



Agenda
Meeting of the Municipal Council
Wednesday, July 8, 2026
REGULAR MEETING 6:00 PM

I. Executive Session - 3:00 p.m.

A. 2026-299 Resolution Authorizing A Meeting Which Excludes The Public

1. Contract Negotiation

Asbury Park Housing Authority MOU

1201 Ocean Avenue Block 4105, Lot 1.01

2. Attorney-Client Privilege

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

Call to Order/Roll Call

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

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

Special Event Applications:

Items to be Presented:

Matters from City Council

Matters from City Manager

Matters from City Attorney

III. Regular Meeting

A. Public Participation

B. Minutes

Executive Meeting Minutes: June 24 2026

Regular Meeting Minutes: June 24 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

2026-300 Resolution Approving Special Event Applications

2026-301 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2026 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Additional Funding for the Multipurpose Senior Center Grant

2026-302 Resolution Canceling Balance Of Grant Receivables And Grants Appropriated

2026-303 Resolution to Adjust Sewer Charges on Various Accounts

2026-304 Resolution Authorizing Payment For Emergency Sinkhole Repairs Needed

2026-305 Resolution Authorizing Payment for Emergency Sinkhole Repairs Needed

2026-306 Resolution Authorizing A One-Year Contract Extension With Open Door Valet To Operate A Valet Parking Service Concession

2026-307 Resolution Authorizing Change Order #1 for Asbury Park Beach Shower Station Project

2026-308 Resolution Authorizing Change Order #16 and Request to Exceed the 20% Change Order Threshold for the Asbury Park Boardwalk Restroom Project

2026-309 Resolution Approving Temporary Extension of Premises by Wonder Bar at 1213 Ocean Avenue onto Sidewalk On the South Side of Fifth Avenue Between Kingsley Street and Ocean Avenue Until December 31, 2026

2026-310 Resolution to Approve Place to Place Liquor License Transfer (Expansion of Premise) for AP Restaurant III, LLC

D. Individual Resolutions

2026-311 Resolution Authorizing Payment of Bills

2026-312 Resolution Awarding A Bid For The Boiler Replacement And Upgrades In The City Of Asbury Park, NJ

2026-313 Resolution Approving Change Order #11 for the New Fire Department Headquarters

E. Ordinances

1. Public Hearing/Second Reading

2026-10 Bond Ordinance Providing For Various Capital Improvements And The Acquisition Of Various Capital Equipment, Appropriating \$3,801,450 Therefor And Authorizing The Issuance Of 3,616,377 Bonds And Notes To Finance A Portion Of The Costs Thereof, Authorized In And By The City Of Asbury Park, In The County Of Monmouth, New Jersey

2026-12 Bond Ordinance Providing For Various Sewer System Improvements And The Acquisition Of Various Sewer System Equipment, Appropriating \$1,153,871 Therefor And Authorizing The Issuance Of \$1,153,871 Bonds And Notes To Finance A Portion Of The Costs Thereof, Authorized In And By The City Of Asbury Park, In The County Of Monmouth, New Jersey

2026-14 Ordinance Of The City Of Asbury Park Amending And Supplementing Chapter VII Of The Code Of The City Of Asbury Park Regarding Traffic And Parking Regulations To Implement Alternate Side Parking Regulation Along Heck Street

2026-15 Ordinance Establishing A Restricted Parking Space For Use By Handicapped Persons At The Property Located At 203 Second Avenue In The City Of Asbury Park, And Amending And Supplementing Section 7-36, Entitled, "Handicapped Parking," Of Chapter VII, "Traffic," Of The "Revised General Ordinances Of The City Of Asbury Park, New Jersey."

F. Adjournment



RESOLUTION - 2026-299

**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 July 8th, 2026 at 6:00 PM in the Asbury Park High School Auditorium located at 1003 Sunset Avenue, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

1. Contract Negotiations:

- a. Asbury Park Housing Authority MOU
- b. 1201 Ocean Avenue Block 4105, Lot 1.01

2. Attorney-Client:

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

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

CERTIFIED BY ME THIS ___ DAY OF ___, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, June 24, 2026
REGULAR MEETING

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

A. 2026-267 Resolution Authorizing A Meeting Which Excludes The Public

1. Public Safety

Police Monthly Report: May 2026

Fire Department Operations Report

2. Attorney-Client Privilege

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

Call to Order/Roll Call

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

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

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

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

Special Event Applications:

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

Items to be Presented:

Matters from City Council

Council member Chapman had no matters at this time.

Council member Clayton stated, I just want to make sure that everyone's aware that on Sunday afternoon the city is sponsoring with UEZ funds a jazz festival in Sunset Park. It's from 12:00PM to 8:00PM. Bring your own chair. There will be food trucks, there's going to be a lot of fun. Please come on out and enjoy a day in the sun with your neighbors. Don't forget your chair.

Deputy Mayor Quinn had no matters at this time.

Mayor Moor had no matters at this time.

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.

1. Presentation By Principal Jaime Soto Of The Monmouth County Vocational School District Culinary Education Center, And The Partnership Between The Asbury Park Mayor's Wellness Committee, The Culinary Education Center And The Asbury Park High School

III. Regular Meeting

A. Public Participation

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

The following members of the public spoke:

Daniel Sciannameo, Sean Bell, Kristen O'Meara, Chris Olith, Joshua Oxman, Bianca Bertolli, Meghan Bradley, Sarah Borcavage, Rebecca Rudolph, Joseph DiCamilla, Steven Dante, Dan

Jacobson, and Michael Labrum made comments about Asbury's historical boardwalk structures.

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: None
SECONDER: Council member Yvonne Clayton
AYES: Mayor John Moor, Deputy Mayor Amy Quinn, Council member Eileen Chapman, Council member Yvonne Clayton
NAYS: None

Executive Meeting Minutes: June 10, 2026

Regular Meeting Minutes: June 10, 2026

C. Consent Agenda Resolutions

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

RESULT: Passed
MOVER: Deputy Mayor Amy Quinn

SECONDER: Council member Eileen Chapman
AYES: Mayor John Moor, Deputy Mayor Amy Quinn, Council member Eileen Chapman, Council member Yvonne Clayton
NAYS: None

2026-268 Resolution Approving Special Event Applications

2026-269 Resolution Approving 2026-2027 Alcoholic Beverage Control License for Asbury Two Liquor License, LLC in the City of Asbury Park, County of Monmouth, New Jersey

2026-270 Resolution Approving 2026-2027 Alcoholic Beverage Control License for KB & AD HOLDINGS LLC. - d/b/a/ Moonstruck Restaurant & Lounge in the City of Asbury Park, County of Monmouth, New Jersey

2026-271 Resolution Approving 2026-2027 Alcoholic Beverage Control License for AP Restaurant V LLC, in the City of Asbury Park, County of Monmouth, New Jersey

2026-272 Resolution Approving A Liquor License Renewal With Special Conditions For Steinbach Liquor License, LLC dba - Asbury Ale House/ Lola's Cafe For The 2026-2027 Licensing Term

2026-273 Resolution Approving 2026-2027 Alcoholic Beverage Control License for House of Independents, LLC in the City of Asbury Park, County of Monmouth, New Jersey

2026-274 Resolution Approving a Liquor License with Special Conditions for Porta at Asbury Park, LLC d/b/a Porta for the 2026-2027 Licensing Year

2026-275 Resolution Approving 2026-2027 Alcoholic Beverage Control License for Espinosa Inc. in the City of Asbury Park, County of Monmouth, New Jersey

2026-276 Resolution Approving 2026-2027 Alcoholic Beverage Control License for GTJM, Inc. in the City of Asbury Park, County of Monmouth, New Jersey

2026-277 Resolution Approving 2026-2027 Alcoholic Beverage Control License for Kinmouth Liquor License, LLC in the City of Asbury Park, County of Monmouth, New Jersey

2026-278 Resolution Approving a Liquor License with Special Conditions for Johnny Mac House of Spirits, LLC d/b/a Johnny Mac's for the 2026-2027 Licensing Year

2026-279 Resolution Approving 2026-2027 Alcoholic Beverage Control License for Georg EE, Inc.- d/b/a/ Georgies in the City of Asbury Park, County of Monmouth, New Jersey

2026-280 Resolution Approving 2026-2027 Alcoholic Beverage Control License for Newberry Liquor License, LLC in the City of Asbury Park, County of Monmouth, New Jersey

2026-281 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2026 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Body Armor Fund

2026-282 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2026 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Clean Communities Grant

2026-283 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2026 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87

(Chapter 159) - Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund

2026-284 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2026 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Cops in Shops

2026-285 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2026 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - DEP SRF Technical Assistance and Design Grant \$574,084

2026-286 Resolution Of Support Authorizing A New Jersey Department Of Transportation Safe Streets To Transit Grant Application And Execute A Grant Contract For The Upgrading Of The Cookman And Emory Street And Lake And Emory Street Intersections

2026-287 Resolution Authorizing And Approving The Submittal Of A Grant Application And Execute A Grant Contract With The New Jersey Department Of Transportation For The City Of Asbury Park Transportation Center Canopy Repairs – Phase II

2026-288 Resolution Authorizing And Approving The Submittal Of A Grant Application And Execute A Grant Contract With The New Jersey Department Of Transportation For The Upgrading Of The Asbury Avenue And Pine Street Traffic Signal And Intersection

2026-289 Resolution Authorizing Payment To Community Affairs Resource Center For A Public Facility Upgrade Through Community Development Block Grant (CDBG) Funding

2026-290 Resolution Of The Mayor And Council Of The City Of Asbury Park, Acting As The Redevelopment Entity, Authorizing A Temporary Cellular Installation On Block 4304, Lot 1 (1700 Kingsley Street), And On Block 4104, Lot 13 (210 Fifth Avenue) Within The Waterfront Redevelopment Area

2026-291 Resolution to Approve Place to Place Liquor License Transfer (Expansion of Premise) for House of Independents, LLC

D. Individual Resolutions

2026-292 Resolution Authorizing Payment of Bills

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

2026-293 Resolution Authorizing A Contract With Lexipol For Online Police Training

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

2026-294 Resolution Authorizing Emergency Traffic Signal Repairs Needed At Comstock Street And Asbury Avenue

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

2026-295 Resolution Authorizing Appointments to the Rent Leveling Board

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

2026-296 Resolution Of The City Of Asbury Park, County Of Monmouth, State Of New Jersey, Expressing Support For Senate Bill S4042, The "First Responders and Veterans Lung Cancer Screening Access Act,"

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

2026-297 Resolution to Approve Place to Place Liquor License Transfer
(Expansion of Premise) for AP Restaurant III, LLC

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

E. Ordinances

1. Introduction

2026-10 Bond Ordinance Providing For Various Capital Improvements And The Acquisition Of Various Capital Equipment, Appropriating \$3,801,450 Therefor And Authorizing The Issuance Of 3,616,377 Bonds And Notes To Finance A Portion Of The Costs Thereof, Authorized In And By The City Of Asbury Park, In The County Of Monmouth, New Jersey

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

2026-12 Bond Ordinance Providing For Various Sewer System Improvements And The Acquisition Of Various Sewer System Equipment, Appropriating \$1,153,871 Therefor And Authorizing The Issuance Of \$1,153,871 Bonds And Notes To Finance A Portion Of The Costs Thereof, Authorized In And By The City Of Asbury Park, In The County Of Monmouth, New Jersey

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

2026-14 Ordinance Of The City Of Asbury Park Amending And Supplementing Chapter VII Of The Code Of The City Of Asbury Park Regarding Traffic And Parking Regulations To Implement Alternate Side Parking Regulation Along Heck Street

RESULT: Passed
MOVER: Mayor John Moor
SECONDER: Deputy Mayor Amy Quinn

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

NAYS: Deputy Mayor Amy Quinn

2026-15 Ordinance Establishing A Restricted Parking Space For Use By Handicapped Persons At The Property Located At 203 Second Avenue In The City Of Asbury Park, And Amending And Supplementing Section 7-36, Entitled, "Handicapped Parking," Of Chapter VII, "Traffic," Of The "Revised General Ordinances Of The City Of Asbury Park, New Jersey."

RESULT: Passed

MOVER: Council member Yvonne Clayton

SECONDER: Council member Eileen Chapman

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

NAYS: None

2. Public Hearing/Second Reading

2026-11 Bond Ordinance Providing For The Acquisition Of Various Beach Equipment, Appropriating \$541,000 Therefor And Authorizing The Issuance Of \$541,000 Bonds And Notes To Finance A Portion Of The Costs Thereof, Authorized In And By The City Of Asbury Park, In The County Of Monmouth, New Jersey

RESULT: Passed

MOVER: Council member Eileen Chapman

SECONDER: Council member Yvonne Clayton

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

NAYS: None

F. Adjournment

The meeting was adjourned at 6:51 PM

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

Respectfully submitted by:

Anthony Cucci, City Clerk



RESOLUTION - 2026-300

**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 July 8th, 2026 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Pray in the Park
2. Weddings 10/6, 9/10
3. Building Trades Job Fair

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 nonrefundable. 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: Pray In The Park!

Date of Event: July 25, 2026 Rain Date: N/A

Time of Event: 11 am to 4 pm Setup time: 10 am Break-down time: 4 pm-5pm

Location of Event: Springwood Avenue Park Type

of Event (check all that apply):

- | | | |
|---|--------------------------------------|--|
| ☐ Festival | ☐ Parade | ☐ Foot Race |
| ☐ Wedding* | ☐ Beach Event | ☐ Concert |
| ☐ Bike Ride/Race | ☐ Triathlon | ☐ Multi Day Event |



CITY OF ASBURY PARK WEDDING CEREMONY APPLICATION

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

Make checks payable to "The City of Asbury Park" 1 Municipal Plaza AP, NJ 07712 Attn: Leesha Floyd

For more info, please email: Leesha.Floyd@asburypark.gov

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

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

Wedding Date: 9/10/26 Ceremony start time: 5:30pm End time: 6pm
Setup time: 3:30pm (breakdown and cleanup must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: 5th Avenue Beach

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

Applicant 1- Name & Address: Ummar + Gentilvomo

Contact #: _____ Email Address: _____

Applicant 2- Name & Address: TIM McBOONES SUPER CLUB
1200 Ocean Avenue

Contact #: _____ Email Address: APBANQUETS@mcboones.com

of people in wedding party: _____ # of people attending wedding: 75 6pm



CITY OF ASBURY PARK WEDDING CEREMONY APPLICATION

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

Make checks payable to "The City of Asbury Park" 1 Municipal Plaza AP, NJ 07712 Attn: Leesha Floyd

For more info, please email: Leesha.Floyd@asburypark.gov

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

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

Wedding Date: 10/16/26 Ceremony start time: 5pm End time: 5:30pm
Setup time: 3pm (breakdown and cleanup must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: 5th Avenue Beach

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

Applicant 1- Name & Address: Costa + Kroke Wedding

Contact #: _____ Email Address: _____

Applicant 2- Name & Address: Tim Moore's supper club

Contact #: 7327741155 Email Address: ckvni@moore's.com

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



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: Building Trades Job Fair

Date of Event: July 8, 2026 Rain Date: July 9, 2026

Time of Event: 12 to 3 Setup time: 11 am Break-down time: 3pm

Location of Event: Springwood Park

Type of Event (check all that apply):

- | | | |
|--|--------------------------------------|--|
| ☐ Festival | ☐ Parade | ☐ Foot Race |
| ☐ Wedding* | ☐ Beach Event | ☐ Concert |
| ☐ Bike Ride/Race | ☐ Triathlon | ☐ Multi Day Event |
| ☐ Rally/Demonstration | ☐ Swim Event | ☒ Other: <u>Job Fair</u> |

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



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 8, 2026
RESOLUTION SUMMARY

2026-301

Add 2026 Additional Funding Multipurpose Senior Center Grant \$5,000



RESOLUTION - 2026-301

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

**RESOLUTION OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF SPECIAL ITEMS
OF REVENUE IN THE 2026 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - ADDITIONAL FUNDING FOR THE
MULTIPURPOSE SENIOR CENTER GRANT**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$5,000. Which is now available from the County of Monmouth, Department of Human Services - Additional Funding Multipurpose Senior Center Grant

BE IT FURTHER RESOLVED, that a like sum of \$5,000 hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

Additional Funding Multipurpose Senior Center Grant

BE IT FURTHER RESOLVED, by the Mayor and City Council of the City of Asbury Park, that the City Clerk be and is hereby authorized to file said resolution in duplicate with the Director of the Division of Local Government Services and to provide a certified copy of this resolution to the City's Chief Financial Officer and City Auditor.

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 8th day of July, 2026

CERTIFIED BY ME THIS 8th DAY OF July, 2026

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 8, 2026
RESOLUTION SUMMARY

2026-302

Resolution Canceling Grant Receivables and Appropriations



RESOLUTION - 2026-302

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

**RESOLUTION CANCELING BALANCE OF GRANT RECEIVABLES AND GRANTS
APPROPRIATED**

WHEREAS, certain grants receivable and grants appropriated remain on the books of the City from prior years; and

WHEREAS, it is necessary to cancel said grant receivables and grants appropriated to fund balance.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Asbury Park that the following grant receivables and appropriations be canceled up to the amounts shown on the attached sheet.

See attached.

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 8th day of July, 2026

CERTIFIED BY ME THIS 9th DAY OF July, 2026

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

GRANT RECEIVABLES AND APPROPRIATIONS TO BE CANCELED

Grant	Receivable Balance	Appropriation Balance
Senior Center Grant	2,941.00	
Justice Assistance Grant	2,335.00	2,888.00
Click It or Ticket	1,200.00	1,200.00
22 Senior Center Grant	2,331.00	286.47
22 Click It or Ticket	700.00	700.00
22 Afford. Hsg. Basketball	10,900.00	10,900.00
22 Afford. Hsg. Enrichment	9,825.99	9,825.99
22 JAG	2,680.00	2,115.00
23 Afford. Hsg. Educational	4,763.97	4,763.97
24 social services replacement	51,597.26	52,688.13
19 Mental Health Grant		91.31
19 HDRG		29.59
20 Mental Health Grant		0.80
20 CARES Act Senior Center		1,202.86
22 Community Energy Plan Grant		5,335.35
23 Senior Center Grant		1,000.00
23 North to Shore		187.65
24 Mental Health Grant		3,676.63
24 SRO		6,029.25
24 American Rescue Plan Firefighter		351.61
24 JAG		49.21
	89,274.22	103,321.82



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 8, 2026
RESOLUTION SUMMARY

2026-303

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 - 2026-303

**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 \$800.00 onto account #10700757-0, 616 Fourth Avenue, assessed to 1 Sterling, LLC.

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 8th day of July, 2026

CERTIFIED BY ME THIS 9th DAY OF July, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 8, 2026
RESOLUTION SUMMARY

2026-304

Resolution authorizing payment for emergency sinkhole repairs needed at Third and Grand Avenues to S. Brothers, Inc. in the amount of \$23,981.42 utilizing capital funds.



RESOLUTION - 2026-304

**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 at Third Avenue and Grand 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 total amount of \$23,981.42 for emergency sinkhole repairs needed; and

WHEREAS, the Chief Financial Officer has certified that funds are available in account C-09-17-901-000-902. 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 \$23,981.42 for emergency sinkhole repairs needed at Third Avenue and Grand 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 8th day of July, 2026

CERTIFIED BY ME THIS 9th DAY OF July, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

S BROTHERS INC.

16 Sobechko Road
Manalapan NJ 07726

Invoice

Date	Invoice #
6/15/26	4070

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

		P.O. No.	Terms	Project		
			6th voucher			
Item	Description	Qty	Rate	Previous Qty	Total Qty to...	Amount
	Project: Emergency Repair at 3rd Avenue and Grand 6/4/26 this job was performed at the intersectoin of 3rd Ave and Grand Avenue we saw cut, removed asphalt / concrete roadway, excavated to top of 8" clay sewer main most ot the work was done by hand due to colapsed concrete road that created a sink hole, and by work by hand we prevented damaging the 8"main to visualize and inspect existing condition. After inspection it was found in poor condition resulting on filtration of sand into the sewer main. We replaced with new 8" SDR35 pipe from manhole to under the 6" water main, back filled and paved areas of excavation we are also attaching pictures of uncovered 8" main sewer line for your records					
1	Hours trucking (2 trucks@ 8.5 hrs each)	17	225.00	0	17	3,825.00
2	Day excavator	1	1,175.00	0	1	1,175.00
3	Day of excavator with hydraulic hammer	0.5	1,740.00	0	.50	870.00
4	Day roller	1	395.00	0	1	395.00
5	Day Jumpinf jack	1	210.00	0	1	210.00
6	Day backhoe loader	1	420.00	0	1	420.00
It Has Been A Pleasure Working With You! We Appreciate Your Prompt Payment				Total		
email: SBrothers1@hotmail.com 732-446-0076 fax 732-446-3390 phone				Payments/Credits		
				Balance Due		

S BROTHERS INC.

16 Sobechko Road
Manalapan NJ 07726

Invoice

Date	Invoice #
6/15/26	4070

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

P.O. No.	Terms	Project
	6th voucher	

Item	Description	Qty	Rate	Previous Qty	Total Qty to...	Amount
7	Day saw cutting and blade	1	384.00	0	1	384.00
8	Each load of mixed asphalt chunks and concrete	1	720.00	0	1	720.00
9	Each load of dirt removed	0.5	390.00	0	.50	195.00
10	Each load of 3/4 clean stone	1	780.00	0	1	780.00
11	Each load of RCA	1	420.00	0	1	420.00
12	LS for traffic control devices	1	500.00	0	1	500.00
13	Each 8" x 8" clay to plastic femco	2	275.00	0	2	550.00
14	Each PC 8" pipe	1	180.00	0	1	180.00
15	Each stainless steel bands	4	285.00	0	4	1,140.00
16	Each bag of hydraulic cement	1	32.60	0	1	32.60
17	Tons of asphalt mix 19M64 base	3.98	74.25	0	3.98	295.52
18	Hours laborers (5 laborers @8.5 hrs each)	40	118.00	0	40	4,720.00
18	Hours laborers (5 laborers @ 1/2 hour overtime)	2.5	177.00	0	2.5	442.50
19	Hours machine operator	8	136.00	0	8	1,088.00
19	Hours machine operator (1 operator @ 1/2 overime)	0.5	204.00	0	.50	102.00
20	LS for mobilization and demobilization of excavator wth hammer only, all other equipment was already in town	1	900.00	0	1	900.00
21	Hours job supervisor	8	126.00	0	8	1,008.00
22	LS for 2 officers	1	1,814.40	0	1	1,814.40

It Has Been A Pleasure Working With You!
We Appreciate Your Prompt Payment

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

Total	\$22,167.02
Payments/Credits	\$0.00
Balance Due	\$22,167.02

A HART HALSEY COMPANY
Extra Duty Solutions
(203)-202-3991

Customer ID: C004617
Location: Asbury Park PD NJ
Account Manager: 732-481-2012
Terms: NET30CCBK
Internal Ref Code: 1361799

BILL TO:
S Brothers Inc
PO Box 317
South River NJ 08882
United States of America

DATE	ITEM	LOCATION TIME OFFICER	QTY.	RATE	AMOUNT
06.04.26	Officer	06.04.26 - 3rd Avenue and Grand Avenue, Asbury Park, New Jersey 07712, United States; Patricia (908) 670 - 8680; time: 08:00 - 15:00; officer: Flores, F	7.00	129.60	907.20
06.04.26	Officer	06.04.26 - Updated location: 3rd Avenue and Grand Avenue; Patricia (908) 670 - 8680; time: 08:00 - 15:00; officer: Kendle, J	7.00	129.60	907.20

Processing Fee

0.00

BALANCE DUE: \$9,849.60

Please pay this remaining balance. Thank you.

This invoice has been issued by Extra Duty Solutions as the authorized billing agent for Asbury Park PD NJ. For timely resolution, all questions regarding this invoice should be directed to Extra Duty Solutions at (203)-202-3991 rather than contacting the Asbury Park PD NJ directly.

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make checks payable to Extra Duty Solutions:

Mail To : Hart Halsey LLC dba Extra Duty Solutions
PO Box 604396
Charlotte, N.C. 28260-4396

Please write your INVOICE number on your check.

TO PAY BY ACH: Wells Fargo Bank, N.A.

ABA #: 121000248 Account #: 4172588402 SWIFT: WFBIUS6S

Invoice Number: X331.000473
Statement Date: 08-Jun-2026
Customer ID: C004617

Due Date: NET30CCBK

BALANCE DUE: \$9,849.60

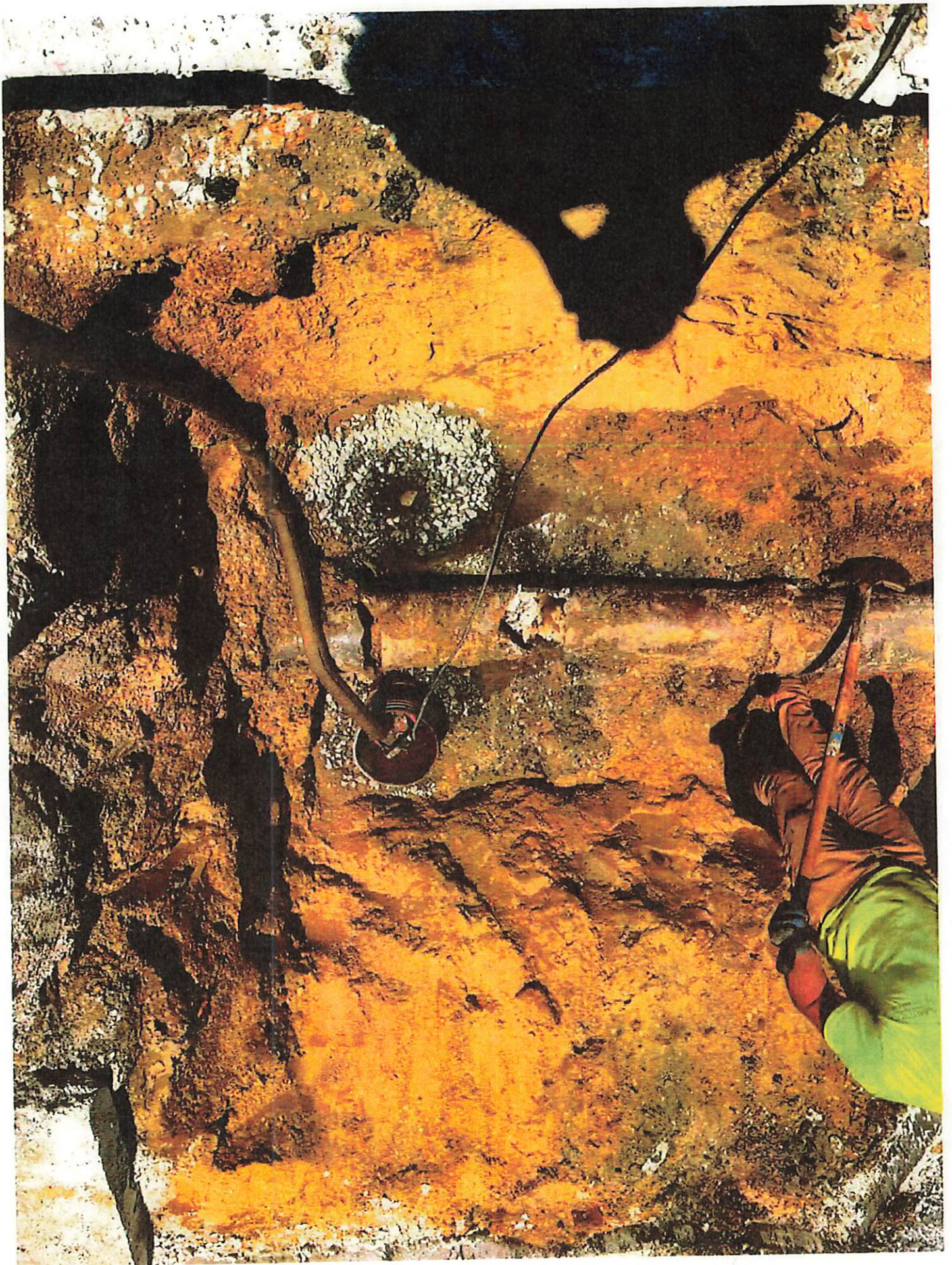
AMOUNT ENCLOSED: \$

[X331.000473]

[C004617]

[9849.6000]

Page: 2 of 2





Tracy Lizardi

From: George Phipps
Sent: Wednesday, June 3, 2026 3:47 PM
To: Adam Cruz
Cc: _Council; Cassandra Dickerson; JoAnn Boos; Tracy Lizardi; Estefania Ortiz
Subject: Re: EMERGENCY DECLARATION REQUESTED, ASAP

Thank you Adam.

Sent from my Verizon, Samsung Galaxy smartphone
Get [Outlook for Android](#)

From: Adam Cruz <Adam.Cruz@asburypark.gov>
Sent: Wednesday, June 3, 2026 3:45:39 PM
To: George Phipps <George.Phipps@asburypark.gov>
Cc: _Council <_Council@asburypark.gov>; Cassandra Dickerson <Cassandra.Dickerson@asburypark.gov>; JoAnn Boos <JoAnn.Boos@asburypark.gov>; Tracy Lizardi <Tracy.Lizardi@asburypark.gov>; Estefania Ortiz <Estefania.Ortiz@asburypark.gov>
Subject: RE: EMERGENCY DECLARATION REQUESTED, ASAP

Good afternoon, George:

Thank you!

I approve the use of an emergency declaration for this sewer line cave-in.

Please proceed and work with our city's QPA, Tracy Lizardi and provide all required documentation.

Thank you

Adam E. Cruz
City Manager
(He/Him/His)
City of Asbury Park
One Municipal Plaza
Asbury Park, NJ 07712
T: 732-502-5755



-  [Visit Our Website](#)
-  [Sign Up for City Alerts](#)
-  [Watch Asbury Park TV](#)
-  [Sign Up for Our Email Newsletter](#)

Follow us on social media:

Travel + Leisure has named Asbury Park the Best Small Beach Town in the United States for 2025:

 Asbury Park named 2025 Best Small Beach Town in the US by Travel + Leisure

From: George Phipps <George.Phipps@asburypark.gov>
Sent: Wednesday, June 3, 2026 3:28 PM
To: Adam Cruz <Adam.Cruz@asburypark.gov>
Cc: Cassandra Dickerson <Cassandra.Dickerson@asburypark.gov>
Subject: FW: EMERGENCY DECLARATION REQUESTED, ASAP

Hello Adam,

I just wanted to follow up with you on the approval for the Grand Avenue/3rd emergency roadwork.

Thank you.

From: George Phipps <George.Phipps@asburypark.gov>
Sent: Wednesday, June 3, 2026 12:30 PM
To: Adam Cruz <Adam.Cruz@asburypark.gov>
Cc: Cassandra Dickerson <Cassandra.Dickerson@asburypark.gov>
Subject: Fw: EMERGENCY DECLARATION REQUESTED, ASAP

Hello Adam.

We have a sink hole at Grand and Third Avenue. Please see the attached photos of the current situation. I would like to request an Emergency Declaration for the repairs. Please advise.

Thank you.

Sent from my Verizon, Samsung Galaxy smartphone
Get [Outlook for Android](#)

From: Gregory Toro <Gregory.Toro@asburypark.gov>
Sent: Wednesday, June 3, 2026 9:56:32 AM
To: George Phipps <George.Phipps@asburypark.gov>
Cc: Gregory Schweikert <Gregory.Schweikert@asburypark.gov>; Mark Schaefer <Mark.Schaefer@asburypark.gov>
Subject: EMERGENCY DECLARATION REQUESTED, ASAP

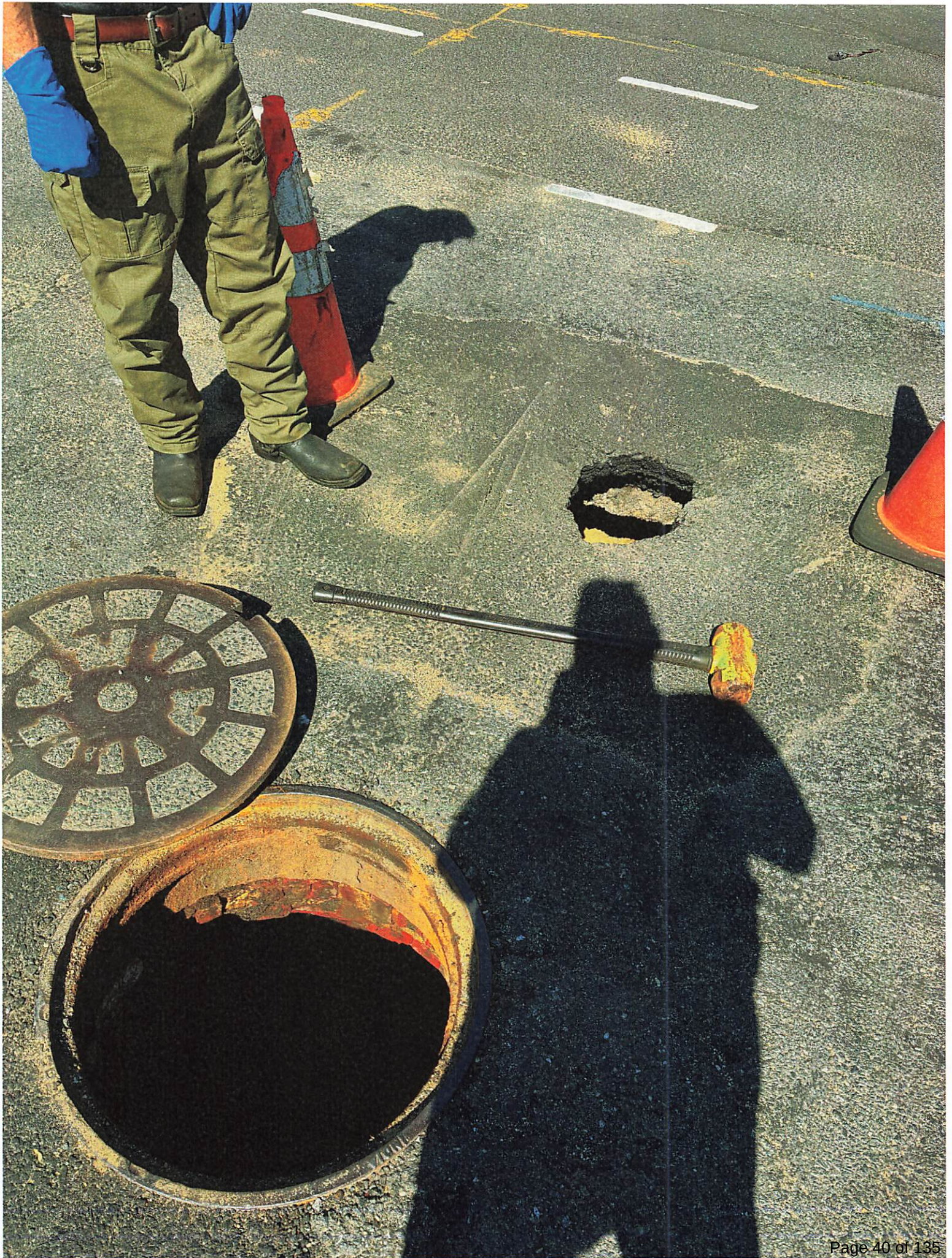
Hello George,

Active sink hole in the middle of the intersection of Grand/ 3rd. due to Broken Storm & Sewer Pipes require IMMEDIATE Repair (Hole measures 3' dia. X 2' deep.... Which can go down to 10'). We recommend an EMERGENCY DECLARATION be granted to S. Bros. with IMMEDIATE Mobilization. See photos, attached.

Pl ask advise us once the EMERGENCY has been granted.

Thanks again,
Greg

GT







Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 8, 2026
RESOLUTION SUMMARY

2026-305

Resolution Authorizing Payment for Emergency Sinkhole Repairs Needed At Asbury Avenue and Ridge Avenue



RESOLUTION - 2026-305

**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 Asbury Avenue and 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 \$47,908.87 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 \$47,908.87 for emergency sinkhole repairs needed at Asbury Avenue and 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 8th day of July, 2026

CERTIFIED BY ME THIS 9th DAY OF July, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

S BROTHERS INC.

16 Sobeckko Road
Manalapan NJ 07726

Invoice

Date	Invoice #
6/23/26	4076

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

P.O. No.	Terms	Project
	1st voucher	

Item	Description	Qty	Rate	Previous Qty	Total Qty to...	Amount
	Project: City of Asbury Park - Emergency Repair - Work performed at Asbury Avenue & Ridge Avenue - In front of Mexican Restaurant - Work Performed on 06/17/2026					
1	LS - Traffic detour plan & set up	1	600.00	0	1	600.00
2	LS - Mobilization	1	1,800.00	0	1	1,800.00
3	Hours machine operators regular rate(2 guys at 12.5 hrs each)	16	136.00	0	16	2,176.00
4	Hours overtime (2 machine operators at 4.5 hrs each)	9	204.00	0	9	1,836.00
5	Hours job super regular rate	8	126.00	0	8	1,008.00
6	Hours overtime for job super	4.5	189.00	0	4.5	850.50
7	Hours laborers (6 @ 12.5 hours each) 6@8 hrs regular = 48 hrs	48	118.00	0	48	5,664.00
8	Hours overtime laborers (6 @ 4.5 hrs) = 27	27	177.00	0	27	4,779.00
9	Hours trucking (2 @ 12.5 hrs each) 2 drivers @ 8 hrs regular rate	16	225.00	0	22	3,600.00
9	Hours trucking (1 truck @ 8 hours) 1 driver @ 8 hrs regular rate	8	225.00	0	8	1,800.00

It Has Been A Pleasure Working With You!
We Appreciate Your Prompt Payment

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

Total

Payments/Credits

Balance Due

S BROTHERS INC.

16 Sobeckko Road
Manalapan NJ 07726

Invoice

Date	Invoice #
6/23/26	4076

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

P.O. No.	Terms	Project
	1st voucher	

Item	Description	Qty	Rate	Previous Qty	Total Qty to...	Amount
10	Hours overtime trucking (2 @ 4.5 hrs overtime)	9	337.50	0	9	3,037.50
11	Each removal of clay materials	4	600.00	0	4	2,400.00
12	Each removal of concrete/asphalt	1	720.00	0	1	720.00
13	DAY - PC 78 with hydraulic hammer	1	1,740.00	0	1	1,740.00
14	DAY PC 88 excavator (used 1.5 days to finish)	1.5	1,175.00	0	1.5	1,762.50
15	Day loader backhoe (used 1.5 days to finish)	1.5	420.00	0	1.5	630.00
16	Day 1 trench roller (used 1.5 days to finish)	1.5	320.00	0	1.5	480.00
17	Loads - 3/4 clean stone 3 loads	3	780.00	0	3	2,340.00
18	Load -1 load RCA	1	420.00	0	1	420.00
19	LS - 1 digging box. delivery and pick up	1	925.00	0	1	925.00
20	DAY - 1.5 day generator	1.5	250.00	0	1.5	375.00
21	DAY - 1 asphalt roller	1	320.00	0	1	320.00
22	LS - walk behind road saw and blade	1	384.00	0	1	384.00

It Has Been A Pleasure Working With You!
We Appreciate Your Prompt Payment

Total

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

Payments/Credits

Balance Due

S BROTHERS INC.

16 Sobechko Road
Manalapan NJ 07726

Invoice

Date	Invoice #
6/23/26	4076

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

P.O. No.	Terms	Project
	1st voucher	

Item	Description	Qty	Rate	Previous Qty	Total Qty to...	Amount
23	LS - plate tamper	1	120.00	0	1	120.00
24	LS - 2" mud pump & hoses	1	230.00	0	1	230.00
25	LS - materials used: 28" 4 " pipe/4" ferncot/ 4" clean out with cap, 2 each 6" fernco/ 8 of 6" pvc sdr 35 pipe stainless steel clamps 6" TI	1	910.00	0	1	910.00
26	LS - Demobilization	1	1,800.00	0	1	1,800.00
27	TON - 17.84 tons of 19M64 base course	17.84	76.31	0	17.84	1,361.37
28	LS - remove detour plan	1	600.00	0	1	600.00
1	LS for police officers on 6/17/26	1	3,240.00	0	1	3,240.00

It Has Been A Pleasure Working With You!
We Appreciate Your Prompt Payment

Total \$47,908.87

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

Payments/Credits \$0.00

Balance Due \$47,908.87



Extra Duty Solutions
(203)-202-3991

BILL TO:
S Brothers Inc
PO Box 317
South River NJ 08882
United States of America

Invoice

Invoice Number: X331.000504
Statement Date: 22-Jun-2026
Customer ID: C004617
Location: Asbury Park PD NJ
Account Manager: 732-481-2012
Terms: NET30CCBK
Internal Ref Code: 1366642

*Asbury Park
3rd Ave.
6/15/26
TO
6/22/26*

DATE	ITEM	LOCATION TIME OFFICER	QTY.	RATE	AMOUNT
06.15.26	Officer	06.15.26 - 3rd Avenue and Grand Avenue, Asbury Park, New Jersey 07712, United States; Patricia (908) 670 - 8680; time: 08:00 - 17:00; officer: Hand, J	9.00	129.60	1,166.40
06.16.26	Officer	06.16.26 - 3rd Avenue and Grand Avenue, Asbury Park, New Jersey 07712, United States; Patricia (908) 670 - 8680; time: 08:00 - 16:30; officer: Hand, J	8.50	129.60	1,101.60
06.17.26	Officer	06.17.26 - 1st Avenue and Central Avenue, Asbury Park, New Jersey 07712, United States; Patricia (908) 670 - 8680; time: 08:00 - 18:30; officer: Sarno, J	10.50	129.60	1,360.80
06.17.26	Officer	06.17.26 - Asbury Park, New Jersey 07712, United States; Grace (732) 446 - 3390; time: 06:00 - 18:30; officer: Dello, E	12.50	129.60	1,620.00
06.17.26	Officer	06.17.26 - Ridge Ave and Asbury Ave; Grace (732) 446 - 3390; time: 06:00 - 18:30; officer: Valcin, H	12.50	129.60	1,620.00
06.22.26	Officer	06.22.26 - Asbury Avenue and Church Street, Asbury Park, New Jersey 07712, United States; Patricia (908) 670 - 8680; time: 07:20 - 15:00; officer: Ramseur, S	7.75	129.60	1,004.40

*Emergency
billed in #4076
Total - 3,240.00*

*OK
Total: \$7,873.20*

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make checks payable to Extra Duty Solutions:

Mail To :
Hart Halsey LLC dba Extra Duty Solutions
PO Box 604396
Charlotte, N.C. 28260-4396

Please write your INVOICE number on your check.

TO PAY BY ACH: Wells Fargo Bank, N.A.

ABA #: 121000248 Account #: 4172588402 SWIFT: WFBUS6S

Invoice Number: X331.000504
Statement Date: 22-Jun-2026
Customer ID: C004617
Due Date: NET30CCBK
BALANCE DUE: \$7,873.20

AMOUNT ENCLOSED: \$

[X331.000504]

[C004617]

[7873.2000]

Continued...

Page: 1 of 2

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS
(For Contractor and Sub-Contractor's Use for Weekly and Final Certification)
(N.J.A.C. 12-60-2.1 and 6.1)

New Jersey Department of Labor
Office of Wage and Hour Compliance
Public Contracts Section
CN 389
Trenton, New Jersey 08625-0389

Submit to Public Body of Lessor

NAME OF CONTRACTOR () OR SUB-CONTRACTOR () S. BROTHERS, INC.				ADDRESS P.O. BOX 317, SOUTH RIVER, NJ, 08882-				DATE WAGES DUE AND PAID 06:26:26														
PAYROLL NO: 1		WEEK ENDING OR FINAL CERTIFICATION 06:02:06		PROJECT AND LOCATION ASBURY & RIDGE AVE - EMERGENCY, ONE MUNICIPAL PLAZA, ASBURY NJ				PROJECT OR E.D.A. OR U.D.C. NO. 07712														
1. NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	2. WORK CLASSIFICATION	ST AND OT	3. DAY AND DATE							4. TOT HRS	5. RATE OF PAY	6. GROSS AMOUNT EARNED		7. DEDUCTIONS							8. NET WAGE PAID FOR WEEK	9. TOTAL FRINGE BENEFITS COST/HOUR
			M	TU	W	TH	F	SA	SU			THIS PROJECT	THIS WEEK	FICA	FEDERAL WITH TAX	STATE WITH TAX	GARNISH VAC	STATE UNEMP	UNION DEDUCT	TOTAL DEDUC- TIONS		
			29	30	31	1	2	27	28													
			HOURS WORKED EACH DAY																			
EDNILSO ANDRADE 8 Violet Court East Brunswick NJ 08816 148-23-9699	DRIVER/LABORER Spanish M-1	OT	0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00	91.05	1094.90	3659.05	206.74	608.29	195.26	229.50		122.08	1361.87	2297.18	41.23
	ST	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	60.70					CITY							
JOAO D BRANCO 48 David Street South River NJ 08882 160-71-9580	LABORER Cauc M-3	OT	0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50	80.47	847.57	2878.37	162.63	384.85	133.15	209.25		99.86	989.74	1888.63	41.23
	ST	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	53.65					CITY							
JOSE COSTA 297 Manalpan Road Spotswood NJ 08884 135-25-8481	LABORER Cauc M-2	OT	0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50	80.10	843.90	2865.90	161.93	399.69	133.47	209.25		99.55	1003.89	1862.01	41.23
	ST	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	53.40					CITY							
SERGIO ENCARNACAO 16 Lake Avenue Apt#8B East Brunswick NJ 08816 898-69-3265	LABORER Cauc M-1	OT	0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50	80.10	843.90	2865.90	161.93	417.86	134.64	209.25		99.55	1023.23	1842.67	41.23
	ST	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	53.40					CITY							
RICARDO FERREIRA 4 Phoenix Court Jackson NJ 08527 157-90-9882	DRIVER LABORER Cauc M-0	OT	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	82.43	649.46	2551.86	144.18	358.51	114.51	189.00		89.00	895.20	1656.66	41.23
	ST	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	54.95					CITY							
JOAO PAQUETE P. 54 Essex St South River NJ 08882 975-94-2851	LABORER Cauc S-1	OT	0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50	80.10	843.90	2865.90	161.93	522.18	174.30	209.25		99.55	1167.21	1698.69	41.23
	ST	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	53.40					CITY							
JOSE QUEIROS 93 Vincent Court Spotswood NJ 08884 144-19-9721	LABORER Cauc M-2	OT	0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50	80.47	847.57	2878.37	162.63	403.04	134.32	209.25		99.86	1009.10	1869.27	41.23
	ST	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	53.65					CITY							
JOEL ROQUE 12 Sheldon Avenue South River NJ 08882 143-23-1501	OPERATOR MACHINE Cauc M-1	OT	0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50	90.20	886.94	2946.40	166.47	462.36	140.49	N/A		103.12	872.44	2073.96	40.40
	ST	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	60.13					CITY							

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS
(For Contractor and Sub-Contractor's Use for Weekly and Final Certification)
(N.J.A.C. 12-60-2.1 and 6.1)

New Jersey Department of Labor
Office of Wage and Hour Compliance
Public Contracts Section
CN 389
Trenton, New Jersey 08625-0389
DATE WAGES DUE AND PAID
06:26:26

Submit to Public Body of Lessor

NAME OF CONTRACTOR () OR SUB-CONTRACTOR () S. BROTHERS, INC.		ADDRESS P.O. BOX 317, SOUTH RIVER, NJ, 08882-		PROJECT OR E.D.A. OR U.D.C. NO. 07712	
PAYROLL NO. 1	WEEK ENDING OR FINAL CERTIFICATION 06:02:06	PROJECT AND LOCATION ASBURY & RIDGE AVE - EMERGENCY, ONE MUNICIPAL PLAZA, ASBURY NJ			

NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	WORK CLASSIFICATION	ST AND OT	DAY AND DATE							4. TOT HRS	5. RATE OF PAY	6.		7.								8	9.	
			M	TU	W	TH	F	SA	SU			GROSS AMOUNT EARNED		DEDUCTIONS										
			29	30	31	1	2	27	28			THIS PROJECT	THIS WEEK	FICA	FEDERAL WITH TAX	STATE WITH TAX	GARNISH VAC.	STATE UMEMP	UNION DEDUCT	TOTAL DEDUC- TIONS	NET WAGE PAID FOR WEEK			TOTAL FRINGE BENEFITS COST/HOUR
			HOURS WORKED EACH DAY																					
JORGE SANTOS 235 Gravel Hill Road Monroe NJ 08831 140-86-1208	OPERATOR MACHINE Cauc M-0	OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.82	927.04	4635.20	261.89	831.07	271.62	N/A		162.23	1526.81	3108.39	40.40		
		ST	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	115.88					CITY								
KYLE SANTOS 44 Raritan Avenue South River NJ 08882 149-06-5691	OPERATOR Cauc M-0	OT	0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00	90.20	841.84	2766.00	156.28	416.37	129.04	N/A		96.81	798.50	1967.50	40.40		
		ST	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	60.13					CITY								
VITOR SANTOS 1 Watts Street South River NJ 08882 958-99-9612	LABORER Cauc S-2	OT	0.00	0.00	5.50	0.00	0.00	0.00	0.00	5.50	80.10	928.50	1854.90	104.81	271.18	95.27	132.75		64.07	668.08	1186.82	41.23		
		ST	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	53.40					CITY								
MIGUEL SOALHEIRO 34 Stanton Street South River NJ 08882 137-15-1996	DRIVER LABORER Spanish M-2	OT	0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50	80.10	843.90	2739.00	154.76	368.19	124.86	202.50		95.48	945.79	1793.21	41.23		
		ST	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	53.40					CITY								
JOAO TAVARES 89 Colfax Street South River NJ 08882 700-56-5748	LABORER Cauc M-1	OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.10	463.20	2442.90	138.02	313.28	105.94	186.75		85.97	829.96	1612.94	41.23		
		ST	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	53.40					CITY								
		OT																						
		ST																						
		OT																						
		ST																						
		OT																						
		ST																						

DATE: 06:26:26

I, GRACE RAIMUNDO SECRETARY
(Name of signatory party) (Title)

do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by

S. BROTHERS, INC. on the ASBURY & RIDGE AVE - EMERGENCY
(Contractor or Subcontractor) (Building or Work)

: that during the payroll period commencing on the 27

day of May 2006, and ending the 2 day of June 2006

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

S. BROTHERS, INC. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12-60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed

(3) That any apprentices employed in the above period are duly registered in good standing in an apprenticeship program approved or certified by the Division of Vocational Education in the New Jersey Department of Education or by the Bureau of Apprenticeship Training in the United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of said employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

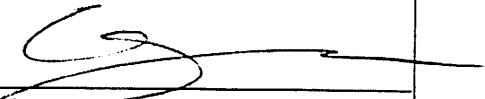
REMARKS

PLEASE SPECIFY THE TYPE OF BENEFIT PROVIDED AND NOTE THE TOTAL COST PER HOUR IN BLOCK 10 ON THE REVERSE SIDE*

1) Medical or hospital coverage	X	#7 EXPLANATION
2) Dental Coverage	X	
3) Pension or Retirement	X	
4) Vacation, Holidays	X	
5) Sick days		
6) Life Insurance	X	
7) Other (Explain)		

*TO CALCULATE THE COST PER HOUR, DIVIDE 2,000 HOURS INTO THE BENEFIT COST PER YEAR PER EMPLOYEE.

(5) N.J.A.C. 12:60-2.1 and 6.1. The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.

Contractor Registration Number: 10384	
NAME AND TITLE GRACE RAIMUNDO SECRETARY	SIGNATURE 
THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. N.J.S.A. 34:11-56.25 ET SEQ AND N.J.A.C 12:60 ET SEQ AND N.J.S.A. 34:11-4.1 ET SEQ.	

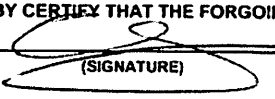
State Of New Jersey
Division of Contract Compliance And
Equal Employment Opportunity In Public Contracts

MONTHLY PROJECT WORKFORCE REPORT-CONSTRUCTION
READ INSTRUCTIONS ON BACK CAREFULLY BEFORE COMPLETING
THIS FORM. PLEASE TYPE OR PRINT IN BLACK OR BLUE INK

1. Name and address of Prime Contractor S. BROTHERS, INC. (Name) P.O. BOX 317 (Address) SOUTH RIVER, NJ, 08882- (City) (State) (Zip Code)		2. Contractor ID Number 10384	3. FED ID or SS Number 22-3231282 4. Reporting Period 06:01:2026 TO 06:30:2026 5. Public Agency Awarding Contract CITY OF ASBURY PARK Date of Award : : Name and Location of Project ASBURY & RIDGE AVE - EMERGENCY County ONE MUNICIPAL PLAZA MONMOUTH ASBURY NJ 07712 Project ID Number	
---	--	----------------------------------	---	--

8. Contractors Name (List Prime Contractor with Subs Following)	9.Percent of work completed	10.Trade or craft	Classi- fication (see reverse)	11. Number of Employees						12.Total	13. Work Hours		14.%of Workers		15. Cum Work Hrs		16.Cum % W/H		
				A Total	B Black	C Hispanic	D Amer. Indian	E Asian	F Female	No. of Min. Emp.	Total Work Hours	A Min. W/H	B Female W/H	A % of Min W/H	B % of Fem W/H	Total Work Hours	A Min. Hours	B Female Hours	A % of Min W/H
S. BROTHERS, INC.	100.0%	LABORER	F																
			J												84.00	84.00		100	
			A																
S. BROTHERS, INC.	100.0%	MACHINE OPERATOR																	
			J												32.50	20.50		63	
			A																
S. BROTHERS, INC.	100.0%	TRUCK DRIVER	F																
			J												36.50	36.50		100	
			A																
			F																
			J																
			A																
			F																
			J																
			A																

17. COMPLETED BY (PRINT OR TYPE) I HEREBY CERTIFY THAT THE FORGOING STATEMENTS ARE TRUE. I AM AWARE THAT IF ANY OF THE STATEMENTS ARE WILLFULLY FALSE, I AM SUBJECT TO PUNISHMENT.

(NAME) GRACE RAIMUNDO	(SIGNATURE) 	(TITLE) SECRETARY
732	446-3390	6/26/26
(AREA CODE)	(TELEPHONE NUMBER)	(EXT.) (DATE)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 8, 2026
RESOLUTION SUMMARY

2026-306

Resolution Authorizing A One-Year Contract Extension With Open Door Valet To Operate A Valet Parking Service Concession.



RESOLUTION - 2026-306

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

**RESOLUTION AUTHORIZING A ONE-YEAR CONTRACT EXTENSION WITH
OPEN DOOR VALET TO OPERATE A VALET PARKING SERVICE CONCESSION**

WHEREAS, on August 13, 2025, the Mayor and Council of the City of Asbury Park adopted Resolution No. 2025-373, which authorized the award of a contract to Open Door Valet, LLC to operate a valet parking service concession within the City of Asbury Park; and

WHEREAS, the initial term of the Contract was for a period of one year; 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 an additional one-year covering the period of August 2026 through August 2027; and

WHEREAS, it is the desire of the governing body to extend the contract with Open Door Valet, LLC to operate a valet parking service concession from August 2026 through August 2027; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey that it extend the contract to operate a valet parking service concession to Open Door Valet, LLC from August 2026 through August 2027; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the City Manager, Director of Transportation, Director of Purchasing and Open Door Valet, LLC.

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 8th day of July, 2026

CERTIFIED BY ME THIS 9th DAY OF July, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 8, 2026
RESOLUTION SUMMARY

2026-307

Resolution Authorizing Change Order #1 For The Asbury Park Beach Shower Station Project In The Amount Of \$0.00.



RESOLUTION - 2026-307

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

**RESOLUTION AUTHORIZING CHANGE ORDER #1 FOR ASBURY PARK BEACH
SHOWER STATION PROJECT**

WHEREAS, the City Council of Asbury Park awarded a contract to Vulcan Construction Group, Inc. on March 12, 2026 for the Asbury Park Beach Shower Station Project via Resolution #2026-156; and

WHEREAS, the original contract amount approved by the City Council was in the sum of three hundred thousand dollars and zero cents (\$300,000.00); and

WHEREAS, the City Engineer is requesting Change Order #1 in the amount of \$0.00; and

WHEREAS, Change Order #1 represents various additions and reductions in installed quantities and results in a zero dollar (\$0.00) net change to the contract; and

WHEREAS, the Chief Financial Officer has certified that funds are available in 6-05-55-512-003-003 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 1 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 1 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 that a copy of this Resolution be provided to the CFO, Vulcan

Construction Group, 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 8th day of July, 2026

CERTIFIED BY ME THIS 9th DAY OF July, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

CHANGE ORDER NO. 1

DATE: June 23, 2026
PROJECT: Asbury Park Beach Shower Stations
OWNER: City of Asbury Park
CONTRACTOR: Vulcan Construction Group, Inc.

DESCRIPTION OF CHANGE:

REDUCTIONS:

Items 5, 6, 9 and 10 have been reduced to reflect current as-built quantities.

EXTRA:

SUPPLEMENTARY:

- S-1 Furnish & install wooden platform and steps at ticket buildings for employee access 1st Ave site
- S-2 Ticket Booth - Lifeguard Shed - Installation of hurricane anchoring and strips to boardwalk at 1st Ave

APPROVAL RECOMMENDED:


JASON D. HARZOLD
PRINCIPAL PROJECT MANAGER

ACCEPTED:


CONTRACTOR:
Vulcan Construction Group, 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	\$17,765.00
B. TOTAL EXTRAS THIS C.O.	\$0.00	XXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	\$17,765.00	XXXXXXXXXX
TOTALS THIS C.O.	\$17,765.00	\$17,765.00
NET CHANGE THIS CHANGE ORDER	\$0.00	\$0.00
PREVIOUS CHANGE ORDERS	\$0.00	\$0.00
TOTAL CHANGE ORDERS TO DATE	\$17,765.00	\$17,765.00
NET CHANGE IN CONTRACT	\$0.00	\$0.00

ORIGINAL CONTRACT BID PRICE		\$300,000.00
CHANGE ORDERS TO DATE	0.00%	\$0.00
REVISED CONTRACT PRICE		\$300,000.00

PROJECT: Asbury Park Beach Shower Stations

OWNER: City of Asbury Park

CONTRACTOR: Vulcan Construction Group, Inc.

	ITEM NO.	DESCRIPTION	UNIT		AMOUNT
			QUANTITY	PRICE	
REDUCTION	5	2" CPVC Water Service Line	302.00	LF	\$7,550.00
	6	3/4" CPVC Water Service Line	5.00	LF	\$75.00
	9	Excavation, Test Pit (If & Where Directed)	14.00	UN	\$140.00
	10	Contingency Allowance	1.00	LS	\$10,000.00

A.	TOTAL REDUCTIONS	\$17,765.00
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E X T R A					
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B.	TOTAL EXTRA	\$0.00
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S U P P L E M E N T A R Y	S-1	Furnish & install wooden platform and steps at ticket buildings for employee access 1st Ave site	1.00 LS	\$10,725.00	\$10,725.00
	S-2	Ticket Booth - Lifeguard Shed - Installation of hurricane anchoring and strips to boardwalk at 1st Ave	1.00 LS	\$7,040.00	\$7,040.00

C.	TOTAL SUPPLEMENTARY	\$17,765.00
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Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 8, 2026
RESOLUTION SUMMARY

2026-308

Resolution Authorizing Change Order #16 And Request To Exceed The 20% Change Order Threshold For Asbury Park Boardwalk Restroom.



RESOLUTION - 2026-308

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

RESOLUTION AUTHORIZING CHANGE ORDER #16 AND REQUEST TO EXCEED THE 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 has approved via Resolution 2026-199 Change Order #13 through #15 resulting in an additional amount of one hundred one thousand nine hundred twenty-one dollars and six cents (\$101,921.06) to the contract; and

WHEREAS, the City Engineer is requesting Change Order #16 in the amount of \$121,948.39; and

WHEREAS, Change Order #16 represents the additional effort and coordination, as well as, overtime, expedited materials and expedited workmanship in order to achieve the goal of opening both restrooms buildings before Memorial Day Weekend 2026; resulting in a total increase of one hundred twenty-one thousand nine hundred forty-eight dollars and thirty-nine cents (\$121,948.39) 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 twenty-one thousand nine hundred forty-eight dollars and thirty-nine cents (\$121,948.39), 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 #16; 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 #16 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 #16 shall not exceed one hundred twenty-one thousand nine hundred forty-eight dollars and thirty-nine cents (\$121,948.39).

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 #16 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 8th day of July, 2026

CERTIFIED BY ME THIS 9th DAY OF July, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

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: 016
Date: 05-21-2026

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.)

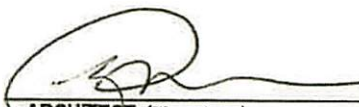
Additional Miscellaneous Items as shown on the attached (COR #16). Add \$121,948.39

The original Contract Sum was	\$ 3,058,400.00
The net change by previously authorized Change Orders	\$ 995,240.23
The Contract Sum prior to this Change Order was	\$ 4,053,640.23
The Contract Sum will be increased by this Change Order in the amount of	\$ 121,948.39
The new Contract Sum including this Change Order will be	\$ 4,175,588.62

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)

5.29.2026

Date



CONTRACTOR *(Signature)*

BY: Dan Pires, V. President

(Printed name and title)

5/26/2026

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

CO Proposal #:

GC-16

Date :

May 21, 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 #16 - Additional Misc Items	
Additional Exterior Lights added to the East Side of First Ave Bathroom as per Owner Request	\$5,802.51
Additional Cost for ADA Mirrors (includes credit for returning non compliant mirrors)	\$3,620.00
Additional Cost to change exterior signage from Acrylic to Aluminum as per Architect Request	\$3,623.00
Additional Cost to Add Cedar Soffit/Trim and Metal Fascia. Plans call for Azek	\$19,800.00
Credit to Remove Azek Trim and Vinyl Soffit	-\$8,990.00
Additional Cost to Add Adaptors and Wands for Windows at Both Sites	\$3,600.00
Additional Cost to Add Sidewalk at South side of First Ave and North Side of Fourth Ave as per Owner Request (\$18/SF x 1380SF)	\$24,840.00
Additional Cost for OT Site Work to Expedite Completion Date & Unforeseen Underground Demo	\$5,138.20
Additional Cost for Expediting Bathroom Partition Delivery/Install and second Mobilization as per Mayor request	\$1,500.00
Additional Cost for Additional Mobilization and OT work to Expedite Project Schedule related to Countertops	\$1,500.00
Additional Cost for OT Plumbing Work to Expedite Completion Date as per Owner Request	\$10,463.27
Additional Cost for OT Electrical Work to Expedite Completion Date as per Owner Request	\$5,699.50
Additional Cost to change door hardware function at Family Bathrooms	\$950.00
Additional Signage as per City Council request during site visit on 5/20/26	\$5,815.69
Catel Cost of Supervision, Coordination with Trades, Meetings with Subs/Suppliers/Inspectors, Field Personnel, Catel OT Work to Expedite Project Schedule Change Order Prep, etc. as per AIA A201 Section 7.3.4.5.	\$27,500.00
Catel OH/P (5% for OH/Bond/Insurance and 5% Profit)	\$11,086.22
NOTE: The majority of these change orders are a result of the Owner's request to expedite/accelerate Substantial Completion date from July 15, 2026 to May 22, 2026	
TOTAL	\$121,948.39

If you have any questions concerning this proposal contact:

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

THANK YOU FOR YOUR BUSINESS!



BUILDING SYSTEMS

DC BUILDING SYSTEMS LLC.

ELECTRICAL & SECURITY CONTRACTOR

Electrical Contractor License No. 34EB01661500

Home Improvement Contractor License No. 13VH05790900

729 Fischer Blvd, Toms River, NJ 08753

Phone: (848) 221-2913

Fax: (848) 221-2917

DC PROPOSAL NO. - DC25048 - PCO#5

PROJECT DESCRIPTION – Asbury Park Board Walk 1st Ave Restroom Building

BID DOCUMENTS PROVIDED –

PROPOSAL PROVIDED TO – Catel Inc.

ATTENTION - Dan

DATE – 5/5/26

We hereby propose to provide all labor, equipment, and materials to complete work for the above referenced project in accordance with the contract drawings and specifications for a total lump sum price of **\$5,802.51**
Five Thousand Eight Hundred Two Dollars & Fifty One Cents

SCOPE OF WORK:

- Cost to furnish, install, wire (2) additional Type E wall packs

NOTES & EXCLUSIONS:

1. This price is based on normal working hours.
2. This price does not include any applicable taxes.
3. This price does not include any permit fees.

Price Breakdown :

Misc Materials \$70.00

Labor = 16 Man Hours 16 x \$149.52 = \$2,392.32

Office Change Order Preparation Time 1 Hour x \$150.00 Per Hour = \$150.00

Supplier Quote (Samson) Light Fixtures \$2,261.50

Estimated Freight Charges \$150.00

Sub Total = \$5,023.82

Overhead 10% = \$502.38

Profit 5% = \$276.31

Total Amount = \$5,802.51

We appreciate the opportunity to provide pricing for this work. Please feel free to contact me with any questions you may have at (732) 330-9641.

Very Truly Yours,

Dan Dubiel



A.P B. WALK R.R. Bldg 1st St.
WORK PCU# 5 Add 2 Wall Panels

ESTIMATED BY

PRICED BY

EXTENDED BY

Ltg Quote

Type E Wall Panel

2

5

10

1 1/2 MC

60

1

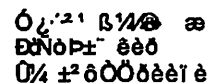
60

70

10

Is This Sheet Transferred To Recap By-INITIAL

Form 4 E
Order From National Electrical Contractors Assoc



100
100
DC BUILDING SYSTEMS LLC
MK: ASBURY PARK B-WALK
729 FISHER BLVD
TOMS RIVER NJ 08753

QUOTE NUMBER		SLSMN	QUOTE DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
1302944-0000-01		105	05/05/26	151	DC25048LT-TYPE E		
INSTRUCTIONS						FRT.	PAGE NO.
						B	1
QUANTITY		DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT	
ORDERED	BIO/RET						
2			(1)*M20-M-26-T3-IG-70-27K-UNV/ 0-10V/-REM / PHC-B TYPE E PERFORMANCE IN LTG	EA	1055.7500	2111.50	
1			(2)*ESTIMATED FREIGHT LEAD-TIME: 4-6 WEEKS BUT CAN BE EXPEDITED.	EA	150.0000	150.00	

SUB TOTAL	2,261.50
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	0.00
STATE TAX	0.00
PAYMENT REC'D.	0.00

Page 70 of 135

1001 BIDDING FORM

1. This quotation/purchase order becomes a contract (a) when, if the total cost of the Goods exceeds \$2,500, it is signed by Purchaser, and, if necessary, signed by Samson in the Acceptance box on the front of this form, or (b) in the event of on-premises sales, when shipment of all or any portion of the Goods shall be made, when received in hand by the Purchaser. It is a condition of this order that any provisions printed or otherwise contained in any acknowledgment of this order that are inconsistent with, or in addition to, these Terms and Conditions or the information entered on the front of this form by Samson shall not constitute any part of this contract until and unless Samson signs the Acceptance box on the front of this form, or in a separate writing signed by Samson which refers specifically to this quotation/purchase order. No verbal modification of these Terms and Conditions or the information entered on the front of this form shall be effective against Samson.

2. Unless otherwise noted in writing by Samson, the price of Goods entered on this quotation/purchase order shall expire at the close of business on the 30th calendar day after the date set forth on the front of this form unless the quotation/purchase order is signed by the Purchaser and delivered to Samson by such date and time. Notwithstanding the foregoing, if the delivery of the Goods is delayed, due to Purchaser, beyond the schedule of delivery as set forth on the front of this form, the price of Goods shall be the price in effect on the date of the eventual delivery. If the Purchaser shall request an increase in the number of Goods ordered prior to the date of the delivery of the Goods, the price of such additional Goods shall be the Samson standard price then in effect at the date of Samson's acceptance of such addition. The prices for the Goods being sold in connection with this quotation/purchase order, if such prices are not Samson's standard prices, are subject to the acceptance by the Purchaser of the entire order, and Samson shall not be bound by such prices in the event that the Purchaser shall cancel, refuse, or delay delivery of, any part of this order. The prices do not include sales, use, excise or similar taxes (the "Taxes") unless specifically stated.

3. The Terms of Payment of this quotation/purchase order shall be NET 30 unless specifically set forth as "Terms of Payment" on the front of this form. Payment received after the due date established by such terms shall be subject to a Service Charge of eighteen percent (18%) per annum, accrued at 1.5% per month, which service charge shall accrue on a monthly basis, and which shall be payable with the Price of the Goods. Samson reserves the right to require payment in full on any Goods which are not held in Samson's normal stock and inventory. Samson reserves the right to submit an invoice for a partial shipment based on the price of the Goods delivered to the date of such invoice. In the event that the Purchaser requests a delay in shipment of all or any portion of the Goods beyond the scheduled delivery date, and Samson is prepared to deliver such Goods on the scheduled delivery date, payment shall be due as if the Goods had been delivered on the delivery date, and Samson shall have the right to charge a storage fee for the storage of the Goods until the Purchaser accepts delivery. The Purchaser acknowledges that no retainages or charge-backs are permitted with regard to this offer/quotation/purchase order.

4. In addition to the imposition of the Service Charge, if (a) Purchaser defaults in the payment of any obligation owed to Samson, or (b) in Samson's sole judgment, the financial stability of the Purchaser shall not justify the Terms of Payment as set forth on the front of this form, or as contained in these Terms and Conditions, Samson shall have the right to demand full or partial payment before proceeding with any shipment.

5. The Purchaser shall be liable for the payment of Taxes. In order for Samson to waive the payment of taxes, the Purchaser must present Samson with a copy of an effective tax exemption certificate at the time of the delivery of this offer/quotation/purchase order, for Samson to keep on file, and must provide Samson with copies of all subsequent replacements, renewals and amendments of such exemption certificate as the same are issued, and thereafter, include a specific reference to such tax exemption certificate when placing any order with Samson, if such tax exemption is effective with regard to such sale of Goods. Samson reserves the right to charge Taxes on any order if Samson has a reasonable doubt as to the applicability or effectiveness of the tax exemption certificate.

6. Prices are F.O.B. point of shipment, unless otherwise specified, in which case Samson signs the Acceptance box on the front of this form, or in a separate writing signed by Samson which refers specifically to this offer/quotation/purchase order, Samson shall ship the Goods via the means of shipment which is specified on the front of this offer/quotation/purchase order, or if none is specified, via a means of shipment that is appropriate for the type, volume and quality of the Goods. Shipment of the Goods by a carrier at any shipping point other than from a Samson store, warehouse or other Samson facility shall constitute delivery to the Purchaser at the time of shipment regardless of the shipping terms. Title to the Goods shall be deemed to have passed to the Purchaser upon shipment, and the risk of loss, delays in transport, or damage to the Goods during shipment shall be borne by the Purchaser, unless otherwise specified, in which case Samson signs the Acceptance box on the front of this form, or in a separate writing signed by Samson which refers specifically to this offer/quotation/purchase order.

7. Any clerical and/or stenographic errors, and/or mistakes in calculations shown on the front of this form, or in any writings amending this offer/quotation/purchase order, including, but not limited to, the imposition of, or calculation of, any Taxes, are subject to correction by Samson.

8. Any changes to this quotation/purchase order by the Purchaser, including, but not limited to, the Goods, the amount of such Goods, the delivery address, the shipping orders, etc., may only be changed by the Purchaser by delivering a written verification of the amendment to Samson in the form shown on the reverse but clearly marked "AMENDED" prior to the date of the shipment of the Goods, which Amendment shall not be effective unless Samson signs the Acceptance box on the front of the Amended document, or unless Samson accepts the Amended document in a separate writing signed by Samson which refers specifically to the Amended document.

9. In the event that any of the Goods are unavailable, Samson shall have the right to (a) ship the Goods which are available in partial fulfillment of the order, and ship the remaining Goods when they become available, in which case the Purchaser agrees to pay for the portions of the order as they are shipped in accordance with the payment Terms set forth herein; (b) ship the Goods which are available in partial fulfillment of the order, together with written notice to the Purchaser that Samson will not fill remaining portion of the order, in which case the Purchaser agrees to pay for the portion of the order which has been shipped in accordance with the payment Terms as they are set forth herein; (c) refuse the offer/quotation/purchase order by delivering written notice to the Purchaser; or (d) furnish suitable replacements for the Goods which are unavailable, in which event the Purchaser agrees to pay for the Goods shipped in accordance with the payment Terms set forth herein.

10. Claims for unacceptable Goods shall only be accepted by Samson provided that each such claim shall meet all of the following conditions: (a) Samson shall be notified by the Purchaser in writing regarding the unacceptable Goods specifying why the Goods are not acceptable within 48 hours after delivery of the merchandise to the premises shown on the purchase order. (b) The Purchaser shall not have made any alterations to the packaging of the Goods. (c) The Goods have not been damaged during transit or while in the possession of the Purchaser. (d) If the reason for the return of the Goods is not that the Goods are damaged or non functional, the Goods shall be in condition suitable for immediate resale by Samson. (e) The invoice is less than six (6) months prior to the date of the return request. In the event that the Claim shall meet all such conditions, Samson shall promptly authorize in writing a Return Goods Authorization for the unacceptable Goods which Return Goods Authorization shall specify the means of shipment. Upon receipt of such Goods, and review of such Goods by Samson, if the foregoing conditions have been met, Samson shall issue an invoice noting the return of the Goods and providing a credit. No Goods may be returned to Samson without the Purchaser first obtaining a Return Goods Authorization from Samson, and Samson reserves the right to refuse delivery of returned Goods unless such delivery is accompanied by a Return Goods Authorization issued by Samson for the Goods included in that return shipment. If the reason for the Goods is not that the Goods are damaged or non functional, Samson shall have the right to charge the Purchaser, upon the return of such Goods a minimum restocking charge in an amount of not less than ten percent (10%) of the purchase price of the returned Goods, and such charge shall become due and payable in accordance with the payment Terms set forth herein.

11. Samson shall not be held liable for any delay of shipment, or failure to satisfy this or any other order, or change thereto, or any damages which result therefrom, in the event that such delay or failure is caused by acts of God, fires, explosions, floods, severe weather events, acts of public enemies, strikes, labor disputes, civil disputes, insurrections, wars, riots, embargoes, order or acts of civil or military authority, or other causes of a similar nature.

12. Samson warrants that it has, or will have at the time of shipment, good and marketable title to the Goods being sold pursuant to this quotation/purchase order. The warranty obligation of Samson shall in all respects conform to and be limited to the manufacturer's warranty on the Goods as the same is assignable to the Purchaser. Samson provides no other warranties with regard to the Goods. THE FOREGOING WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER EXPRESS AND IMPLIED WARRANTIES, INCLUDING, BY NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. SAMSON PROVIDES NO INDEPENDENT WARRANTIES WITH RESPECT TO THE GOODS. Samson is not responsible for any damages or liability caused by the use of the Goods, by the Purchaser, any successor or assign of the Purchaser, any customer, client or employee of the Purchaser, or any third party, and the delivery by Samson to the Purchaser, or the acceptance of this form by the Purchaser from Samson, shall be deemed to evidence the Purchaser's acknowledgement and acceptance of Samson's non-liability.

13. In the event that this form, or any other writing between the parties, with regard to the order evidenced hereby, provides that the Goods shall be delivered to a job site, the Purchaser must first provide Samson with payment or a performance bond with regard to such job, if any.

14. This quotation/purchase order document shall be deemed to establish a direct contractual relationship between Samson and the Purchaser for the purposes of the New Jersey Construction Lien Law (N.J.S.A. 2A:44A-1 et seq.), and the Municipal Mechanic's Lien Law (N.J.S.A. 2A:44-125 et seq.). In addition, the Purchaser acknowledges that the transaction as set forth in this document is subject to the New Jersey Prompt Pay Act (N.J.S.A. 2A:30A-1 et seq.).

15. This quotation/purchase order and any disputes which arise between Samson and the Purchaser shall be governed by and construed under the laws of the State of New Jersey. The delivery by Samson to the Purchaser, or the acceptance of this form by the Purchaser from Samson, shall constitute acceptance by the Purchaser of the jurisdiction of the courts of the State of New Jersey.

16. In the event of any conflict between these Terms and Conditions and any other term or provision set forth in any quotation, or other writing, document or agreement, or any verbal statement, such conflict shall be deemed to be a material alteration to the contract between the parties, and the parties agree that these Terms and Conditions shall prevail, regardless of the actions of either party, and without the need for a response by the Purchaser unless such conflict is waived by Samson and signed by an authorized representative of Samson in a writing which specifically states the limits of such waiver and which specifically refers to this form.

QUOTE

Customer Copy

Quote# Qu-503096
Date 05-07-2026
Project Asbury Park Boardwalk Bathrooms -
 Asbury Park, NJ
Terms

Sales Person Jakob Krug
 Tel: +1 (908) 726-4054 ext.
 jkrug@inter-co.com

QUOTATION GOOD FOR 15 DAYS FROM ABOVE DATE

Washroom Accessories

+8	B-293 1836	Fixed-Position Tilt Mirror 18x36	\$495.00 each	+\$3,960.00
-8	B-165 1836	Channel-Frame Mirror 18x36	\$105.00 each	-\$840.00

Supply Only	Rush Delivery	+\$500.00
Comments:	TOTAL	\$3,620.00

The following terms and conditions shall apply to this transaction, irrespective of any term or condition in any other documentation to the contrary:

- The quoted price includes addendums issued up to Addendum # 0
- taxes are not applicable as long as a valid exemption certificate is provided.
- For all credit card transactions of \$2,500 and over Inter-Co will add a 3% processing fee to the quoted amount.
- This project has been priced as a single phase; the quoted price will increase if there is more than one trip to site required.
- Installation shall be completed by an installer who has been factory trained. Any installation completed by an installer who is not factory trained will invalidate the warranty provided by Inter-Co for the installation.
- Installation shall be completed during regular business hours; installation outside of regular business hours or weekends shall be subject to an additional charge.
- All accounts are C.O.D., unless credit has been approved in advance by Inter-Co. For C.O.D. customers payment in full must be made prior to delivery of material to site.
- The materials supplied for this project shall be subject only to the manufacturer's standard warranty. The installation shall be subject to Inter-Co's one (1) year standard warranty for installation, which warranty will be ineffective if your account is not on good standing.
- In the event that Inter-Co is called to site for installation prior to the site being ready for installation, the customer shall be charged and pay a return trip charge, prior to Inter-Co returning to site.
- Inter-Co shall not be responsible for any damage to tile if such damage is the result of insufficient adhesive on the tile or low quality tile.
- Due to potential changes in the cost of materials, the quoted price shall automatically expire after 15 days from the date of the quote if not accepted in writing by the customer by such date.
- Inter-Co is not responsible for the cost of removing any existing toilet partitions, lockers, washroom accessories or other items unless otherwise stated in this quote
- Inter-Co shall not be responsible for any defects in the toilet partition system due to insufficient backing, structural steel or other structural support.
- All washroom accessory deliveries shall include delivery to curbside, ground level. The customer shall be responsible for delivering/distributing washroom accessories inside the building or project site.
- This quote is based on one colour selection for toilet partitions and lockers. In the event of multiple colour selections a manufacturer's upcharge may apply.

- Toilet partition, locker and washroom accessory orders may be cancelled prior to Inter-Co ordering the material, however such cancelled orders shall be subject to a minimum 35% cancellation fee. Toilet partition, locker and washroom accessory orders cannot be cancelled and are not subject to credit after Inter-Co has ordered the material.
- Supply Only Jobs to be site-measured by Customer and Inter-Co shall have no responsibility for incorrect measurements.
- Inter-Co does not complete any electrical installations and such electrical work shall be sourced by the customer.
- The quoted price is subject to change if both/all divisions are not completed by Inter-Co.

Inter-Co Division 10 (New York) Inc, 9 Hackensack Ave Unit A, Kearny NJ, 07032



1 Sheila Drive
Tinton Falls Business Center
Tinton Falls, NJ 07724
(732) 544-1555

INVOICE

I-13876

www.shrewsburynj.image360.com

Payment Terms: Payment Upon Completion

Created Date: 5/7/2026

DESCRIPTION: Reorder: Asbury Park - Boardwalk Bathrooms and dimensional signage

Bill To: Catel, Incorporated
P.O. Box 33
Bradley Beach, NJ 07720
US

Installed: Catel, Incorporated
1300 Ocean Avenue N
Asbury Park, NJ 07712
US

Ordered By: Dan Pires
Email: dan@catelinc.com

Salesperson: Marc Sorkin
Email: msorkin@image360shrewsbury.com
Entered By: Marc Sorkin

NO.	Product Summary	QTY	UNIT PRICE	UNIT PRICE	AMOUNT
1	Change Order - Acrylic to Aluminum	1		\$3,623.00	\$3,623.00
1.1	Installation Service - Change Order - Revised from Acrylic to Aluminum Part Qty: 1 Text: Material Cost change - Acrylic to Aluminum. Requested by Architect. Materials cost only. Street Identifiers and Enter Letters only.				
				Subtotal:	\$3,623.00
				Taxes:	\$0.00
				Grand Total:	\$3,623.00
				Amount Paid:	\$0.00
				BALANCE DUE:	\$3,623.00

Signature: _____ Date: _____

UNIVERSAL CONSTRUCTION LLC

Exterior Construction Solutions

3/27/2026

Catel Incorporated
2510 Belmar Blvd.
Belmar, NJ 07719

Attn: Dan Piers

Re: Asbury Park Bathroom Edge and soffit
First and Fourth Avenues
Asbury Park, NJ 07712

In reference to the above project, we submit our proposal for edge and soffit work as follows

Work Includes:

- Metal fascia to match metal roof
- Wood blocking as required to install cedar soffit
- Cedar soffit to match wall panels
- Cedar trim
- Daily clean up
- Manufacturers standard warranty

The above fascia work at First Ave. for a total price of.....\$6,100.00

The above soffit work at First Ave. for a total price of.....\$3,800.00

The above fascia work at Fourth Ave. for a total price of.....\$6,100.00

The above soffit work at Fourth Ave. for a total price of.....\$3,800.00

The above total work for a price of\$19,800.00

We thank you for the opportunity to quote this project and hope it merits your favorable consideration.

Best Regards



John Bregman
Universal Construction
ecsiohnb@outlook.com
(973) 901-8587



Imperial Glass and Door LLC

2490 N Blue Bell Road
Franklinville, NJ 08322
Tel: (856) 466-1726

Change Order Request
Sent Via E-Mail

To:	Catel	Date:	May 12, 2026
		Attn:	Dan Pires
		Re:	Asbury Park Bathroom
		Phone:	

COPIES	DESCRIPTION
	Add Adaptors & Aluminum Extension Wands for High Windows
	Material: -ADD 24 Adaptors (one for each window) - \$2,400.00
	Labor: 8 hours x \$150.00/hour = \$1,200.00
	SUBTOTAL: \$3,600.00 x 10% OH/P = \$360.00
	TOTAL: \$3,960.00
	NOTE: Material includes two wands. One for First Ave and One for Fourth Ave

REMARKS:
Adaptors are needed to make the windows operable by the aluminum extension wand.

These are transmitted as checked below:

For Your Use
As Requested
For Approval


Danelle Errig
Danelle@Imperialglassdoor.com

Thomas Farrell Contracting Inc
 761 Shrewsbury Ave
 Shrewsbury, NJ 07702
 Contact: Tom Farrell III
 Tel: 732-741-5802 Fax: 732-741-5880
 Project: Asbury Park Restrooms
 Project Location: Asbury Park NJ
 Change Order Number:
 Change Order Date: 05/14/2026

PAY ITEM		QTY	UNIT	Labor Cost	Material Cost	Unit Cost	Total Labor Cost	Total Material Cost	TOTAL
Change Order: T&M thru 05/14/2026									
Date	OT Work (5/9/26) & Additional Unforeseen Underground Demo (5/12/26)								\$4,468.00
05/09/26	Foreman/Operator Overtime Sal DIFFERENTIAL IN RATE ONLY	6	HR	\$98.00	\$0.00	\$98.00	\$588.00	\$0.00	\$588.00
	Labor Overtime Sal DIFFERENTIAL IN RATE ONLY	30	HR	\$68.00	\$0.00	\$68.00	\$2,040.00	\$0.00	\$2,040.00
05/12/2026	Foreman/Operator	2	HR	\$195.00	\$0.00	\$195.00	\$390.00	\$0.00	\$390.00
	Labor	6	HR	\$135.00	\$0.00	\$135.00	\$810.00	\$0.00	\$810.00
	Excavator With Hammer	1	HR	\$330.00	\$0.00	\$330.00	\$330.00	\$0.00	\$330.00
	Dump Truck	2	HR	\$120.00	\$0.00	\$120.00	\$240.00	\$0.00	\$240.00
	Concrete Dump Fee	5	TON	\$0.00	\$14.00	\$14.00	\$0.00	\$70.00	\$70.00
Subtotal for Change Order:							\$4,398.00	\$70.00	\$4,468.00 \$ 4,468.00
Overhead & Profit		15.000%	LS						\$ 670.20
Total for Change Order:									\$ 5,138.20



QUOTE

Customer Copy

Quote#	Qu-502967	Sales Person	Jakob Krug
Date	04-16-2026		Tel: +1 (908) 726-4054 ext.
Project	Asbury Park Boardwalk Bathrooms - Asbury Park, NJ		jkrug@inter-co.com
Terms			

QUOTATION GOOD FOR 15 DAYS FROM ABOVE DATE

.....
Toilet Partitions

Notes: Additional Delivery Trip for Partitions to Asbury Park Boardwalk

Supply Only - Added Shipping & Handling Cost from PA. Job was bid as one (1) delivery and mobilization.

TOTAL	\$1,500.00
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The following terms and conditions shall apply to this transaction, irrespective of any term or condition in any other documentation to the contrary:

- The quoted price includes addendums issued up to Addendum # 0
- taxes are not applicable as long as a valid exemption certificate is provided.
- For all credit card transactions of \$2,500 and over Inter-Co will add a 3% processing fee to the quoted amount.
- This project has been priced as a single phase; the quoted price will increase if there is more than one trip to site required.
- Installation shall be completed by an installer who has been factory trained. Any installation completed by an installer who is not factory trained will invalidate the warranty provided by Inter-Co for the installation.
- Installation shall be completed during regular business hours; installation outside of regular business hours or weekends shall be subject to an additional charge.
- All accounts are C.O.D., unless credit has been approved in advance by Inter-Co. For C.O.D. customers payment in full must be made prior to delivery of material to site.
- The materials supplied for this project shall be subject only to the manufacturer's standard warranty. The installation shall be subject to Inter-Co's one (1) year standard warranty for installation, which warranty will be ineffective if your account is not on good standing.
- In the event that Inter-Co is called to site for installation prior to the site being ready for installation, the customer shall be charged and pay a return trip charge, prior to Inter-Co returning to site.
- Inter-Co shall not be responsible for any damage to tile if such damage is the result of insufficient adhesive on the tile or low quality tile.
- Due to potential changes in the cost of materials, the quoted price shall automatically expire after 15 days from the date of the quote if not accepted in writing by the customer by such date.
- Inter-Co is not responsible for the cost of removing any existing toilet partitions, lockers, washroom accessories or other items unless otherwise stated in this quote
- Inter-Co shall not be responsible for any defects in the toilet partition system due to insufficient backing, structural steel or other structural support.
- All washroom accessory deliveries shall include delivery to curbside, ground level. The customer shall be responsible for delivering/distributing washroom accessories inside the building or project site.
- This quote is based on one colour selection for toilet partitions and lockers. In the event of multiple colour selections a manufacturer's upcharge may apply.
- Toilet partition, locker and washroom accessory orders may be cancelled prior to Inter-Co ordering the material, however such cancelled orders shall be subject to a minimum 35% cancellation fee. Toilet partition, locker and washroom accessory orders cannot be cancelled and are not subject to credit after Inter-Co has ordered the material.

- Supply Only Jobs to be site-measured by Customer and Inter-Co shall have no responsibility for incorrect measurements.
- Inter-Co does not complete any electrical installations and such electrical work shall be sourced by the customer.
- The quoted price is subject to change if both/all divisions are not completed by Inter-Co.

Inter-Co Division 10 (New York) Inc, 9 Hackensack Ave Unit A, Kearny NJ, 07032



LUKACH INTERIORS

custom cabinetry – architectural woodwork

208 RIVER RD. CLIFTON, NJ 07014 Tel: 973-777-1499 Fax: 973-777-1944
www.lukachinteriors.com email: mlukach@lukachinteriors.com

CHANGE ORDER # 1

DATE: 05/15/26

CUSTOMER: CATEL

PROJECT NAME: ASBURY PARK BOARDWALK

Furnish and Install the following scope of work:

ITEM #	QUANTITY	LOCATION	DESCRIPTION
1			EXPEDITED INSTALLATION, WORKING OVERTIME ON SATURDAY-
			ADDITIONAL TRIP FOR REMOVABLE PANELS INSTALLATION

NOTES:

TOTAL \$ 1,500.00

APPROVED BY: _____

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

May 19, 2026

Catel, Inc.

PO Box 1383

Belmar, NJ 07719

Reference: Asbury Park Restrooms

CO #5 - Difference in OT

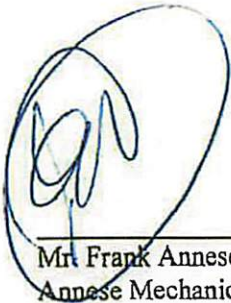
Labor

Foreman Hours - 62 @ \$239.01 - \$159.34 = 79.67 x	\$4,939.54
General Foreman Hours - 42 @ \$260.67 - \$173.78 = 86.89	3,649.38
3 rd Yr. Apprentice Hours - 9 @ \$145.07 - 96.72 = 48.35 x	435.15
1 st Yr. Apprentice Hours - 40 @ \$107.92 - 71.94 = 35.98 x	1,439.20

Total Amount Due

\$10,463.27

The above is understood and agreed to by:



Mr. Frank Annese
Annese Mechanical Inc.

Dan Pires
Catel, Inc.

RATES FOR PLUMBER - July 1, 2025 - June 30, 2026

Local 9

	<u>Foreman</u>	<u>Journeyman</u>	<u>5th Yr App</u>	<u>4th Yr App</u>	<u>3rd Yr App</u>	<u>2nd Yr App</u>	<u>1st Yr App</u>	<u>laborer</u>
Wages	64.34	59.57	44.68	38.72	32.76	26.81	20.85	57.22
Welfare Fund	19.45	19.45	19.45	19.45	19.45	19.45	19.45	16.00
Pension Fund	12.88	12.88	9.66	8.37	7.08	5.80	4.51	6.50
Education Fund	1.45	1.45	1.09	0.94	0.80	0.65	0.51	14.15
Industry Fund	0.35	0.35	0.26	0.23	0.19	0.16	0.12	0.00
Surety Fund	12.20	12.20	9.15	7.93	6.71	5.49	4.27	0.00
IT Fund	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.00
Cost of Living Fund	0.37	0.37	0.37	0.37	0.37	0.37	0.37	0.00
 Total wages & Benefits	 111.14	 108.37	 84.76	 76.11	 67.46	 58.83	 50.18	 93.87
 Taxes	 16.22	 15.52	 12.37	 11.10	 9.84	 8.58	 7.32	 13.70
 Insurance	 11.19	 10.71	 8.64	 7.66	 6.79	 5.92	 5.05	 9.45
 TOTAL Change order Cost	 <u>138.55</u>	 <u>132.60</u>	 <u>105.66</u>	 <u>94.88</u>	 <u>84.10</u>	 <u>73.34</u>	 <u>62.55</u>	 <u>117.02</u>
 Overtime rate	 207.82	 198.90	 158.49	 142.32	 126.14	 110.01	 93.83	 175.63

1st Mr AP 49
 3rd AP 322
 FORMAN #9
 CF 24

40 OT
 9 OT
 35 OT
 27 OT
 42

NIR -
 Ant.
 Robbie
 Jon
 FA



BUILDING SYSTEMS

DC BUILDING SYSTEMS LLC.

ELECTRICAL & SECURITY CONTRACTOR

Electrical Contractor License No. 34EB01661500

Home Improvement Contractor License No. 13VH05790900

729 Fischer Blvd, Toms River, NJ 08753

Phone: (848) 221-2913

Fax: (848) 221-2917

DC PROPOSAL NO. - DC25048 - PCO#6

PROJECT DESCRIPTION – Asbury Park Boardwalk Restroom Buildings

BID DOCUMENTS PROVIDED –

PROPOSAL PROVIDED TO – Catel Inc.

ATTENTION - Dan

DATE – 5/20/26

We hereby propose providing all labor, equipment, and materials to complete work for the above referenced project in accordance with the contract drawings and specifications for a total lump sum price of **\$5699.50**
Five Thousand Six Hundred Ninety-Nine Dollars and Fifty Cents

SCOPE OF WORK:

Overtime

5/2-32 Hours

4/25-8 Hours

5/9-24 Hours

NOTES & EXCLUSIONS:

1. This price is based on normal working hours.
2. This price does not include any applicable taxes.
3. This price does not include any permit fees.

Price Breakdown:

Labor = 64 Man Hours 64 x \$74.76(Premium Portion Only) = \$4784.64

Office Change Order Preparation Time 1 Hour x \$150.00 Per Hour = \$150.00

Sub Total = \$4934.64

Overhead 10% = \$493.46

Profit 5% = \$271.40

Total Amount = \$5699.50

We appreciate the opportunity to provide pricing for this work. Please feel free to contact me with any questions you may have at (732) 330-9641.

Very Truly Yours,

Dan Dubiel

3	Restroom Letters - Painted PVC	1	\$489.04	\$489.04
3.1	Signs - Part Qty: 3 Text: Three sets of letters. 1x) North side of 4th Avenue 2x) North and South side of 1st Avenue			
4	Inststallation	1	\$3,000.00	\$3,000.00
4.1	Installation Service - Part Qty: 1 Text: Licensed and Bonded General Contractor to provide installation services. All elements to be stud mounted with the exception of the interior signs. These will be mounted with double-sided tape.			
			Subtotal:	\$5,815.69
			Taxes:	
			Grand Total:	\$5,815.69

Signature: _____ **Date:** _____



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 8, 2026
RESOLUTION SUMMARY

2026-309

Resolution Approving Temporary Extension of Premises by Wonder Bar at 1213 Ocean Avenue onto Sidewalk On the South Side of Fifth Avenue Between Kingsley Street and Ocean Avenue Until December 31, 2026



RESOLUTION - 2026-309

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

**RESOLUTION APPROVING TEMPORARY EXTENSION OF PREMISES BY
WONDER BAR AT 1213 OCEAN AVENUE ONTO SIDEWALK ON THE SOUTH SIDE
OF FIFTH AVENUE BETWEEN KINGSLEY STREET AND OCEAN AVENUE UNTIL
DECEMBER 31, 2026**

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 8th day of July, 2026

CERTIFIED BY ME THIS 9th DAY OF July, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 8, 2026
RESOLUTION SUMMARY

2026-310

Resolution to Approve Place to Place Liquor License Transfer (Expansion of Premise) for Wonder Bar



RESOLUTION - 2026-310

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

**RESOLUTION TO APPROVE PLACE TO PLACE LIQUOR LICENSE TRANSFER
(EXPANSION OF PREMISE) FOR AP RESTAURANT III, LLC**

WHEREAS, an application has been filed for a Place-to-Place Transfer (Expansion of Premise) of Plenary Consumption License Number 1303-33-059, AP Restaurant III, LLC located at 1213 Ocean Avenue in the City of Asbury Park, New Jersey; and for purposes of expanding the premises under license wherein the sale, of alcoholic beverages are authorized;

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

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

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

NOW, THEREFORE BE IT RESOLVED that the City of Asbury Park City Council does hereby approve, effective immediately, the place-to-place transfer (expansion of premise) of the aforesaid Consumption License located at 1213 Ocean Avenue Asbury Park, NJ 07712.

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 8th day of July, 2026

CERTIFIED BY ME THIS 9th DAY OF July, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 8, 2026
RESOLUTION SUMMARY

2026-311

Resolution Authorizing The Payment Of Bills In The Amount Of \$3,960,261.69



RESOLUTION - 2026-311

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

RESOLUTION AUTHORIZING PAYMENT OF BILLS

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

BE IT RESOLVED, That These Vouchers Payable Totaling \$2,951,475.02

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 \$3,960,261.69

Total Vouchers \$3,960,261.69

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 8th day of July,
2026

CERTIFIED BY ME THIS 9th DAY OF July, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI

CITY CLERK

Year Total:	\$1,500.00
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Department Total: ADMINISTRATION	\$2,976.85
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Department Total: MUNIC CLERK **\$1 349 89**

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Department:FINANCE						
Extd:FINANCIAL ADMINISTRATION						
6-01-20-130-000-206	FINANCE Copier					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	26-01868	#40129868 Payment #10 of 60	\$1,655.94	\$0.00	
6-01-20-130-000-209	FINANCE Fees					
GREFIN	GREATAMERICA FINANCIAL SVCS.	26-01949	INVOICE #42343021 AUGUST 2026	\$339.50	\$0.00	
6-01-20-130-000-248	FINANCE Petty Cash					
CITY	CITY OF ASBURY PARK	26-01801	Petty Cash Replenishment	\$191.12	\$0.00	
Extd Total: FINANCIAL ADMINISTRATION				\$2,186.56		
Department Total: FINANCE				\$2,186.56		

Department:COMPUTER MIS

Extd:COMPUTERIZED DATA PROCESSING

6-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
CDWGOV	CDW GOVERNMENT LLC	26-01193	Q#1CK6MW7 POE INjectors	\$471.66	\$0.00	
CDWGOV	CDW GOVERNMENT LLC	26-01509	Q#1CKDGF4 USB AV	\$636.75	\$0.00	
AMAZO005	AMAZON.COM SERVICES	26-01634	WX Station	\$443.24	\$0.00	
AMAZO005	AMAZON.COM SERVICES	26-01635	TVs	\$734.32	\$0.00	
APEAU005	APE AUTO TOOLS LLC	26-01674	SO-1489 Autel Diag Tool	\$1,583.75	\$0.00	
				\$3,869.72		

6-01-20-140-000-222 COMPUTER DATA PROC Software Lic.

TRICOM	TRIANGLE COMMUNICATIONS, LLC	26-01646	24875 DPW Radios	\$6,400.00	\$0.00	
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6-01-20-140-000-225 COMPUTER DATA PROC.Document Mgt.

FILEB005	FILE BANK, INC.	26-01793	March April May 2026	\$13,810.30	\$0.00	
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6-01-20-140-000-226 COMPUTER DATA PROC. Verizon Connect

SAMSA005	SAMSARA INC.	26-01506	Q-2662169 Vehicle Add-On	\$733.80	\$0.00	
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Extd Total: COMPUTERIZED DATA PROCESSING				\$24,813.82		
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Department Total: COMPUTER MIS				\$24,813.82		
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Department:TAX REV ADMIN

Extd:TAX REVENUE ADMINISTRATION

6-01-20-145-000-206 TAX REV ADMIN Purchase Equipment

GREFIN	GREATAMERICA FINANCIAL SVCS.	26-01910	FOLDING MACHINE JUNE 2026	\$389.00	\$0.00	
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Extd Total: TAX REVENUE ADMINISTRATION				\$389.00		
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Department Total: TAX REV ADMIN				\$389.00		
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Department:TAX ASSESSOR

Extd:TAX ASSESSOR

6-01-20-150-000-209 TAX ASSESSOR Fees

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-20-150-000-209	TAX ASSESSOR Fees		Account Continued			
JALLO005	JALLOH & JALLOH, LLC	26-01792	Tax Appeal May 2026	\$5,379.90	\$0.00	
	Extd Total: TAX ASSESSOR			\$5,379.90		
	Department Total: TAX ASSESSOR			\$5,379.90		
Department:LEGAL SERVICES						
Extd:LEGAL SERVICES						
6-01-20-155-000-209	LEGAL SERVICES Fees					
DILWO005	DILWORTH PAXSON, LLP	26-01787	Invoice 646993 Redevelopment	\$245.00	\$0.00	
MARFAL	MARAZITI FALCON, LLP	26-01802	Professional Services Rendered	\$3,832.50	\$0.00	
RAINO005	RAINONE COUGHLIN MINCHELLO	26-01880	Invoice 27222 General Labor	\$11,896.31	\$0.00	
				\$15,973.81		
	Extd Total: LEGAL SERVICES			\$15,973.81		
	Department Total: LEGAL SERVICE:			\$15,973.81		
Department:ENGINEER SERV						
Extd:ENGINEERING SERVICES						
6-01-20-165-000-209	ENGINEERING SERVICES Fees					
TMASSO	T & M ASSOCIATES	26-01879	SE510595 General Engineering	\$11,718.63	\$0.00	
	Extd Total: ENGINEERING SERVICE			\$11,718.63		
	Department Total: ENGINEER SERV			\$11,718.63		
	CAFR Total:			\$64,788.46		
Department:Planning Department						
Extd:Planning Department						
6-01-21-179-000-209	PLANNINF DEPT. Planning Board Fees					
THEBE005	THE BEEKMAN LAW FIRM, LLC	26-01692	PB LEGAL SVS - BEEKMAN	\$1,350.00	\$0.00	
6-01-21-179-000-210	PLANNING DEPT. Zoning Board Fees					
THEBE005	THE BEEKMAN LAW FIRM, LLC	26-01745	PB LEGAL SVS. BEEKMAN	\$900.00	\$0.00	
	Extd Total: Planning Department			\$2,250.00		
	Department Total: Planning Departn			\$2,250.00		
	CAFR Total:			\$2,250.00		
Department:CODE ENFORCE						
Extd:CODE ENFORCEMENT AND ADMIN.						
6-01-22-195-000-201	CODE ENFORCEMENT Office Supplies					
WBMASON	W.B.MASON CO., INC.	26-01638	Office supplies	\$287.04	\$0.00	
	Extd Total: CODE ENFORCEMENT A			\$287.04		
	Department Total: CODE ENFORCE			\$287.04		
	CAFR Total:			\$287.04		

Department:POLICE

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Extd:POLICE DEPARTMENT						
6-01-25-240-000-202	POLICE Office Supplies					
WBMASON	W.B.MASON CO., INC.	26-01553	office supplies	\$365.39	\$0.00	
6-01-25-240-000-206	POLICE Purchase of Equipment					
GRAING	GRAINGER	26-01640	Forcible entry tools	\$712.62	\$0.00	
6-01-25-240-000-211	POLICE HR Testing					
MERHEA	HACKENSACK MERIDIAN WORKS	26-01464	Invoice #31034 - Testing	\$6,008.00	\$0.00	
Extd Total: POLICE DEPARTMENT				\$7,086.01		
Department Total: POLICE				\$7,086.01		

Department:FIRE DEPT.

Extd:FIRE DEPARTMENT

6-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
FISONS	FIS on Site Service LLC	26-00611	Blanket PO not to Exceed	\$404.73	\$0.00	B
COUNT010	COUNTY OF MONMOUTH	26-01828	INVOICE#26000657 REPAIR 83-58	\$591.69	\$0.00	
				<u>\$996.42</u>		

6-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
THEHAR	THE HARDWARE STORE	26-00777	BLANKET PO NOT TO EXCEED	\$75.81	\$0.00	B
TUROUT	TURN OUT FIRE & SAFETY, INC.	26-00895	Q#281644 - RETIREMENT BADGES	\$948.90	\$0.00	
ALLHAN	ALL HANDS FIRE EQUIPMENT, LLC	26-01011	QUOTE#EST48939 -HELMET SHIELDS	\$499.24	\$0.00	
TUROUT	TURN OUT FIRE & SAFETY, INC.	26-01380	QUOTE#282865 - TROUSERS	\$194.97	\$0.00	
THEHAR	THE HARDWARE STORE	26-01814	INVOICE#1798442	\$57.97	\$0.00	
				<u>\$1,776.89</u>		

6-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
MERHEA	HACKENSACK MERIDIAN WORKS	26-01464	Invoice #31034 - Testing	\$2,322.00	\$0.00	
6-01-25-265-000-222	FIRE DEPT. Training					
IMPBAG	IMPERIAL DADE	26-00834	Blanket PO not to Exceed	\$337.77	\$0.00	B
Extd Total: FIRE DEPARTMENT				\$5,433.08		

Extd:FIRE HYDRANT

6-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER	N.J. AMERICAN WATER CO.	26-01899	#1018-210026567043 5/23-6/23	\$23,695.22	\$0.00	
Extd Total: FIRE HYDRANT				\$23,695.22		
Department Total: FIRE DEPT.				\$29,128.30		
CAFR Total:				\$36,214.31		

Department:STREETS & ROAD

Extd:STREETS & ROADS MAINTENANCE

6-01-26-290-000-202	STREETS & ROAD Office Supplies					
CRAPRI	CRAFTMASTER PRINTING, INC.	26-01093	business cards Greg Toro	\$45.00	\$0.00	

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
THEHAR	THE HARDWARE STORE	26-00058	MECHANICS VARIOUS PART BLANKET	\$23.80	\$0.00	B
THEHOS	THE HOSE SHOP, INC.	26-00059	VARIOUS PARTS BLANKET	\$144.80	\$0.00	B
SEACHE	SEACOAST CHEVROLET OLDS	26-00063	VARIOUS PARTS BLANKET	\$1,347.36	\$0.00	B
PRIME005	PRIME LUBE INC	26-00368	VARIOUS PARTS BLANKET	\$1,031.03	\$0.00	B
CHEVAL	CHERRY VALLEY TRACTOR SALES	26-00608	VARIOUS PARTS BLANKET	\$369.85	\$0.00	B
BARGS005	BARG'S LAWN & GARDEN SHOP	26-00844	VARIOUS PARTS BLANKET	\$118.35	\$0.00	B
FREFOR	FREEHOLD FORD	26-01375	VARIOUS PARTS BLANKET	\$658.60	\$0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	26-01546	VARIOUS PARTS BLANKET	\$868.74	\$0.00	B
JOHGUI	JOHN GUIRE SUPPLY, LLC	26-01660	Bobcat pulley	\$22.45	\$0.00	
PRIME005	PRIME LUBE INC	26-01708	VARIOUS PARTS BLANKET	\$433.95	\$0.00	B
FREFOR	FREEHOLD FORD	26-01744	VARIOUS PARTS BLANKET	\$2,021.91	\$0.00	B
				\$7,040.84		
6-01-26-290-000-206	STREETS & ROAD Purchase of Equipment					
JOHGUI	JOHN GUIRE SUPPLY, LLC	26-01493	LAWN MOWER TIRES	\$968.76	\$0.00	
HOMDEP	HOME DEPOT USA INC.	26-01631	150' CHAIN	\$212.48	\$0.00	
				\$1,181.24		
6-01-26-290-000-216	STREETS & ROAD Carpentry Supplies					
UPTFAS	UP-TITE FASTNERS INC.	26-00537	Misc Hardware	\$265.00	\$0.00	B
6-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
MERHEA	HACKENSACK MERIDIAN WORKS	26-01464	Invoice #31034 - Testing	\$600.00	\$0.00	
LORCO	LORCO PETROLEUM SERVICES	26-01777	removal of used oil	\$180.00	\$0.00	
STAVOLA	STAVOLA ASPHALT COMPANY, INC.	26-01779	0.67 tons hot patch	\$51.19	\$0.00	
SECWOR	SECURITY WORLD INC.	26-01780	monitoring service 7/1-9/30/26	\$258.00	\$0.00	
OPTIMUM	OPTIMUM	26-01796	6/8-7/7/26 monthly service	\$48.96	\$0.00	
STAVOLA	STAVOLA ASPHALT COMPANY, INC.	26-01798	2.03 tons hot patch	\$155.09	\$0.00	
PRESPE	PREVENTION SPECIALISTS, INC.	26-01855	INVOICE # 37987 - Testing	\$171.00	\$0.00	
				\$1,464.24		
6-01-26-290-000-234	STREETS & ROAD Road Supplies					
SHORIT	SAKER SHOPRITE, INC.	26-01180	Water / Drinks	\$422.62	\$0.00	B
6-01-26-290-000-235	STREETS & ROAD Shade Tree Commission					
TOMPIV	TOM PIVINSKI	26-01715	Reimbursement for corr sheets	\$861.36	\$0.00	
Extd Total: STREETS & ROADS MAINT				\$11,280.30		
Department Total: STREETS & ROAD MAINT				\$11,280.30		
Department: SOLID WASTE						
Extd: SOLID WASTE COLLECTION						
6-01-26-305-000-209	SOLID WASTE Fees					
DELDEM	DELISA DEMOLITION, INC.	26-01831	tipping fee June 1-15/2026	\$35,030.05	\$0.00	
DELDEM	DELISA DEMOLITION, INC.	26-01832	Haul fee 20yd dumpsters	\$520.00	\$0.00	
DELDEM	DELISA DEMOLITION, INC.	26-01834	haul fee 20yd const./bulk	\$1,990.10	\$0.00	
				\$37,540.15		

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-26-305-000-218	SOLID WASTE Contract.Serv.					
DELDEM	DELISA DEMOLITION, INC.	26-01863	Monthly Service July 2026	\$79,166.67	\$0.00	
	Extd Total: SOLID WASTE COLLECT			\$116,706.82		
	Department Total: SOLID WASTE			\$116,706.82		
Department:BUILDING & GND						
Extd:BUILDINGS & GROUNDS						
6-01-26-310-000-203	BUILDING & GND Misc. Hardware					
THEHAR	THE HARDWARE STORE	26-01383	BLDG/GROUNDS MISC HARDWARE	\$176.00	\$0.00	B
6-01-26-310-000-204	BUILDING & GND Building Supplies					
GRAING	GRAINGER	26-01781	10 grab bars, 20AA Alkaline	\$163.94	\$0.00	
6-01-26-310-000-210	BUILDING & GND Building Repairs					
GRAING	GRAINGER	26-01411	NEOPRENE CORD CRACK FILLER	\$154.49	\$0.00	
MONGLA	MONMOUTH GLASS CO. INC.	26-01799	replacement window Trans. Cen.	\$650.00	\$0.00	
GENINC	GENSERVE, LLC	26-01851	service call Social Services	\$820.00	\$0.00	
AUTBUI	AUTOMATED BUILDING CONTROLS	26-01858	repair of sensors. S.Services	\$393.75	\$0.00	
SEAFIR	SEABOARD FIRE & SAFETY EQUIP.	26-01859	inspection kitchen Sr. Center	\$162.00	\$0.00	
				\$2,180.24		
6-01-26-310-000-218	BUILDING & GND Contract.Serv.					
CONTR005	CONTROLLED GROWTH, LLC	26-01709	FERTILIZER & WEED CONTROL 2026	\$2,125.00	\$0.00	B
	Extd Total: BUILDINGS & GROUNDS			\$4,645.18		
	Department Total: BUILDING & GND			\$4,645.18		
	CAFR Total:			\$132,632.30		
Department:PUBLIC ASST						
Extd:SOCIAL SERVICES:						
6-01-27-345-000-207	SOCIAL SERVICES Transportation Tickets					
NJTRNST	NJ TRANSIT CORP.%FINANCE DEP	26-01542	Bus Fare for clients to appl.	\$496.25	\$0.00	
	Extd Total: SOCIAL SERVICES:			\$496.25		
	Department Total: PUBLIC ASST			\$496.25		
Department:SENIOR CENTER						
Extd:SENIOR CENTER						
6-01-27-350-000-202	SENIOR CENTER Util. and Service Contr.					
OPTIMUM	OPTIMUM	26-01837	Cable #07866-196932-01-7	\$9.38	\$0.00	
6-01-27-350-000-203	SENIOR CENTER Vehicle Maintenance					
NJEZ	NJ E-ZPASS VOIL.PROCESS.CENT	26-01838	EZ Pass Acct 2000 1158 7936 5	\$100.00	\$0.00	
6-01-27-350-000-205	SENIOR CENTER Recreation & Social					
PARMUS	PARREOTT'S MUSIC	26-01901	Christmas in July Entertainmen	\$450.00	\$0.00	
	Extd Total: SENIOR CENTER			\$559.38		
	Department Total: SENIOR CENTER			\$559.38		
	CAFR Total:			\$1,055.63		

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Department:LIGHTING						
Extd:LIGHT,HEAT,POW						
6-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJNATU	N.J. NATURAL GAS CO.	26-01852	Various Accounts 5/15-6/18	\$3,831.86	\$0.00	
NJNATU	N.J. NATURAL GAS CO.	26-01896	#230000081412 5/15-6/16	\$515.72	\$0.00	
JCPL	JCPL	26-01897	Various Accounts 5/22-6/22	\$452.05	\$0.00	
NJNATU	N.J. NATURAL GAS CO.	26-01898	Various Accounts 5/15-6/18	\$1,205.39	\$0.00	
JCPL	JCPL	26-01948	Various Accounts 5/26-6/23	\$14,054.21	\$0.00	
				\$20,059.23		
Extd Total: LIGHT,HEAT,POW				\$20,059.23		
Extd:STREET/TRAFFIC						
6-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	26-01842	Various Accounts 5/20-6/18	\$22,338.86	\$0.00	
JCPL	JCPL	26-01897	Various Accounts 5/22-6/22	\$2,393.87	\$0.00	
JCPL	JCPL	26-01909	Various Accounts 5/26-6/23	\$1,494.33	\$0.00	
JCPL	JCPL	26-01950	Various Accounts 5/28-6/25	\$3,101.66	\$0.00	
				\$29,328.72		
Extd Total: STREET/TRAFFIC				\$29,328.72		
Department Total: LIGHTING				\$49,387.95		
Department:TELEPHONE						
Extd:TELEPHONE						
6-01-31-440-000-299	TELEPHONE Misc.					
ATLLC	AT&T MOBILITY LLC	26-01833	#287284651437 5/12-6/11	\$1,225.68	\$0.00	
ATLLC	AT&T MOBILITY LLC	26-01835	#287315151017 5/12-6/11	\$100.32	\$0.00	
ATLLC	AT&T MOBILITY LLC	26-01836	#287284936037 5/12-6/11	\$1,723.74	\$0.00	
ATLLC	AT&T MOBILITY LLC	26-01861	Data Usage April & May 2026	\$4,587.01	\$0.00	
TMOBIL	T-MOBILE	26-01904	#990733363 5/21-6/20	\$773.20	\$0.00	
				\$8,409.95		
Extd Total: TELEPHONE				\$8,409.95		
Department Total: TELEPHONE				\$8,409.95		
Department:GASOLINE						
Extd:GASOLINE						
6-01-31-460-000-299	GASOLINE Misc.					
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	26-01830	4,294.7 gallons unleaded fuel	\$12,206.63	\$0.00	
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	26-01850	1,029.5 gallons diesel fuel	\$4,068.26	\$0.00	
				\$16,274.89		
Extd Total: GASOLINE				\$16,274.89		

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-31-460-000-299	GASOLINE Misc.		Account Continued			
Department Total: GASOLINE				\$16,274.89		
CAFR Total:				\$74,072.79		
Department:MUNIC COURT						
Extd:MUNICIPAL COURT						
6-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA	BEATRIZ C. CRANEY	26-01608	in person court interpreting	\$350.00	\$0.00	
Extd Total: MUNICIPAL COURT				\$350.00		
Department Total: MUNIC COURT				\$350.00		
CAFR Total:				\$350.00		
CAFR:CURRENT FUND NON BUDGET ACCTS:						
Department:TAXES PAYABLE:						
Extd:TAXES PAYABLE:						
6-01-55-001-000-023	RAB PILOT - Due to Trustee					
USBANK	US BANK OPERATIONS CTR.	26-01940	June RAB Pilot Due to Trustee	\$23,944.70	\$0.00	
Extd Total: TAXES PAYABLE:				\$23,944.70		
Department Total: TAXES PAYABLE:				\$23,944.70		
CAFR Total: CURRENT FUND NON I				\$23,944.70		
Fund Total: CURRENT				\$335,595.23		
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					
GRAING	GRAINGER	26-01681	MAKITA BATTERIES FOR TOOLS	\$1,530.93	\$0.00	
6-05-55-502-000-208	BEACH UTILITY O/E: Office Expense					
AMAZO005	AMAZON.COM SERVICES	26-01381	BEACH OFFICE/EQUIPMENT REPAIR	\$209.86	\$0.00	
6-05-55-502-000-209	BEACH UTILITY O/E: Custodial Supplies					
THEHAR	THE HARDWARE STORE	26-00244	Beachfront Hardware items	\$64.75	\$0.00	B
SIMPL005	SIMPLIFY CHEMICAL SOLUTIONS	26-01679	1ST&4TH RESTROOM TOILET TISSUE	\$1,565.20	\$0.00	
				\$1,629.95		
6-05-55-502-000-211	BEACH UTILITY O/E: Light & Power					
JCPL	JCPL	26-01842	Various Accounts 5/20-6/18	\$262.23	\$0.00	
JCPL	JCPL	26-01948	Various Accounts 5/26-6/23	\$1,258.66	\$0.00	
				\$1,520.89		
6-05-55-502-000-212	BEACH UTILITY O/E: Misc. Hardware					
THEHAR	THE HARDWARE STORE	26-01082	\$500 blanket for Beach Bathing	\$60.64	\$0.00	B
GRAING	GRAINGER	26-01310	VARIOUS HARDWARE BLANKET/BEACH	\$104.77	\$0.00	B
THEHAR	THE HARDWARE STORE	26-01382	BEACH MISCELLANEOUS HARDWARE	\$42.98	\$0.00	B
GRAING	GRAINGER	26-01690	VARIOUS HARDWARE BLANKET/BEACH	\$82.30	\$0.00	B

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
				\$290.69		
6-05-55-502-000-213	BEACH UTILITY O/E: Motor Vehicle					
MOTOR010	MOTORCYCLE MALL OF MONMOUTH	26-01265	VARIOUS PARTS BLANKET	\$1,384.23	\$0.00	B
BRYMAR	BRY'S MARINE LLC	26-01753	#41171 SEALANT/SEA-DOO JETSKI	\$32.19	\$0.00	
				\$1,416.42		
6-05-55-502-000-218	BEACH UTILITY O/E: Tools					
OPTIMUM	OPTIMUM	26-01829	monthly chg. 6/15-7/14/2026	\$119.40	\$0.00	
Extd Total: BEACH UTILITY O/E: OT				\$6,718.14		
Department Total: UTILITY OE				\$6,718.14		
Department:CAPITAL OUTLAY						
6-05-55-512-003-003	CAPITAL OUTLAY-BOARDWALK SHOWERS					
VULCA005	VULCAN CONSTRUCTION GROUP	26-00738	BEACH SHOWER STATION PROJECT	\$275,879.80	\$0.00	B
6-05-55-512-003-004	CAPITAL OUTLAY - 3 SHEDS					
LAPPS005	LAPP STRUCTURES LLC	26-00940	3 Garden Sheds Ticketbooths	\$14,505.00	\$0.00	
Extd Total:				\$290,384.80		
Department Total: CAPITAL OUTLAY				\$290,384.80		
CAFR Total:				\$297,102.94		
Fund Total: BEACH				\$297,102.94		
Fund:TRANSPORTATION UTILITY: BUDGET:						
Department:UTILITY OE						
Extd:TRANS.UTILITY O/E: OTHER EXPENSES:						
6-06-55-502-000-210	TRANS.UTILITY O/E: Signs					
CRAPRI	CRAFTMASTER PRINTING, INC.	26-01806	No Parking Signs	\$65.00	\$0.00	
6-06-55-502-000-211	TRANS.UTILITY O/E: Street Markings					
TRALIN	TRAFFIC LINES, INC.	26-01656	INV26479 Crosswalk Invoice 2	\$30,990.55	\$0.00	
6-06-55-502-000-220	TRANS.UTILITY O/E: Utilities					
NJNATU	N.J. NATURAL GAS CO.	26-01953	#230001205602 5/15-6/18	\$67.00	\$0.00	
6-06-55-502-000-228	TRANS.UTILITY O/E: Engineering Fees					
DYNAM005	DYNAMIC TRAFFIC, LLC	26-01571	INV011245 SRTT Thru 4/25/26	\$1,240.00	\$0.00	
Extd Total: TRANS.UTILITY O/E: OTI				\$32,362.55		
Department Total: UTILITY OE				\$32,362.55		
CAFR Total:				\$32,362.55		
Fund Total: TRANSPORTATION UTILITY				\$32,362.55		
Fund:SEWER UTILITY: BUDGET:						
Department:UTILITY OE						
Extd:SEWER UTILITY O/E: OTHER EXPENSES:						
6-07-55-502-000-205	SEWER UTILITY O/E: Repairs					

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-07-55-502-000-205	SEWER UTILITY O/E: Repai		Account Continued			
GRESCH	GREGORY SCHWEIKERT	26-01885	Reimbursement for time for	\$94.00	\$0.00	
6-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJNATU	N.J. NATURAL GAS CO.	26-01852	Various Accounts 5/15-6/18	\$3,779.98	\$0.00	
JCPL	JCPL	26-01948	Various Accounts 5/26-6/23	\$22,655.28	\$0.00	
				\$26,435.26		
6-07-55-502-000-212	SEWER UTILITY O/E: Custodial Supplies					
JEMIND	JEM INDUSTRIAL SERVICES, INC.	26-01663	plant cleaning material	\$476.00	\$0.00	
6-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
TMASSO	T & M ASSOCIATES	26-01036	NJDEP MS4 WATERSHED IMPROVMENT	\$749.00	\$0.00	B
6-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
SPECT005	SPECTRASERV INC.	26-01797	sludge transport May 2026	\$25,208.00	\$0.00	
	Extd Total: SEWER UTILITY O/E: OT			\$52,962.26		
	Department Total: UTILITY OE			\$52,962.26		
	CAFR Total:			\$52,962.26		
	Fund Total: SEWER UTILITY: BUDG			\$52,962.26		
	Year Total:			\$718,022.98		
Fund: PARKING CAPITAL						
Department: Ord. 2021-37 Var. Transportation Impr.						
Extd: Ord. 2021-37 Var. Transportation Impr.						
C-09-17-908-000-901	Section 20 Costs					
TMASSO	T & M ASSOCIATES	24-03653	TRAFFIC SIGNALS GRAND & SUNSET	\$18,088.00	\$0.00	B
C-09-17-908-000-902	Traffic Signals					
JCCON	J.C. CONTRACTING, INC.	25-02074	SUNSET & GRAND AVE IMPROVEMENT	\$215,641.04	\$0.00	B
	Extd Total: Ord. 2021-37 Var. Transp			\$233,729.04		
	Department Total: Ord. 2021-37 Var.			\$233,729.04		
Department: Ord. 2024-18 Main St. Streetscape						
Extd: Ord. 2024-18 Main St. Streetscape						
C-09-17-910-000-901	Sec. 20 Costs					
TMASSO	T & M ASSOCIATES	25-01682	TAP Streetscape Main St. Impr.	\$12,575.95	\$0.00	B
C-09-17-910-000-902	Construction					
SILAG005	SILAGY CONTRACTING, LLC	25-03827	MAIN ST STREETScape IMPROVEMEN	\$116,334.82	\$0.00	B
	Extd Total: Ord. 2024-18 Main St. St			\$128,910.77		
	Department Total: Ord. 2024-18 Main			\$128,910.77		
Department: Ord. 2024-20 1st Ave. Road Improvements						
Extd: Ord. 2024-20 1st Ave. Road Improvements						
C-09-17-911-000-901	Section 20 Costs					
TMASSO	T & M ASSOCIATES	24-02201	FIRST AVE ROADWAY IMPROVEMENTS	\$26,986.00	\$0.00	B
C-09-17-911-000-903	Construction Costs					

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
C-09-17-911-000-903	Construction Costs		Account Continued			
SBROT005	S BROTHERS INC.	25-00313	FIRST AVE ROADWAY IMPROVEMENTS	\$451,326.85	\$0.00	B
	Extd Total: Ord. 2024-20 1st Ave. Ro			\$478,312.85		
	Department Total: Ord. 2024-20 1st /			\$478,312.85		
Department:Ord. 2025-11 Cookman and Bond St.						
Extd:Ord. 2025-11 Cookman and Bond St.						
C-09-17-912-000-901	Section 20 Costs					
TMASSO	T & M ASSOCIATES	25-02720	Cookman and Bond Intersection	\$10,397.25	\$0.00	B
C-09-17-912-000-902	DOT Grant					
JCCON	J.C. CONTRACTING, INC.	25-01895	COOKMAN AVE & BOND ST TRAFFIC	\$139,111.34	\$0.00	B
	Extd Total: Ord. 2025-11 Cookman a			\$149,508.59		
	Department Total: Ord. 2025-11 Co			\$149,508.59		
Department:Ord. 2025-15 Train Station Canopies						
Extd:Ord. 2025-15 Train Station Canopies						
C-09-17-913-000-901	Section 20 Costs					
TMASSO	T & M ASSOCIATES	25-03936	PEDESTRIAN CANOPY STRUCTURES	\$10,610.20	\$0.00	B
	Extd Total: Ord. 2025-15 Train Statio			\$10,610.20		
	Department Total: Ord. 2025-15 Trai			\$10,610.20		
Department:Ord. 2025-23 Improvements to 3rd Ave.						
Extd:Ord. 2025-23 Improvements to 3rd Ave.						
C-09-17-914-000-901	Section 20 Costs					
TMASSO	T & M ASSOCIATES	25-03016	THIRD AVENUE ROADWAY PROJECT	\$4,825.00	\$0.00	B
C-09-17-914-000-903	DOT Grant					
SBROT005	S BROTHERS INC.	25-03680	THIRD AVE ROADWAY IMPROVEMENTS	\$317,118.20	\$0.00	B
	Extd Total: Ord. 2025-23 Improve			\$321,943.20		
	Department Total: Ord. 2025-23 Impi			\$321,943.20		
	CAFR Total:			\$1,323,014.65		
	Fund Total: PARKING CAPITAL			\$1,323,014.65		
	Year Total:			\$1,323,014.65		
Fund:GRANT FUND BUDGET:						
G-02-43-956-022-217	Opiod Settlement Funds					
THERA005	PROSPERITYEHR	24-03404	Database Fees 11/2024 -10/2025	\$602.00	\$0.00	B
THERA005	PROSPERITYEHR	26-00183	Database Fee Dec '25 - Nov '26	\$602.00	\$0.00	B
				\$1,204.00		
	Extd Total:			\$1,204.00		
	Department Total:			\$1,204.00		

G-02-43-971-023-200 Clean Communities

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
G-02-43-971-023-200	Clean Communities		Account Continued			
4IMPRINT	4IMPRINT	26-01633	144 sip & Flip water bottles	\$727.43	\$0.00	
	Extd Total:			\$727.43		
	Department Total:			\$727.43		
G-02-43-974-023-200	UEZ Micro-Business Lease Assistance					
ACUPO005	A CUP OF LITERATURE, LLC	26-01794	Blanket for Lease Sub. program	\$500.00	\$0.00	B
MONMO025	MONMOUTH COUNTY HABITAT FOR HUMANITY	26-01795	BLANKET FOR LEASE SUB PROGRAM	\$500.00	\$0.00	B
				\$1,000.00		
	Extd Total:			\$1,000.00		
	Department Total:			\$1,000.00		
G-02-43-984-024-201	Municipal Share					
TMASSO	T & M ASSOCIATES	24-02759	BOARDWALK RESTROOMS PROJECT	\$1,196.00	\$0.00	B
TMASSO	T & M ASSOCIATES	25-01454	MAR PARAMOUNT THEATER PROJECT	\$13,945.56	\$0.00	B
MARFAL	MARAZITI FALCON, LLP	26-01805	Invoice 61987 Boardwalk Grant	\$1,007.50	\$0.00	
				\$16,149.06		
	Extd Total:			\$16,149.06		
	Department Total:			\$16,149.06		
G-02-43-991-024-200	National Opioid Funds					
TMOBIL	T-MOBILE	26-01904	#990733363 5/21-6/20	\$64.71	\$0.00	
	Extd Total:			\$64.71		
	Department Total:			\$64.71		
	CAFR Total:			\$19,145.20		
	Fund Total: GRANT FUND BUDGET:			\$19,145.20		
	Year Total:			\$19,145.20		
Fund:COMMUNITY DEVELOPMENT BLK GRANT BUDGET:						
Extd:2025 CDBG 25-MC-83-850-850-000						
T-17-84-850-850-001	2025 Administration					
GANNE005	GANNETT NEW YORK/NEW JERSEY	26-01840	CDBG FY 2026 Action Plan	\$102.76	\$0.00	
GANNE005	GANNETT NEW YORK/NEW JERSEY	26-01841	CDBG FY 2026 Action Plan	\$101.88	\$0.00	
				\$204.64		
	Extd Total: 2025 CDBG 25-MC-83-85			\$204.64		
	Department Total:			\$204.64		
	CAFR Total:			\$204.64		
	Fund Total: COMMUNITY DEVELOPMENT			\$204.64		

Fund:TRUST OTHER

Department:UEZ Funds

Extd:UEZ Funds

Budget Account

Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
T-20-56-861-000-010	UEZ - AP Jazz Fest					
TRICI005	TRICITY NEWS	26-01519	6 FULL PAGE ADS	\$2,160.00	\$0.00	
IMPRE005	IMPRESSIONS BY ADPRO, LLC	26-01743	T SHIRTS FOR AP JAZZ FEST	\$2,580.00	\$0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	26-01784	POSTERS FOR AP JAZZFEST	\$170.00	\$0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	26-01785	BACK DROP BANNER FOR JAZZ FEST	\$1,659.00	\$0.00	
GREAPC	GREATER ASBURY PARK CHAMBER	26-01816	MARKETING FOR AP JAZZ FEST	\$700.00	\$0.00	
DJSDEL	DJ'S DELIGHTS LLC	26-01907	FOOD FOR JAZZ EVENT	\$393.90	\$0.00	
				\$7,662.90		
T-20-56-861-000-011	UEZ - FIFA Viewing Event					
MUSCO005	MUSCO SPORTS LIGHTING, LLC	26-01839	17'x10' view screen fifa event	\$6,500.00	\$0.00	
	Extd Total: UEZ Funds			\$14,162.90		
	Department Total: UEZ Funds			\$14,162.90		
	CAFR Total:			\$14,162.90		
	Fund Total: TRUST OTHER			\$14,162.90		
Fund:PLANNING & ZONING ESCROW FUND BUDGET:						
CAFR:PLANNING & ZONING ESCROW FUND BUDGET:						
Department:B.A.N's						
T-21-00-521-000-299	637/701 LAKE AVENUE(DOUGLAS DEVELOPMENT)					
CLACAN	CLARKE CATON HINTZ PC	26-01892	PB & ZB PROF. SVS CCH	\$930.00	\$0.00	
	Extd Total:			\$930.00		
	Department Total: B.A.N's			\$930.00		
T-21-00-551-000-299	700 MONROE AVE(MONROE AVENUE REALTY,LLC)					
CLACAN	CLARKE CATON HINTZ PC	26-01892	PB & ZB PROF. SVS CCH	\$310.00	\$0.00	
	Extd Total:			\$310.00		
	Department Total:			\$310.00		
T-21-00-583-000-299	1012 ASBURY AVE(SHARED EQUITIES CO.,LLC)					
TMASSO	T & M ASSOCIATES	26-01877	SE510599 1012 Asbury Ave.	\$482.50	\$0.00	
	Extd Total:			\$482.50		
	Department Total:			\$482.50		
T-21-00-585-000-299	BALTIC & AEGEAN(INSPECTION FEES)(K.HOV)					
CLACAN	CLARKE CATON HINTZ PC	26-01892	PB & ZB PROF. SVS CCH	\$387.50	\$0.00	
	Extd Total:			\$387.50		
	Department Total:			\$387.50		
T-21-00-632-000-299	AP TRANGLE2(BLOCK 3801)(ASBURY PARTNERS)					
CLACAN	CLARKE CATON HINTZ PC	26-01892	PB & ZB PROF. SVS CCH	\$232.50	\$0.00	
	Extd Total:			\$232.50		
	Department Total:			\$232.50		

Budget Account

Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
T-21-00-633-000-299	614 5TH AVENUE(CHRIS VIOLA)					
THEBE005	THE BEEKMAN LAW FIRM, LLC	26-01745	PB LEGAL SVS. BEEKMAN	\$595.00	\$0.00	
	Extd Total:			\$595.00		
	Department Total:			\$595.00		
T-21-00-637-000-299	614 COOKMAN AV-PH2(INS)(614 COOKMAN,LLC)					
TMASSO	T & M ASSOCIATES	26-01878	SE510597 614 Cookman	\$386.00	\$0.00	
	Extd Total:			\$386.00		
	Department Total:			\$386.00		
T-21-00-640-000-299	610 5TH AVENUE(ROBERY YANOSEY)					
CLACAN	CLARKE CATON HINTZ PC	26-01892	PB & ZB PROF. SVS CCH	\$155.00	\$0.00	
	Extd Total:			\$155.00		
	Department Total:			\$155.00		
T-21-00-641-000-299	1307 PINE STREET(MICHELLE LAPCEVIC)					
CLACAN	CLARKE CATON HINTZ PC	26-01892	PB & ZB PROF. SVS CCH	\$310.00	\$0.00	
	Extd Total:			\$310.00		
	Department Total:			\$310.00		
T-21-00-648-000-299	1206-1210 Springwood(Insp)((Interfaith)					
TMASSO	T & M ASSOCIATES	26-01876	SE510598 1206 Springwood Ave.	\$386.00	\$0.00	
	Extd Total:			\$386.00		
	Department Total:			\$386.00		
T-21-00-852-000-299	515 4TH AVENUE (515 4TH, LLC)					
THEBE005	THE BEEKMAN LAW FIRM, LLC	26-01745	PB LEGAL SVS. BEEKMAN	\$1,615.00	\$0.00	
	Extd Total:			\$1,615.00		
	Department Total:			\$1,615.00		
T-21-00-860-000-299	700 FIRST AVENUE(700 FIRST AVENUE, LLC)					
THEBE005	THE BEEKMAN LAW FIRM, LLC	26-01745	PB LEGAL SVS. BEEKMAN	\$297.50	\$0.00	
	Extd Total:			\$297.50		
	Department Total:			\$297.50		
	CAFR Total: PLANNING & ZONING E			\$6,087.00		
	Fund Total: PLANNING & ZONING E			\$6,087.00		

Fund:CITY OF ASBURY PARK REDEVELOPMENT ESCROW

T-48-56-850-000-843	COVE AT ASBURY, THE(K.HOVNANIAN)					
MARFAL	MARAZITI FALCON, LLP	26-01802	Professional Services Rendered	\$747.50	\$0.00	

Budget Account

Description

<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-48-56-850-000-857	201 6TH/KINGLSEY(AP LUXURY APTS.&RESORT)					
MARFAL	MARAZITI FALCON, LLP	26-01802	Professional Services Rendered	\$910.00	\$0.00	
T-48-56-850-000-862	1001 1ST AVENUE(ASBURY PARK FIRST)					
DILWO005	DILWORTH PAXSON, LLP	26-01787	Invoice 646993 Redevelopment	\$35.00	\$0.00	
T-48-56-850-000-868	201 2ND AVE(209-213 FOURTH AVE,LLC)					
MARFAL	MARAZITI FALCON, LLP	26-01802	Professional Services Rendered	\$195.00	\$0.00	
T-48-56-850-000-881	LOFTS @ KINGSLEY URBAN RENEWAL(K.HOV)					
MARFAL	MARAZITI FALCON, LLP	26-01802	Professional Services Rendered	\$682.50	\$0.00	
T-48-56-850-000-882	BLK 3904 PARKING GARAGE(ASBURY PARTNERS)					
MARFAL	MARAZITI FALCON, LLP	26-01802	Professional Services Rendered	\$5,470.07	\$0.00	
T-48-56-850-000-887	BLOCK 3802(ASBURY PARTNERS, LLC)					
MARFAL	MARAZITI FALCON, LLP	26-01908	Professional Services Rendered	\$7,175.90	\$0.00	
Extd Total:				\$15,215.97		
Department Total:				\$15,215.97		
CAFR Total:				\$15,215.97		
Fund Total: CITY OF ASBURY PARK				\$15,215.97		
Year Total:				\$35,670.51		

Total Charged Lines: 311 Total List Amount: \$2,097,353.34 Total Void Amount: \$0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	\$1,500.00	\$0.00	\$0.00	\$1,500.00
CURRENT	6-01	\$335,595.23	\$0.00	\$0.00	\$335,595.23
BEACH	6-05	\$297,102.94	\$0.00	\$0.00	\$297,102.94
TRANSPORTATION UT	6-06	\$32,362.55	\$0.00	\$0.00	\$32,362.55
SEWER UTILITY: BUDG	6-07	\$52,962.26	\$0.00	\$0.00	\$52,962.26
Year Total:		\$718,022.98	\$0.00	\$0.00	\$718,022.98
PARKING CAPITAL	C-09	\$1,323,014.65	\$0.00	\$0.00	\$1,323,014.65
GRANT FUND BUDGET	G-02	\$19,145.20	\$0.00	\$0.00	\$19,145.20
COMMUNITY DEVELOP	T-17	\$204.64	\$0.00	\$0.00	\$204.64
TRUST OTHER	T-20	\$14,162.90	\$0.00	\$0.00	\$14,162.90
PLANNING & ZONING I	T-21	\$6,087.00	\$0.00	\$0.00	\$6,087.00
CITY OF ASBURY PARK	T-48	\$15,215.97	\$0.00	\$0.00	\$15,215.97
Year Total:		\$35,670.51	\$0.00	\$0.00	\$35,670.51
Total Of All Funds:		\$2,097,353.34	\$0.00	\$0.00	\$2,097,353.34

July 8, 2026 Meeting

Balance Brought Forward from Total List Amount	\$ 2,097,353.34
Ada's Gojjo (26-01843)	\$ 272.00
Catel (25-02562-12)	\$ 850,958.92
Catel (26-01865)	\$ 2,890.76
Madison Marquette (26-01964-01)	\$ 1,008,786.67

Total:	<u><u>\$ 3,960,261.69</u></u>
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Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 8, 2026
RESOLUTION SUMMARY

2026-312

Awarding A Bid For The Boiler Replacement & Upgrades Project To SEEC, LLC D/B/A/
Superior Central Boiler In The Amount Of \$448,800.00 Utilizing Capital Funds.



RESOLUTION - 2026-312

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

RESOLUTION AWARDING A BID FOR THE BOILER REPLACEMENT AND UPGRADES IN THE CITY OF ASBURY PARK, NJ

WHEREAS, the City of Asbury Park duly advertised on May 19, 2026 for the receipt of bids for the Boiler Replacement and Upgrades in the City of Asbury Park, New Jersey; and

WHEREAS, one (1) bid was received on Tuesday, June 16, 2026 and reviewed by the City Special Project Engineer, Leon S. Avakian, Inc, and Director of Purchasing; and

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

WHEREAS, it is the desire of the governing body to award a contract for the Asbury Park Boiler Replacement and Upgrades Project to SEEC, LLC d/b/a Superior Central Boiler in the amount of four hundred forty-eight thousand eight hundred dollars and zero cents (\$448,800.00); and

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

WHEREAS, this contract is contingent upon City Attorney review and approval. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey that it hereby awards a contract to SEEC, LLC d/b/a Superior Central Boiler for the Asbury Park Boiler Replacement and Upgrades Project.

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

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2026-____ which was finally adopted by the City Council at a meeting held on the 8th day of July, 2026

CERTIFIED BY ME THIS 9th DAY OF July, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

TABULATION OF BIDS -BOILER REPLACEMENT AND UPGRADES, CITY OF ASBURY PARK, MONMOUTH COUNTY, NJ

AP 25-02

Bids Received - June 16, 2026

SHEET 1 of 1

REQUIRED BID DOCUMENTS TO BE SUBMITTED				BIDDERS										
				Superior Central Boiler 1433 State Hwy. 34, Unit C4 Wall, NJ 07727		GDS Mechanical Inc. 39 E. Hanover Avenue, Suite C2 Morris Plains, NJ 07950		SRJ Mechanical LLC 6 Stagecoach Way Hillsborough, NJ 08844						
Bid Document Checklist				X										
Bid Security				X										
Consent of Surety				X										
Project Reference				X										
Statement of Ownership				X										
Certificate of Equipment Ownership				X										
Non-Collusion Affidavit				X										
Addendum Acknowledgement				X										
NJ Business Registration Certification				X										
List of Subcontractors				X										
Public Works Contractor Registration Certification				X										
Disclosure of Investment Activities in Iran				X										
ITEM NO.	DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		
CRESCENT PARK COURTS														
1	Clearing Site and Demolition		1	LS	\$40,000.00		\$40,000.00							
2	Boiler System Replacement		1	LS	\$282,800.00		\$282,800.00							
3	High Efficiency Water Heater		1	LS	\$40,000.00		\$40,000.00							
4	House Pumps and Control Cabinets		1	LS	\$45,000.00		\$45,000.00							
5	Air Separator		1	LS	\$11,000.00		\$11,000.00							
6	Three-Way Bypass Valve and Actuator		1	LS	\$10,000.00		\$10,000.00							
7	Heat Timer Platinum Plus Controller		1	LS	\$15,000.00		\$15,000.00							
8	Testing, Commissioning, and Training		1	LS	\$5,000.00		\$5,000.00							
Bid Rank					1		NO BID		NO BID					
Total Items 1-8					\$448,800.00		NO BID		NO BID					

Samuel Avakian

I hereby certify that this is a true copy of bids received for the Boiler Replacement and Upgrades in the City of Asbury Park on June 16th, 2026.

Samuel J. Avakian, P.E., P.L.S., P.P.
NJ PE License 42589
Leon S. Avakian, Inc.



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 8, 2026
RESOLUTION SUMMARY

2026-313

Resolution Approving Change Order #11 For The New Fire Department Headquarters In The Amount Of \$94,230.81. This Change Order Represents Costs To Provide All Labor, Materials And Supervision To Prepare And Resurface All Polished Concrete Floors In The First Floor Exhibit Area, Vestibule, Lobby, Reception And Corridors. Change Order #11 Results In A New Contract Amount Of \$18,736,938.55



RESOLUTION - 2026-313

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

RESOLUTION APPROVING CHANGE ORDER #11 FOR THE NEW FIRE DEPARTMENT HEADQUARTERS

WHEREAS, the City Council of Asbury Park awarded a contract to Wallace Bros., Inc. on February 27, 2023, for a New Fire Department Headquarters via Resolution #2023-144; and

WHEREAS, the original contract amount approved by the City Council was in the sum of eighteen million eight-four thousand dollars (\$18,084,000.00); and

WHEREAS, the City has approved via Resolution 2023-471 Change Order #1 resulting in an additional amount of sixty-nine thousand seven hundred six dollars and thirty-one cents (\$69,706.31) to the contract; and

WHEREAS, the City has approved via Resolution 2023-525 Change Order #2 resulting in an additional amount of ten thousand six hundred thirty-one dollars and thirty-one cents (\$10,631.31) to the contract; and

WHEREAS, the City has approved via Resolution 2024-176 Change Order #3 resulting in an additional amount of twelve thousand six hundred six dollars and thirteen cents (\$12,606.13) to the contract; and

WHEREAS, the City has approved via Resolution 2024-217 Change Order #4 resulting in an additional amount of sixty-six thousand four hundred thirty-eight dollars and forty-five cents (\$66,438.45) to the contract; and

WHEREAS, the City has approved via Resolution 2024-356 Change Order #5 resulting in an additional amount of seventeen thousand six hundred fifty-five dollars and eight-four cents (\$17,655.84) to the contract; and

WHEREAS, the City has approved via Resolution 2024-515 Change Order #6 resulting in the reduced amount of nine hundred sixteen dollars and six cents (\$916.06) to the contract; and

WHEREAS, the City has approved via Resolution 2025-162 Change Order #7 resulting in an

additional amount of two hundred seventy-four thousand two hundred sixty-one dollars and seventeen cents (\$274,261.17) to the contract; and

WHEREAS, the City has approved via Resolution 2025-316 Change Order #8 resulting in an additional amount of eighty-five thousand nine hundred twenty-two dollars and eighty-seven cents (\$85,922.87) to the contract; and

WHEREAS, the City has approved via Resolution 2025-419 Change Order #9 resulting in an additional amount of five thousand twenty-eight dollars and forty-six cents (\$5,028.46) to the contract; and

WHEREAS, the City has approved via Resolution 2026-122 Change Order #10 resulting in an additional amount of seventeen thousand three hundred seventy-three dollars and twenty-six cents (\$17,373.26) to the contract; and

WHEREAS, the City Engineer is requesting Change Order # 11 in the amount of \$94,230.81 representing an increase to the original contract sum with a new contract amount of eighteen million seven hundred thirty-six thousand nine hundred thirty-eight dollars and fifty-five cents (\$18,736,938.55); and

WHEREAS, the change order represents costs to provide all labor, materials and supervision to prepare and resurface all polished concrete floors in the first floor exhibit area (105), vestibule (101), lobby (102), reception (103) and corridors (102.1 and 102.2); and

WHEREAS, the Chief Financial Officer has certified that funds are available in C-04-55-998-176-001 within the Capital 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 11 shall not exceed an increase in the amount of ninety-four thousand two hundred thirty dollars and eight-one cents (\$94,230.81).

BE IT FURTHER RESOLVED that the City Mayor is hereby authorized to execute Change Order Number 11 on behalf of the City of Asbury Park.

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 the CFO, Wallace

Bros., 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 8th day of July, 2026

CERTIFIED BY ME THIS 9th DAY OF July, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



AIA[®] Document G731[™] – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address)
New Asbury Park Fire Department
Headquarters

CONTRACT INFORMATION:
Contract For:
General Construction
Date:
May 5, 2023

CHANGE ORDER INFORMATION:
Change Order Number:
011
Date:
06/12/2026

OWNER: (name and address)
The City of Asbury Park
One Municipal Plaza, Asbury Park, NJ 07712

ARCHITECT: (name and address)
Shore Point Architecture, PA
108 South Main Street, Ocean Grove, NJ 07756

CONTRACTOR: (name and address)
Wallace Brothers, Inc.
400 Chambers Bridge Road, Brick, NJ 08723

CONSTRUCTION MANAGER: (name and address)
T&M Associates
1144 Hooper Avenue, Suite 202, Toms River, NJ 08753

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.)

Change Order includes costs as described below and in the attached PCO Numbers:

#54 Cost to provide all labor, materials, and supervision to prepare and resurface all polished concrete floors in the first floor Exhibit Area (105) Vestibule (101), Lobby (102), Reception (103), and Corridors (102.1 and 102.2) as well as in the Apparatus Bays (117) and all adjacent rooms (117.1-118) with Sherwin Williams Resuprime MVB and Resuflor UVE as requested by Asbury Park and the Asbury Park Fire Department. All work shall be in accordance with manufacturers requirements. \$ 94,230.81

The original Contract Sum was	\$ 18,084,000.00
Net change by previously authorized Change Orders	\$ 558,707.74
The Contract Sum prior to this Change Order was	\$ 18,642,707.74
The Contract Sum will be increased by this Change Order in the amount of	\$ 94,230.81
The new Contract Sum including this Change Order will be	\$ 18,736,938.55

The Contract time will be increased by zero (0) days.
The Contractor's Work shall be substantially complete on 08/13/25.

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, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

ARCHITECT (signature)

Stephen J. Carlidge
(printed name, title, and license number if required)
6/23/2026
Date

CONSTRUCTION MANAGER (signature)

Jason D. Harzold, Senior Client Manager
(printed name and title)
6/23/2026
Date



CONTRACTOR *(signature)*

Steve Wallace, Owner

(printed name and title)

6/23/2026

*Date*_____
OWNER *(signature)**(printed name and title)*_____
Date

Wallace Bros Inc.

400 Chambers Bridge Road
Brick , NJ 08742

Phone: 732 295 9340

CHANGE
ORDER REQUEST
No. 00054

TITLE: Resurface Polished Concrete Floors

DATE: 6/5/2026

PROJECT: Asbury Park Fire House

JOB: ASPK-00781

TO: Attn: Adam Cruz, City Mgr
City of Asbury Park

CONTRACT NO: 0100

Phone:

Fax:

From:

Number:

To: DESCRIPTION OF PROPOSAL

RE:

Cost to grind & resurface all polished concrete floors with an epoxy aluminum oxide anti skid coating

Wallace Bros. reserves it's right to additional time due to impacts

Item	Description	Stock #	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Subcontractor costs (attached)		1.000		\$83,575.00			\$83,575.00

Unit Cost: \$83,575.00

Unit Tax: \$0.00

Total: \$83,575.00

Subtotal: \$83,575.00

Description	Markup Percent	Markup Amount
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Bond	2.50%	\$ 2089.37
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Subtotal	0.00%	\$85,664.37
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Overhead & Profit	10.00%	\$8566.44
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Total Cost: \$94,230.81

APPROVAL:

By: _____
Adam Cruz, City Mgr

By: _____
Steve Wallace

Date: _____

Date: _____



ORDINANCE - 2026-10

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

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, APPROPRIATING \$3,801,450 THEREFOR AND AUTHORIZING THE ISSUANCE OF 3,616,377 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, NEW JERSEY

BE IT ORDAINED by the CITY COUNCIL OF THE CITY OF ASBURY PARK, 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 or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the City of Asbury Park, 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 \$3,801,450, said sum being inclusive of all appropriations heretofore made therefor, including the sum of \$185,073 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision in the Capital Improvement Fund of one or more previously adopted budgets.

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 \$3,616,377, 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:

(i) various municipal building improvements including, but not limited to plumbing repairs, HVAC repairs, handicap access door repairs, generator repairs and various structural and electrical repairs with a total appropriation and estimated cost of \$1,125,0000, an estimated

amount of bonds and notes therefor of \$1,068,750, and an average period of usefulness of 15 years;

(ii) the acquisition of various equipment including, but not limited to 4 trucks, 1 Ford F250, transportation center doors with frame, 9' and 10' blades for snow plows, new engine for leave vacuum, a utility body, a Kubota TRV plow, a brine sprayer and a salt spreader for the Department of Public Works with a total appropriation and estimated cost of \$1,091,500, an estimated amount of bonds and notes therefor of \$1,036,925, and an average period of usefulness of 8.91205 years;

(iii) the acquisition of various equipment including, but not limited to an SUV, 2 power stretchers and stair chairs, turn-out gear and a rescue truck for the City's Fire Department with a total appropriation and estimated cost of \$690,000, an estimated amount of bonds and notes therefor of \$655,500, and an average period of usefulness of 10.07246 years;

(iv) the acquisition of various equipment, computer upgrades/replacements and security camera upgrades/replacements for the City's IT Department with a total appropriation and estimated cost of \$135,000, an estimated amount of bonds and notes therefor of \$128,250, and an average period of usefulness of 6.25926 years;

(v) the acquisition of police vehicles with outfitting, a pickup truck with outfitting, MDT's, MDT cameras, installation of City cameras, ballistic shield replacement and various office furniture for the City's Police Department with a total appropriation and estimated cost of \$532,000, an estimated amount of bonds and notes therefor of \$505,400, and an average period of usefulness of 5.09398 years;

(vi) the acquisition of equipment and audio upgrades/replacements for the City's APTV Department with a total appropriation and estimated cost of \$114,950, an estimated amount of bonds and notes therefor of \$109,202, and an average period of usefulness of 5 years; and

(vii) the acquisition of office furniture for the City's Code Enforcement Department with a total appropriation and estimated cost of \$13,000, an estimated amount of bonds and notes therefor of \$12,350, and an average period of usefulness of 5 years,

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 3,616,377, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$3,801,450, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$3,801,450 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$185,073 down payment for said purposes.

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 10.19796 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 3,616,377 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$100,000 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. 2026-10 which was finally adopted by the City Council at a meeting held on the 24th day of June, 2026

CERTIFIED BY ME THIS 24th DAY OF June, 2026.

RESULT: Passed - Introduced
6/24/2026

MOVER: Council member Eileen
Chapman

SECONDE Deputy Mayor Amy Quinn
R:

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

NAYS: None



Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



ORDINANCE - 2026-12

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

BOND ORDINANCE PROVIDING FOR VARIOUS SEWER SYSTEM IMPROVEMENTS AND the acquisition of various SEWER sYSTEM EQUIPMENT, APPROPRIATING \$1,153,871 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,153,871 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE city of asbury PARK, IN THE COUNTY OF MONMOUTH, NEW JERSEY

BE IT ORDAINED by the CITY COUNCIL OF THE CITY OF ASBURY PARK, 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 or purposes described in Section 3 of this bond ordinance are hereby authorized as sewer utility improvements to be undertaken in and by the City of Asbury Park, 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 \$1,153,871, said sum being inclusive of all appropriations heretofore made therefor. No down payment is required or appropriated herein, in accordance with N.J.S.A. 40A:2-11c of the Local Bond Law, as this bond ordinance authorizes obligations solely for purposes which are self-liquidating and deductible from the gross debt of the City as set forth in N.J.S.A. 40A:2-7h.

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 \$1,153,871 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 the various sewer improvements including, but not limited to outfall inspection/repair, full drive unit replacements, chain and flight replacements, sludge pump replacements, bio disc drive assembly, RBC bearing, thickener pump replacement and boiler replacement as well as the acquisition of various sewer equipment including, but not limited to, a sewer vacor truck, a influent pump, garage door and a new crane accessory 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 \$1,153,871, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$1,153,871, which is equal to the amount of the appropriation herein made therefor.

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 sewer utility 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 11.53429 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Municipal 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 not increased by the authorization of the \$1,153,871 bonds and notes provided in this bond ordinance because the purposes authorized herein are self-liquidating and are deductible from the City's gross debt in accordance with N.J.S.A. 40A:2-44c and the obligations authorized herein will be within all

debt limitations prescribed by said Law.

(d) An aggregate amount not exceeding \$15,000 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.

(f) This bond ordinance authorizes obligations of the City solely for purposes described in subparagraph (h) of §40A:2-7 of the Local Bond Law, and the obligations authorized herein are to be issued for purposes which are self-liquidating within the meaning and limitation of N.J.S.A. 40A:2-45 of said Law and are deductible from the gross debt of the City pursuant to N.J.S.A. 40A:2-44c and N.J.S.A. 40A:2-47(a) of said Law.

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. 2026-12 which was finally adopted by the City Council at a meeting held on the 24th day of June, 2026

CERTIFIED BY ME THIS 25th DAY OF June, 2026.

RESULT: Passed - Introduced
6/24/2026

MOVER: Council member Eileen
Chapman

**SECONDE
R:** Council member Yvonne
Clayton

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

NAYS: None



Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



ORDINANCE - 2026-14

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

**ORDINANCE OF THE CITY OF ASBURY PARK AMENDING AND
SUPPLEMENTING CHAPTER VII OF THE CODE OF THE CITY OF ASBURY PARK
REGARDING TRAFFIC AND PARKING REGULATIONS TO IMPLEMENT
ALTERNATE SIDE PARKING REGULATION ALONG HECK STREET**

WHEREAS, the City of Asbury Park (the “City”) has previously established certain traffic regulations concerning alternate side parking within the City; and

WHEREAS, the previous regulations as referenced above shall be collectively referenced herein as the “prior traffic regulations”; and

WHEREAS, since adoption of the prior regulations, the parking conditions have been evaluated by the City Council on a continuous basis; and

WHEREAS, it is the intention of the Mayor and Council that the revisions set forth herein shall amend and supplement the Traffic Control Regulations contained within the Chapter VII, entitled “Traffic,” of the “Code of the City of Asbury Park, New Jersey,” accordingly.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, that the amended parking regulations are hereby approved and adopted for use within the City of Asbury Park, and that Chapter VII, entitled “Traffic,” of the “Code of the City of Asbury Park, New Jersey,” is hereby amended as follows:

7-12 PARKING PROHIBITED FOR STREET CLEANING.

No person shall cause or permit to be parked any motor vehicle upon any street between the specified hours and days described. (2000 Code 7-12; Ord. No. 2702; Ord. No. 2823; New)

Name of Street Sides	Hours and Days	Location
Heck Street	<u>West</u> <u>9:00 a.m. - 11:00 a.m.</u>	Fifth Avenue to Lake Avenue

Thursdays

East 9:00 a.m. - 11:00 a.m. Fifth Avenue to Lake Avenue

Tuesdays

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. 2026-14 which was finally adopted by the City Council at a meeting held on the 24th day of June, 2026

CERTIFIED BY ME THIS 25th DAY OF June, 2026.

RESULT: Passed

MOVER: Mayor John Moor

SECONDE Deputy Mayor Amy Quinn

R:

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

NAYS: Deputy Mayor Amy Quinn



Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



ORDINANCE - 2026-15

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

ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY HANDICAPPED PERSONS AT THE PROPERTY LOCATED AT 203 SECOND AVENUE IN THE CITY OF ASBURY PARK, AND AMENDING AND SUPPLEMENTING SECTION 7-36, ENTITLED, "HANDICAPPED PARKING," OF CHAPTER VII, "TRAFFIC," OF THE "REVISED GENERAL ORDINANCES OF THE CITY OF ASBURY PARK, NEW JERSEY."

WHEREAS, the City of Asbury Park (the "City") has been requested to create handicapped parking spaces located in front of the property located at 203 Second Avenue in the City, on the Asbury Park City Tax Map, which handicapped parking space shall be located 26 feet on center therefrom; and

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

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

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

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

1. There is hereby established a restricted parking space to be located at 203 Second Avenue, in the City, on the Asbury Park City Tax Map, which handicapped parking space shall begin at a point located 98 feet west of the northwest corner of westbound Second Avenue and Kingsley Street, and extending 26 feet west on center therefrom, in accordance with the requirements set forth in this Ordinance.

2. The City Engineer is hereby designated to determine whether or not the said parking spaces and the erection of any signs associated therewith conform to the current standards prescribed by the Manual of Uniform Traffic Control Devices for Streets and Highways, as adopted by the Commissioner of Transportation, and any other Department of Transportation rules and regulations governing parking spaces and signs, and shall certify his approval of the same to the Commissioner of Transportation in accordance with the requirements of N.J.S.A. 39:4-8.1.

3. The City is authorized to erect appropriate signage to designate the handicapped parking spaces established herein and may mark the street appropriately.

4. Any signs erected or street markings employed to identify the subject parking space shall clearly and conspicuously state "Parking for Handicapped Persons Only."

5. Section 7-36, entitled, "Handicapped Parking," of Chapter VII, "Traffic," of the "Revised General Ordinances of the City of Asbury Park, New Jersey," is hereby amended and supplemented to include the following:

Name of Street	Side	Location
<u>Second Avenue</u>	<u>North</u>	<u>Asbury Park City Tax Map, which handicapped parking shall begin at a point located 98 feet west of the north west corner of westbound Second Avenue and Kingsley Street and extending 26 feet on center therefrom.</u>

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

6. On or before January 15th of every year (or the first weekday thereafter), the applicant shall provide proof to the City of Asbury Park Police Department that the handicapped parking space is still needed at the subject property. A failure to do so may result in the City's termination of the designated handicapped parking space.

7. The City reserves the right to terminate the designation of the within handicapped parking space at the City's discretion.

8. All other Ordinances or parts of Ordinances that are inconsistent herewith are hereby repealed to the extent of such inconsistencies.

9. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to that portion of the Ordinance actually adjudged to be invalid, and the remaining portions of this Ordinance shall be deemed severable therefrom and shall not be affected.

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. 2026-15 which was finally adopted by the City Council at a meeting held on the 24th day of June, 2026

CERTIFIED BY ME THIS 25th DAY OF June, 2026.

RESULT: Passed

MOVER: Council member Yvonne
Clayton

SECOND Council member Eileen
ER: Chapman

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

NAYS: None



Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK