Nikolas Mandarakas	AP ✓	AP ✓	AP ✓		AP ✓	AP ✓	44
Foreman	Local 9	2 OT ✓	2 OT ✓					
	Robert Gray*	AP ✓	AP ✓	AP ✓		Mates	Mates	44
Foreman	Local 9	2 OT ✓	2 OT ✓					
	Jon Vazquez	AP ✓	AP ✓	AP ✓		AP ✓	AP ✓	44
3rd yr	Anthony Robles 322					Mates	Mates	16
	George	5	5			5		
Shop								
	Anthony Evangelista	8	8					
Office								
	Jean Preziosi		8				6	14 ✓
							cash	✓ 270
Officer	Mary Annese							✓ 1000
General Foreman	Local 24							✓ 100/2000
	Frank Annese							40 ✓
								line
283 282								1000

Ben 46

76

46

46

* after name is a foreman in quickbooks (when they are in as Journeyman & Foreman)

OCHD - Animal Shelter
 Monroe PD
 Jackson Vo-tech
 Chestnut Street Garage
 Park Ave.

Mates - OCVo-tech
 OCHD Warehouse
 Edison Library
 North Burlington

**** change benefit hours if overtime or 2nd shift are worked**** OT 1.5 or 2nd shift is 1.25

Rate "a" Single - Rate "b" married

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Asbury Park Boardwalk Restrooms

CONTRACT INFORMATION:
Contract For: General Construction
Date: October 14, 2025

CHANGE ORDER INFORMATION:
Change Order Number: 015
Date: 04-21-2026

OWNER: *(Name and address)*
City of Asbury Park
1 Municipal Plaza
Asbury Park, NJ 07712

ARCHITECT: *(Name and address)*
Arcari + Iovino Architects, P.C.
One Katherine Street
Little Ferry, NJ 07643

CONTRACTOR: *(Name and address)*
Catel, Inc.
P.O. Box 1383
Belmar, NJ 07719

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)


Additional Sidwalk and Utility Relocation Work (COR #15). Add \$53,020.00

The original Contract Sum was	\$ 3,058,400.00
The net change by previously authorized Change Orders	\$ 942,220.23
The Contract Sum prior to this Change Order was	\$ 4,000,620.23
The Contract Sum will be increased by this Change Order in the amount of	\$ 53,020.00
The new Contract Sum including this Change Order will be	\$ 4,053,640.23

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be 243 Calendar Days

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

 <hr/> ARCHITECT <i>(Signature)</i>	 <hr/> CONTRACTOR <i>(Signature)</i>	<hr/> OWNER <i>(Signature)</i>
BY: Ralph Justo, Partner <i>(Printed name, title, and license number if required)</i>	BY: Dan Pires, V. President <i>(Printed name and title)</i>	<hr/> <i>(Printed name and title)</i>
4/21/2026 <hr/> Date	4/21/2026 <hr/> Date	<hr/> Date



CATEL, INC.

PO Box 1383
Belmar, NJ 07719
Phone: (732) 570-3020
Fax: (732) 280-1325

CO PROPOSAL

CO Proposal #:

GC-15

Date :

April 13, 2026

Customer:

City of Asbury Park
1 Municipal Plaza
Asbury Park, NJ 07712

For:

Asbury Park Boardwalk Bathrooms
First & Fourth Avenues
Asbury Park, NJ 07712

Project #:

2416

DESCRIPTION	AMOUNT
CO Proposal #15 - Additional Sidewalk & Utility Relocation Work	
First Ave (4" Sidewalk on Compacted Sub Base. No reinforcement) (825SF x \$18/SF) NOTE: This sidewalk is not meant for vehicle traffic. Catel not responsible for cracking due to vehicle traffic.	\$14,850.00
Fourth Ave (4" Sidewalk on Compacted Sub Base. No reinforcement) (795SF x \$18/SF) NOTE: This sidewalk is not meant for vehicle traffic. Catel not responsible for cracking due to vehicle traffic.	\$14,310.00
Additional Site Work required to Re-route and Re-install existing utilities around new buildings at both sites	\$15,540.00
Catel Cost of Supervision, Coordination with Trades, Meetings with Property Owners, Field Personnel, Change Order Prep, etc. as per AIA A201 Section 7.3.4.5.	\$3,500.00
Catel OH/P (5% for OH/Bond/Insurance and 5% Profit)	\$4,820.00
TOTAL	\$53,020.00

If you have any questions concerning this proposal contact:

Dan Pires
732-570-3020
dan@catelinc.com

THANK YOU FOR YOUR BUSINESS!

Thomas Farrell Contracting Inc
 761 Shrewsbury Ave
 Shrewsbury, NJ 07702
 Contact: Tom Farrell III
 Tel: 732-741-5802 Fax: 732-741-5860
 Project: Asbury Park Restrooms
 Project Location: Asbury Park NJ
 Change Order Number
 Change Order Date: 03/20/2026

Date	PAY ITEM	QTY	UNIT	Labor Cost	Material Cost	Cost Breakdown				
						Unit Cost	Total Labor Cost	Total Material Cost	TOTAL	
Change Order: T&M thru 03/20/2026										
Repair of Unmarked Utilities at Both Sites										\$15,540.00
03/16/2026	Foreman/Operator	7	HR	\$195.00	\$0.00	\$195.00	\$1,365.00	\$0.00	\$1,365.00	
	Labor	14	HR	\$135.00	\$0.00	\$135.00	\$1,890.00	\$0.00	\$1,890.00	
	Mini Excavator	3	HR	\$110.00	\$0.00	\$110.00	\$330.00	\$0.00	\$330.00	
	Dump Truck	4	HR	\$160.00	\$0.00	\$160.00	\$640.00	\$0.00	\$640.00	
03/17/2026	Foreman/Operator	7	HR	\$195.00	\$0.00	\$195.00	\$1,365.00	\$0.00	\$1,365.00	
	Labor	14	HR	\$135.00	\$0.00	\$135.00	\$1,890.00	\$0.00	\$1,890.00	
	Mini Excavator	4	HR	\$110.00	\$0.00	\$110.00	\$440.00	\$0.00	\$440.00	
03/18/2026	Foreman/Operator	2	HR	\$195.00	\$0.00	\$195.00	\$390.00	\$0.00	\$390.00	
	Labor	14	HR	\$135.00	\$0.00	\$135.00	\$1,890.00	\$0.00	\$1,890.00	
	Mini Excavator	5	HR	\$110.00	\$0.00	\$110.00	\$550.00	\$0.00	\$550.00	
03/20/2026	Foreman/Operator	7	HR	\$195.00	\$0.00	\$195.00	\$1,365.00	\$0.00	\$1,365.00	
	Labor	14	HR	\$135.00	\$0.00	\$135.00	\$1,890.00	\$0.00	\$1,890.00	
	Mini Excavator	5	HR	\$110.00	\$0.00	\$110.00	\$550.00	\$0.00	\$550.00	
	Pipe and Fittings	1	LS	\$0.00	\$985.00	\$985.00	\$0.00	\$985.00	\$985.00	
TOTAL for Change Order:							\$14,555.00	\$985.00	\$15,540.00	\$ 15,540.00

Thomas Farrell Contracting Inc

Job Name: Asbury Bathrooms 41th Ave

Date: 3/16/26

Name:	Hours:
<u>Andrew</u>	<u>7</u>
<u>AL</u>	<u>7</u>
<u>juan</u>	<u>7</u>

Item:	Hours or Qty:
<u>Mini</u>	<u>3</u>
<u>Loader</u>	
<u>Excavator</u>	
<u>Skid Steer</u>	
<u>Dozer</u>	
<u>Trench Roller</u>	
<u>Roller</u>	
<u>Truck</u>	<u>4</u>
<u>Saw</u>	
<u>Compactor</u>	
<u>Stone</u>	

Description of Work: mobilized mini located sewer and water to reconnect confirmed pipe and sizes gathered up materials needed to reconnect

Approved and Authorized by GC Rep: _____

Thomas Farrell Contracting Inc

Job Name: Asbury Bathrooms 4th Ave

Date: 3/17/26

Name:
Andrew
AL
Eric Jansen

Hours:
7
7
7

Item:
Mini Loader
Excavator
Skid Steer
Dozer
Trench Roller
Roller
Truck
Saw
Compactor
Stone

Hours or Qty:
4

Description of Work:
Started reconnecting water and sewer lines
got more material needed

Approved and Authorized by GC Rep: _____

Thomas Farrell Contracting Inc

Job Name: Asbury Bathrooms 4th Ave

Date: 3/18/26

Name:

Hours:

Andrew
AL
Juan

2
1
1

Item:

Hours or Qty:

Mini
Loader
Excavator
Skid Steer
Dozer
Trench Roller
Roller
Truck
Saw
Compactor
Stone

5

2

Description of Work:

Finished connecting water and sewer lines
backfilled/compact

Approved and Authorized by GC Rep: _____

Thomas Farrell Contracting Inc

Job Name: Asbury Bathrooms 1st Ave

Date: 3/20/26

Name:

Hours:

Andrew
Al
Juan

7
7
7

Item:

Hours or Qty:

Mini
Loader
Excavator
Skid Steer
Dozer
Trench Roller
Roller
Truck
Saw
Compactor
Stone

5

2

* 150 Ft Pipe
* Fittings

Description of Work:

Reconnected sewer line
Backfilled/compact

Approved and Authorized by GC Rep: _____



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 13, 2026
RESOLUTION SUMMARY

2026-200

Resolution approving change order #2 for the First Ave Roadway Improvements Project in the amount of \$0.00. This change order represents increases and reductions in installed quantities.



RESOLUTION - 2026-200

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

**RESOLUTION APPROVING CHANGE ORDER #2 FOR THE FIRST AVENUE
ROADWAY IMPROVEMENTS PROJECT**

WHEREAS, the City Council of Asbury Park awarded a contract to S. Brothers on January 29, 2025 for the First Avenue Roadway Improvement Project via Resolution #2025-87; and

WHEREAS, the original contract amount approved by the City Council in the sum of three million five hundred fifty-two thousand three hundred fifty-eight dollars and eighty-three cents (\$3,552,358.83); and

WHEREAS, the City has approved via Resolution 2025-423 Change Order #1 resulting in an additional amount of zero dollars and zero cents (\$0.00) to the contract; and

WHEREAS, the City Engineer is requesting Change Order #2 in the amount of \$0.00; and

WHEREAS, Change Order #2 represents the increases and reductions in installed quantities and represents a zero (\$0.00) dollar net change to the contract; and

WHEREAS, the Chief Financial Officer has certified that funds are available in C-09-17-911-000-902 and C-09-17-911-000-03 and the maximum dollar value of the pending change orders is as set forth in this resolution; and

WHEREAS, said certification has designated specifically the line-item appropriation(s) of the official budget to which the contract will be officially charged.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury Park, County of Monmouth and State of New Jersey that this Change Order 2 shall not exceed zero dollars and zero cents (\$0.00).

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute Change Order Number 2 on behalf of the Governing Body.

BE IT FURTHER RESOLVED that the contract between the parties referred to above shall be

amended to reflect the changes approved herein.

BE IT FURTHER RESOLVED that a certification of availability of funds shall be attached to the original copy of this resolution and kept in the files of the City Clerk.

BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the CFO, S. Brothers, City Engineer, City Purchasing Agent and City Manager.

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

CHANGE ORDER NO. 2

DATE: April 22, 2026

PROJECT: First Avenue Roadway Improvements

OWNER: City of Asbury Park

CONTRACTOR: S. Brothers, Inc.

DESCRIPTION OF CHANGE:

REDUCTIONS:


Various items are reduced to reflect current as-built quantities.

EXTRA:

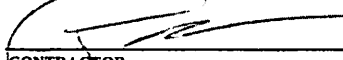
SUPPLEMENTARY:

S-2 12" Ductile Iron Pipe at the Intersection of Langford and First Avenue - Drainage changes due to utility conflicts

APPROVAL RECOMMENDED:


JASON D. HARZOLD
PRINCIPAL PROJECT MANAGER

ACCEPTED:


CONTRACTOR:
S. Brothers, Inc.

OWNER'S APPROVALS:

NOTE: All work to be done according to Contract Specifications.

SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXX	\$39,644.00
B. TOTAL EXTRAS THIS C.O.	\$0.00	XXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	\$39,644.00	XXXXXXXXXX
TOTALS THIS C.O.	\$39,644.00	\$39,644.00
NET CHANGE THIS CHANGE ORDER	\$0.00	\$0.00
PREVIOUS CHANGE ORDERS	\$217,777.00	\$217,777.00
TOTAL CHANGE ORDERS TO DATE	\$257,421.00	\$257,421.00
NET CHANGE IN CONTRACT	\$0.00	\$0.00

ORIGINAL CONTRACT BID PRICE		\$3,552,358.83
CHANGE ORDERS TO DATE	0.00%	\$0.00
REVISED CONTRACT PRICE		\$3,552,358.83

PROJECT: First Avenue Roadway Improvements

OWNER: City of Asbury Park

CONTRACTOR: S. Brothers, Inc.

	ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
	REDUCTION	16	Removal of Concrete Pavement	240.00	SY	\$1.00
31		6" Ductile Iron Pipe	80.00	LF	\$100.00	\$8,000.00
52		4" PVC Sanitary Sewer Pipe, Lateral	532.00	LF	\$47.00	\$25,004.00
56		Sanitary Sewer Cleanout	16.00	UN	\$400.00	\$6,400.00

A. TOTAL REDUCTIONS \$39,644.00

EXTRA						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

B. TOTAL EXTRA \$0.00

SUPPLEMENTARY	S-2	12" Ductile Iron Pipe at the Intersection of Langford and First Avenue - Drainage changes due to utility conflicts	212.00	LF	\$187.00	\$39,644.00
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C. TOTAL SUPPLEMENTARY \$39,644.00



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 13, 2026
RESOLUTION SUMMARY

2026-201

Resolution authorizing the payment of bills in the amount of \$3,783,194.70



RESOLUTION - 2026-201

**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 \$3,783,194.70

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	\$ 3,783,194.70
TOTAL VOUCHERS	<u>\$3,783,194.70</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 May, 2026

CERTIFIED BY ME THIS ___ DAY OF May, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

May 13, 2026 Meeting

Balance Brought Forward from Total List Amount	\$ 3,771,171.70
NJ Motor Vehcile (26-01107)	\$ 60.00
Shugashack (26-01102)	\$ 1,400.00
City of Asbury Park (26-01098)	\$ 1,500.00
Parreott's Music (26-01143)	\$ 600.00
Party Fair of Oakhurst (26-01144)	\$ 124.50
Berkley Hotel (26-01156)	\$ 3,437.50
KBA Training and Sales (26-00973)	\$ 2,100.00
Ophelia and Friends (26-01111)	\$ 2,801.00

Total: \$ 3,783,194.70

Budget Account	Description					
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-01-25-265-000-262	FIRE DEPT. Equipment Rep:		Account Continued			
	Extd Total: FIRE DEPARTMENT			\$270.00		
	Department Total: FIRE DEPT.			\$270.00		
	CAFR Total:			\$270.00		
CAFR:CURRENT FUND NON BUDGET ACCTS:						
Department:TAXES PAYABLE:						
Extd:TAXES PAYABLE:						
5-01-55-001-000-010	REFUND OF PERMIT,LICENSE FEES					
DAVKIM	DAVID KIMCHI	26-00043	Refund of TOT-Code Enforcement	\$150.00	\$0.00	
	Extd Total: TAXES PAYABLE:			\$150.00		
	Department Total: TAXES PAYABLE:			\$150.00		
	CAFR Total: CURRENT FUND NON I			\$150.00		
	Fund Total: CURRENT			\$36,041.58		
Fund:SEWER UTILITY: BUDGET:						
Department:UTILITY OE						
Extd:SEWER UTILITY O/E: OTHER EXPENSES:						
5-07-55-502-000-230	SEWER UTILITY O/E: Hypochlorite					
UNIVAR	UNIVAR SOLUTIONS USA,INC.	26-01257	SOD HYPO 12.5% Kuehne bulk	\$6,363.60	\$0.00	
	Extd Total: SEWER UTILITY O/E: OT			\$6,363.60		
	Department Total: UTILITY OE			\$6,363.60		
Department:SEWER ACCTS.PAYABLE						
Extd:SEWER ACCTS.PAYABLE						
5-07-55-526-000-000	SEWER ACCTS.PAYABLE					
CDMSM005	CDM SMITH INC.	26-01159	Invoice 90261524 WWTP	\$7,872.91	\$0.00	
	Extd Total: SEWER ACCTS.PAYABLI			\$7,872.91		
	Department Total: SEWER ACCTS.P			\$7,872.91		
5-07-55-599-000-299	ACCRUED INTEREST ON BONDS & NOTES					
USBANK	US BANK OPERATIONS CTR.	26-01165	#276216000-2020 MCIA Bond Int	\$6,249.82	\$0.00	
	Extd Total:			\$6,249.82		
	Department Total:			\$6,249.82		
	CAFR Total:			\$20,486.33		
	Fund Total: SEWER UTILITY: BUDGI			\$20,486.33		
	Year Total:			\$56,527.91		
Fund:CURRENT						
Department:ADMINISTRATION						
Extd:ADMINISTRATION						
6-01-20-100-000-202	ADMINISTRATION Office Supplies					

Budget Account		Description					
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type	
6-01-20-100-000-202	ADMINISTRATION	Office Su	Account Continued				
WBMASON	W.B.MASON CO., INC.	26-01141	City Manager Office Supplies	\$55.35	\$0.00		
6-01-20-100-000-207	ADMINISTRATION	Contractual					
GEECHA	GEESE CHASERS, LLC	26-00787	2ND QTR 2026 CLEARING AND	\$1,516.66	\$0.00	B	
GEECHA	GEESE CHASERS, LLC	26-00788	2ND QTR 2026 CLEARING AND	\$758.35	\$0.00	B	
				\$2,275.01			
6-01-20-100-000-251	ADMINISTRATION	Comm. & Cultural Affairs					
KDCMP005	KDCM PROPERTIES, LLC	26-01094	Showroom April 10 & Popcorn	\$1,400.00	\$0.00		
CONF005	CONFECTIONS OF A ROCKSTAR	LL26-01114	Mother's day Brunch	\$564.00	\$0.00		
KDCMP005	KDCM PROPERTIES, LLC	26-01127	Showroom May Invoice	\$1,400.00	\$0.00		
				\$3,364.00			
Extd Total: ADMINISTRATION				\$5,694.36			
Department Total: ADMINISTRATION				\$5,694.36			
Department:MUNIC CLERK							
Extd:MUNICIPAL CLERK							
6-01-20-120-000-202	MUNICIPAL CLERK	Office Supplies					
RRDON005	R.R. DONNELLEY & SONS COMPAN	26-01063	Certified Copy Paper order	\$106.50	\$0.00		
Extd Total: MUNICIPAL CLERK				\$106.50			
Department Total: MUNIC CLERK				\$106.50			
Department:FINANCE							
Extd:FINANCIAL ADMINISTRATION							
6-01-20-130-000-202	FINANCE	Office Supplies					
WBMASON	W.B.MASON CO., INC.	26-00824	Finance - Ribbon, Staples, etc	\$79.38	\$0.00		
6-01-20-130-000-206	FINANCE	Copier					
MUNCAP	MUNICIPAL CAPITAL CORPORATIO	26-01148	#40129868 CONTRACT PMT 8 OF 60	\$203.10	\$0.00		
6-01-20-130-000-209	FINANCE	Fees					
FPMAIL	FP Mailing Solutions	26-01238	#RI107057641 2/1/26-4/30/26	\$234.00	\$0.00		
GREFIN	GREATAMERICA FINANCIAL SVCS.	26-01268	Inv #41845141 - June 2026	\$339.50	\$0.00		
				\$573.50			
6-01-20-130-000-222	FINANCE	Training					
JPMUN	JPMONZO MUNICIPAL CONSULTIN	26-01131	Webinar May 14 JoAnn Boos	\$50.00	\$0.00		
INSFOR	INSTITUTE FOR PROFESSIONAL	26-01132	Webinar May 13, 2026	\$150.00	\$0.00		
INSFOR	INSTITUTE FOR PROFESSIONAL	26-01151	PAY-TO-PLAY WEBINAR T. LIZARDI	\$50.00	\$0.00		
INSFOR	INSTITUTE FOR PROFESSIONAL	26-01160	ETHICS WEBINAR 5/13 T. LIZARDI	\$50.00	\$0.00		
				\$300.00			
6-01-20-130-000-223	FINANCE	Condo Reimbursements					
MONCOU9	MONMOUTH COUNCIL NO.9 CIVIL	26-01086	1st Q 2026 Trash Reimbursement	\$5,610.00	\$0.00		
ASBUR010	ASBURY PARK PLACE CONDOMINI	26-01175	1st Q Trash Reimbursement	\$2,110.50	\$0.00		
				\$7,720.50			

Budget Account		Description				
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-20-130-000-223	FINANCE Condo Reimburse		Account Continued			
Extd Total: FINANCIAL ADMINISTRA				\$8,876.48		
Department Total: FINANCE				\$8,876.48		
Department:COMPUTER MIS						
Extd:COMPUTERIZED DATA PROCESSING						
6-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
AMAZO005	AMAZON.COM SERVICES	26-01224	PD Capt. Security Station	\$23.00	\$0.00	
TMOBIL	T-MOBILE	26-01256	#990733363 3/21-4/20	\$299.99	\$0.00	
				\$322.99		
6-01-20-140-000-222	COMPUTER DATA PROC Software Lic.					
CONCON	CONSTANT CONTACT, INC.	26-01185	2026 renewal and pastdue	\$2,585.00	\$0.00	
Extd Total: COMPUTERIZED DATA F				\$2,907.99		
Department Total: COMPUTER MIS				\$2,907.99		
Department:TAX REV ADMIN						
Extd:TAX REVENUE ADMINISTRATION						
6-01-20-145-000-206	TAX REV ADMIN Purchase Equipment					
GREFIN	GREATAMERICA FINANCIAL SVCS.	26-01279	FOLDING MACHINE APRIL 2026	\$389.00	\$0.00	
Extd Total: TAX REVENUE ADMINIS'				\$389.00		
Department Total: TAX REV ADMIN				\$389.00		
Department:TAX ASSESSOR						
Extd:TAX ASSESSOR						
6-01-20-150-000-209	TAX ASSESSOR Fees					
JALLO005	JALLOH & JALLOH, LLC	26-01007	Tax Appeal Jan 2026	\$6,520.26	\$0.00	
JALLO005	JALLOH & JALLOH, LLC	26-01009	Tax Appeal Feb 2026	\$3,902.50	\$0.00	
JALLO005	JALLOH & JALLOH, LLC	26-01010	Tax Appeal March 2026	\$11,886.60	\$0.00	
MONCOT	MONMOUTH CTY. ASSESSOR'S AS	26-01221	Monmouth Conf 2026	\$140.00	\$0.00	
				\$22,449.36		
Extd Total: TAX ASSESSOR				\$22,449.36		
Department Total: TAX ASSESSOR				\$22,449.36		
Department:DIRECTOR OF COMMUNICATIONS						
Extd:DIRECTOR OF COMMUNICATIONS						
6-01-20-151-000-204	DIRECTOR OF COMMUNICATIONS Newsletter					
CRAPRI	CRAFTMASTER PRINTING, INC.	26-00964	2026 Spring Newsletter	\$3,219.00	\$0.00	
Extd Total: DIRECTOR OF COMMUN				\$3,219.00		
Department Total: DIRECTOR OF CC				\$3,219.00		

Department:LEGAL SERVICES

Extd:LEGAL SERVICES

Budget Account		Description				
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-20-155-000-209	LEGAL SERVICES Fees					
MARFAL	MARAZITI FALCON, LLP	26-01072	Professional Services Rendered	\$4,335.85	\$0.00	
RAIN0005	RAINONE COUGHLIN MINCHELLO	26-01236	LEGAL FEES APRIL 2026	\$6,370.08	\$0.00	
LAWOF005	LAW OFFICE OF GENE J ANTHONY	26-01283	INVOICE #21947 RENT LEVELING	\$1,377.60	\$0.00	
				\$12,083.53		
Extd Total: LEGAL SERVICES				\$12,083.53		
Department Total: LEGAL SERVICE:				\$12,083.53		
Department:ENGINEER SERV						
Extd:ENGINEERING SERVICES						
6-01-20-165-000-209	ENGINEERING SERVICES Fees					
FREPAR	FRENCH & PARRELLO, PA	26-00302	LSRP SERVICES AT DPW GARAGE	\$4,845.00	\$0.00	B
Extd Total: ENGINEERING SERVICE				\$4,845.00		
Department Total: ENGINEER SERV				\$4,845.00		
CAFR Total:				\$60,571.22		
Department:Planning Department						
Extd:Planning Department						
6-01-21-179-000-207	PLANNING DEPT. Training/Cert.					
MORGA005	Morgan Astorino	26-01087	2026 PP License reimbursement	\$130.00	\$0.00	
Extd Total: Planning Department				\$130.00		
Department Total: Planning Departn				\$130.00		
CAFR Total:				\$130.00		
Department:CODE ENFORCE						
Extd:CODE ENFORCEMENT AND ADMIN.						
6-01-22-195-000-208	CODE ENFORCEMENT Education/Training					
RICHA030	RICHARD THORNBOROUGH	26-01195	Fire insp.& code 9th edition	\$345.89	\$0.00	
Extd Total: CODE ENFORCEMENT A				\$345.89		
Department Total: CODE ENFORCE				\$345.89		
CAFR Total:				\$345.89		
Department:GROUP INSUR.						
Extd:EMPLOYEE GROUP INSURANCE						
6-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP)					
NJSHBP	NJSHBP	26-01269	HEALTH COVERAGE MAY 2026	\$656,859.07	\$0.00	
Extd Total: EMPLOYEE GROUP INSI				\$656,859.07		
Department Total: GROUP INSUR.				\$656,859.07		
CAFR Total:				\$656,859.07		
Department:POLICE						

Budget Account		Description						P.O. Type
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount			
Extd:POLICE DEPARTMENT								
6-01-25-240-000-205	POLICE Animal Control Services							
SPCA	MONMOUTH COUNTY SPCA	26-01235	Animal control March	\$5,170.00	\$0.00			
6-01-25-240-000-211	POLICE HR Testing							
MERHEA	HACKENSACK MERIDIAN WORKS	26-01216	Invoice #30325	\$110.00	\$0.00			
6-01-25-240-000-218	POLICE Contract.Serv.							
WIRCOM	WIRELESS COMMUNICATIONS &	26-01064	mobile data service cont.	\$1,220.00	\$0.00			
WIRCOM	WIRELESS COMMUNICATIONS &	26-01270	Mobile data service contract	\$1,220.00	\$0.00			
				\$2,440.00				
6-01-25-240-000-222	POLICE Training							
NJWOME	NJ WOMEN IN LAW ENFORCEMEN	26-00688	NJWLE 2026 Conference MCPA	\$299.00	\$0.00			
NJSTATE	NJ STATE ASSOCIATION OF CHIEF	26-01177	OPRA Training-Records Santiago	\$299.00	\$0.00			
CONNE005	CONNELL CONSULTING LLC	26-01250	Training-OPRA - Skelly	\$169.00	\$0.00			
				\$767.00				
6-01-25-240-000-276	POLICE: PAL Expenses							
COSTCO	COSTCO WHOLESALE	26-01166	bring kid to work snacks	\$197.38	\$0.00			
Extd Total: POLICE DEPARTMENT				\$8,684.38				
Department Total: POLICE				\$8,684.38				
Department:FIRE DEPT.								
Extd:FIRE DEPARTMENT								
6-01-25-265-000-202	FIRE DEPT. Office Supplies							
AMAZO005	AMAZON.COM SERVICES	26-01124	QUOTE-PRINCIPLES OF FIRE PREV.	\$79.06	\$0.00			
6-01-25-265-000-203	FIRE DEPT. Motor Vehicle							
FISONS	FIS on Site Service LLC	26-00611	Blanket PO not to Exceed	\$571.57	\$0.00			B
FISONS	FIS on Site Service LLC	26-01012	SO-1901-Ambulance Parts	\$579.41	\$0.00			
				\$1,150.98				
6-01-25-265-000-206	FIRE DEPT. Purchase of Equipment							
TUROUT	TURN OUT FIRE & SAFETY, INC.	26-00319	QUOTE#280019 - TROUSERS, HATS	\$394.95	\$0.00			
ALLHAN	ALL HANDS FIRE EQUIPMENT, LLC	26-00882	EST48747-High Rise Equipment	\$1,198.30	\$0.00			
THEHAR	THE HARDWARE STORE	26-01259	INV#1788372 & #1785103	\$29.07	\$0.00			
				\$1,622.32				
6-01-25-265-000-214	FIRE DEPT. Building Maintenance							
IMPBAG	IMPERIAL DADE	26-00074	Blanket PO not to Exceed	\$47.81	\$0.00			B
BULLOC	BULLET LOCK & SAFE CO., INC.	26-01123	INV#57592-MAIN ST. LOCK REPAIR	\$140.00	\$0.00			
				\$187.81				
6-01-25-265-000-222	FIRE DEPT. Training							
SAFETEMS	Safe-T EMS & Safety Training	26-00440	ESTIMATE#1032 - EMS REFRESHER	\$6,375.00	\$0.00			

Budget Account		Description				
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-25-265-000-229 FIRE DEPT. Medical Sup.						
TEALIF	TEAM LIFE, INC.	26-00865	QUOTE# 22905 - DEFIBS ETC.	\$1,478.00	\$0.00	
6-01-25-265-000-255 FIRE DEPT. Revenue Guard Fees/Coronis						
CORON005	CORONIS HEALTH RCM I, LLC	26-01103	Invoice 1522262 March Fees	\$4,678.59	\$0.00	
6-01-25-265-000-262 FIRE DEPT. Equipment Repairs						
SAFET	SKYLANDS AREA FIRE EQUIPMENT	26-00076	Marshall Fire Gear Repair	\$308.00	\$0.00	
HERCRY	HERITAGE-CRYSTAL CLEAN, LLC	26-00494	Move Parts Cleaner to new FH	\$745.37	\$0.00	
JOHGUI	JOHN GUIRE SUPPLY, LLC	26-01091	Quote:86069-Saw Parts	\$174.97	\$0.00	
FIRONE	FIREFIGHTER ONE LIMITED	26-01130	SQ-00303344-SCBA Repairs	\$1,349.03	\$0.00	
				\$2,577.37		
Extd Total: FIRE DEPARTMENT				\$18,149.13		
Department Total: FIRE DEPT.				\$18,149.13		
CAFR Total:				\$26,833.51		
Department:STREETS & ROAD						
Extd:STREETS & ROADS MAINTENANCE						
6-01-26-290-000-203 STREETS & ROAD Motor Vehicle						
SERVI005	SERVICE TIRE TRUCK CENTERS	26-00002	VARIOUS PARTS - BLANKET PO	\$1,810.00	\$0.00	B
GPCNA091	GPC-NAPA AUTO PARTS	26-00057	VARIOUS PARTS BLANKET	\$2,351.80	\$0.00	B
THEHAR	THE HARDWARE STORE	26-00058	MECHANICS VARIOUS PART BLANKET	\$24.99	\$0.00	B
HUDSO005	HUDSON COUNTY MOTORS, INC.	26-00060	VARIOUS PARTS BLANKET	\$176.82	\$0.00	B
JESCO	JESCO, INC.	26-00062	VARIOUS PARTS BLANKET	\$307.08	\$0.00	B
SEACHE	SEACOAST CHEVROLET OLDS	26-00063	VARIOUS PARTS BLANKET	\$515.97	\$0.00	B
FREFOR	FREEHOLD FORD	26-00230	VARIOUS PARTS BLANKET	\$395.35	\$0.00	B
CHEVAL	CHERRY VALLEY TRACTOR SALES	26-00608	VARIOUS PARTS BLANKET	\$446.83	\$0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOU	26-00832	VARIOUS PARTS BLANKET	\$598.72	\$0.00	B
BARGS005	BARG'S LAWN & GARDEN SHOP	26-00844	VARIOUS PARTS BLANKET	\$273.86	\$0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOU	26-00967	VARIOUS PARTS BLANKET	\$4,753.64	\$0.00	B
SEAVI010	SEA VIEW AUTO CORP	26-01045	#6171940 TRANSMISSION	\$5,411.00	\$0.00	
FREFOR	FREEHOLD FORD	26-01046	AP POLICE #10 REPAIRS	\$6,409.18	\$0.00	
WETIMM	W.E. TIMMERMAN COMPANY, INC.	26-01059	ELGIN SWEEPER PARTS	\$538.20	\$0.00	
QUAAUT	QUALITY AUTO GLASS, INC.	26-01062	AP#29 REAR WINDOW REPLACEMENT	\$494.91	\$0.00	
TAYTOW	TAYLOR'S TOWING	26-01106	#290218 ELGIN SWEEPER TOWING	\$600.00	\$0.00	
GPCNA091	GPC-NAPA AUTO PARTS	26-01192	VARIOUS PARTS BLANKET	\$677.96	\$0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOU	26-01223	VARIOUS PARTS BLANKET	\$2,230.82	\$0.00	B
QUAAUT	QUALITY AUTO GLASS, INC.	26-01273	APPD#2 WINDSHEILD REPAIR	\$85.00	\$0.00	
				\$28,102.13		
6-01-26-290-000-204 STREETS & ROAD Uniforms						
OPTIMUM	OPTIMUM	26-01067	monthly charge DPW	\$48.96	\$0.00	
6-01-26-290-000-205 STREETS & ROAD Snowstorm Expenses						
TRIOUS	TRIOUS, INC.	26-00299	25 GAL HYDRAULIC TANK TRK#851	\$743.56	\$0.00	
MORSAL	MORTON SALT, INC.	26-00559	27.82 tons treated salt	\$2,349.68	\$0.00	
MORSAL	MORTON SALT, INC.	26-00966	50 tons treated salt 84.46/ton	\$4,179.08	\$0.00	
COUMON	COUNTY OF MONMOUTH	26-01139	brine delivery	\$365.71	\$0.00	

Budget Account		Description				
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
				\$7,638.03		
6-01-26-290-000-209	STREETS & ROAD Fees					
TREDEP	TREASURER-STATE NJ - NJDEP	26-01200	PID198448 Vehcile Registration	\$1,754.00	\$0.00	
TREDEP	TREASURER-STATE NJ - NJDEP	26-01202	PID 012316 Site Remediation	\$3,490.00	\$0.00	
				\$5,244.00		
6-01-26-290-000-212	STREETS & ROAD Tools					
JOHGUI	JOHN GUIRE SUPPLY, LLC	26-00802	EDGER REPAIRS FOR GROUNDS EQUI	\$1,470.00	\$0.00	
ULINE	ULINE, INC.	26-01120	Super Gription Gloves 12pk	\$943.71	\$0.00	
CINCOR	CINTAS CORPORATION NO 2	26-01182	replacement first aid items	\$288.80	\$0.00	
AMAZO005	AMAZON.COM SERVICES	26-01190	30 Trash Grabbers	\$569.85	\$0.00	
				\$3,272.36		
6-01-26-290-000-213	STREETS & ROAD Safety Equipment					
DANIE010	DANIEL VIRTGAYM	26-01068	boor reimbursement 2026	\$133.99	\$0.00	
6-01-26-290-000-216	STREETS & ROAD Carpentry Supplies					
GRAING	GRAINGER	26-00455	Tools/Supplies for Maint Shop	\$321.64	\$0.00	
UPTFAS	UP-TITE FASTNERS INC.	26-00537	Misc Hardware	\$370.12	\$0.00	B
				\$691.76		
6-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
HOMDEP	HOME DEPOT USA INC.	26-00867	backpack blower rack holder	\$647.97	\$0.00	
RICHT005	RICH TREE SERVICE, INC.	26-01076	remove trunk of trees	\$4,800.00	\$0.00	
MERHEA	HACKENSACK MERIDIAN WORKS	26-01085	Invoice #30063 - Testing	\$200.00	\$0.00	
PRESPE	PREVENTION SPECIALISTS,INC.	26-01176	Invoice # 37815 - Testing	\$714.00	\$0.00	
RUTGE005	RUTGERS, THE STATE UNIV. OF NJ	26-01247	Public Works Conference Regist	\$490.00	\$0.00	
QUENC005	QUENCH USA, INC.	26-01254	monthly 5/1-5/31/2026	\$41.95	\$0.00	
CINCOR	CINTAS CORPORATION NO 2	26-01266	reviver AED View Agreement	\$107.00	\$0.00	
STAVOLA	STAVOLA ASPHALT COMPANY, INC.	26-01285	3.39 tons hot patch	\$259.00	\$0.00	
				\$7,259.92		
6-01-26-290-000-220	STREETS & ROAD Repairs					
JOHGUI	JOHN GUIRE SUPPLY, LLC	26-00920	Parking Stop Concrete	\$621.36	\$0.00	
6-01-26-290-000-235	STREETS & ROAD Shade Tree Commission					
TIDBU005	TIDBURY CREEK FARMS, INC.	26-00997	various trees(27) delivery	\$5,970.00	\$0.00	
Extd Total: STREETS & ROADS MAI				\$58,982.51		
Department Total: STREETS & ROAI				\$58,982.51		
Department:SOLID WASTE						
Extd:SOLID WASTE COLLECTION						
6-01-26-305-000-209	SOLID WASTE Fees					
COUCUR	MONMOUTH COUNTY TREASURER	26-00999	use of reclamation Center Mar.	\$3,225.31	\$0.00	
MASREC	MAZZA RECYCLING SERVICES, LT	26-01078	single stream recycling March	\$12,472.48	\$0.00	
DELDEM	DELISA DEMOLITION, INC.	26-01097	haul fee 20yd. const./bulk	\$2,735.27	\$0.00	
DELDEM	DELISA DEMOLITION, INC.	26-01112	tipping fees Apr. 1-15, 2026	\$30,782.24	\$0.00	

Budget Account		Description				
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-26-305-000-209	SOLID WASTE Fees		Account Continued			
DELDEM	DELISA DEMOLITION, INC.	26-01209	haul fee 20yd const./bulk	\$3,188.47	\$0.00	
				\$52,403.77		
6-01-26-305-000-218	SOLID WASTE Contract.Serv.					
DELDEM	DELISA DEMOLITION, INC.	26-01208	monthly billing May 2026	\$79,166.67	\$0.00	
	Extd Total: SOLID WASTE COLLECT			\$131,570.44		
	Department Total: SOLID WASTE			\$131,570.44		
Department:BUILDING & GND						
Extd:BUILDINGS & GROUNDS						
6-01-26-310-000-203	BUILDING & GND Misc. Hardware					
THEHAR	THE HARDWARE STORE	26-00050	Misc Hardware	\$148.24	\$0.00	B
HOMDEP	HOME DEPOT USA INC.	26-00872	String Lights	\$263.94	\$0.00	
HOMDEP	HOME DEPOT USA INC.	26-00873	Green Light Bulbs	\$99.90	\$0.00	
				\$512.08		
6-01-26-310-000-204	BUILDING & GND Building Supplies					
GRAING	GRAINGER	26-00549	platform truck2500lb, plastic	\$841.44	\$0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	26-01155	City Logo 24" Round PVC	\$356.00	\$0.00	
				\$1,197.44		
6-01-26-310-000-210	BUILDING & GND Building Repairs					
GRAING	GRAINGER	26-00757	Door Pull	\$79.80	\$0.00	
METUC005	METUCHEN MOWER, INC.	26-01056	MOWER REPAIRS	\$445.98	\$0.00	
ATLLOK	ATLANTIC LOCK & SAFE	26-01206	#29105 REPAIR FRONT DOOR/DPW	\$285.00	\$0.00	
				\$810.78		
6-01-26-310-000-218	BUILDING & GND Contract.Serv.					
GENINC	GENSERVE, LLC	26-00769	Power Maintenance Agreement	\$2,000.00	\$0.00	B
GUARD010	GUARDIAN PEST CONTROL	26-01104	Pest control Fire Dept. March	\$1,790.00	\$0.00	
DOOJOC	DOOR JOCKEY, INC.	26-01225	Front door C. Hall replacemnt	\$5,808.64	\$0.00	
SEAFIR	SEABOARD FIRE & SAFETY EQUIP.	26-01267	Annual inspection Court&C.Hall	\$658.00	\$0.00	
				\$10,256.64		
	Extd Total: BUILDINGS & GROUNDS			\$12,776.94		
	Department Total: BUILDING & GND			\$12,776.94		
	CAFR Total:			\$203,329.89		
Department:PUBLIC ASST						
Extd:SOCIAL SERVICES:						
6-01-27-345-000-202	SOCIAL SERVICES Office Supplies					
CRAPRI	CRAFTMASTER PRINTING, INC.	26-00826	Plastic treatment cards	\$113.50	\$0.00	
	Extd Total: SOCIAL SERVICES:			\$113.50		
	Department Total: PUBLIC ASST			\$113.50		

Department:SENIOR CENTER

Budget Account		Description				
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Extd:SENIOR CENTER						
6-01-27-350-000-202	SENIOR CENTER Util. and Service Contr.					
OPTIMUM	OPTIMUM	26-01161	Cable Service#7866-196932-01-7	\$9.38	\$0.00	
ATLFIR	ATLANTIC SECURITY & FIRE, INC.	26-01282	Qtrly Monitoring 6/1-8/31/26	\$98.85	\$0.00	
				\$108.23		
6-01-27-350-000-205	SENIOR CENTER Recreation & Social					
D2J3L005	MACROBITES	26-01230	Mothers day Brunch meal	\$750.00	\$0.00	
6-01-27-350-000-299	SENIOR CENTER Misc.					
AMAZO005	AMAZON.COM SERVICES	26-00794	Mainten Suply toiletseatcover	\$231.30	\$0.00	
Extd Total: SENIOR CENTER				\$1,089.53		
Department Total: SENIOR CENTER				\$1,089.53		
CAFR Total:				\$1,203.03		
Department:LIGHTING						
Extd:LIGHT,HEAT,POW						
6-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJAMER	N.J. AMERICAN WATER CO.	26-01108	#1018-210027461711 3/5-4/2	\$28.22	\$0.00	
JCPL	JCPL	26-01196	Various Accounts 3/23-4/21	\$539.81	\$0.00	
JCPL	JCPL	26-01227	Various Accounts 3/23-4/21	\$11,355.26	\$0.00	
JCPL	JCPL	26-01253	Various Accounts 3/26-4/27	\$12.06	\$0.00	
				\$11,935.35		
Extd Total: LIGHT,HEAT,POW				\$11,935.35		
Extd:STREET/TRAFFIC						
6-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	26-01149	Various Accounts 3/19-4/17	\$19,471.29	\$0.00	
JCPL	JCPL	26-01196	Various Accounts 3/23-4/21	\$2,054.78	\$0.00	
JCPL	JCPL	26-01227	Various Accounts 3/23-4/21	\$2,009.10	\$0.00	
JCPL	JCPL	26-01234	Various Accounts 3/24-4/23	\$1,698.64	\$0.00	
JCPL	JCPL	26-01253	Various Accounts 3/26-4/27	\$1,419.39	\$0.00	
				\$26,653.20		
Extd Total: STREET/TRAFFIC				\$26,653.20		
Department Total: LIGHTING				\$38,588.55		
Department:TELEPHONE						
Extd:TELEPHONE						
6-01-31-440-000-299	TELEPHONE Misc.					
VERIZON	VERIZON WIRELESS	26-01074	#342269861-00001 3/5-4/4	\$1,508.99	\$0.00	
ATLLC	AT&T MOBILITY LLC	26-01147	Data Usage Feb & March 2026	\$4,293.87	\$0.00	
ATLLC	AT&T MOBILITY LLC	26-01162	#287284651437 3/12-4/11	\$1,237.17	\$0.00	

Budget Account		Description				
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-31-440-000-299	TELEPHONE Misc.		Account Continued			
ATTLLC	AT&T MOBILITY LLC	26-01163	#287315151017 3/12-4/11	\$100.32	\$0.00	
ATTLLC	AT&T MOBILITY LLC	26-01164	#287284936037 3/12-4/11	\$1,724.73	\$0.00	
TMOBIL	T-MOBILE	26-01256	#990733363 3/21-4/20	\$1,257.58	\$0.00	
MONINT	MONMOUTH INTERNET CORPORA	26-01263	INVOICE 360657-M MAY 2026	\$3,699.08	\$0.00	
				\$13,821.74		
	Extd Total: TELEPHONE			\$13,821.74		
	Department Total: TELEPHONE			\$13,821.74		
Department:GASOLINE						
Extd:GASOLINE						
6-01-31-460-000-299	GASOLINE Misc.					
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	26-01080	4,202.4 gallons unleaded fuel	\$13,135.68	\$0.00	
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	26-01113	1,020.3 gallons diesel fuel	\$2,983.65	\$0.00	
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	26-01207	994 gallons diesel fuel	\$3,945.47	\$0.00	
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	26-01212	3,506.6 gallons unleaded fuel	\$10,649.39	\$0.00	
				\$30,714.19		
	Extd Total: GASOLINE			\$30,714.19		
	Department Total: GASOLINE			\$30,714.19		
	CAFR Total:			\$83,124.48		
Department:MUNIC COURT						
Extd:MUNICIPAL COURT						
6-01-43-490-000-202	MUNIC COURT Office Supplies					
GANLAW	GANN LAW BOOKS, INC.	26-00948	2026 police manual	\$134.00	\$0.00	
JERMAIL	JERSEY MAIL SYSTEMS, LLC	26-01170	ink for postage machine	\$570.85	\$0.00	
SCHINC	SCHWAAB, INC.	26-01172	bench warrant date stamp	\$73.50	\$0.00	
				\$778.35		
6-01-43-490-000-212	MUNIC COURT Dues,Subscript.					
MONJUD	MONMOUTH MUNIC.JUDGES ASSO	26-01171	2026 annual dues	\$200.00	\$0.00	
6-01-43-490-000-246	MUNIC COURT Postage					
GREFIN	GREATAMERICA FINANCIAL SVCS.	26-01174	postage machine 5/6/26-6/5/26	\$189.00	\$0.00	
	Extd Total: MUNICIPAL COURT			\$1,167.35		
	Department Total: MUNIC COURT			\$1,167.35		
	CAFR Total:			\$1,167.35		
Department:INT ON BONDS						
6-01-45-930-000-299	BOND INTEREST					
USBANK	US BANK OPERATIONS CTR.	26-01081	USBANK-MCIA Bond Prin/Interest	\$337,250.55	\$0.00	
USBANK	US BANK OPERATIONS CTR.	26-01165	#276216000-2020 MCIA Bond Int	\$79,725.00	\$0.00	
				\$416,975.55		
	Extd Total:			\$416,975.55		

Budget Account		Description						P.O. Type
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount			
6-01-45-930-000-299	BOND INTEREST		Account Continued					
Department Total: INT ON BONDS				\$416,975.55				
CAFR Total:				\$416,975.55				
Department:DEFERRED CHGS								
6-01-46-870-880-297	P/Y BILLS							
WBMASON	W.B.MASON CO., INC.	26-01167	calendars past due invoice	\$44.48	\$0.00			
Extd Total:				\$44.48				
Department Total: DEFERRED CHG:				\$44.48				
CAFR Total:				\$44.48				
CAFR:CURRENT FUND NON BUDGET ACCTS:								
Department:TAXES PAYABLE:								
Extd:TAXES PAYABLE:								
6-01-55-001-000-005	PILOT \$ DUE TO COUNTY							
TRECTY	TREASURER CTY OF MONMOUTH	26-00989	1st Q Pilots	\$60,488.97	\$0.00			
6-01-55-001-000-007	TAX OVERPAYMENTS							
PULTE005	PULTE HOMES OF NJ	26-00303	PILOT REFUND 4205/3.01	\$44,702.28	\$0.00			
6-01-55-001-000-010	REFUND OF PERMIT,LICENSE FEES							
STAARM	STANDISH ARMS OF AP, LLC	26-01129	Rent Reg.OverPmt-Code Enforce.	\$40.00	\$0.00			
Extd Total: TAXES PAYABLE:				\$105,231.25				
Department Total: TAXES PAYABLE:				\$105,231.25				
CAFR Total: CURRENT FUND NON I				\$105,231.25				
Fund Total: CURRENT				\$1,555,815.72				
Fund:BEACH								
Department:UTILITY OE								
Extd:BEACH UTILITY O/E: OTHER EXPENSES:								
6-05-55-502-000-206	BEACH UTILITY O/E: Purchase of Equipment							
SHEWIL	THE SHERWIN WILLIAMS CO., INC.	26-00935	various paints beach restrooms	\$575.59	\$0.00			
SERVI005	SERVICE TIRE TRUCK CENTERS	26-01050	#26-1172805-046 JD FRONT LOADE	\$2,640.00	\$0.00			
SHEWIL	THE SHERWIN WILLIAMS CO., INC.	26-01152	7TH ST RESTROOM PAINT	\$162.98	\$0.00			
				\$3,378.57				
6-05-55-502-000-211	BEACH UTILITY O/E: Light & Power							
JCPL	JCPL	26-01253	Various Accounts 3/26-4/27	\$470.63	\$0.00			
6-05-55-502-000-212	BEACH UTILITY O/E: Misc. Hardware							
GRAING	GRAINGER	26-00968	BEACH RESTROOM FAUCET REPLACE	\$356.90	\$0.00			
THEHAR	THE HARDWARE STORE	26-01082	\$500 blanket for Beach Bathing	\$62.95	\$0.00			B
				\$419.85				
6-05-55-502-000-213	BEACH UTILITY O/E: Motor Vehicle							
RICAUT	RICH'S AUTO BODY	26-01276	#15889 TOW (2) BEACH ATV'S	\$40.00	\$0.00			

Budget Account		Description				
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-05-55-502-000-215	BEACH UTILITY O/E: Lumber/Bldg. Supplies					
JAE LUM	JAEGER LUMBER & SUPPLY CO.	IN26-00851	Construction Adhesive	\$287.28	\$0.00	
6-05-55-502-000-220	BEACH UTILITY O/E: Employee Testing					
MERHEA	HACKENSACK MERIDIAN WORKS	26-01085	Invoice #30063 - Testing	\$400.00	\$0.00	
6-05-55-502-000-222	BEACH UTILITY O/E: Cable					
OPTIMUM	OPTIMUM	26-01211	beach bathing monthly charge	\$119.40	\$0.00	
Extd Total: BEACH UTILITY O/E: OT				\$5,115.73		
Department Total: UTILITY OE				\$5,115.73		
Department:INT ON BONDS						
Extd:BEACH UTILITY: INTEREST ON BONDS						
6-05-55-522-000-000	BEACH UTILITY: INTEREST ON BONDS					
USBANK	US BANK OPERATIONS CTR.	26-01081	USBank-MCIA Bond Prin/Interest	\$20,499.81	\$0.00	
Extd Total: BEACH UTILITY: INTERE				\$20,499.81		
Department Total: INT ON BONDS				\$20,499.81		
CAFR Total:				\$25,615.54		
Fund Total: BEACH				\$25,615.54		
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.	26-00981	Springwood Office Supplies	\$334.98	\$0.00	
6-06-55-502-000-204	TRANS.UTILITY O/E: Copy/Reproduction					
CRAPRI	CRAFTMASTER PRINTING, INC.	26-01178	One-Way Letters	\$243.00	\$0.00	
6-06-55-502-000-208	TRANS.UTILITY O/E: Parking Permits					
PASPOR	PASSPORT LABS, INC.	26-01117	INV1059523 3/26 Permit Fees	\$1,416.00	\$0.00	
6-06-55-502-000-210	TRANS.UTILITY O/E: Signs					
AMAZO005	AMAZON.COM SERVICES	26-01153	Break Away Nuts	\$335.04	\$0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	26-01194	Beach Coroplast Signage	\$802.00	\$0.00	
GRAING	GRAINGER	26-01203	Tresspassing Signs	\$170.40	\$0.00	
				\$1,307.44		
6-06-55-502-000-213	TRANS.UTILITY O/E: Mobile App Fees					
PARKM005	PARKMOBILE USA, LLC	26-00993	INV000852 3/26 Trans Fees	\$11,721.00	\$0.00	
PAYBY005	PAYBYPHONE US, INC.	26-01116	INVUS3469 3/26 Trans Fees	\$421.00	\$0.00	
				\$12,142.00		
6-06-55-502-000-222	TRANS.UTILITY O/E: Repairs					
TECHN010	TECHNA-PRO ELECTRIC, LLC	26-00609	Estimate for Traffic Light	\$1,116.00	\$0.00	
6-06-55-502-000-227	TRANS.UTILITY O/E: Contractual Services					
NJFIR005	NJ FIRE & SECURITY ALARM CO.	26-01150	Invoice I3774 Alarm System	\$660.00	\$0.00	
Extd Total: TRANS.UTILITY O/E: OTI				\$17,219.42		

Budget Account	Description					
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-06-55-502-000-227	TRANS.UTILITY O/E: Contr		Account Continued			
Department Total: UTILITY OE				\$17,219.42		
6-06-55-505-000-265	TRANS.UTILITY O/E: Interest on Bonds					
USBANK	US BANK OPERATIONS CTR.	26-01081	USBANK-MCIA Bond Prin/Interest	\$35,424.95	\$0.00	
Extd Total:				\$35,424.95		
Department Total:				\$35,424.95		
CAFR Total:				\$52,644.37		
Fund Total: TRANSPORTATION UTII				\$52,644.37		
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					
JEMIND	JEM INDUSTRIAL SERVICES, INC.	26-00892	Tyvek suits/laundry soap	\$1,204.25	\$0.00	
GRAING	GRAINGER	26-01005	blower/fan/ladder/twine	\$2,541.73	\$0.00	
GRAING	GRAINGER	26-01090	Bulbs and rope	\$477.27	\$0.00	
GRAING	GRAINGER	26-01140	Safety Gear and hoses	\$634.40	\$0.00	
				\$4,857.65		
6-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
JCPL	JCPL	26-01252	#100 016 434 381 3/24-4/23	\$26,253.89	\$0.00	
6-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
ALSEN005	ALS ENVIRONMENTAL	26-00447	Bioassay 2026	\$1,250.00	\$0.00	B
CERID005	CERIDA INVESTMENT CORP.	26-01210	WTP answering service	\$153.44	\$0.00	
				\$1,403.44		
6-07-55-502-000-220	SEWER UTILITY O/E: Accounting					
AMEWAT	AMERICAN WATER	26-01264	MAY 26 USAGE INV.4000325571	\$403.82	\$0.00	
6-07-55-502-000-230	SEWER UTILITY O/E: Hypochlorite					
UNIVAR	UNIVAR SOLUTIONS USA,INC.	26-01181	SOD HYPO 12.5% Kuehne Bulk	\$4,378.50	\$0.00	
UNIVAR	UNIVAR SOLUTIONS USA,INC.	26-01257	SOD HYPO 12.5% Kuehne bulk	\$8,770.65	\$0.00	
				\$13,149.15		
Extd Total: SEWER UTILITY O/E: OT				\$46,067.95		
Department Total: UTILITY OE				\$46,067.95		
Department:SEWER ACCTS.PAYABLE						
Extd:SEWER ACCTS.PAYABLE						
6-07-55-526-000-000	SEWER ACCTS.PAYABLE					
CDMSM005	CDM SMITH INC.	26-01159	Invoice 90261524 WWTP	\$33,295.13	\$0.00	
Extd Total: SEWER ACCTS.PAYABLE				\$33,295.13		
Department Total: SEWER ACCTS.P				\$33,295.13		

Budget Account		Description				
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-07-55-599-000-299	ACCRUED INTEREST ON BONDS & NOTES					
USBANK	US BANK OPERATIONS CTR.	26-01081	USBank-MCIA Bond Prin/Interest	\$61,030.03	\$0.00	
	Extd Total:			\$61,030.03		
	Department Total:			\$61,030.03		
	CAFR Total:			\$140,393.11		
	Fund Total: SEWER UTILITY: BUDG			\$140,393.11		
	Year Total:			\$1,774,468.74		
Fund:GENERAL CAPITAL FUND BUDGET:						
Extd:Ord. 2025-16 Various Capital Improvement						
C-04-55-998-187-005	Police Various Vehicles & Equipment					
WIRCOM	WIRELESS COMMUNICATIONS &	25-03935	COMPUTERS & IN-CAR PD CAMERAS	\$38,370.00	\$0.00	
	Extd Total: Ord. 2025-16 Various Ca			\$38,370.00		
	Department Total:			\$38,370.00		
	CAFR Total:			\$38,370.00		
	Fund Total: GENERAL CAPITAL FUI			\$38,370.00		
Fund:SEWER CAPITAL FUND BUDGET:						
Extd:Ord. 2025-21 Phase 1 Improv. to WWTP						
C-08-55-530-025-002	WWTP Improvements					
CDMSM005	CDM SMITH INC.	26-00735	WWTP PHASE I CONSTRUCTION	\$73,054.83	\$0.00	B
	Extd Total: Ord. 2025-21 Phase 1 Im			\$73,054.83		
	Department Total:			\$73,054.83		
	CAFR Total:			\$73,054.83		
	Fund Total: SEWER CAPITAL FUND			\$73,054.83		
Fund:PARKING CAPITAL						
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	\$196,899.64	\$0.00	B
	Extd Total: Ord. 2021-37 Var. Transp			\$196,899.64		
	Department Total: Ord. 2021-37 Var.			\$196,899.64		
Department:Ord. 2024-18 Main St. Streetscape						
Extd:Ord. 2024-18 Main St. Streetscape						
C-09-17-910-000-902	Construction					
SILAG005	SILAGY CONTRACTING, LLC	25-03827	MAIN ST STREETScape IMPROVEMEN	\$47,038.10	\$0.00	B
	Extd Total: Ord. 2024-18 Main St. Str			\$47,038.10		
	Department Total: Ord. 2024-18 Mair			\$47,038.10		
Department:Ord. 2024-20 1st Ave. Road Improvements						

Budget Account		Description					
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type	
Extd:Ord. 2024-20 1st Ave. Road Improvements							
C-09-17-911-000-903		Construction Costs					
SBROT005	S BROTHERS INC.	25-00313	FIRST AVE ROADWAY IMPROVEMENTS	\$650,045.81	\$0.00	B	
Extd Total: Ord. 2024-20 1st Ave. Ro				\$650,045.81			
Department Total: Ord. 2024-20 1st /				\$650,045.81			
CAFR Total:				\$893,983.55			
Fund Total: PARKING CAPITAL				\$893,983.55			
Year Total:				\$1,005,408.38			
Fund:GRANT FUND BUDGET:							
G-02-43-956-022-217		Opiod Settlement Funds					
THERA005	PROSPERITYEHR	26-00183	Database Fee Dec '25 - Nov '26	\$602.00	\$0.00	B	
CRAPRI	CRAFTMASTER PRINTING, INC.	26-00826	Plastic treatment cards	\$113.50	\$0.00		
TMOBIL	T-MOBILE	26-01256	#990733363 3/21-4/20	\$64.71	\$0.00		
				\$780.21			
Extd Total:				\$780.21			
Department Total:				\$780.21			
G-02-43-965-023-220		Recycling Tonnage Grant					
RECPRO	RECYCLING PROMOTIONS	26-00861	various recycling giveaways	\$3,492.67	\$0.00		
Extd Total:				\$3,492.67			
Department Total:				\$3,492.67			
G-02-43-974-023-200		UEZ Micro-Business Lease Assistance					
SOULK005	SOUL KRAFT INK	25-03912	BLANKET FOR 6 PMNTS @ \$350 EA	\$350.00	\$0.00	B	
THEDAW	THE DAWG JOINT	26-01053	6 PMNTS @ \$250	\$250.00	\$0.00	B	
				\$600.00			
Extd Total:				\$600.00			
Department Total:				\$600.00			
G-02-43-984-024-201		Municipal Share					
CATINC	CATEL, INC.	25-02562	A.P. BOARDWALK RESTROOMS	\$689,067.86	\$0.00	B	
Extd Total:				\$689,067.86			
Department Total:				\$689,067.86			
G-02-43-987-024-200		Safe Streets and Roads for All					
NV5IN005	NV5, INC.	25-03681	TRAFFIC SAFETY ACTION PLAN	\$22,354.63	\$0.00	B	
Extd Total:				\$22,354.63			
Department Total:				\$22,354.63			
G-02-43-996-025-200		2025 Mental Health Grant					

Budget Account	Description					
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
G-02-43-996-025-200	2025 Mental Health Grant		Account Continued			
HOMDRU	HOME DRUG PHARMACY	25-02173	Medication Assist for Clients	\$34.00	\$0.00	B
	Extd Total:			\$34.00		
	Department Total:			\$34.00		
	CAFR Total:			\$716,329.37		
G-02-45-013-026-200	2026 Mental Health Grant					
VISNUR	VISITING NURSES ASSN. OF CENT	26-00470	Blanket VNA Nurse MH Grant	\$10,208.37	\$0.00	B
	Extd Total:			\$10,208.37		
	Department Total:			\$10,208.37		
G-02-45-014-026-200	2026 Senior Center Grant					
SPRCON	SPRINGWOOD CENTER CONDOMINIUM	26-01204	2nd Q Condo Fees Springwood	\$7,497.75	\$0.00	
	Extd Total:			\$7,497.75		
	Department Total:			\$7,497.75		
	CAFR Total:			\$17,706.12		
	Fund Total: GRANT FUND BUDGET:			\$734,035.49		
	Year Total:			\$734,035.49		
Fund:ANIMAL CONTROL FUND BUDGET:						
T-12-56-850-000-801	Reserve for Animal Control					
SPCA	MONMOUTH COUNTY SPCA	26-01235	Animal control March	\$675.00	\$0.00	
	Extd Total:			\$675.00		
	Department Total:			\$675.00		
	CAFR Total:			\$675.00		
	Fund Total: ANIMAL CONTROL FUN			\$675.00		
Fund:COMMUNITY DEVELOPMENT BLK GRANT BUDGET:						
Extd:2024 CDBG 24-MC-83-850-850-000						
T-17-83-850-850-007	2024 Tree & Flower Planting					
GASFAM	GASKOS FAMILY FARM	26-00939	Easter Plantings	\$89.00	\$0.00	B
	Extd Total: 2024 CDBG 24-MC-83-85			\$89.00		
	Department Total:			\$89.00		
	CAFR Total:			\$89.00		
Extd:2025 CDBG 25-MC-83-850-850-000						
T-17-84-850-850-001	2025 Administration					
GANNE005	GANNETT NEW YORK/NEW JERSEY	26-01065	App. being accepted for CDBG	\$68.44	\$0.00	
PARWAR	PARTY FAIR OF OAKHURST INC	26-01169	Cloumns, Grn RD YLLW, LIKE PIC	\$505.00	\$0.00	
				\$573.44		
	Extd Total: 2025 CDBG 25-MC-83-85			\$573.44		
	Department Total:			\$573.44		
	CAFR Total:			\$573.44		

Budget Account	Description					
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
T-17-84-850-850-001	2025 Administration		Account Continued			
Fund Total: COMMUNITY DEVELOPI				\$662.44		
Fund:TRUST OTHER						
T-20-56-850-860-801	Reserve for Unemployment Compensation					
NJLABO	NJ DEPT.OF LABOR:DIV.OF EMPLO	26-01134	1st Q 2026 Unemployment	\$80,671.78	\$0.00	
Extd Total:				\$80,671.78		
Extd:5 YR EMERGENCY						
T-20-56-850-875-801	Reserve for DCA Training Fees					
NJDEPC	NJ DEPT. OF COMMUNITY AFFAIRS	26-01157	1st Qtr Training Fees	\$6,220.00	\$0.00	
Extd Total: 5 YR EMERGENCY				\$6,220.00		
T-20-56-850-878-801	Reserve for Recreation					
AMAZO005	AMAZON.COM SERVICES	26-00930	Rodeo for Recreation Supplies	\$2,296.39	\$0.00	
ENJOY005	ENJOY YOUR PARTY, INC.	26-00936	Waitstaff for Rodeo for Rec.	\$2,352.00	\$0.00	
AMAZO005	AMAZON.COM SERVICES	26-01034	Supplies for Rodeo for Rec.	\$837.45	\$0.00	
AMAZO005	AMAZON.COM SERVICES	26-01066	Supplies for Rodeo for Rec.	\$1,573.95	\$0.00	
KIEAWA	KIEFERS AWARDS COMPANY	26-01109	Invoice 6933 Crystal Award	\$156.00	\$0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	26-01146	Supplies for Rodeo for Rec.	\$277.50	\$0.00	
SHORIT	SAKER SHOPRITE, INC.	26-01201	Supplies Rodeo for Rec Event	\$60.66	\$0.00	
PARWAR	PARTY FAIR OF OAKHURST INC	26-01205	Rodeo for Rec	\$443.90	\$0.00	
KIEAWA	KIEFERS AWARDS COMPANY	26-01289	Crystal Statue, Engraving	\$584.00	\$0.00	
Extd Total:				\$8,581.85		
T-20-56-850-899-801	Reserve for Self Insurance Liability					
PMACOM	PMA MANAGEMENT CORPORATION	26-01280	Apr 2026 Billing Statements	\$55,533.19	\$0.00	
Extd Total:				\$55,533.19		
Department Total:				\$151,006.82		
Department:UEZ Funds						
Extd:UEZ Funds						
T-20-56-861-000-008	UEZ 2026 Made & Sold in Asbury Park					
CRAPRI	CRAFTMASTER PRINTING, INC.	26-01142	4 Sandwich board signs @\$50 ea	\$200.00	\$0.00	
GREAPC	GREATER ASBURY PARK CHAMBEI	26-01145	MARKETING FOR MADE & SOLD	\$500.00	\$0.00	
SYLVI005	Sylvia Sylvia	26-01198	REIMBURSEMENT MADE & SOLD EVENT	\$1,020.64	\$0.00	
THECOA	THE NEW COASTER, LLC	26-01213	FP AD FOR MADE & SOLD	\$500.00	\$0.00	
Extd Total: UEZ Funds				\$2,220.64		
Department Total: UEZ Funds				\$2,220.64		
CAFR Total:				\$153,227.46		
Fund Total: TRUST OTHER				\$153,227.46		

Budget Account	Description						
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type	
Fund:PLANNING & ZONING ESCROW FUND BUDGET:							
CAFR:PLANNING & ZONING ESCROW FUND BUDGET:							
T-21-00-461-000-299	1201 MEMORIAL DRIVE(JEMAL'S BRAVERMAN)						
LEONS010	LEON S. AVAKIAN, INC.	26-01231	PB & ZB PROF. SVS. AVAKIAN	\$1,020.00	\$0.00		
	Extd Total:			\$1,020.00			
	Department Total:			\$1,020.00			
T-21-00-545-000-299	900-904 SPRINGWOOD(MEMORIAL AVE HOLDING)						
CLACAN	CLARKE CATON HINTZ PC	26-01122	PB & ZB PRO SVS CCH	\$77.50	\$0.00		
	Extd Total:			\$77.50			
	Department Total:			\$77.50			
T-21-00-568-000-299	BL 4001(INSF.FEES)(AP BL 4001 VENTURE)						
CLACAN	CLARKE CATON HINTZ PC	26-01122	PB & ZB PRO SVS CCH	\$620.00	\$0.00		
	Extd Total:			\$620.00			
	Department Total:			\$620.00			
T-21-00-585-000-299	BALTIC & AEGEAN(INSPECTION FEES)(K.HOV)						
CLACAN	CLARKE CATON HINTZ PC	26-01122	PB & ZB PRO SVS CCH	\$232.50	\$0.00		
	Extd Total:			\$232.50			
	Department Total:			\$232.50			
T-21-00-596-000-299	407 LAKE AVE(PERF.BOND)(TOLL BROS.INC.)						
LEONS010	LEON S. AVAKIAN, INC.	26-01231	PB & ZB PROF. SVS. AVAKIAN	\$6,018.75	\$0.00		
	Extd Total:			\$6,018.75			
	Department Total:			\$6,018.75			
T-21-00-597-000-299	407 LAKE AVE(INSF.FEES)(TOLL BROS.INC.)						
CLACAN	CLARKE CATON HINTZ PC	26-01122	PB & ZB PRO SVS CCH	\$620.00	\$0.00		
	Extd Total:			\$620.00			
	Department Total:			\$620.00			
T-21-00-608-000-299	9 SUNSET DRIVE(MARIA D. TORRES)						
LEONS010	LEON S. AVAKIAN, INC.	26-01248	ZB PROF. SVS.	\$255.00	\$0.00		
CLACAN	CLARKE CATON HINTZ PC	26-01249	ZB PROF. SVS	\$387.50	\$0.00		
				\$642.50			
	Extd Total:			\$642.50			
	Department Total:			\$642.50			
T-21-00-614-000-299	614 COOKMAN AVENUE(INS)(614 COOKMAN,LLC)						

Budget Account		Description				
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
T-21-00-614-000-299	614 COOKMAN AVENUE(IN		Account Continued			
LEONS010	LEON S. AVAKIAN, INC.	26-01231	PB & ZB PROF. SVS. AVAKIAN	\$172.50	\$0.00	
	Extd Total:			\$172.50		
	Department Total:			\$172.50		
T-21-00-621-000-299	637-701 LAKE AVE(DOUGLAS DEVELOPMENT CO)					
LEONS010	LEON S. AVAKIAN, INC.	26-01231	PB & ZB PROF. SVS. AVAKIAN	\$362.50	\$0.00	
	Extd Total:			\$362.50		
	Department Total:			\$362.50		
T-21-00-631-000-299	LOFTS AT KINGLSEY AVENUE(K.HOVNANIAN)					
CLACAN	CLARKE CATON HINTZ PC	26-01122	PB & ZB PRO SVS CCH	\$835.53	\$0.00	
	Extd Total:			\$835.53		
	Department Total:			\$835.53		
T-21-00-632-000-299	AP TRANGLE2(BLOCK 3801)(ASBURY PARTNERS)					
CLACAN	CLARKE CATON HINTZ PC	26-01133	PB PROF. SVS CCH	\$852.50	\$0.00	
LEONS010	LEON S. AVAKIAN, INC.	26-01231	PB & ZB PROF. SVS. AVAKIAN	\$1,365.00	\$0.00	
				\$2,217.50		
	Extd Total:			\$2,217.50		
	Department Total:			\$2,217.50		
T-21-00-640-000-299	610 5TH AVENUE(ROBERY YANOSEY)					
LEONS010	LEON S. AVAKIAN, INC.	26-01231	PB & ZB PROF. SVS. AVAKIAN	\$255.00	\$0.00	
	Extd Total:			\$255.00		
	Department Total:			\$255.00		
T-21-00-642-000-299	SOMERSET URBAN RENEWAL(INS)(SOMERSET AP)					
LEONS010	LEON S. AVAKIAN, INC.	26-01231	PB & ZB PROF. SVS. AVAKIAN	\$4,272.50	\$0.00	
	Extd Total:			\$4,272.50		
	Department Total:			\$4,272.50		
T-21-00-644-000-299	1001 FIRST AVENUE(ASBURY PARK FIRST)					
LEONS010	LEON S. AVAKIAN, INC.	26-01231	PB & ZB PROF. SVS. AVAKIAN	\$1,240.00	\$0.00	
	Extd Total:			\$1,240.00		
	Department Total:			\$1,240.00		
T-21-00-648-000-299	1206-1210 Springwood(Insp)((Interfaith)					
LEONS010	LEON S. AVAKIAN, INC.	26-01231	PB & ZB PROF. SVS. AVAKIAN	\$1,543.75	\$0.00	
	Extd Total:			\$1,543.75		
	Department Total:			\$1,543.75		

Budget Account		Description					
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type	
T-21-00-652-000-299	217-219 3RD AVE.(AMBASSADOR DEVELOPMENT)						
CLACAN	CLARKE CATON HINTZ PC	26-01122	PB & ZB PRO SVS CCH	\$4,746.65	\$0.00		
	Extd Total:			\$4,746.65			
	Department Total:			\$4,746.65			
T-21-00-653-000-299	702 SUMMERFIELD(702 SUMMERFIELD AP,LLC)						
CLACAN	CLARKE CATON HINTZ PC	26-01122	PB & ZB PRO SVS CCH	\$775.00	\$0.00		
LEONS010	LEON S. AVAKIAN, INC.	26-01231	PB & ZB PROF. SVS. AVAKIAN	\$1,192.50	\$0.00		
				\$1,967.50			
	Extd Total:			\$1,967.50			
	Department Total:			\$1,967.50			
T-21-00-858-000-299	BLOCK 4306 - THE DELTA(INSP.FEES)(K.HOV)						
LEONS010	LEON S. AVAKIAN, INC.	26-01231	PB & ZB PROF. SVS. AVAKIAN	\$2,432.50	\$0.00		
	Extd Total:			\$2,432.50			
	Department Total:			\$2,432.50			
T-21-00-860-000-299	700 FIRST AVENUE(700 FIRST AVENUE, LLC)						
CLACAN	CLARKE CATON HINTZ PC	26-01122	PB & ZB PRO SVS CCH	\$1,085.00	\$0.00		
LEONS010	LEON S. AVAKIAN, INC.	26-01231	PB & ZB PROF. SVS. AVAKIAN	\$1,955.00	\$0.00		
				\$3,040.00			
	Extd Total:			\$3,040.00			
	Department Total:			\$3,040.00			
	CAFR Total: PLANNING & ZONING E			\$32,317.18			
	Fund Total: PLANNING & ZONING E			\$32,317.18			
Fund:CITY OF ASBURY PARK REDEVELOPMENT ESCROW							
T-48-56-850-000-836	1401 OCEAN(1401 OCEAN/BERKELEY HOTEL)						
MARFAL	MARAZITI FALCON, LLP	26-01072	Professional Services Rendered	\$357.50	\$0.00		
T-48-56-850-000-842	iSTAR-BLK 4001(AP BLK 4001 VENTURE, LLC)						
MARFAL	MARAZITI FALCON, LLP	26-01072	Professional Services Rendered	\$3,380.00	\$0.00		
T-48-56-850-000-850	115 4TH AVENUE(SOMERSET ASBURY PARK,LLC)						
MARFAL	MARAZITI FALCON, LLP	26-01072	Professional Services Rendered	\$3,120.20	\$0.00		
T-48-56-850-000-857	201 6TH/KINGLSEY(AP LUXURY APTS.&RESORT)						
MARFAL	MARAZITI FALCON, LLP	26-01072	Professional Services Rendered	\$1,202.70	\$0.00		
T-48-56-850-000-868	201 2ND AVE(209-213 FOURTH AVE,LLC)						
MARFAL	MARAZITI FALCON, LLP	26-01072	Professional Services Rendered	\$260.00	\$0.00		
T-48-56-850-000-869	212-214 2ND AVENUE(BLOCK 3901 QOZF,LLC)						
MARFAL	MARAZITI FALCON, LLP	26-01072	Professional Services Rendered	\$292.50	\$0.00		
T-48-56-850-000-879	201-203 EIGHTH AVENUE(K.HOVNANIAN)						
MARFAL	MARAZITI FALCON, LLP	26-01072	Professional Services Rendered	\$455.00	\$0.00		

<i>Budget Account</i>		<i>Description</i>				
<i>Vendor Id</i>	<i>Vendor Name</i>	<i>P.O. Id</i>	<i>P.O. Description</i>	<i>Amount</i>	<i>Void Amount</i>	<i>P.O. Type</i>
T-48-56-850-000-882	BLK 3904 PARKING GARAGE(ASBURY PARTNERS)					
MARFAL	MARAZITI FALCON, LLP	26-01072	Professional Services Rendered	\$4,131.20	\$0.00	
T-48-56-850-000-887	BLOCK 3802(ASBURY PARTNERS, LLC)					
MARFAL	MARAZITI FALCON, LLP	26-01072	Professional Services Rendered	\$650.00	\$0.00	
	Extd Total:			\$13,849.10		
	Department Total:			\$13,849.10		
	CAFR Total:			\$13,849.10		
	Fund Total: CITY OF ASBURY PARK			\$13,849.10		
	Year Total:			\$200,731.18		

Total Charged Lines: 513 Total List Amount: \$3,771,171.70 Total Void Amount: \$0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	\$36,041.58	\$0.00	\$0.00	\$36,041.58
SEWER UTILITY: BUDG	5-07	\$20,486.33	\$0.00	\$0.00	\$20,486.33
	Year Total:	\$56,527.91	\$0.00	\$0.00	\$56,527.91
CURRENT	6-01	\$1,555,815.72	\$0.00	\$0.00	\$1,555,815.72
BEACH	6-05	\$25,615.54	\$0.00	\$0.00	\$25,615.54
TRANSPORTATION UT	6-06	\$52,644.37	\$0.00	\$0.00	\$52,644.37
SEWER UTILITY: BUDG	6-07	\$140,393.11	\$0.00	\$0.00	\$140,393.11
	Year Total:	\$1,774,468.74	\$0.00	\$0.00	\$1,774,468.74
GENERAL CAPITAL FU	C-04	\$38,370.00	\$0.00	\$0.00	\$38,370.00
SEWER CAPITAL FUNI	C-08	\$73,054.83	\$0.00	\$0.00	\$73,054.83
PARKING CAPITAL	C-09	\$893,983.55	\$0.00	\$0.00	\$893,983.55
	Year Total:	\$1,005,408.38	\$0.00	\$0.00	\$1,005,408.38
GRANT FUND BUDGET	G-02	\$734,035.49	\$0.00	\$0.00	\$734,035.49
ANIMAL CONTROL FUI	T-12	\$675.00	\$0.00	\$0.00	\$675.00
COMMUNITY DEVELOP	T-17	\$662.44	\$0.00	\$0.00	\$662.44
TRUST OTHER	T-20	\$153,227.46	\$0.00	\$0.00	\$153,227.46
PLANNING & ZONING I	T-21	\$32,317.18	\$0.00	\$0.00	\$32,317.18
CITY OF ASBURY PARI	T-48	\$13,849.10	\$0.00	\$0.00	\$13,849.10
	Year Total:	\$200,731.18	\$0.00	\$0.00	\$200,731.18
Total Of All Funds:		\$3,771,171.70	\$0.00	\$0.00	\$3,771,171.70



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 13, 2026
RESOLUTION SUMMARY

2026-202

Accepting A Donation Of 12 Ostrich Beach Chairs From Ostrich Chairs To Be Used By City Beach Attendants



RESOLUTION - 2026-202

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

**RESOLUTION AUTHORIZING THE CITY OF ASBURY PARK TO ACCEPT A
DONATION OF 12 OSTRICH BEACH CHAIRS FROM OSTRICH CHAIRS TO BE
USED BY CITY BEACH ATTENDANTS**

WHEREAS, Ostrich Chairs wishes to donate 12 beach chairs, to the City of Asbury Park beach department with the value of \$2,351.88; and

WHEREAS, the City of Asbury Park is desirous to receive said donation.

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, that the City of Asbury Park beach department hereby accepts the donation of 12 beach chairs.

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, May 13, 2026
RESOLUTION SUMMARY

2026-203

Authorizing the award of a contract to Kyle + McManus Associates to provide Consulting Planner Services for the City, and authorizing the execution of an agreement for Professional Consulting Planner Services associated therewith for 2026



RESOLUTION - 2026-203

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

AUTHORIZING THE AWARD OF A CONTRACT TO KYLE + MCMANUS ASSOCIATES TO PROVIDE CONSULTING PLANNER SERVICES FOR THE CITY, AND AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR PROFESSIONAL CONSULTING PLANNER SERVICES ASSOCIATED THEREWITH FOR 2026

WHEREAS, there is a need for the City of Asbury Park (the “City”) to appoint a Consulting Planner to perform certain professional consulting planner services (the “services”) for the City, for the anticipated term of this contract is for the 2026 calendar year, or until a successor has been duly appointed and qualified; and

WHEREAS, on January 27, 2026, a formal “Request for Qualification” (the (“RFQ”)) was issued by the City pursuant to the “Fair and Open” process described in N.J.S.A. 19:44A-20.4, et. Seq., seeking interested firms to provide professional services for the City; and

WHEREAS, in accordance with the RFQ, the City received and opened proposals from interested firms on February 19, 2026; and

WHEREAS, following review of the proposals, Mayor and Council have determined that the following firm, Kyle + McManus Associates of Hopewell, NJ can meet the City's needs for consulting planner services for the City for 2026; and

WHEREAS, this appointment does not guarantee work; and

WHEREAS, the City’s Chief Financial Officer has determined and certified in writing that the value of the contract associated with the architectural services may exceed \$17,500.00, and therefore that the contract is subject to the provisions of the State’s Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4, et seq. (the Pay-to-Play Law); and

WHEREAS, the anticipated term of this contract is for the calendar year of 2026 expiring on December 31, 2026, or until a successor has been duly appointed and qualified; and

WHEREAS, said contract may only be renewed upon further action of the City Council; and

WHEREAS, the services to be provided are considered to be “professional services” under the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq. specifically at N.J.S.A. 40A:11-5(1)(a)), as the services are being provided by a person(s) authorized by law to practice a recognized professional; and

WHEREAS, the City’s Chief Financial Officer has certified the availability of funds for said contract.

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, as follows:

- 1. The firm of Kyle + McManus Associates is hereby appointed to provide consulting planner services for the City for the year 2026.
- 2. The Mayor is hereby authorized to execute, and the City Clerk attest, a contract between the City and the above-named firm for the aforementioned services, for the year 2026, which contract shall be in a form satisfactory to the Municipal Attorney.
- 3. Said contract is awarded as a “professional service” contract in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services will be performed by a person authorized by law to practice a recognized profession.
- 4. Said contract has been awarded through a "fair and open” process, pursuant to and in accordance with the Pay-to-Play Law.
- 5. A certified copy of this Resolution shall be provided to each of the following:
 - a. Adam E. Cruz, City Manager
 - b. JoAnn Boos, Chief Municipal Financial Officer
 - b. Tracy Lizardi, Director of Purchasing
 - c. Elizabeth McManus, Kyle + McManus Associates
 - e. Kevin N. Starkey, Municipal Attorney

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, May 13, 2026
RESOLUTION SUMMARY

2026-204

Authorizing the award of a contract to Kyle + McManus Associates to provide Affordable Housing Planner Services for the City, and authorizing the execution of an agreement for Professional Affordable Housing Planner Services associated therewith for 2026



RESOLUTION - 2026-204

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

AUTHORIZING THE AWARD OF A CONTRACT TO KYLE + MCMANUS ASSOCIATES TO PROVIDE AFFORDABLE HOUSING PLANNER SERVICES FOR THE CITY, AND AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR PROFESSIONAL AFFORDABLE HOUSING PLANNER SERVICES ASSOCIATED THEREWITH FOR 2026

WHEREAS, there is a need for the City of Asbury Park (the “City”) to appoint an Affordable Housing Planner to perform certain professional affordable housing planner services (the “services”) for the City, for the anticipated term of this contract is for the 2026 calendar year, or until a successor has been duly appointed and qualified; and

WHEREAS, on January 27, 2026, a formal “Request for Qualification” (the (“RFQ”)) was issued by the City pursuant to the “Fair and Open” process described in N.J.S.A. 19:44A-20.4, et. Seq., seeking interested firms to provide professional services for the City; and

WHEREAS, in accordance with the RFQ, the City received and opened proposals from interested firms on February 19, 2026; and

WHEREAS, following review of the proposals, Mayor and Council have determined that the following firm, Kyle + McManus Associates of Hopewell, NJ can meet the City's needs for affordable housing planner services for the City for 2026; and

WHEREAS, this appointment does not guarantee work; and

WHEREAS, the City’s Chief Financial Officer has determined and certified in writing that the value of the contract associated with the architectural services may exceed \$17,500.00, and therefore that the contract is subject to the provisions of the State’s Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4, et seq. (the Pay-to-Play Law); and

WHEREAS, the anticipated term of this contract is for the calendar year of 2026 expiring on December 31, 2026, or until a successor has been duly appointed and qualified; and

WHEREAS, said contract may only be renewed upon further action of the City Council; and

WHEREAS, the services to be provided are considered to be “professional services” under the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq. specifically at N.J.S.A. 40A:11-5(1)(a)), as the services are being provided by a person(s) authorized by law to practice a recognized professional; and

WHEREAS, the City’s Chief Financial Officer has certified the availability of funds for said contract.

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, as follows:

- 1. The firm of Kyle + McManus Associates is hereby appointed to provide affordable housing planner services for the City for the year 2026.
- 2. The Mayor is hereby authorized to execute, and the City Clerk attest, a contract between the City and the above-named firm for the aforementioned services, for the year 2026, which contract shall be in a form satisfactory to the Municipal Attorney.
- 3. Said contract is awarded as a “professional service” contract in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services will be performed by a person authorized by law to practice a recognized profession.
- 4. Said contract has been awarded through a "fair and open” process, pursuant to and in accordance with the Pay-to-Play Law.
- 5. A certified copy of this Resolution shall be provided to each of the following:
 - a. Adam E. Cruz, City Manager
 - b. JoAnn Boos, Chief Municipal Financial Officer
 - b. Tracy Lizardi, Director of Purchasing
 - c. Elizabeth McManus, Kyle + McManus Associates
 - e. Kevin N. Starkey, Municipal Attorney

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, May 13, 2026
RESOLUTION SUMMARY

2026-205

Resolution Of The City Council Of The City Of Asbury Park Authorizing The Execution Of A Contract With Garden State Fireworks, Inc. For The 2026 Independence Day Fireworks Exhibition



RESOLUTION - 2026-205

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

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ASBURY PARK
AUTHORIZING THE EXECUTION OF A CONTRACT WITH GARDEN STATE
FIREWORKS, INC. FOR THE 2026 INDEPENDENCE DAY FIREWORKS
EXHIBITION**

WHEREAS, the City of Asbury Park (the "City") desires to provide a fireworks exhibition for the enjoyment of its residents and visitors in celebration of Independence Day; and

WHEREAS, a contract has been prepared between GARDEN STATE FIREWORKS, INC. ("Garden State"), the City, and a collective "Client" consisting of LIVunLtd LLC, ASBURY PARTNERS, LLC ("AP LLC"), and STARFIELD MANAGEMENT INC.; and

WHEREAS, Garden State agrees to furnish a fireworks exhibition at the Asbury Park beach on the primary date of July 3, 2026, with a scheduled rain date of July 5, 2026; and

WHEREAS, the total cost of the fireworks exhibition is \$39,000.00, which the City and the Client have agreed to split evenly; and

WHEREAS, pursuant to the contract, AP LLC will pay a 50% deposit of \$19,500.00 by May 15, 2026, and the City shall be responsible for the remaining balance of \$19,500.00 due upon completion of the display; and

WHEREAS, Garden State has agreed to provide insurance coverage naming the City as an additional insured in the amount of \$10,000,000.00 for public liability and property damage, and \$5,000,000.00 for vehicle insurance; and

WHEREAS, the City agrees to cooperate with the Client to provide sufficient security, police protection, and barricades to ensure a safe safety zone and spectator environment; and

WHEREAS, the fireworks exhibition will be conducted in accordance with the National Fire Protection Association standards and guidelines for safety.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Asbury Park,

County of Monmouth and State of New Jersey as follows:

- 1. Authorization: The Mayor and/or City Manager are hereby authorized to execute the Contract with GARDEN STATE FIREWORKS, INC., LIVunLtd LLC, ASBURY PARTNERS, LLC, and STARFIELD MANAGEMENT INC. for the 2026 fireworks exhibition.
- 2. Financial Obligation: The City’s shared cost of \$19,500.00 is hereby approved, payable upon the successful completion of the display on July 3, 2026, or the alternate date of July 5, 2026.
- 3. Postponement Fee: In the event of a weather-related postponement to July 5, 2026, the City is authorized to pay its 50% share of a 15 percent contract postponement charge.
- 4. Operational Support: Appropriate City departments, including the Police Department and Public Works, are directed to assist with security, beach access coordination, and safety requirements as outlined in the contract.
- 5. Effective Date: This Resolution shall take effect 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

Contract
Asbury Park, N.J. Fireworks Exhibition

This CONTRACT (“Contract”) is made on this ____ day of May 2026, between GARDEN STATE FIREWORKS, INC., hereinafter known as and designated as (“Garden State”); LIVunLtd LLC, ASBURY PARTNERS, LLC (“AP LLC”), and STARFIELD MANAGEMENT INC. (LIVunLtd LLC, AP LLC, and STARFIELD MANAGEMENT INC. collectively “Client”) and the CITY OF ASBURY PARK, NJ, hereinafter known as “City”.

WITNESSETH: For and in consideration of all mutual covenants and agreements hereinafter entered into, the parties agree to a Contract as follows:

1. ‘Garden State’ agrees to furnish an exhibition of fireworks, as described in Exhibit A attached hereto and made a part hereof, at the Asbury Park, NJ beach, in a location designated by ‘Client’ and approved by ‘Garden State,’ ‘Client,’ and the City and any other applicable governing entity. The primary display date is July 3, 2025 (the “Event Date”). The rain date for the exhibition is scheduled for July 5, 2026 (the “Alternate Event Date”).

2. ‘Garden State’ agrees to pay all expenses for the freight and cartage for the said fireworks display, all necessary labor and equipment, and licensed Pyrotechnic Operators. ‘Garden State’ agrees that at its sole cost and expense, it will ensure that the set-up, operation, performance, removal and disposal of all fireworks devices involved in the exhibition shall be performed in a professional manner, in accordance with all applicable laws, rules and regulations, by experienced pyrotechnic personnel and operators, licensed to perform such work under the laws of the State of New Jersey. Upon completion of the exhibition, ‘Garden State’ shall cause all equipment associated with the exhibition to be removed from the site and shall remove and properly dispose of all unfired or unexploded material. ‘Garden State’ shall conduct the exhibition in accordance with the National Fire Protection Association standards and guidelines for safety.

3. ‘Garden State’, the ‘City’ and ‘Client’ agree to a postponement of the said display in the event of inclement weather – meaning rain, thunderstorm, lightning, winds exceeding 25 miles per hour, tropical storm or hurricane, to July 5, 2026, where ‘Client’ and the ‘City’ agree to evenly split a charge of 15 percent of the contract. ‘Client’ must make a decision to postpone the display no later than 9 a.m. on the Event Date. If the display cannot be executed on the Alternate Event Date, or cannot be rescheduled to a mutually agreeable date within the 2026 calendar year, then \$19,500.00 of the total deposit is not refundable and ‘Client’ shall have no further liability or obligation to ‘Garden State’ hereunder.

4. ‘Garden State,’ agrees to supply ‘Client,’ along with Star Holdings (parent of Asbury Partners, LLC), insurance coverage as an additional insured with a company licensed to write and issue insurance in the State of New Jersey, rated A- or better by Best in the amount of TEN MILLION DOLLARS for public liability and/or property damage and vehicle insurance in the amount of FIVE MILLION DOLLARS as required by the

New Jersey Department of Transportation. 'Garden State' shall also include Client, including the City of Asbury Park as additional insureds. Such addition of 'Client,' and City of Asbury Park as additional insureds shall be by way of endorsement and actual addition of 'Client' and the 'City' to Garden State's insurance policy and by a Certificate of Insurance reflecting the addition of 'Client' and 'City' to such policy and reflecting that the insurance carrier has been contractually bound to insure 'Client' and 'City' as additional insured. At least ten (10) days prior to the Event Date, 'Garden State' shall supply to 'Client,' a Certificate of Insurance showing 'Client' and the City of Asbury Park as the Certificate Holders and Additional Insureds as described herein.

5. 'Garden State' agrees to indemnify, defend and hold harmless 'Client' and City, their affiliates, and their respective officers, directors, members, elected officials, employees, agents and representatives from any and all third party claims arising out of or pertaining to any personal injury and/or property damage arising out of or caused by the negligence or errors and/or omissions and/or willful conduct of 'Garden State' in connection with the fireworks exhibition subject to this Contract, including reasonable attorney's fees, expert fees and costs.

6. 'Client' agrees to indemnify, defend and hold harmless 'Garden State' from any and all third-party claims arising out of or pertaining to any personal injury and/or property damage arising out of or caused by the negligence or errors and/or omissions and/or willful conduct of 'Client' in connection with its obligations under this Contract, including reasonable attorney's fees, expert fees and costs. To the extent that it is feasible for 'Client', 'Client' agrees to coordinate with representatives of the City to furnish sufficient security or police protection or barricades to prevent any persons from coming into the safety zone area designated for discharging said fireworks display. 'Client' also agrees to coordinate with appropriate representatives of the City to provide for spectator safety, including seating, lighting, and ground surfaces, and agrees to conduct an inspection of the site approximately twenty-four hours in advance of the display to ensure a safe spectator environment. 'Client' will or coordinate with appropriate representatives of the City to have the City post a minimum of one security person at each launch site on the Event Date to ensure no persons can enter the display launch locations during set up. City agrees to cooperate with Client and assist Client in the performance of the obligations under this Contract.

7. 'Client' agrees to supply and install adequate snow fence to create a work area for equipment installation in accordance with a site plan provided by 'Garden State.' 'Client' will install the three fenced in locations on the afternoon of July 2, 2026, so that it is ready for Garden State's install team to deliver and place equipment in the enclosures beginning 7:30 a.m. on July 3, 2026. Fireworks will not be on location on July 2, 2026, but Garden State's install team needs to set up the equipment early in the morning of the event. 'Client' agrees to coordinate access to the beach and assist with clearing any persons from the fenced in locations for installing the equipment on July 3, 2026.

8. 'Client' agrees to produce all permits which may be required by municipal authorities and or Coast Guard for the discharging of the said fireworks display at their own expense. 'Garden State' will facilitate the permitting process as needed.

9. The parties hereto agree that all publicity, media coverage, announcements, and advertising shall name GARDEN STATE FIREWORKS, INC., as the primary Contractor for the said display.

10. Client and the City agree to evenly split the costs of the fireworks. A 50% deposit in the amount of \$19,500.00 will be paid by AP LLC upon contract execution no later than May 15, 2026.

11. The total contract amount is \$39,000.00. The full balance of the Contract in the amount of \$19,500.00 is due from the City on July 3, 2026 (or July 5, 2026), upon completion of the display.

12. This Contract shall be governed by the laws of the State of New Jersey and the parties' consent to agree to exclusive personal and subject matter jurisdiction in the Superior Court of New Jersey, Law Division, Union County, New Jersey.

13. This Contract constitutes the entire agreement of the parties and supersedes all prior discussions, understandings and agreements.

14. If any part or section of this Contract is invalidated by a court of law, the remaining sections of the Contract shall continue in full force and effect and the invalidated section or sections shall be severed from the Contract.

15. The parties agree and state that they are not partners, joint venturers or employees or agents of the other, and that 'Garden State' is an independent contractor. 'Garden State' represents it is duly licensed and experienced in the fireworks exhibition business.

16. This contract may be executed in one or more counterparts, each of which will be deemed to be an original copy of this contract, and all of which, when taken together, will be deemed to constitute one and the same contract. The email or other electronically delivered signatures of the Parties shall be deemed to constitute original signatures, and electronic copies hereof shall be deemed to constitute duplicate originals.

17. No amendment to this Contract shall be valid or effective without both parties having agreed to said amendment in writing duly executed by both parties.

Attest:

GARDEN STATE FIREWORKS, INC.

By: _____

August N. Santore, Sr.
CEO

Attest:

LIVUNLTD LLC

By: _____

Deirdre Axtmann
Lifestyle Manager

Attest:

ASBURY PARTNERS, LLC
STARFIELD MANAGEMENT INC.

By: _____

Brian A. Cheripka
Authorized Signatory

The City is executing this contract for the purpose of agreeing perform hereunder,
pursuant to Resolution _____ dated _____, 2026.

CITY OF ASBURY PARK

By: _____

Name:

Title:

EXHIBIT A
Description of Fireworks Display and Specifications

The fireworks display will include 100 multi-shot devices up to size 2” with configurations ranging from 25 shots per device to 665 shots for the main body of the display.

The display will feature over 10,500 shots with a full spectrum of all color peonies, chrysanthemums, crackling effects, strobing effects, layered fan effects, mines, comets and salutes.

The grand finale will incorporate those effects and will be supported with an additional 300 – 2.5” Aerial display shells.

The display will include two main launch locations firing simultaneously in synchronization with each other. The launch locations will be the same as used in prior years at the approximate locations of First Avenue and Fourth Avenue. An additional third launch location will be added during the grand finale. The third launch location is located approximately between Second Avenue and Third Avenue as per prior years.

The display duration will be approximately 15 minutes.

The display will be set up on July 3, 2026. Fencing must be in place on July 2nd to secure the three beach locations in accordance with the site plan. The First Avenue and Fourth Avenue launch sites each require a 100’x 200’ area. The center position requires a 100’x100’ area. Each fenced site must be at least 120’ from the boardwalk.



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 13, 2026
RESOLUTION SUMMARY

2026-206
Resolution To Amend The 2026 Calendar Year Budget



CITY OF ASBURY PARK
 COUNTY OF MONMOUTH, NEW JERSEY
 STATE OF NEW JERSEY
RESOLUTION TO AMEND 2026 CALENDAR YEAR BUDGET

WHEREAS, the local municipal budget for the calendar year 2026 was approved on the 8th day of April, 2026, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW THEREFORE BE IT RESOLVED, by the Mayor and Borough Council of the City of Asbury Park, County of Monmouth, New Jersey, that the following amendments to the approved budget for the calendar year 2026 be made:

	<u>Ayes</u>	<u>Abstained</u>	
Recorded Vote	(John Moor	(
(Insert last names)	(Amy Quinn	(
	(Eileen Chapman	(
	(Angela Abhez-Anderson	(
	(<u>Absent</u>	
	((Yvonne Clayton	
		(
		<u>From</u>	<u>To</u>
Current Fund - Anticipated Revenues:			
General Revenues			
1. Surplus Anticipated	\$ 6,100,000.00		\$ 6,338,000.00
Total Surplus Anticipated	6,100,000.00		6,338,000.00
3. Miscellaneous Revenues			
Section G: Special Items of Revenue Anticipated			
with Prior Written Consent of			
Director of Local Government Services - Other			
Special Items:			-
Payment in Lieu of Taxes 550 Cookman	238,000.00		140,707.00
Payments in Lieu of Taxes-Redevelopment Projects	2,100,000.00		1,815,000.00
Utility Operating Surplus Sewer Utility	2,450,000.00		2,594,293.00
Total Miscellaneous Revenues - Section G	17,922,967.73		17,684,967.73
Total Miscellaneous Revenues	37,525,167.28		37,287,167.28
5. Subtotal General Revenues	\$ 43,631,575.28		\$ 43,631,575.28
7. TOTAL GENERAL REVENUES	\$ 63,085,013.94		\$ 63,085,013.94
	<u>From</u>		<u>To</u>
10. Dedicated Revenues From Transportation Utility:			
Surplus Anticipated	-		186,892.75
Total Transportation Utility Revenues	\$4,970,522.80		\$5,157,415.55

11. Appropriations For Transportation Utility:

Deferred Charges:		
Expenditures without Appropriation Capital	<u>-</u>	<u>186,892.75</u>
Total Transportation Utility Appropriations	<u><u>\$4,970,522.80</u></u>	<u><u>\$5,157,415.55</u></u>

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services for his certification of the 2026 Local Municipal Budget, so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provisions of N.J.S.A. 40A:5-7 the advertisement is required to be published on the City's website cityofasbury.com on May 22, 2026 and that said publication contain notice of public hearing on said amendment to be held at the Municipal Building on May 27, 2026, at 6:00 o'clock p.m.

IT IS HEREBY CERTIFIED that this is a true copy of a resolution amending the Budget, adopted by the governing body on the 13th of May , 2026.



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 13, 2026
RESOLUTION SUMMARY

2026-207

Resolution Authorizing Installation Of A Seven-Foot-High Sculptural Soccer Ball By Arts 14c, Inc., A 501(C)(3) Nonprofit Organization, At The Train Station Plaza On Main Street, From June 1 Through September 6, 2026, In Celebration Of The 2026 FIFA World Cup



RESOLUTION - 2026-207

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

RESOLUTION AUTHORIZING INSTALLATION OF A SEVEN-FOOT-HIGH SCULPTURAL SOCCER BALL BY ARTS 14C, INC., A 501(C)(3) NONPROFIT ORGANIZATION, AT THE TRAIN STATION PLAZA ON MAIN STREET, FROM JUNE 1 THROUGH SEPTEMBER 6, 2026, IN CELEBRATION OF THE 2026 FIFA WORLD CUP

WHEREAS, the City has received a proposal from ARTS 14C, a New Jersey-based 501(c)(3) nonprofit organization, in partnership with the NYNJ Host Committee, in celebration of the 2026 FIFA World Cup, to install an artist-designed, 7-foot-high sculptural soccer ball in the City; and

WHEREAS, the installation, maintenance and removal of the exhibition will be solely the responsibility of ARTS 14C, with installation scheduled for June 1st and removal on September 7, 2026; and

WHEREAS, the City has offered a location for the exhibition at the train station plaza on Main Street, near the intersection with Cookman Avenue; and

WHEREAS, the exhibit will be placed in compliance with applicable accessibility standards and will not impede pedestrian walkways, emergency access or existing municipal operations; and

WHEREAS, ARTS 14C has provided a certificate of insurance to the City that confirms adequate insurance coverage for any occurrences related to the installation, maintenance and removal of the exhibit; and

WHEREAS, the Council desires to authorize the installation of the exhibit to celebrate the 2026 FIFA World Cup.

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

1. That the City hereby authorizes the installation of an artist-designed, 7-foot-high sculptural soccer ball at the train station plaza, to be installed on or after June 1, 2026 and to be removed by September 7, 2026, to celebrate the 2026 FIFA World Cup.

2. That ARTS 14, Inc. shall be solely responsible for the installation and removal of the exhibit, and for all maintenance and repair while it is on display.
3. That a certified copy of this Resolution shall be provided to each of the following:
 - a. Adam Cruz, City Manager;
 - b. John Hayes, Police Director
 - c. ARTS 14, Inc.

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, May 13, 2026
RESOLUTION SUMMARY

2026-208

Resolution Authorizing A Renewal Of Annual Shotspotter (Formerly Respond) Subscription Services For An Additional Three-Year Term Through June 29, 2029



RESOLUTION - 2026-208

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

**RESOLUTION AUTHORIZING A RENEWAL OF ANNUAL SHOTSPOTTER
(FORMERLY RESPOND) SUBSCRIPTION SERVICES FOR AN ADDITIONAL
THREE-YEAR TERM THROUGH JUNE 29, 2029**

WHEREAS, the City Council previously approved a contract with SoundThinking, Inc. for the provision of ShotSpotter subscription services, which subscription fees are shared between Asbury Park and Neptune Township; and

WHEREAS, the contract expires on June 29, 2026, and SoundThinking has proposed a three-year renewal for such subscription services, to run from June 30, 2026 through June 29, 2029; and

WHEREAS, the price of an annual subscription for the City for the .75 square mile coverage area is \$63,247 per year, which will remain the same price for the three years of the renewal; and

WHEREAS, the Council desires to authorize the renewal of the contract for a three-year renewal term.

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

1. That the City hereby authorizes the renewal of the contract with SoundThinking, Inc. for the provision of ShotSpotter subscription services, to run from June 30, 2026 – June 29, 2029, at an annual rate of \$63,247 per year
2. That a certified copy of this Resolution shall be provided to each of the following:
 - a. Adam Cruz, City Manager;
 - b. JoAnn Boos, CFO;
 - c. Tracy Lizardi, Qualified Purchasing Agent;
 - d. John Hayes, Police Director
 - e. SoundThinking, Inc.

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, May 13, 2026
RESOLUTION SUMMARY

2026-209

Resolution Authorizing Submission Of A Planning And Design Grant For PFAS Pilot Testing
And Feasibility Study At The Asbury Park Wastewater Treatment Plant



RESOLUTION - 2026-209

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

**RESOLUTION AUTHORIZING SUBMISSION OF A PLANNING AND DESIGN
GRANT FOR PFAS PILOT TESTING AND FEASIBILITY STUDY AT THE ASBURY
PARK WASTEWATER TREATMENT PLANT**

WHEREAS, the New Jersey Department of Environmental Protection (NJDEP) has a NJ Water Bank Technical Assistance Planning and Design Grant which is to provide funding to Disadvantaged Communities to cover costs of up to \$2 million associated with clean water environmental infrastructure projects; and

WHEREAS, the City of Asbury Park wishes to utilize funding in the amount of \$574,084 to perform sampling to quantify the impacts of per- and polyfluoroalkyl substances (PFAS) in its wastewater and perform pilot testing of treatment technologies at the wastewater treatment plant as outlined in the proposal letter from CDM Smith dated May 12, 2026; and

WHEREAS, NJDEP has confirmed that the project scope is aligned with the intent of the grant program and requested copies of the findings and final report upon the projects completion; and

WHEREAS, City Manager and Chief Financial Officer (CFO) are requesting permission to submit a Planning and Design Grant Application and to execute documents associated with the same; and

WHEREAS, CDM Smith Inc. will perform work associated with this study as the Special Projects Engineer and is authorized to certify grant documents and act as the City's agent on this project; and

WHEREAS, the Planning and Design Grant will cover all costs associated with this study will be reimbursable under this program; and

WHEREAS, the Chief Financial Officer will certify funds contingent upon the formal approval by NJDEP for the grant program; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury Park, County of Monmouth and State of New Jersey that this agreement shall not exceed \$574,084.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute a grant agreement on behalf of the Governing Body.

BE IT FURTHER RESOLVED that the contract between the parties referred to above shall be amended to reflect the changes approved herein.

BE IT FURTHER RESOLVED that a certification of availability of funds shall be attached to the original copy of this resolution and kept in the files of the City Clerk.

BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the CFO, S. Brothers, City Engineer, City Purchasing Agent and City Manager.

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 - 2026-9

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

BOND ORDINANCE PROVIDING FOR ROADWAY IMPROVEMENTS TO LANGFORD STREET, APPROPRIATING \$1,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,010,474 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE CITY OF ASBURY, IN THE COUNTY OF MONMOUTH, NEW JERSEY

BE IT ORDAINED by the CITY COUNCIL OF THE CITY OF ASBURY, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the City of Asbury, in the County of Monmouth, New Jersey (the "City"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$1,500,000, said sum being inclusive of all appropriations heretofore made therefor, including \$489,526 grant funds expected to be received from the New Jersey Department of Transportation (NJDOT) Fiscal Year 2025 Municipal Aid Grant Program. No down payment is required or appropriated herein, in accordance with N.J.S.A. 40A:2-11c of the Local Bond Law.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of a down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$1,010,474, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of roadway improvements to Langford Street in the City, including, but not limited to roadway pavement resurfacing, partial pavement base reconstruction, curbs and sidewalks where required, handicap ramps, and storm drainage improvements, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the City Clerk, as finally approved by the governing body of the City.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$1,010,474, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$1,500,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$1,500,000 over the estimated maximum amount of bonds or notes to be issued therefor being the \$489,526 grant received from the NJDOT as part of the Fiscal Year 2025 Municipal Aid Grant Program and for said project.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the City (the "Chief Financial Officer"), provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the City may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is twenty (20) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the City Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$1,010,474 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$250,000 for interest on said

obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the City are used to finance, on an interim basis, costs of said improvements or purposes, the City reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto. This ordinance shall constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

Section 6. The capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the City Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the City for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and, unless paid from other sources, the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first dissemination thereof through the municipality's website after final adoption, as provided by the Local Bond 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 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