



Agenda
Meeting of the Municipal Council
Wednesday, July 22, 2026
REGULAR MEETING 6:00 PM

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

A. 2026-315 Resolution Authorizing A Meeting Which Excludes The Public

1. Public Safety

Police Monthly Report: June 2026

Social Services Outreach Report

2. Contract Negotiations

Block 3809 - 200 Cookman Avenue and Block 4503 - 100 Asbury Avenue

3. Attorney-Client Privilege

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

Call to Order/Roll Call

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

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

Special Event Applications:

Items to be Presented:

Matters from City Council

Matters from City Manager

Matters from City Attorney

1. Seasonal City Bus Service Presentation

III. Regular Meeting

A. Public Participation

B. Minutes

Executive Meeting Minutes: July 8 2026

Regular Meeting Minutes: July 8 2026

C. Consent Agenda Resolutions

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

2026-317 Resolution Approving Special Event Applications

2026-318 Resolution of the Mayor and City Council of the City of Asbury Park to enter into a Professional Service Agreement with Public Resources Advisory Group (PRAG) for the Provision of Supplemental RAB Administrative Services including K. Hovnanian's The Aegean Block 4003 Lot 12.01

2026-319 Resolution of the Mayor and City Council of the City of Asbury Park to enter into a Professional Service Agreement with Public Resources Advisory Group (PRAG) for the Provision of Supplemental RAB Administrative Services including Pulte's Sunset Square Block 4205 Lot 3.01

2026-320 Resolution of the Mayor and City Council of the City of Asbury Park to enter into a Professional Service Agreement with BJH Advisors for the Provisions of RAB Administration for The Aegean Supplemental Project

2026-321 Resolution of the Mayor and City Council of the City of Asbury Park to Enter into a Professional Service Agreement with BJH Advisors for the Provision of RAB Administration for Sunset Square

2026-322 Resolution Approving Change Order #14 for Memorial Drive Improvements

2026-323 Resolution Acknowledging Landmark Liquor License, LLC To Be In Interim Active Use Status With Special Conditions

2026-324 Resolution Authorizing An Application To The New Jersey Urban Enterprise Zone Authority For Zone Assistance Funds In The Amount of \$110,000 To Establish An UEZ Micro Business Lease Subsidy Program

2026-325 Resolution Authorizing An Application To The New Jersey Urban Enterprise Zone Authority For Zone Assistance Funds In The Amount of \$80,000 To Establish An Urban Enterprise Zone Facade and Walkway Improvement Grant Program

D. Individual Resolutions

2026-326 Resolution Authorizing Payment of Bills

2026-327 Resolution Authorizing Change Order #1 for Main Street Streetscape Improvements Project

2026-328 Resolution of the City of Asbury Park Identifying the Sources of Funding As Required in the RCA Agreement with the Asbury Park Housing Authority

2026-329 Resolution Of The Mayor And City Council Of The City Of Asbury Park To Enter Into An Estoppel And Recognition Agreement For The Benefit Of 1201 Ocean Ave N 1 LLC, 1201 Ocean Ave N 2 LLC, CWRE SSF Shore Capital, LP And CW Shore Capital Management, LLC, In Their Respective Lender And Agent Capacities, In Connection With The Development Of Property Located At Block 4105, Lot 1.01

2026-330 Resolution Authorizing An Agreement Between The City Of Asbury Pak And The New Jersey Transit Corporation Alotting Funding For The Operation Of Paratransit Shuttle Services

2026-331 Resolution Amending Rules And Regulations For Kayak Rack Rentals

2026-332 Resolution Authorizing Appointments to the Zoning Board of Adjustment

E. Ordinances

1. Introduction

2026-16 Ordinance Establishing A Restricted Parking Space For Use By Handicapped Persons At The Property Located At 301 Sixth 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."

2026-17 Ordinance Establishing A Restricted Parking Space For Use By Handicapped Persons At The Property Located At 808 Emory street 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."

2026-18 Ordinance Establishing A Restricted Parking Space For Use By Handicapped Persons At The Property Located At 1211 Grand 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 - 2026-315

**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 22, 2026 at 6:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

1. Public Safety:

- a. Police Monthly Report: June 2026
- b. Social Services Outreach Report

2. Contract Negotiation

- a. Block 3809 - 200 Cookman Avenue and Block 4503 - 100 Asbury Avenue

3. Attorney-Client:

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

ANTHONY CUCCI
CITY CLERK

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION

NO. 2026-____ which was finally adopted by the City Council at a meeting held on the ____ day of ____, 2026

CERTIFIED BY ME THIS ____ DAY OF ____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

Pilot Circulator Shuttle

Asbury Park Shuttle

Funding being provided by the State of New Jersey Legislature.

Free to Residents and Visitors of Asbury Park

Fixed Route Service serving:

- Central Business District
- Waterfront
- Main Street
- Transportation Center
- Springwood Park



Asbury Park Shuttle

Available Fridays, Saturdays, and Sundays

12:00pm to 8:00pm

Through the end of September

SHUTTLE STOP
ASBURY PARK
FREE SHUTTLE



AVAILABLE:
FRIDAY TO SUNDAY
12:00 PM TO 8:00 PM
ROUTE DETAILS BELOW

FUNDED BY THE STATE OF NEW JERSEY

Asbury Park Shuttle

Shuttle services will be compliant with the American With Disabilities Act Requirements

A lift will be available for riders with mobility difficulties such as those using wheelchairs

Shuttle Route
Memorial Day - September 27th
Friday - Sunday 12pm - 8pm



Asbury Park Shuttle

- Transportation Center
- Springwood Park
- Press Plaza
- Cookman and Bangs Avenues
- The Carousel
- The Stone Pony
- Convention Hall
- Asbury Towers
- Main Street and Fifth Avenue
- Main Street and Second Avenue
- Main Street and Monroe Avenue
- City Hall

Shuttle Can also be hailed anywhere along route

Asbury Park Shuttle

SHUTTLE STOP
ASBURY PARK
FREE SHUTTLE



AVAILABLE:
FRIDAY TO SUNDAY
12:00 PM TO 8:00 PM
ROUTE DETAILS BELOW

FUNDED BY THE STATE OF NEW JERSEY

SHUTTLE STOP

SHUTTLE SERVICES
ARE FREE

SERVICES AVAILABLE
FRIDAY TO SUNDAY
12:00 PM TO 8:00 PM

FREE SHUTTLE
ROUTE MAP



FUNDED BY THE STATE OF NEW JERSEY



City of Asbury Park
Free Shuttle
visit cityofasburypark.com/shuttle

Funded by the State of New Jersey



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Free Shuttle
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Funded by the State of New Jersey

Asbury Park Shuttle

How To Use Shuttle Service:

- Travel to your nearest shuttle stop
- or
- Wait along the shuttle route and wave the bus down as it approaches

No fares or tips will be accepted



Thank you

James Bonanno, PP, AICP

Director of Transportation

City of Asbury Park

(732) 502-5762

James.Bonanno@AsburyPark.gov



Minutes
Meeting of the Municipal Council
Wednesday, July 8, 2026
REGULAR MEETING

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

Council member Ahbez-Anderson had no matters at this time.

Council member Chapman stated, I would like everyone to know that Music Monday concert series will kick off this coming Monday the 13th, with Alexandra Simone and a Night of Soul 6:00PM Springwood Park.

Council member Clayton had no matters at this time

Deputy Mayor Quinn stated, I just want to thank the High School and the Asbury Park Board of Education for opening this room up for us sort of last minute, we greatly appreciate that. I was at the Job Fair today and want to thank the trade unions we had on and off hundreds of people throughout today looking to get great jobs. It ended up being really great.

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.

III. Regular Meeting

A. Public Participation

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

The following members of the public spoke:

Dan Sciannameo, Charles Ladda, Henry Vaccaro, Jim Keaty, Celia Morrisette, Michael Labrum, Mischa Corralla, Mike Neal, Chris Olith, Kristen O'Meara, Bob Wright, Janet Pulsoise, Tom Pitera. Connie DiSpirito, Carol Nulte, Elena Tzannis, Stephanie Usechak, Lisa Daly, Bianca Bertolli, Leanne Bay, Robert Ender, Felicia Simmons, Regina Flimland, DJ Dunn, , made a comment about potential litigation for ownership of the boardwalk structures. Constance Agostini made a comment about Justice Solomon's response clarifying his determination of default. Laurie Cronnie made a comment about Justice Solomons interpretation of the dispute resolution agreement. Frank Cuccinotta made a comment about Justice Solomon's report and consequences to defaulting. Gabriella Cuccinotta made a comment about the mayor's statement about Justice Solomon's report. Denise Morano Nadell made a comment about Roberts Rules of Order and documents from 2007. Joanne Keracardi made a comment about how contracts are accepted. Joanne Kortenhaus made a comment about funds raised via parking fees and the casino building. Maureen Nevin made a statement about her history in Asbury Park. Mike Arvello made a comment about a clarification from Justice Solomon and listed locations that should be preserved. Pat Fasano made a comment about getting projects developed. Jameson Miller made a

comment about options for the public to get more information. William Acevedo made a comment to suggest involving third party opinions regarding the boardwalk structures and next steps. Cindy Schwarz Marcelus made a comment about her family's history in Asbury Park. Matthew Tzannis made a comment inviting another meeting between SOSAP and the city council. Tom DeSeno made a comment about the interpretation of the Asbury Partners agreements. Rebecca Rudolph made a comment continuing Maureen Nevin's statement. Joseph Meanie made a comment about other options for potential litigation.

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

B. Minutes

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

Executive Meeting Minutes: 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

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

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 South Side Of Fifth Avenue Between Kingsley Street And Ocean Avenue Until December 31, 2026 With One-Year Option To Extend

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

RESULT: Passed

MOVER: Council member Eileen Chapman

SECONDER: Council member Yvonne Clayton

AYES: Deputy Mayor Amy Quinn, Council member Angela Ahbez-Anderson, Council member Eileen Chapman, Council member Yvonne Clayton

NAYS: Mayor John Moor

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

RESULT: Passed

MOVER: Council member Angela Ahbez-Anderson

SECONDER: Deputy Mayor Amy Quinn

AYES: Mayor John Moor, Deputy Mayor Amy Quinn, Council member Angela

Ahbez-Anderson, Council member Eileen Chapman, Council member Yvonne Clayton
NAYS: None
2026-313 Resolution Approving Change Order #11 for the New Fire Department Headquarters
RESULT: Passed
MOVER: Council member Angela Ahbez-Anderson
SECONDER: Deputy Mayor Amy Quinn
AYES: Mayor John Moor, Deputy Mayor Amy Quinn, Council member Angela Ahbez-Anderson, Council member Yvonne Clayton
NAYS: Council member Eileen Chapman

2026-314 Resolution Authorizing Appointments To The “Sunset Lake Commission” Laurie Balbo

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

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

A motion to open 2026-10 to the public was made by Deputy Mayor Quinn and seconded by Council member Chapman. All were favor.

No members of the public spoke.

A motion to close 2026-10 to the public was made by Council member Chapman and seconded by Deputy Mayor Quinn. All were in favor.

RESULT: Passed

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

Yvonne Clayton

NAYS: None

2026-12 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

A motion to open 2026-12 to the public was made by Council member Ahbez-Anderson and seconded by Council member Chapman. All were favor.

No members of the public spoke.

A motion to close 2026-12 to the public was made by Council member Clayton and seconded by Mayor Moor. All were in favor.

RESULT: Passed

MOVER: Council member Yvonne Clayton

SECONDER: Council member Angela Ahbez-Anderson

AYES: Mayor John Moor, Deputy Mayor Amy Quinn, Council member Angela Ahbez-Anderson, Council member Eileen Chapman, Council member Yvonne Clayton

NAYS: None

2026-14 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

A motion to open 2026-14 to the public was made by Deputy Mayor Quinn and seconded by Council member Chapman. All were favor.

No members of the public spoke.

A motion to close 2026-14 to the public was made by Council member Chapman and seconded by Deputy Mayor Quinn. All were in favor.

RESULT: Passed

MOVER: Council member Eileen Chapman

SECONDER: Council member Yvonne Clayton

AYES: Mayor John Moor, Deputy Mayor Amy Quinn, Council member Angela Ahbez-Anderson, Council member Eileen Chapman, Council member Yvonne Clayton

NAYS: None

2026-15 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."

A motion to open 2026-15 to the public was made by Mayor Moor and seconded by Council member Ahbez-Anderson. All were favor.

No members of the public spoke.

A motion to close 2026-15 to the public was made by Council member Clayton and seconded by Deputy Mayor Quinn. All were in favor.

RESULT: Passed

MOVER: Council member Angela Ahbez-Anderson

SECONDER: Deputy Mayor Amy Quinn

AYES: Mayor John Moor, Deputy Mayor Amy Quinn, Council member Angela Ahbez-Anderson, Council member Eileen Chapman, Council member Yvonne Clayton

NAYS: None

F. Adjournment

The meeting was adjourned at 10:03 PM

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

Respectfully submitted by:

Anthony Cucci, City Clerk



RESOLUTION - 2026-317

**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 22, 2026 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Music Mondays
2. AP Lifeguard Tournament
3. National Night Out
4. Art and Craft on the Boardwalk
5. Bond Street Block Party
6. Plus One
7. Porchfest
8. AP Fishing Club Celebration
9. 100 years of Asbury Park High School

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

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

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New

Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2026-__ which was finally adopted by the City Council at a meeting held on the __ day of __, 2026

CERTIFIED BY ME THIS __ DAY OF __, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK SPECIAL EVENT APPLICATION

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

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

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

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

Name of Event: Music Mondays

Date of Event: July 13 - Aug 27 Rain Date: _____

Time of Event: 6 pm to 8 pm Setup time: 4 pm Break-down time: 9 pm

Location of Event: Springswood 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: _____ |

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



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK SPECIAL EVENT APPLICATION

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

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

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

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

Name of Event: Asbury Park lifeguard Tournament

Date of Event: 7/27/26 Rain Date: N/A

Time of Event: 6 to 8:30 Setup time: 5 PM Break-down time: 8:30 PM

Location of Event: 3rd Avenue Beach

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: _____ |

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



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: 08/04/2026 Rain Date: 08/11/2026

Time of Event: 5:00 pm to 8:00 pm Setup time: 2 Hours Break-down time: 1 Hour

Name of Event: National Night Out

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 |
| ☐ Rally/Demonstration | ☐ Swim Event | ☐ Other: _____ |

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



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: Art & Craft on the Boardwalk

Date of Event: August 16, 2026 Rain Date: August 23, 2026

Time of Event: 9:00AM to 6:00PM Setup time: 7:00AM Break-down time: 5:30PM

Location of Event: South side of Convention Hall Boardwalk

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>APHS Annual</u> |

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

4th Ave & 5th Ave Boardwalk
Art & Craft Events



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: Bond Street Block Party

Date of Event: 9/12/2026 Rain Date: 9/24/2026

Time of Event: 12p to 10p Setup time: _____ Break-down time: _____

Location of Event: 200 Block of Bond Street

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>Block Party</u> |

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



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK SPECIAL EVENT APPLICATION

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

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

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

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

Name of Event: _____

Date of Event: _____

Rain Date: _____

Time of Event: _____

Setup time: _____

Break-down time: _____

Location of Event: _____

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: _____

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



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK SPECIAL EVENT APPLICATION

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

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

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

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

Name of Event: Porchfest

Date of Event: 9/26/2026 Rain Date: 9/27/2026

Time of Event: 12 to 6 Setup time: 12 Break-down time: _____

Location of Event: All over

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: _____ |

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



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: October 18, 2026 Rain Date: October 25, 2026

Time of Event: Noon to 4pm Setup time: 11:30 am Break-down time: 4pm

Name of Event: Asbury Park Fishing Club Celebration

Location of Event: Fishermen's Lot

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>Informal membership gathering</u> |

*Wedding applicants only need to complete page 6.



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: 100 years of Asbury Park High School

Date of Event: 10/24/2026 Rain Date: 10/25/2026

Time of Event: 11:00 AM to 12:00 PM Setup time: _____ Break-down time: _____

Location of Event: Corner of Memorial Drive & Sixth Ave

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: _____ |

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



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 22, 2026
RESOLUTION SUMMARY

2026-318

Resolution of the Mayor and City Council of the City of Asbury Park to enter into a Professional Service Agreement with Public Resources Advisory Group (PRAG) for the Provision of Supplemental RAB Administrative Services including K. Hovnanian's The Aegean Block 4003 Lot 12.01 in an amount not-to-exceed \$12,000.



RESOLUTION - 2026-318

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

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF ASBURY PARK TO ENTER INTO A PROFESSIONAL SERVICE AGREEMENT WITH PUBLIC RESOURCES ADVISORY GROUP (PRAG) FOR THE PROVISION OF SUPPLEMENTAL RAB ADMINISTRATIVE SERVICES INCLUDING K. HOVNANIAN'S THE AEGEAN BLOCK 4003 LOT 12.01

WHEREAS, the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Act") authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment; and

WHEREAS, the City of Asbury Park (the "City") has designated certain redevelopment projects, including The Aegean Block 4003 Lot 12.01 as within the City's Redevelopment Area Bond ("RAB") program; and

WHEREAS, the City desires to retain a financial advisor to provide administrative services related to The Aegean Block 4003 Lot 12.01 within the City's RAB program; and

WHEREAS, a proposal, dated July 6, 2026 from Wendell G. Gaertner, Senior Managing Director, Public Resources Advisory Group ("PRAG"), attached hereto and made a part hereof, with principal offices located at 2002 N. Lois Avenue, Suite 120, Tampa, Florida, 33607, was submitted to provide these services; and

WHEREAS, the City of Asbury Park has reviewed the proposal submitted and has determined that the PRAG proposal, attached hereto and made a part of, meets the needs of the City; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40:11-1 et seq.) authorizes contracts for the provision of "Professional Services," which may be awarded without public advertising and competitive bidding, provided a brief notice of the nature, duration, service and amount of contract is published, and that the Resolution and contract are kept on file and available for public inspection; and

WHEREAS, the City desires to engage Public Resources Advisory Group ("PRAG") as an independent municipal advisor to perform administrative services related to the City's

Redevelopment Area Bond (“RAB”) program upon the satisfaction of all conditions set forth under the several trust indentures and special assessment agreements; and

WHEREAS, financial services are professional services, exempt from the requirement for public bidding, pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et. seq.) requires that notice of the award of contracts for “Professional Services” without competitive bidding must be published in a local newspaper; and

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

1. The Mayor of the City of Asbury Park, in the County of Monmouth (the "Mayor" and together with the City Manager and Chief Financial Officer of the City, an "Authorized Officer") is hereby authorized and directed, upon satisfaction of all conditions set forth under the several trust indentures and special assessment agreements, to execute the Agreement in the form attached hereto with Public Resources Advisory Group (“PRAG”), with offices at 2002 N. Lois Avenue, Suite 120, Tampa, Florida, 33607, to provide financial advisory services related to the City’s Redevelopment Area Bond (“RAB”) program, in an amount not to exceed Twelve Thousand Dollars (\$12,000.00) for Series 2026C without further authorization, and with such changes, insertions and omissions thereto as the Mayor, after consultation with counsel to the City and redevelopment counsel to the City, deems in the Mayor’s sole discretion to be necessary or desirable for the execution thereof, which authorization thereof shall conclusively evidence the Mayor’s consent to any such changes thereto.

2. The term of this contract shall expire upon the closing of the RAB or upon earlier written notice by the City and subject to annual renewal by resolution of the Municipal Council of the City of Asbury Park.

3. This contract is being awarded pursuant to the procedures of the State Pay-to-Play Law (N.J.S.A. 19:44A-20.5) and pursuant to the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)(i)).

4. Sufficient funds, for the purpose set forth herein above, are available pursuant to the City’s Redevelopment Area Bond (RAB) documents and the Special Assessment documents.

5. A fully executed copy of this Agreement shall be maintained on file in the Office of the City Clerk, and shall be made available for public inspection.

6. A notice of this action shall be published in the newspaper authorized by law to publish a legal advertisement and as required by law within ten (10) days of the adoption of this Resolution.

7. This resolution shall take effect upon satisfaction of all conditions set forth under the several trust indentures and special assessment agreements, and as provided by law.

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

CERTIFIED BY ME THIS ___ DAY OF ___, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 22, 2026
RESOLUTION SUMMARY

2026-319

Resolution of the Mayor and City Council of the City of Asbury Park to enter into a Professional Service Agreement with Public Resources Advisory Group (PRAG) for the Provision of Supplemental RAB Administrative Services including Pulte's Sunset Square Block 4205 Lot 3.01 in the amount of \$12,000.



RESOLUTION - 2026-319

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

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF ASBURY PARK TO ENTER INTO A PROFESSIONAL SERVICE AGREEMENT WITH PUBLIC RESOURCES ADVISORY GROUP (PRAG) FOR THE PROVISION OF SUPPLEMENTAL RAB ADMINISTRATIVE SERVICES INCLUDING PULTE'S SUNSET SQUARE BLOCK 4205 LOT 3.01

WHEREAS, the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Act") authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment; and

WHEREAS, the City of Asbury Park (the "City") has designated certain redevelopment projects, including Pulte's Sunset Square Block 4205 Lot 3.01 as within the City's Redevelopment Area Bond ("RAB") program; and

WHEREAS, the City desires to retain a financial advisor to provide administrative services related to Pulte's Sunset Square Block 4205 Lot 3.01 within the City's RAB program; and

WHEREAS, a proposal, dated July 6, 2026 from Wendell G. Gaertner, Senior Managing Director, Public Resources Advisory Group ("PRAG"), attached hereto and made a part hereof, with principal offices located at 2002 N. Lois Avenue, Suite 120, Tampa, Florida, 33607, was submitted to provide these services; and

WHEREAS, the City of Asbury Park has reviewed the proposal submitted and has determined that the PRAG proposal, attached hereto and made a part of, meets the needs of the City; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40:11-1 et seq.) authorizes contracts for the provision of "Professional Services," which may be awarded without public advertising and competitive bidding, provided a brief notice of the nature, duration, service and amount of contract is published, and that the Resolution and contract are kept on file and available for public inspection; and

WHEREAS, the City desires to engage Public Resources Advisory Group ("PRAG") as an independent municipal advisor to perform administrative services related to the City's

Redevelopment Area Bond (“RAB”) program upon the satisfaction of all conditions set forth under the several trust indentures and special assessment agreements; and

WHEREAS, financial services are professional services, exempt from the requirement for public bidding, pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et. seq.) requires that notice of the award of contracts for “Professional Services” without competitive bidding must be published in a local newspaper; and

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

1. The Mayor of the City of Asbury Park, in the County of Monmouth (the "Mayor" and together with the City Manager and Chief Financial Officer of the City, an "Authorized Officer") is hereby authorized and directed, upon satisfaction of all conditions set forth under the several trust indentures and special assessment agreements, to execute the Agreement in the form attached hereto with Public Resources Advisory Group (“PRAG”), with offices at 2002 N. Lois Avenue, Suite 120, Tampa, Florida, 33607, to provide financial advisory services related to the City’s Redevelopment Area Bond (“RAB”) program, in an amount not to exceed Twelve Thousand Dollars (\$12,000.00) for Series 2026D without further authorization, and with such changes, insertions and omissions thereto as the Mayor, after consultation with counsel to the City and redevelopment counsel to the City, deems in the Mayor’s sole discretion to be necessary or desirable for the execution thereof, which authorization thereof shall conclusively evidence the Mayor’s consent to any such changes thereto.
2. The term of this contract shall expire upon the closing of the RAB or upon earlier written notice by the City and subject to annual renewal by resolution of the Municipal Council of the City of Asbury Park.
3. This contract is being awarded pursuant to the procedures of the State Pay-to-Play Law (N.J.S.A. 19:44A-20.5) and pursuant to the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)(i)).
4. Sufficient funds, for the purpose set forth herein above, are available pursuant to the City’s Redevelopment Area Bond (RAB) documents and the Special Assessment documents.
5. A fully executed copy of this Agreement shall be maintained on file in the Office of the City Clerk, and shall be made available for public inspection.
6. A notice of this action shall be published in the newspaper authorized by law to publish a legal advertisement and as required by law within ten (10) days of the adoption of this Resolution.
7. This resolution shall take effect upon satisfaction of all conditions set forth under the several trust indentures and special assessment agreements, and as provided by law.

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

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 22, 2026
RESOLUTION SUMMARY

2026-320

Resolution of the Mayor and City Council of the City of Asbury Park to enter into a Professional Service Agreement with BJH Advisors for the Provisions of RAB Administration for the Aegean Supplemental Project in an amount not-to-exceed \$16,000.0



RESOLUTION - 2026-320

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

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF ASBURY PARK TO ENTER INTO A PROFESSIONAL SERVICE AGREEMENT WITH BJH ADVISORS FOR THE PROVISIONS OF RAB ADMINISTRATION FOR THE AEGEAN SUPPLEMENTAL PROJECT

WHEREAS, the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “Act”) authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment; and

WHEREAS, the City of Asbury Park (the “City”) has designated certain redevelopment projects, including The Aegean, within the City’s Redevelopment Area Bond (“RAB”) program; and

WHEREAS, the City desires to retain a special assessment revenue report consultant to provide administrative services related to the The Aegean within the City’s RAB program; and

WHEREAS, a proposal, dated July 7, 2026, from Kei Hayashi, Partner BJH Advisors attached hereto and made a part hereof, with principal offices located at 25 Park Place, 2nd Floor, New York, NY 10007, was submitted to provide these services; and

WHEREAS, the City of Asbury Park has reviewed the proposal submitted and has determined that the BJH proposal, attached hereto and made a part of, meets the needs of the City; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40:11-1 et seq.) authorizes contracts for the provision of “Professional Services,” which may be awarded without public advertising and competitive bidding, provided a brief notice of the nature, duration, service and amount of contract is published, and that the Resolution and contract are kept on file and available for public inspection; and

WHEREAS, the City desires to engage BJH Advisors as an independent financial consultant to perform administrative services related to the City’s Redevelopment Area Bond (“RAB”) program upon the satisfaction of all conditions set forth under the several trust indentures and special assessment agreements; and

WHEREAS, financial services are professional services, exempt from the requirement for public bidding, pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et. seq.) requires that notice of the award of contracts for "Professional Services" without competitive bidding must be published in a local newspaper; and

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

1. The Mayor of the City of Asbury Park, in the County of Monmouth (the "Mayor" and together with the City Manager and Chief Financial Officer of the City, an "Authorized Officer") is hereby authorized and directed, upon satisfaction of all conditions set forth under the several trust indentures and special assessment agreements, to execute the Agreement in the form attached hereto with BJH Advisors with offices at 25 Park Place, 2nd Floor, New York, NY 10007 to provide financial consultant services related to the City's Redevelopment Area Bond ("RAB") program, in an amount not to exceed Sixteen Thousand Dollars (\$16,000.00) without further authorization, and with such changes, insertions and omissions thereto as the Mayor, after consultation with counsel to the City and redevelopment counsel to the City, deems in the Mayor's sole discretion to be necessary or desirable for the execution thereof, which authorization thereof shall conclusively evidence the Mayor's consent to any such changes thereto.
2. The term of this contract shall expire upon the closing of the RAB or upon earlier written notice by the City and subject to annual renewal by resolution of the Municipal Council of the City of Asbury Park.
3. This contract is being awarded pursuant to the procedures of the State Pay-to-Play Law (N.J.S.A. 19:44A-20.5) and pursuant to the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)(i)).
4. Sufficient funds, for the purpose set forth herein above, are available pursuant to the City's Redevelopment Area Bond (RAB) documents and the Special Assessment documents.
5. A fully executed copy of this Agreement shall be maintained on file in the Office of the City Clerk, and shall be made available for public inspection.
6. A notice of this action shall be published in the newspaper authorized by law to publish a legal advertisement and as required by law within ten (10) days of the adoption of this Resolution.
7. This resolution shall take effect upon satisfaction of all conditions set forth under the several trust indentures and special assessment agreements, and as provided by law.

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

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 22, 2026
RESOLUTION SUMMARY

2026-321

Resolution of the Mayor and City Council of the City of Asbury Park to Enter into a Professional Service Agreement with BJH Advisors for the Provision of RAB Administration for Sunset Square in an amount not-to-exceed \$16,000.



RESOLUTION - 2026-321

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

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF ASBURY PARK TO ENTER INTO A PROFESSIONAL SERVICE AGREEMENT WITH BJH ADVISORS FOR THE PROVISION OF RAB ADMINISTRATION FOR SUNSET SQUARE

WHEREAS, the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “Act”) authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment; and

WHEREAS, the City of Asbury Park (the “City”) has designated certain redevelopment projects, including Sunset Square, within the City’s Redevelopment Area Bond (“RAB”) program; and

WHEREAS, the City desires to retain a special assessment revenue report consultant to provide administrative services related to Sunset Square within the City’s RAB program; and

WHEREAS, a proposal, dated July 7, 2026, from Kei Hayashi, Partner BJH Advisors attached hereto and made a part hereof, with principal offices located at 25 Park Place, 2nd Floor, New York, NY 10007, was submitted to provide these services; and

WHEREAS, the City of Asbury Park has reviewed the proposal submitted and has determined that the BJH proposal, attached hereto and made a part of, meets the needs of the City; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40:11-1 et seq.) authorizes contracts for the provision of “Professional Services,” which may be awarded without public advertising and competitive bidding, provided a brief notice of the nature, duration, service and amount of contract is published, and that the Resolution and contract are kept on file and available for public inspection; and

WHEREAS, the City desires to engage BJH Advisors as an independent financial consultant to perform administrative services related to the City’s Redevelopment Area Bond (“RAB”) program upon the satisfaction of all conditions set forth under the several trust indentures and special assessment agreements; and

WHEREAS, financial services are professional services, exempt from the requirement for public bidding, pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et. seq.) requires that notice of the award of contracts for "Professional Services" without competitive bidding must be published in a local newspaper; and

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

1. The Mayor of the City of Asbury Park, in the County of Monmouth (the "Mayor" and together with the City Manager and Chief Financial Officer of the City, an "Authorized Officer") is hereby authorized and directed, upon satisfaction of all conditions set forth under the several trust indentures and special assessment agreements, to execute the Agreement in the form attached hereto with BJH Advisors with offices at 25 Park Place, 2nd Floor, New York, NY 10007 to provide financial consultant services related to the City's Redevelopment Area Bond ("RAB") program, in an amount not to exceed Sixteen Thousand Dollars (\$16,000.00) without further authorization, and with such changes, insertions and omissions thereto as the Mayor, after consultation with counsel to the City and redevelopment counsel to the City, deems in the Mayor's sole discretion to be necessary or desirable for the execution thereof, which authorization thereof shall conclusively evidence the Mayor's consent to any such changes thereto.
2. The term of this contract shall expire upon the closing of the RAB or upon earlier written notice by the City and subject to annual renewal by resolution of the Municipal Council of the City of Asbury Park.
3. This contract is being awarded pursuant to the procedures of the State Pay-to-Play Law (N.J.S.A. 19:44A-20.5) and pursuant to the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)(i)).
4. Sufficient funds, for the purpose set forth herein above, are available pursuant to the City's Redevelopment Area Bond (RAB) documents and the Special Assessment documents.
5. A fully executed copy of this Agreement shall be maintained on file in the Office of the City Clerk, and shall be made available for public inspection.
6. A notice of this action shall be published in the newspaper authorized by law to publish a legal advertisement and as required by law within ten (10) days of the adoption of this Resolution.
7. This resolution shall take effect upon satisfaction of all conditions set forth under the several trust indentures and special assessment agreements, and as provided by law.

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION

NO. 2026-____ which was finally adopted by the City Council at a meeting held on the ____ day of ____, 2026

CERTIFIED BY ME THIS ____ DAY OF ____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 22, 2026
RESOLUTION SUMMARY

2026-322

Resolution approving change order #14 for Memorial Drive Improvements for a credit in the amount of \$8,578.12. This change order represents the final adjustment to the as-built quantities. Change Order #14 results in a new contract amount of \$3,954,951.63.



RESOLUTION - 2026-322

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

RESOLUTION APPROVING CHANGE ORDER #14 FOR MEMORIAL DRIVE IMPROVEMENTS

WHEREAS, the City Council of Asbury Park awarded a contract to Lucas Brothers Inc. on November 22, 2022 for Memorial Drive Improvements Project via Resolution #2022-464; and

WHEREAS, the original contract amount approved by the City Council was in the sum of three million eight hundred twenty-one thousand eight hundred twenty-one dollars (\$3,821,821.00); and

WHEREAS, the City had approved via Resolution 2023-173 Change Order #1 and had no change to the contract amount of \$3,821,821.00; and

WHEREAS, the City had approved via Resolution 2023-306 Change Order #2 and had no change to the contract amount of \$3,821,821.00; and

WHEREAS, the City had approved via Resolution 2023-306 Change Order #3 and had no change to the contract amount of \$3,821,821.00; and

WHEREAS, the City had approved via Resolution 2023-351 Change Order #4 and had no change to the contract amount of \$3,821,821.00; and

WHEREAS, the City had approved via Resolution 2023-385 Change Order #5 and had no change to the contract amount of \$3,821,821.00; and

WHEREAS, the City had approved via Resolution 2023-429 Change Order #6 and had no change to the contract amount of \$3,821,821.00; and

WHEREAS, the City had approved via Resolution 2023-472 Change Order #7 and had no change to the contract amount of \$3,821,821.00; and

WHEREAS, the City had approved via Resolution 2023-506 Change Order #8 and had no change to the contract amount of \$3,821,821.00; and

WHEREAS, the City had approved via Resolution 2023-553 Change Order #9 and had no change to the contract amount of \$3,821,821.00; and

WHEREAS, the City had approved via Resolution 2024-136 Change Order #10 and increased the contract amount to \$3,963,529.75; and

WHEREAS, the City had approved via Resolution 2024-420 Change Order #11 and had no change to the contract amount of \$3,963,529.75; and

WHEREAS, the City had approved via Resolution 2024-482 Change Order #12 and had no change to the contract amount of \$3,963,529.75; and

WHEREAS, the City had approved via Resolution 2025-149 Change Order #13 and had no change to the contract amount of \$3,963,529.75; and

WHEREAS, the City Engineer is requesting Change Order #14 representing the final adjustments to the as-built quantities resulting in a credit of eight thousand five hundred seventy-eight dollars and twelve cents (-\$8,578.12) net change to the contract; and

WHEREAS, the Chief Financial Officer has certified that funds are available in C-09-17-906-000-902 and C-09-17-906-000-903 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 14 shall not exceed a credit in the amount of eight thousand five hundred seventy-eight dollars and twelve cents (-\$8,578.12).

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute Change Order Number 14 on behalf of the Governing Body.

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

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

BE IT FURTHER RESOLVED that a copy of this Resolution be provided the CFO, Lucas Brothers Inc., City Engineer, City Manager and Director of Purchasing.

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

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 22, 2026
RESOLUTION SUMMARY

2026-323

Resolution Acknowledging Landmark Liquor License, LLC To Be In Interim Active Use Status
With Special Conditions



RESOLUTION - 2026-323

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

RESOLUTION ACKNOWLEDGING LANDMARK LIQUOR LICENSE, LLC TO BE IN INTERIM ACTIVE USE STATUS WITH SPECIAL CONDITIONS

WHEREAS, New Jersey Statutes Annotated Title 33 was amended by Senate Bill 4265 and codified as P.L. 2023, C. 290; and

WHEREAS, P.L. 2023, C. 290 amended the procedure of the renewal of pocket licenses leading to the possibility of pocket licenses to expire; and

WHEREAS, Liquor License 1303-33-013 is slated for expiration on August 1, 2026; and

WHEREAS, The New Jersey Alcohol Beverage Control issued Advisory Notice 2025-01 outlining the implementation of the statute; and

WHEREAS, The City Council of Asbury Park deems the license as being “Actively Used” for the following reasons:

1. The license holder has retained professionals to assist in activating the license (e.g., planners, architects, attorneys, developers);
2. The license holder has made a significant and concrete financial investment toward activation of the license at a premises.

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the City of Asbury Park in the County of Monmouth, State of New Jersey that liquor license 1303-33-013 be deemed in interim active use due to steps taken by the licensee with the following conditions:

1. This license shall be considered in interim active use until, August 1, 2027, with the discretion of the City Council to extend the interim active use status, bring the license to full active use status, or to let the license expire.

2. The licensee shall provide a quarterly progress report to the Mayor and Council via the City Clerk.

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

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 22, 2026
RESOLUTION SUMMARY

2026-324

This Resolution Authorizes An Application To The New Jersey Urban Enterprise Zone Authority For Zone Assistance Funds In The Amount of \$110,000 To Establish An UEZ Micro Business Lease Subsidy Grant Program.



RESOLUTION - 2026-324

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

RESOLUTION AUTHORIZING AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR ZONE ASSISTANCE FUNDS IN THE AMOUNT OF \$110,000 TO ESTABLISH AN URBAN ENTERPRISE ZONE MICRO BUSINESS LEASE SUBSIDY GRANT PROGRAM

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

WHEREAS, the City recognizes the economic challenges facing UEZ member businesses and desires to provide support in the City's UEZ areas: and

WHEREAS, in order to provide such support, the City is desirous of obtaining proceeds from its Zone Assistance Fund (ZAF) allotment: and

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

WHEREAS, the City of Asbury Park directs the UEZ Coordinator to submit a project request to the New Jersey Urban Enterprise Zone Authority (UEZA) for the creation of a new project to be titled Asbury Park UEZ Micro Business Lease Subsidy Grant Program FY2027: and

WHEREAS the request in the amount of \$110,000.00 will allow the City to provide lease subsidy grants to UEZ certified member businesses in the UEZ Zone. These grants will reimburse such tenants in the amount of 10% of their monthly lease payments, for six consecutive months, with a maximum amount of \$500 per month;

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the City of Asbury Park does hereby direct the submission of a project application in the amount not to exceed \$110,000 to the Urban Enterprise Zone Authority to evaluate and approve funding from the funds deposited in the Enterprise Zone Assistance fund and credited to the account of the City of Asbury Park. Said account is maintained by the State Treasurer for the Enterprise Zone.

CERTIFIED BY ME THIS ____ DAY OF ____, ____.

Anthony Cucci, City Clerk [Insert Date Here]

ANTHONY CUCCI
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 22, 2026
RESOLUTION SUMMARY

2026-325

This Resolution Authorizes An Application To The New Jersey Urban Enterprise Zone Authority For Zone Assistance Funds In The Amount of \$80,000 To Establish An UEZ Facade and Walkway Improvement Grant Program.



RESOLUTION - 2026-325

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

RESOLUTION AUTHORIZING AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR ZONE ASSISTANCE FUNDS IN THE AMOUNT OF \$80,000 TO ESTABLISH AN URBAN ENTERPRISE ZONE FACADE AND WALKWAY IMPROVEMENT GRANT PROGRAM

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

WHEREAS, the City recognizes the economic challenges facing UEZ member businesses and desires to provide support in the City's UEZ areas: and

WHEREAS, in order to provide such support, the City is desirous of obtaining proceeds from its Zone Assistance Fund (ZAF) allotment: and

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

WHEREAS, the City of Asbury Park directs the UEZ Coordinator to submit a project request to the New Jersey Urban Enterprise Zone Authority (UEZA) for the creation of a new project to be titled Asbury Park UEZ Facade and Walkway Improvement Grant Program FY2027: and

WHEREAS the request in the amount of \$80,000.00 will allow the City to provide reimbursement grants to UEZ certified member businesses in the UEZ Zone. These grants will reimburse UEZ members for authorized improvements to their facade and walkway areas in the amount of 50 percent of approved expenditures with a \$7,500 maximum reimbursement;

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the City of Asbury Park does hereby direct the submission of a project application in the amount not to exceed \$80,000 to the Urban Enterprise Zone Authority to evaluate and approve funding from the funds deposited in the Enterprise Zone Assistance fund and credited to the account of the City of Asbury Park. Said account is maintained by the State Treasurer for the Enterprise Zone.

CERTIFIED BY ME THIS ____ DAY OF ____, ____.

Anthony Cucci, City Clerk [Insert Date Here]

ANTHONY CUCCI
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 22, 2026
RESOLUTION SUMMARY

2026-326

Resolution Authorizing The Payment Of Bills In The Amount Of \$6,085,740.11



RESOLUTION - 2026-326

**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 \$6,085,740.11

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 \$6,085,740.11

Total Vouchers \$6,085,740.11

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 July, 2026

CERTIFIED BY ME THIS __ DAY OF July, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI

CITY CLERK

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Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-20-100-000-238	ADMINISTRATION Conventi		Account Continued			
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	26-01960	NJLM Conference Registrations	\$130.00	\$0.00	
6-01-20-100-000-242	ADMINISTRATION Wellness Committee					
COLOR005	COLOR & LIGHT FESTIVAL, INC.	26-02002	Sponsorship Color and Light	\$250.00	\$0.00	
6-01-20-100-000-243	ADMINISTRATION Business Committee					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	26-02020	ANNUAL CONFERENCE NJLM	\$65.00	\$0.00	
TROHOT	TROPICANA HOTEL	26-02021	HOTEL FOR NJLM CONFERENCE	\$270.00	\$0.00	
				\$335.00		
6-01-20-100-000-251	ADMINISTRATION Comm. & Cultural Affairs					
KARBRI	KAREEM BRINSON	26-02018	DJ Fee First Fri. 07/10	\$500.00	\$0.00	
	Extd Total: ADMINISTRATION			\$3,769.78		
	Department Total: ADMINISTRATION			\$3,769.78		
Department:HUMAN RESOURCE						
Extd:HUMAN RESOURCES						
6-01-20-105-000-201	HUMAN RESOURCE Office Supplies					
WBMASON	W.B.MASON CO., INC.	26-01952	Finance - Ink Cartridges	\$196.48	\$0.00	
6-01-20-105-000-299	HUMAN RESOURCES Ads					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	26-01807	Ad for Construction Dept.	\$160.00	\$0.00	
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	26-01919	Ad for Violation Clerk	\$160.00	\$0.00	
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	26-01920	Ad for CFO	\$210.00	\$0.00	
				\$530.00		
	Extd Total: HUMAN RESOURCES			\$726.48		
	Department Total: HUMAN RESOUR			\$726.48		
Department:MAYOR/COUNCIL						
Extd:MAYOR & COUNCIL						
6-01-20-110-000-299	MAYOR & COUNCIL Misc.					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	26-01960	NJLM Conference Registrations	\$295.00	\$0.00	
	Extd Total: MAYOR & COUNCIL			\$295.00		
	Department Total: MAYOR/COUNCIL			\$295.00		
Department:MUNIC CLERK						
Extd:MUNICIPAL CLERK						
6-01-20-120-000-212	MUNICIPAL CLERK Dues,Licenses					
MUNCLR	MUNICIPAL CLERK'S ASSOC.OF MC	26-01965	MCANJ 2026-2027 Membership Due	\$175.00	\$0.00	
6-01-20-120-000-222	MUNICIPAL CLERK Training					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	26-01971	NJLM Conf - Clerk's Office	\$130.00	\$0.00	
TROHOT	TROPICANA HOTEL	26-02007	Clerk's Office NJLM Lodging	\$810.00	\$0.00	
				\$940.00		
6-01-20-120-000-292	MUNIC CLERK Elections					

Budget Account

Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-20-120-000-292	MUNIC CLERK Elections		Account Continued			
MONCLE	MONMOUTH COUNTY CLERK	26-01934	2026 Primary Election Invoice	\$4,867.14	\$0.00	
	Extd Total: MUNICIPAL CLERK			\$5,982.14		
	Department Total: MUNIC CLERK			\$5,982.14		
Department:FINANCE						
Extd:FINANCIAL ADMINISTRATION						
6-01-20-130-000-202	FINANCE Office Supplies					
STAPLE	STAPLES BUSINESS ADVANTAGE	26-01941	8.5 x 11 COPY PAPER	\$614.85	\$0.00	
WBMASON	W.B.MASON CO., INC.	26-01952	Finance - Ink Cartridges	\$410.87	\$0.00	
				\$1,025.72		
6-01-20-130-000-206	FINANCE Copier					
MUNCAP	MUNICIPAL CAPITAL CORPORATIO	26-02051	#40115602 Payment #36 of 60	\$2,720.98	\$0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	26-02077	#107125 7/1/26-6/30/26	\$759.35	\$0.00	
				\$3,480.33		
6-01-20-130-000-223	FINANCE Condo Reimbursements					
611AS005	611 ASBURY AVENUE	26-01958	1st half 2026 Trash Reimb.	\$2,513.52	\$0.00	
SW200005	SW 200 DEAL LAKE	26-02116	2nd Q Trash Reimbursement	\$5,488.99	\$0.00	
				\$8,002.51		
	Extd Total: FINANCIAL ADMINISTRATION			\$12,508.56		
	Department Total: FINANCE			\$12,508.56		
Department:COMPUTER MIS						
Extd:COMPUTERIZED DATA PROCESSING						
6-01-20-140-000-222	COMPUTER DATA PROC Software Lic.					
SPATI005	SPATIAL DATA LOGIC, INC.	26-01532	2026 SOFTWARE RENEWAL	\$62,550.00	\$0.00	
	Extd Total: COMPUTERIZED DATA F			\$62,550.00		
	Department Total: COMPUTER MIS			\$62,550.00		
Department:TAX REV ADMIN						
Extd:TAX REVENUE ADMINISTRATION						
6-01-20-145-000-202	TAX REV ADMIN Office Supplies					
STAPLE	STAPLES BUSINESS ADVANTAGE	26-01923	OFFICE CHAIRS	\$516.77	\$0.00	
WBMASON	W.B.MASON CO., INC.	26-01925	OFFICE SUPPLIES	\$864.80	\$0.00	
				\$1,381.57		
6-01-20-145-000-209	TAX REV ADMIN Fees					
EDMASS	EDMUNDS GOVTECH, INC.	26-01914	COMBINING BLOCK/LOTS	\$800.00	\$0.00	
6-01-20-145-000-238	TAX REV ADMIN Conventions					
HARROC	HARD ROCK HOTEL & CASINO AC	26-01902	NJLOM HOTEL ROOM SCHNURR	\$588.00	\$0.00	
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	26-01946	NJLOM CONFERENCE REGISTRATION	\$65.00	\$0.00	
				\$653.00		

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-20-145-000-238	TAX REV ADMIN	Conventior	Account Continued			
Extd Total: TAX REVENUE ADMINIS				\$2,834.57		
Department Total: TAX REV ADMIN				\$2,834.57		
Department:TAX ASSESSOR						
Extd:TAX ASSESSOR						
6-01-20-150-000-209	TAX ASSESSOR Fees					
JALLO005	JALLOH & JALLOH, LLC	26-02039	Tax Appeal June 2026	\$7,672.40	\$0.00	
READAT	REALTY DATA SYSTEMS LLC	26-02096	RDS 2026 ADDED Inspections	\$4,000.00	\$0.00	
				\$11,672.40		
Extd Total: TAX ASSESSOR				\$11,672.40		
Department Total: TAX ASSESSOR				\$11,672.40		
Department:LEGAL SERVICES						
Extd:LEGAL SERVICES						
6-01-20-155-000-209	LEGAL SERVICES Fees					
LAWOF005	LAW OFFICE OF GENE J ANTHONY	26-01957	Invoice 21998 Rent Leveling	\$2,560.50	\$0.00	
MARFAL	MARAZITI FALCON, LLP	26-02040	Professional Services Rendered	\$4,987.50	\$0.00	
				\$7,548.00		
Extd Total: LEGAL SERVICES				\$7,548.00		
Department Total: LEGAL SERVICE:				\$7,548.00		
Department:APTV						
Extd:CABLE TV ADVISORY COMMITTEE						
6-01-20-162-000-202	APTV Equipment					
WBMASON	W.B.MASON CO., INC.	26-01875	Water for media techs	\$6.15	\$0.00	
AMAZO005	AMAZON.COM SERVICES	26-01961	Projector Bulb Replacement	\$86.98	\$0.00	
				\$93.13		
Extd Total: CABLE TV ADVISORY C				\$93.13		
Department Total: APTV				\$93.13		
Department:ENGINEER SERV						
Extd:ENGINEERING SERVICES						
6-01-20-165-000-209	ENGINEERING SERVICES Fees					
TREDEP	TREASURER-STATE NJ - NJDEP	26-01982	PID 285472 1505 Springwood	\$950.00	\$0.00	
TMASSO	T & M ASSOCIATES	26-02053	SE512471 General Engineering	\$4,400.50	\$0.00	
				\$5,350.50		
Extd Total: ENGINEERING SERVICE				\$5,350.50		
Department Total: ENGINEER SERV				\$5,350.50		
CAFR Total:				\$113,330.56		

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Department:Planning Department						
Extd:Planning Department						
6-01-21-179-000-207	PLANNING DEPT. Training/Cert.					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	26-01956	M.Alonso League Registration	\$65.00	\$0.00	
6-01-21-179-000-210	PLANNING DEPT. Zoning Board Fees					
GANN005	GANNETT NEW YORK/NEW JERSEY	26-01945	Zoning Board Legal Ads	\$144.80	\$0.00	
Extd Total: Planning Department				\$209.80		
Department Total: Planning Departn				\$209.80		
CAFR Total:				\$209.80		
Department:CODE ENFORCE						
Extd:CODE ENFORCEMENT AND ADMIN.						
6-01-22-195-000-207	CODE ENFORCEMENT Conferences					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	26-01960	NJLM Conference Registrations	\$65.00	\$0.00	
Extd Total: CODE ENFORCEMENT A				\$65.00		
Department Total: CODE ENFORCE				\$65.00		
CAFR Total:				\$65.00		
Department:POLICE						
Extd:POLICE DEPARTMENT						
6-01-25-240-000-202	POLICE Office Supplies					
CRAPRI	CRAFTMASTER PRINTING, INC.	26-01644	business cards 8 det.	\$405.00	\$0.00	
6-01-25-240-000-203	POLICE Motor Vehicle					
RICAUT	RICH'S AUTO BODY	26-01966	repairs car 22	\$3,027.92	\$0.00	
6-01-25-240-000-207	POLICE Clothing Allowance					
ACTIO015	ACTION UNIFORM CO. LLC	26-01295	Uniforms-Class I	\$2,749.80	\$0.00	
6-01-25-240-000-211	POLICE HR Testing					
INSPSY	INSTITUTE FOR FORENSIC	26-01967	fitness for duty PO Breiner	\$3,000.00	\$0.00	
6-01-25-240-000-218	POLICE Contract.Serv.					
WIRCOM	WIRELESS COMMUNICATIONS &	26-01973	mobile data service cont.	\$1,220.00	\$0.00	
OPTIMUM	OPTIMUM	26-01975	cable 5/8-6/7	\$311.88	\$0.00	
THOWES	THOMSON WEST CUSTOMER SERV	26-01976	db intel monthly dues	\$340.22	\$0.00	
				\$1,872.10		
6-01-25-240-000-222	POLICE Training					
WALTOW	TOWNSHIP OF WALL	26-01853	Membership-Active Shooter Part	\$1,000.00	\$0.00	
6-01-25-240-000-237	POLICE Accreditation					
POWDMS	POWERDMS INC.	26-02000	INV-156398Accreditation Manual	\$650.00	\$0.00	
6-01-25-240-000-276	POLICE: PAL Expenses					
COSTCO	COSTCO WHOLESALE	26-00402	PAL Activities/Events	\$311.92	\$0.00	B
SKYZON	SKY ZONE OCEAN	26-01121	Summer Camp Event	\$909.65	\$0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	26-01300	8.5x11 PAL Pamphlets	\$226.00	\$0.00	

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-25-240-000-276	POLICE: PAL Expenses		Account Continued			
MEDTIM	MEDIEVAL TIMES U.S.A., INC.	26-01736	PAL Summer Event	\$1,590.75	\$0.00	
DEPEN005	DEPENDABILITEES	26-01817	PAL Boxing Uniforms Various	\$4,040.00	\$0.00	
				\$7,078.32		
	Extd Total: POLICE DEPARTMENT			\$19,783.14		
	Department Total: POLICE			\$19,783.14		
Department:FIRE DEPT.						
Extd:FIRE DEPARTMENT						
6-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
THEHAR	THE HARDWARE STORE	26-00777	BLANKET PO NOT TO EXCEED	\$10.85	\$0.00	B
THEHAR	THE HARDWARE STORE	26-01847	BLANKET PO NOT TO EXCEED	\$63.96	\$0.00	B
				\$74.81		
6-01-25-265-000-222	FIRE DEPT. Training					
SAFETEMS	Safe-T EMS & Safety Training	26-01073	ESTIMATE #1034 - K. MCINTYRE	\$2,700.00	\$0.00	
6-01-25-265-000-229	FIRE DEPT. Medical Sup.					
NJDEP005	NJ DEPARTMENT OF HEALTH	26-01992	CLIA#31D2345014 - GLUCOSE CERT	\$248.00	\$0.00	
6-01-25-265-000-238	FIRE DEPT. Conventions/Conferences					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	26-01960	NJLM Conference Registrations	\$130.00	\$0.00	
	Extd Total: FIRE DEPARTMENT			\$3,152.81		
	Department Total: FIRE DEPT.			\$3,152.81		
Department:PROSECUTOR						
Extd:MUNICIPAL PROSECUTOR						
6-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT	JAMES N. BUTLER, JR.	26-01985	municipal prosecutor june 2026	\$5,200.00	\$0.00	
	Extd Total: MUNICIPAL PROSECUT			\$5,200.00		
	Department Total: PROSECUTOR			\$5,200.00		
	CAFR Total:			\$28,135.95		
Department:STREETS & ROAD						
Extd:STREETS & ROADS MAINTENANCE						
6-01-26-290-000-202	STREETS & ROAD Office Supplies					
WBMASON	W.B.MASON CO., INC.	26-01970	VARIOUS OFFICE SUPPLIES	\$648.23	\$0.00	
6-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
SEACHE	SEACOAST CHEVROLET OLDS	26-00063	VARIOUS PARTS BLANKET	\$145.08	\$0.00	B
CHEVAL	CHEVROLET TRACTOR SALES	26-00608	VARIOUS PARTS BLANKET	\$605.98	\$0.00	B
GPCNA091	GPC-NAPA AUTO PARTS	26-01192	VARIOUS PARTS BLANKET	\$20.54	\$0.00	B
ROBER040	ROBERT'S & SON	26-01309	VARIOUS PARTS BLANKET	\$416.46	\$0.00	B
FREFOR	FREEHOLD FORD	26-01375	VARIOUS PARTS BLANKET	\$23.41	\$0.00	B
GPCNA091	GPC-NAPA AUTO PARTS	26-01558	VARIOUS PARTS BLANKET	\$698.94	\$0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOU	26-01616	VARIOUS PARTS BLANKET	\$1,257.36	\$0.00	B

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		Account Continued			
EASTE005	EASTERN LIFT TRUCK CO., INC.	26-01752	DIAGNOSTIC FEE ONLY	\$804.83	\$0.00	
GPCNA091	GPC-NAPA AUTO PARTS	26-01871	VARIOUS PARTS BLANKET	\$195.49	\$0.00	B
JESCO	JESCO, INC.	26-01872	524K 4WD LOADER SERVICE CALL	\$2,071.21	\$0.00	
LAWPRO	LAWSON PRODUCTS, INC.	26-01886	VARIOUS STOCK ITEMS	\$2,428.78	\$0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	26-01912	VARIOUS PARTS BLANKET	\$4,525.09	\$0.00	B
JOHGUI	JOHN GUIRE SUPPLY, LLC	26-01981	KENDA 20X800X8 TIRE	\$207.98	\$0.00	
SERV1005	SERVICE TIRE TRUCK CENTERS	26-02028	STOCK TIRES	\$7,734.88	\$0.00	
RICAUT	RICH'S AUTO BODY	26-02087	#14204 TOW 2019DODGE JOURNEY	\$60.00	\$0.00	
				\$21,196.03		
6-01-26-290-000-206	STREETS & ROAD Purchase of Equipment					
DRUMA005	RAHWAY STEEL DRUM CO., INC.	26-01873	20-30GAL WHITE BARRELS	\$3,286.40	\$0.00	
AMAZO005	AMAZON.COM SERVICES	26-01888	BLUE LIGHT BULBS FOR CITY HALL	\$87.77	\$0.00	
JOHGUI	JOHN GUIRE SUPPLY, LLC	26-01889	CHAIN SAWS/TREE MAINTENANCE	\$3,605.90	\$0.00	
HOMDEP	HOME DEPOT USA INC.	26-01893	USA FLAG BUNTING PATRIOTIC	\$335.60	\$0.00	
AMAZO005	AMAZON.COM SERVICES	26-01894	10-3X5 FLAGS FOR CITY HALL	\$157.29	\$0.00	
				\$7,472.96		
6-01-26-290-000-216	STREETS & ROAD Carpentry Supplies					
GRAING	GRAINGER	26-01689	VARIOUS HARDWARE BLANKET/ST&RD	\$1,546.11	\$0.00	B
UPTFAS	UP-TITE FASTNERS INC.	26-01891	VARIOUS PARTS BLANKET	\$325.00	\$0.00	B
JAE LUM	JAEGER LUMBER & SUPPLY CO. IN	26-01922	STRINGER TO BUILD STEPS	\$50.94	\$0.00	
				\$1,922.05		
6-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
QUENC005	QUENCH USA, INC.	26-01935	monthly chg. 7/1-7/31/2026	\$44.05	\$0.00	
CINCOR	CINTAS CORPORATION NO 2	26-01943	monthly Reviver AED agreement	\$107.00	\$0.00	
STAVOLA	STAVOLA ASPHALT COMPANY, INC.	26-02010	2.07 tons hot patch	\$275.81	\$0.00	
CINCOR	CINTAS CORPORATION NO 2	26-02049	replacement first aid items	\$213.13	\$0.00	
STAVOLA	STAVOLA ASPHALT COMPANY, INC.	26-02073	1.63 tons hot patch	\$124.53	\$0.00	
AUTBUI	AUTOMATED BUILDING CONTROLS	26-02106	labor & materials repair DPW	\$487.50	\$0.00	
OPTIMUM	OPTIMUM	26-02107	7/8-8/7/26 DPW billing	\$48.96	\$0.00	
				\$1,300.98		
6-01-26-290-000-223	STREETS & ROAD Sunset Lake					
TIGRI005	TIGRIS AQUATIC SERVICES, LLC	26-01480	Annual Sunset Lake Pond Maint.	\$1,570.33	\$0.00	B
6-01-26-290-000-234	STREETS & ROAD Road Supplies					
SHORIT	SAKER SHOPRITE, INC.	26-01860	VARIOUS HYDRATION	\$293.16	\$0.00	B
Extd Total: STREETS & ROADS MAINT				\$34,403.74		
Department Total: STREETS & ROAD MAINT				\$34,403.74		
Department: SOLID WASTE						
Extd: SOLID WASTE COLLECTION						
6-01-26-305-000-209	SOLID WASTE Fees					
COUCUR	MONMOUTH COUNTY TREASURER	26-02012	use of Reclamation Cen. 6/2026	\$4,394.53	\$0.00	
DELDEM	DELISA DEMOLITION, INC.	26-02025	tipping fees June 16-30/2026	\$36,642.52	\$0.00	

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-26-305-000-209	SOLID WASTE Fees		Account Continued			
MASREC	MAZZA RECYCLING SERVICES, LT	26-02046	tire disposal	\$54.00	\$0.00	
DELDEM	DELISA DEMOLITION, INC.	26-02108	haul fee 20yd. const/bulk	\$2,676.09	\$0.00	
				\$43,767.14		
	Extd Total: SOLID WASTE COLLEC			\$43,767.14		
	Department Total: SOLID WASTE			\$43,767.14		
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	\$88.22	\$0.00	B
THEHAR	THE HARDWARE STORE	26-01972	BLDGS/GRDS MISC HARDWARE	\$615.28	\$0.00	B
				\$703.50		
6-01-26-310-000-204	BUILDING & GND Building Supplies					
SCHELE	SCHINDLER ELEVATOR CORP.	26-01936	preventive Maintenance C.Hall	\$514.27	\$0.00	
GUARD010	GUARDIAN PEST CONTROL	26-01944	called for Trans Center 6/29	\$80.00	\$0.00	
				\$594.27		
6-01-26-310-000-206	BUILDING & GND Irrigation Supplies					
SITEO005	SITEONE LANDSCAPE SUPPLY LLC	26-00863	Misc Irrigation Supplies	\$137.80	\$0.00	B
6-01-26-310-000-210	BUILDING & GND Building Repairs					
FOUND010	FOUNDATION BUILDING MATERIAL	26-01778	5 boxes ceilingtile for C.Hall	\$855.00	\$0.00	
AUTBUI	AUTOMATED BUILDING CONTROLS	26-01937	Service call CHall Police side	\$984.38	\$0.00	
				\$1,839.38		
6-01-26-310-000-218	BUILDING & GND Contract.Serv.					
HATIN005	HAT IN THE RING d/b/a JERSEY	26-01557	repairs to stairs in tunnel	\$1,900.00	\$0.00	
	Extd Total: BUILDINGS & GROUNDS			\$5,174.95		
	Department Total: BUILDING & GND			\$5,174.95		
	CAFR Total:			\$83,345.83		
Department:SENIOR CENTER						
Extd:SENIOR CENTER						
6-01-27-350-000-205	SENIOR CENTER Recreation & Social					
D2J3L005	MACROBITES	26-01931	Christmas in July Meal	\$600.00	\$0.00	
6-01-27-350-000-210	SENIOR CENTER Classes					
BODYB005	BODY BY BEY	26-00984	BBB 2nd Qtr	\$600.00	\$0.00	B
	Extd Total: SENIOR CENTER			\$1,200.00		
	Department Total: SENIOR CENTER			\$1,200.00		
	CAFR Total:			\$1,200.00		

Department:RECREATION

Extd:RECREATION SERVICES & PROGRAM

Budget Account

Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-28-370-000-290	RECREATION Programs/Activities					
IMPRE005	IMPRESSIONS BY ADPRO, LLC	26-01760	summer rec shirts	\$2,260.00	\$0.00	
IMPRE005	IMPRESSIONS BY ADPRO, LLC	26-01782	summer camp tshirts	\$440.40	\$0.00	
				\$2,700.40		
6-01-28-370-000-292	RECREATION Conferences					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	26-01960	NJLM Conference Registrations	\$65.00	\$0.00	
	Extd Total: RECREATION SERVICES			\$2,765.40		
	Department Total: RECREATION			\$2,765.40		
	CAFR Total:			\$2,765.40		
Department:PUBLIC LIBRARY						
Extd:PUBLIC LIBRARY:						
6-01-29-390-000-299	PUBLIC LIBRARY Misc.					
ASBFRE	ASBURY PARK PUBLIC LIBRARY	26-02117	2nd Q Payment	\$84,977.00	\$0.00	
	Extd Total: PUBLIC LIBRARY:			\$84,977.00		
	Department Total: PUBLIC LIBRARY			\$84,977.00		
	CAFR Total:			\$84,977.00		
Department:LIGHTING						
Extd:LIGHT,HEAT,POW						
6-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJNATU	N.J. NATURAL GAS CO.	26-02014	Various Accounts 5/15-6/16	\$4,347.58	\$0.00	
NJAMER	N.J. AMERICAN WATER CO.	26-02027	Various Accounts 6/4-7/1	\$2,745.69	\$0.00	
NJAMER	N.J. AMERICAN WATER CO.	26-02058	Various Accounts 6/4-7/2	\$12,712.11	\$0.00	
NJAMER	N.J. AMERICAN WATER CO.	26-02076	#1018-210024806988 6/4-7/2	\$41.22	\$0.00	
				\$19,846.60		
	Extd Total: LIGHT,HEAT,POW			\$19,846.60		
Extd:STREET/TRAFFIC						
6-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	26-02075	#200 000 001 293 Master Acct	\$1,253.42	\$0.00	
	Extd Total: STREET/TRAFFIC			\$1,253.42		
	Department Total: LIGHTING			\$21,100.02		
Department:TELEPHONE						
Extd:TELEPHONE						
6-01-31-440-000-299	TELEPHONE Misc.					
MONINT	MONMOUTH INTERNET CORPORA	26-01955	INVOICE 372207-M JULY 2026	\$4,047.08	\$0.00	
VERZON	VERIZON BUSINESS	26-02074	#152-069-551-0001-78 7/4-8/3	\$124.99	\$0.00	
VERIZON	VERIZON WIRELESS	26-02110	#342269861-00001 6/5-7/4	\$1,382.07	\$0.00	
				\$5,554.14		

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-31-440-000-299	TELEPHONE Misc.		Account Continued			
Extd Total: TELEPHONE				\$5,554.14		
Department Total: TELEPHONE				\$5,554.14		
Department:GASOLINE						
Extd:GASOLINE						
6-01-31-460-000-299	GASOLINE Misc.					
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	26-01983	1,197.9 gallons diesel fuel	\$4,135.73	\$0.00	
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	26-02009	4,501.5 gallons unleaded fuel	\$12,756.60	\$0.00	
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	26-02104	940 gallons diesel fuel	\$3,423.37	\$0.00	
				\$20,315.70		
Extd Total: GASOLINE				\$20,315.70		
Department Total: GASOLINE				\$20,315.70		
CAFR Total:				\$46,969.86		
Department:MUNIC COURT						
Extd:MUNICIPAL COURT						
6-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA	BEATRIZ C. CRANEY	26-01987	COURT INTERPRETING 6/12/26	\$297.50	\$0.00	
BEACRA	BEATRIZ C. CRANEY	26-01988	COURT INTERPRETING	\$285.00	\$0.00	
				\$582.50		
6-01-43-490-000-246	MUNIC COURT Postage					
GREFIN	GREATAMERICA FINANCIAL SVCS.	26-01986	MAIL MACHINE 7/6/26-8/5/26	\$189.00	\$0.00	
Extd Total: MUNICIPAL COURT				\$771.50		
Department Total: MUNIC COURT				\$771.50		
Department:PUBLIC DEFEND.						
Extd:PUBLIC DEFENDER						
6-01-43-495-000-021	Fees					
LAWOF010	LAW OFFICE OF LAWRENCE W.	26-01994	PUBLIC DEFENDER JUNE 2026	\$1,500.00	\$0.00	
Extd Total: PUBLIC DEFENDER				\$1,500.00		
Department Total: PUBLIC DEFEND.				\$1,500.00		
CAFR Total:				\$2,271.50		
Department:DEFERRED CHGS						
6-01-46-870-880-297	P/Y BILLS					
DILWO005	DILWORTH PAXSON, LLP	26-02115	Invoice 607193 Holy Spirit	\$6,142.50	\$0.00	
Extd Total:				\$6,142.50		
Department Total: DEFERRED CHG:				\$6,142.50		
CAFR Total:				\$6,142.50		

CAFR:CURRENT FUND NON BUDGET ACCTS:

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Department:TAXES PAYABLE:						
Extd:TAXES PAYABLE:						
6-01-55-001-000-001 School Taxes Payable						
ASBBOA	ASBURY PARK BOARD OF EDUCAT	26-01917	July 2026 School Tax	\$3,245,696.40	\$0.00	
6-01-55-001-000-010 REFUND OF PERMIT,LICENSE FEES						
ALEXSANT	ALEXANDRIA SANTIAGO	26-01541	Refund of CO#26-04348-Code Enf	\$100.00	\$0.00	
DANIE030	DANIELLE HICKSON	26-01996	Duplicate Pmt.Mercantile-Code	\$135.00	\$0.00	
				<u>\$235.00</u>		
6-01-55-001-000-025 Reserve for Master Plan						
BRORED	BROWNFIELD REDEVELOPMENT	26-01895	Master Plan Invoice 8678	\$20,206.48	\$0.00	
Extd Total: TAXES PAYABLE:				\$3,266,137.88		
Department Total: TAXES PAYABLE:				\$3,266,137.88		
CAFR Total: CURRENT FUND NON I				\$3,266,137.88		
Fund Total: CURRENT				\$3,635,551.28		
Fund:BEACH						
Department:UTILITY OE						
Extd:BEACH UTILITY O/E: OTHER EXPENSES:						
6-05-55-502-000-205 BEACH UTILITY O/E: Beach Badges						
JERCAP	JERSEY CAPE DIAGNOSTICS	26-00518	2026 Seasonal Beach Tags	\$9,009.00	\$0.00	
6-05-55-502-000-206 BEACH UTILITY O/E: Purchase of Equipment						
TAKWA005	TAK WATERMAN	26-01680	BEACH NETS	\$250.00	\$0.00	
BARGS005	BARG'S LAWN & GARDEN SHOP	26-01827	VARIOUS PARTS BLANKET/BEACH	\$1,372.62	\$0.00	B
VERALP	V.E. RALPH & SON, INC.	26-01882	First Aid supplies beachfront	\$1,130.90	\$0.00	
AMAZO005	AMAZON.COM SERVICES	26-01883	5000BTU air conditioners	\$780.00	\$0.00	
GRAING	GRAINGER	26-01938	1ST AVE BEACH OFFICE CHAIR	\$304.84	\$0.00	
				<u>\$3,838.36</u>		
6-05-55-502-000-207 BEACH UTILITY O/E: Clothing						
YESGRA	YES GRAPHIC	26-01183	tees shirts & screen charge	\$765.80	\$0.00	
6-05-55-502-000-209 BEACH UTILITY O/E: Custodial Supplies						
SIMPL005	SIMPLIFY CHEMICAL SOLUTIONS	26-01848	BEACH RESTROOM TOILET TISSUE	\$1,173.90	\$0.00	
SIMPL005	SIMPLIFY CHEMICAL SOLUTIONS	26-01849	BEACH RESTROOM BLEACH	\$358.50	\$0.00	
				<u>\$1,532.40</u>		
6-05-55-502-000-211 BEACH UTILITY O/E: Light & Power						
NJAMER	N.J. AMERICAN WATER CO.	26-02058	Various Accounts 6/4-7/2	\$5,260.30	\$0.00	
6-05-55-502-000-212 BEACH UTILITY O/E: Misc. Hardware						
THEHAR	THE HARDWARE STORE	26-01382	BEACH MISCELLANEOUS HARDWARE	\$116.13	\$0.00	B
GRAING	GRAINGER	26-01690	VARIOUS HARDWARE BLANKET/BEACH	\$595.30	\$0.00	B
THEHAR	THE HARDWARE STORE	26-01788	\$500 Blanket Beachbathing	\$137.67	\$0.00	B
				<u>\$849.10</u>		

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-05-55-502-000-213 BEACH UTILITY O/E: Motor Vehicle						
MOTOR010	MOTORCYCLE MALL OF MONMOUTH	26-01537	VARIOUS PARTS BLANKET	\$707.93	\$0.00	B
MIDAT005	MID-ATLANTIC GOLF CARS OF NJ	26-01867	ELECTRIC CLUBCAR REPLACE PARTS	\$169.98	\$0.00	
				<u>\$877.91</u>		
6-05-55-502-000-215 BEACH UTILITY O/E: Lumber/Bldg. Supplies						
JAE LUM	JAEGER LUMBER & SUPPLY CO. IN	26-01682	AZEK SHEETS-ROOF/BEACH LOCKERS	\$2,694.04	\$0.00	
Extd Total: BEACH UTILITY O/E: OT				\$24,826.91		
Department Total: UTILITY OE				\$24,826.91		
CAFR Total:				\$24,826.91		
Fund Total: BEACH				\$24,826.91		
Fund:TRANSPORTATION UTILITY: BUDGET:						
Department:UTILITY OE						
Extd:TRANS.UTILITY O/E: OTHER EXPENSES:						
6-06-55-502-000-202 TRANS.UTILITY O/E: Office Supplies						
KEPSPR	KEPWEL SPRING WATER	26-01942	ACCT #117290 JUNE 2026	\$12.00	\$0.00	
6-06-55-502-000-205 TRANS.UTILITY O/E: Enforcement Supply						
ATLAN020	ATLANTIC WINDOW AND DOOR LLC	26-00381	Bus Shelter Glass Panels	\$171.18	\$0.00	B
6-06-55-502-000-210 TRANS.UTILITY O/E: Signs						
CRAPRI	CRAFTMASTER PRINTING, INC.	26-01733	No Parking Signage	\$1,567.50	\$0.00	
6-06-55-502-000-211 TRANS.UTILITY O/E: Street Markings						
TRALIN	TRAFFIC LINES, INC.	26-01365	City Hall & Ocean Ave Striping	\$4,617.90	\$0.00	
6-06-55-502-000-212 TRANS.UTILITY O/E: Parking Meter Supply						
IPSGRO	IPS GROUP, INC.	26-01989	INV127419 6/26 DMs Fees	\$8,625.00	\$0.00	
6-06-55-502-000-213 TRANS.UTILITY O/E: Mobile App Fees						
PARKM005	PARKMOBILE USA, LLC	26-01990	INVUS032-002245 6/26 Trans Fee	\$28,335.35	\$0.00	
PAYBY005	PAYBYPHONE US, INC.	26-02056	INVUS3990 6/26 Trans Fees	\$517.15	\$0.00	
				<u>\$28,852.50</u>		
6-06-55-502-000-215 TRANS.UTILITY O/E: Software License						
INRIX005	INRIX, INC.	26-01577	Ride Report 2026 Invoice	\$5,808.00	\$0.00	
Extd Total: TRANS.UTILITY O/E: OTI				\$49,654.08		
Department Total: UTILITY OE				\$49,654.08		
CAFR Total:				\$49,654.08		
Fund Total: TRANSPORTATION UTILITY				\$49,654.08		
Fund:SEWER UTILITY: BUDGET:						
Department:UTILITY OE						
Extd:SEWER UTILITY O/E: OTHER EXPENSES:						
6-07-55-502-000-202 SEWER UTILITY O/E: Hardware/Tools						
JANIT005	JANITOR SUPPLY CORP.	26-01304	latex gloves	\$879.96	\$0.00	
PILELE	PILOT ELECTRIC COMPANY, INC.	26-01808	pump packing gland	\$415.00	\$0.00	

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
				\$1,294.96		
6-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJNATU	N.J. NATURAL GAS CO.	26-02014	Various Accounts 5/15-6/16	\$3,779.98	\$0.00	
NJAMER	N.J. AMERICAN WATER CO.	26-02027	Various Accounts 6/4-7/1	\$694.34	\$0.00	
NJAMER	N.J. AMERICAN WATER CO.	26-02058	Various Accounts 6/4-7/2	\$561.17	\$0.00	
				\$5,035.49		
6-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
TMASSO	T & M ASSOCIATES	26-01036	NJDEP MS4 WATERSHED IMPROVMENT	\$6,412.00	\$0.00	B
KEPSPR	KEPWEL SPRING WATER	26-01942	ACCT #117290 JUNE 2026	\$12.00	\$0.00	
LYONS005	LYONS ENVIRONMENTAL SERVICE	26-02011	testing BOD5,TSS, oil grease	\$980.00	\$0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	26-02051	#40115602 Payment #36 of 60	\$82.58	\$0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	26-02077	#107125 7/1/26-6/30/26	\$368.00	\$0.00	
				\$7,854.58		
6-07-55-502-000-220	SEWER UTILITY O/E: Accounting					
AMEWAT	AMERICAN WATER	26-01995	JUNE 2026 USAGE INV.4000329151	\$403.64	\$0.00	
6-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
SPECT005	SPECTRASERV INC.	26-02047	sludge transport June 2026	\$17,204.00	\$0.00	
PASVAL	PASSAIC VALLEY SEWERAGE COM	26-02105	sludge transport June 2026	\$7,947.50	\$0.00	
				\$25,151.50		
Extd Total: SEWER UTILITY O/E: OT				\$39,740.17		
Department Total: UTILITY OE				\$39,740.17		
CAFR Total:				\$39,740.17		
Fund Total: SEWER UTILITY: BUDG				\$39,740.17		
Year Total:				\$3,749,772.44		
Fund:GENERAL CAPITAL FUND BUDGET:						
Extd:Ord. 2023-19 Various Park Improv.						
C-04-55-998-184-003	City Wide Park Improvements					
SUFFREDI	SUFFOLK REDI-MIX	25-03330	Art Bench Concrete for Pads	\$1,040.75	\$0.00	
Extd Total: Ord. 2023-19 Various Pai				\$1,040.75		
Extd:Ord. 2024-26 Various Veh. & Cap. Equip.						
C-04-55-998-186-003	Vehicles & Equip. IT					
ATECSEC	A+ TECHNOLOGY & SECURITY	26-01262	ES45306 Security Intercom	\$7,236.90	\$0.00	
Extd Total: Ord. 2024-26 Various Vel				\$7,236.90		
Extd:Ord. 2025-16 Various Capital Improvement						
C-04-55-998-187-005	Police Various Vehicles & Equipment					
SHIINT	SHI INTERNATIONAL CORP	26-00558	Q#27168702 Firewall	\$10,958.80	\$0.00	
SHIINT	SHI INTERNATIONAL CORP	26-01219	Q#27448822 Unitrends	\$11,668.23	\$0.00	
				\$22,627.03		

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Extd Total: Ord. 2025-16 Various Cap				\$22,627.03		
Department Total:				\$30,904.68		
CAFR Total:				\$30,904.68		
Fund Total: GENERAL CAPITAL FUND				\$30,904.68		
Fund:SEWER CAPITAL FUND BUDGET:						
Extd:Ord. 2025-21 Phase 1 Improv. to WWTP						
C-08-55-530-025-002 WWTP Improvements						
CDMSM005	CDM SMITH INC.	26-00735	WWTP PHASE I CONSTRUCTION	\$42,837.70	\$0.00	B
Extd Total: Ord. 2025-21 Phase 1 Improv.				\$42,837.70		
Department Total:				\$42,837.70		
CAFR Total:				\$42,837.70		
Fund Total: SEWER CAPITAL FUND				\$42,837.70		
Fund:PARKING CAPITAL						
Department:CAP. IMP. FUND						
Extd:Ord. 2017-28 Var.Trans.Utility Improve.						
C-09-17-901-000-902 Various Transport.Utility Improvements						
SBROT005	S BROTHERS INC.	26-02034	THIRD & GRAND AVE EMERGENCY	\$23,981.42	\$0.00	
Extd Total: Ord. 2017-28 Var.Trans.U				\$23,981.42		
Department Total: CAP. IMP. FUND				\$23,981.42		
Department:Ord. 2020-8 Memorial Drive Paving						
Extd:Ord. 2020-8 Memorial Drive Paving						
C-09-17-906-000-903 DOT Grant						
LUCBRO	LUCAS BROTHERS,INC.	22-03390	MEMORIAL DRIVE IMPROVEMENTS	\$79,099.03	\$0.00	B
Extd Total: Ord. 2020-8 Memorial Drive Paving				\$79,099.03		
Department Total: Ord. 2020-8 Memorial Drive Paving				\$79,099.03		
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	\$12,840.00	\$0.00	B
Extd Total: Ord. 2021-37 Var. Transportation Impr.				\$12,840.00		
Department Total: Ord. 2021-37 Var. Transportation Impr.				\$12,840.00		
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.	\$25,839.75	\$0.00	B

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
C-09-17-910-000-902	Construction					
SILAG005	SILAGY CONTRACTING, LLC	25-03827	MAIN ST STREETScape IMPROVEMEN	\$11,058.32	\$0.00	B
	Extd Total: Ord. 2024-18 Main St. Str			\$36,898.07		
	Department Total: Ord. 2024-18 Mai			\$36,898.07		
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	\$18,018.25	\$0.00	B
	Extd Total: Ord. 2024-20 1st Ave. Ro			\$18,018.25		
	Department Total: Ord. 2024-20 1st /			\$18,018.25		
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	\$10,273.00	\$0.00	B
	Extd Total: Ord. 2025-11 Cookman a			\$10,273.00		
	Department Total: Ord. 2025-11 Coo			\$10,273.00		
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	\$6,429.50	\$0.00	B
	Extd Total: Ord. 2025-23 Improveme			\$6,429.50		
	Department Total: Ord. 2025-23 Impi			\$6,429.50		
	CAFR Total:			\$187,539.27		
	Fund Total: PARKING CAPITAL			\$187,539.27		
	Year Total:			\$261,281.65		
Fund:GRANT FUND BUDGET:						
G-02-43-883-017-200	NJ DOT Transportation Alternatives					
FREPAR	FRENCH & PARRELLO, PA	26-01991	INV169810 srvc's thru 6/12/26	\$1,954.15	\$0.00	
	Extd Total:			\$1,954.15		
	Department Total:			\$1,954.15		
G-02-43-951-021-200	Body Worn Cameras Grant					
SHIINT	SHI INTERNATIONAL CORP	26-01641	redaction software RENEWAL	\$16,922.26	\$0.00	
	Extd Total:			\$16,922.26		
	Department Total:			\$16,922.26		
G-02-43-956-022-218	UEZ Facade/Walkway Improvements					

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
G-02-43-956-022-218	UEZ Facade/Walkway Impro		Account Continued			
RAMBO005	RAMBO'S ATTIC VINTAGE TOYS &	26-01812	REIMBURSEMENT FOR SIGNAGE 50%	\$882.86	\$0.00	
ASBUR070	ASBURY MUSIC CENTER, LLC	26-02005	REIMBURSEMENT FOR FACADE IMPR	\$5,000.00	\$0.00	
				\$5,882.86		
	Extd Total:			\$5,882.86		
	Department Total:			\$5,882.86		
G-02-43-971-023-200	Clean Communities					
KEYPO005	KEYPORT ARMY AND NAVY	25-03381	Public Works Uniforms	\$7,530.84	\$0.00	
	Extd Total:			\$7,530.84		
	Department Total:			\$7,530.84		
G-02-43-974-023-200	UEZ Micro-Business Lease Assistance					
SOULK005	SOUL KRAFT INK	25-03912	BLANKET FOR 6 PMNTS @ \$350 EA	\$700.00	\$0.00	B
THEFL005	THE FLYING PIG MARKET	26-00160	LEASE SUBSIDY PROGRAM BLANKET	\$990.00	\$0.00	B
CHRIS015	CHRIS TURK SWIM	26-01051	6 PAYMENTS @ \$320.80	\$320.80	\$0.00	B
THEDAW	THE DAWG JOINT	26-01053	6 PMNTS @ \$250	\$250.00	\$0.00	B
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
				\$3,260.80		
	Extd Total:			\$3,260.80		
	Department Total:			\$3,260.80		
G-02-43-984-024-201	Municipal Share					
MARFAL	MARAZITI FALCON, LLP	26-02041	Invoice 62180 Boardwalk	\$747.50	\$0.00	
	Extd Total:			\$747.50		
	Department Total:			\$747.50		
G-02-43-987-024-200	Safe Streets and Roads for All					
NV5IN005	NV5, INC.	25-03681	TRAFFIC SAFETY ACTION PLAN	\$13,120.73	\$0.00	B
	Extd Total:			\$13,120.73		
	Department Total:			\$13,120.73		
G-02-43-990-024-200	Clean Communities Grant					
KEYPO005	KEYPORT ARMY AND NAVY	26-00371	rain jackets,pants,bombers,	\$4,067.33	\$0.00	
	Extd Total:			\$4,067.33		
	Department Total:			\$4,067.33		
	CAFR Total:			\$53,486.47		
G-02-45-012-025-200	National Opioid Settlement					
CDWGOV	CDW GOVERNMENT LLC	26-01954	Computer for Opioid Peer	\$1,372.16	\$0.00	
	Extd Total:			\$1,372.16		
	Department Total:			\$1,372.16		

Budget Account

Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
G-02-45-012-025-200	National Opioid Settlement		Account Continued			
CAFR Total:				\$1,372.16		
Fund Total: GRANT FUND BUDGET:				\$54,858.63		
Year Total:				\$54,858.63		
Fund:AFFORDABLE HOUSING FEES TRUST FUND						
T-11-56-850-000-801	Reserve for Affordable Housing Fees					
CGPHL005	CGP&H, LLC	26-02055	INVOICE #57412 ADMIN. AGENT	\$204.00	\$0.00	
CGPHL005	CGP&H, LLC	26-02057	INVOICE #57411 CASE MANAGEMENT	\$950.00	\$0.00	
				\$1,154.00		
Extd Total:				\$1,154.00		
Department Total:				\$1,154.00		
CAFR Total:				\$1,154.00		
Fund Total: AFFORDABLE HOUSING				\$1,154.00		
Fund:ANIMAL CONTROL FUND BUDGET:						
T-12-56-850-000-801	Reserve for Animal Control					
NJDEPH	NJ DEPT.HEALTH/SNR.SERV.	26-01968	June Dog Report Dues	\$19.20	\$0.00	
Extd Total:				\$19.20		
Department Total:				\$19.20		
CAFR Total:				\$19.20		
Fund Total: ANIMAL CONTROL FUN				\$19.20		
Fund:COMMUNITY DEVELOPMENT BLK GRANT BUDGET:						
Extd:2024 CDBG 24-MC-83-850-850-000						
T-17-83-850-850-007	2024 Tree & Flower Planting					
GASFAM	GASKOS FAMILY FARM	26-01916	Plantings for Springwood Park	\$373.11	\$0.00	
Extd Total: 2024 CDBG 24-MC-83-85				\$373.11		
Department Total:				\$373.11		
CAFR Total:				\$373.11		
Extd:2025 CDBG 25-MC-83-850-850-000						
T-17-84-850-850-001	2025 Administration					
INTIMP	INITIAL IMPACT	26-01900	Port Authority Shirts	\$204.00	\$0.00	
T-17-84-850-850-003	2025 Community Events					
KDCMP005	KDCM PROPERTIES, LLC	26-02114	Popcorn& 100 Distribution bags	\$75.00	\$0.00	
Extd Total: 2025 CDBG 25-MC-83-85				\$279.00		
Department Total:				\$279.00		
CAFR Total:				\$279.00		
Fund Total: COMMUNITY DEVELOPI				\$652.11		

Fund:TRUST OTHER

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
T-20-56-850-854-801	Reserve for Marriage Licenses Due StofNJ					
DEPCHIFA	DEPT.OF CHILDREN & FAMILIES	26-01969	2nd Quarter Marriage Report	\$950.00	\$0.00	
Extd Total:				\$950.00		
Extd:5 YR EMERGENCY						
T-20-56-850-875-801	Reserve for DCA Training Fees					
NJDEPC	NJ DEPT. OF COMMUNITY AFFAIRS	26-02061	2nd Qtr Training Fees	\$30,072.00	\$0.00	
Extd Total: 5 YR EMERGENCY				\$30,072.00		
T-20-56-850-878-801	Reserve for Recreation					
AMAZO005	AMAZON.COM SERVICES	26-01905	summer camp supplies	\$769.01	\$0.00	
Extd Total:				\$769.01		
T-20-56-850-899-801	Reserve for Self Insurance Liability					
PMACOM	PMA MANAGEMENT CORPORATION	26-01999	Jun 2026 Billing Statements	\$47,391.34	\$0.00	
Extd Total:				\$47,391.34		
Department Total:				\$79,182.35		
Department:UEZ Funds						
Extd:UEZ Funds						
T-20-56-861-000-010	UEZ - AP Jazz Fest					
COMMU005	COMMUNITY MAGAZINE	26-01913	4 full page ads - Jazz Fest	\$2,800.00	\$0.00	
RUSREI	RUSSELL REID WASTE HAULING &	26-02019	PORTA JOHNS FOR JAZZ FEST	\$829.00	\$0.00	
SYLVI005	Sylvia Sylvia	26-02038	REIMBURSE JAZZ FEST EXPENSES	\$1,096.67	\$0.00	
				\$4,725.67		
Extd Total: UEZ Funds				\$4,725.67		
Department Total: UEZ Funds				\$4,725.67		
CAFR Total:				\$83,908.02		
Fund Total: TRUST OTHER				\$83,908.02		
Fund:PLANNING & ZONING ESCROW FUND BUDGET:						
CAFR:PLANNING & ZONING ESCROW FUND BUDGET:						
T-21-00-608-000-299	9 SUNSET DRIVE(MARIA D. TORRES)					
CLACAN	CLARKE CATON HINTZ PC	26-02016	ZB PROF. SVS - CCH	\$77.50	\$0.00	
Extd Total:				\$77.50		
Department Total:				\$77.50		
T-21-00-632-000-299	AP TRANGLE2(BLOCK 3801)(ASBURY PARTNERS)					
TMASSO	T & M ASSOCIATES	26-02052	SE512473 Cookman Ave.	\$289.50	\$0.00	
Extd Total:				\$289.50		
Department Total:				\$289.50		

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
T-21-00-858-000-299	BLOCK 4306 - THE DELTA(INSP.FEES)(K.HOV)					
LEONS010	LEON S. AVAKIAN, INC.	26-02017	PB PROF. SVS - AVAKIAN	\$1,911.25	\$0.00	
	Extd Total:			\$1,911.25		
	Department Total:			\$1,911.25		
	CAFR Total: PLANNING & ZONING E			\$2,278.25		
	Fund Total: PLANNING & ZONING E			\$2,278.25		
Fund:STARFIELD (iSTAR) ESCROW FUND:						
T-42-56-850-850-802	Starfield (iStar) Escrow: Miscellaneous					
MARFAL	MARAZITI FALCON, LLP	26-02079	Professional Services Rendered	\$36,294.12	\$0.00	
	Extd Total:			\$36,294.12		
	Department Total:			\$36,294.12		
	CAFR Total:			\$36,294.12		
	Fund Total: STARFIELD (iSTAR) ES			\$36,294.12		
Fund:CITY OF ASBURY PARK REDEVELOPMENT ESCROW						
T-48-56-850-000-843	COVE AT ASBURY, THE(K.HOVNANIAN)					
MARFAL	MARAZITI FALCON, LLP	26-02040	Professional Services Rendered	\$3,412.50	\$0.00	
T-48-56-850-000-882	BLK 3904 PARKING GARAGE(ASBURY PARTNERS)					
MARFAL	MARAZITI FALCON, LLP	26-02040	Professional Services Rendered	\$325.00	\$0.00	
T-48-56-850-000-884	AP TRANGLE2(BLOCK 3801)(ASBURY PARTNERS)					
MARFAL	MARAZITI FALCON, LLP	26-02040	Professional Services Rendered	\$1,170.00	\$0.00	
T-48-56-850-000-887	BLOCK 3802(ASBURY PARTNERS, LLC)					
MARFAL	MARAZITI FALCON, LLP	26-02040	Professional Services Rendered	\$325.00	\$0.00	
T-48-56-850-000-896	600 MAIN STREET(600 MAIN DEVELOPERS,LLC)					
KYLEM005	KYLE MCMANUS ASSOCIATES LLC	26-01932	Invoice 8642 Affordable Hsg.	\$150.00	\$0.00	
T-48-56-850-000-902	BLOCK 3803/4503(CAROUSEL)(ASBURY PARTNR)					
MARFAL	MARAZITI FALCON, LLP	26-01998	Professional Services Rendered	\$4,435.76	\$0.00	
	Extd Total:			\$9,818.26		
	Department Total:			\$9,818.26		
	CAFR Total:			\$9,818.26		
	Fund Total: CITY OF ASBURY PARK			\$9,818.26		
	Year Total:			\$134,123.96		

Total Charged Lines: 410 Total List Amount: \$4,200,143.90 Total Void Amount: \$0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	\$107.22	\$0.00	\$0.00	\$107.22
CURRENT	6-01	\$3,635,551.28	\$0.00	\$0.00	\$3,635,551.28
BEACH	6-05	\$24,826.91	\$0.00	\$0.00	\$24,826.91
TRANSPORTATION UT	6-06	\$49,654.08	\$0.00	\$0.00	\$49,654.08
SEWER UTILITY: BUDG	6-07	\$39,740.17	\$0.00	\$0.00	\$39,740.17
	Year Total:	\$3,749,772.44	\$0.00	\$0.00	\$3,749,772.44
GENERAL CAPITAL FU	C-04	\$30,904.68	\$0.00	\$0.00	\$30,904.68
SEWER CAPITAL FUNI	C-08	\$42,837.70	\$0.00	\$0.00	\$42,837.70
PARKING CAPITAL	C-09	\$187,539.27	\$0.00	\$0.00	\$187,539.27
	Year Total:	\$261,281.65	\$0.00	\$0.00	\$261,281.65
GRANT FUND BUDGET	G-02	\$54,858.63	\$0.00	\$0.00	\$54,858.63
AFFORDABLE HOUSIN	T-11	\$1,154.00	\$0.00	\$0.00	\$1,154.00
ANIMAL CONTROL FUI	T-12	\$19.20	\$0.00	\$0.00	\$19.20
COMMUNITY DEVELOP	T-17	\$652.11	\$0.00	\$0.00	\$652.11
TRUST OTHER	T-20	\$83,908.02	\$0.00	\$0.00	\$83,908.02
PLANNING & ZONING I	T-21	\$2,278.25	\$0.00	\$0.00	\$2,278.25
STARFIELD (ISTAR) ES	T-42	\$36,294.12	\$0.00	\$0.00	\$36,294.12
CITY OF ASBURY PARI	T-48	\$9,818.26	\$0.00	\$0.00	\$9,818.26
	Year Total:	\$134,123.96	\$0.00	\$0.00	\$134,123.96
Total Of All Funds:		\$4,200,143.90	\$0.00	\$0.00	\$4,200,143.90

July 22, 2026 Meeting

Balance Brought Forward from Total List Amount	\$ 4,200,143.90
NJ Dept. of Labor:Div of Employ (26-02004)	\$ 66.31
Treasurer, State of NJ DEP(26-02006)	\$ 1,000.00
NJSHBP (26-01921)	\$ 655,940.07
Treasurer Cty of Monmouth (26-01962)	\$ 54,965.06
US Bank Operations (26-01963)	\$ 541,194.27
US Bank Operations (26-021997)	\$ 622,150.00
Camp Counselors (26-02070, 26-02065, 26-02068, 26-02082 26-02080, 26-02084, 26-02043, 26-02063, 26-02064, 26-02066 26-02067, 26-02045, 26-02069, 26-02044, 26-02083, 26-02081 26-02086)	\$ 10,280.50
Total:	<u><u>\$ 6,085,740.11</u></u>



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 22, 2026
RESOLUTION SUMMARY

2026-327

Resolution authorizing change order #1 for Main Street Streetscape Improvements Project in the amount of \$39,000. This change order represents coordination, effort and costs for an additional filed study and has been approved by NJDOT. Change order #1 results in a new contract amount of \$612,248.07



RESOLUTION - 2026-327

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

**RESOLUTION AUTHORIZING CHANGE ORDER #1 FOR MAIN STREET
STREETSCAPE IMPROVEMENTS PROJECT**

WHEREAS, the City Council of Asbury Park awarded a contract to Silagy Contracting, LLC on October 22, 2025 for Main Street Streetscape Improvement via Resolution #2025-427; and

WHEREAS, the original contract amount approved by the City Council was the sum of five hundred seventy-three thousand two hundred forty-eight dollars and seven cents (\$573,248.07); and

WHEREAS, the City Engineer is requesting Change Order #1 in the amount of \$39,000.00; and

WHEREAS, Change Order #1 represents coordination, effort and cost for an additional field survey which has been approved by NJ DOT Local Aid, the agency providing grant funding for the project and results in a thirty-nine thousand dollar (\$39,000.00) net change to the contract; and

WHEREAS, the Chief Financial Officer has certified that funds are available in C-09-17-910-000-902 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 thirty-nine thousand dollars and zero cents (\$39,000.00).

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, Silagy Construction, LLC City Engineer, City Manager and Director of Purchasing.

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

CERTIFIED BY ME THIS __ DAY OF __, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

CHANGE ORDER NO. 1

DATE: July 9, 2026

PROJECT: Main Street Streetscape Improvements

OWNER: City of Asbury Park

CONTRACTOR: Silagy Contracting, LLC

DESCRIPTION OF CHANGE:

REDUCTIONS:

EXTRA:

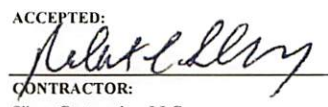
SUPPLEMENTARY:

S-1 Additional Survey Required and Approved by NJDOT

APPROVAL RECOMMENDED:


JASON D. HARZOLD
PRINCIPAL PROJECT MANAGER

ACCEPTED:


CONTRACTOR:
Silagy Contracting, LLC

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	\$0.00
B. TOTAL EXTRAS THIS C.O.	\$0.00	XXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	\$39,000.00	XXXXXXXXXX
TOTALS THIS C.O.	\$39,000.00	\$0.00
NET CHANGE THIS CHANGE ORDER	\$39,000.00	\$0.00
PREVIOUS CHANGE ORDERS	\$0.00	\$0.00
TOTAL CHANGE ORDERS TO DATE	\$39,000.00	\$0.00
NET CHANGE IN CONTRACT	\$39,000.00	\$0.00

ORIGINAL CONTRACT BID PRICE		\$573,248.07
CHANGE ORDERS TO DATE	6.80%	\$39,000.00
REVISED CONTRACT PRICE		\$612,248.07

PROJECT: Main Street Streetscape ImprovementsOWNER: City of Asbury ParkCONTRACTOR: Silagy Contracting, LLC

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
REDUCTIONS				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

A. TOTAL REDUCTIONS \$0.00

EXTRA				\$0.00
				\$0.00

B. TOTAL EXTRA \$0.00

SUPPLEMENTARY	S-1	Additional Survey Required and Approved by NJDOT	1.00 LS	\$39,000.00	\$39,000.00

C. TOTAL SUPPLEMENTARY \$39,000.00

Silagy Contracting LLC

P.O. Box 1096
Edison, NJ 08817
+17322875544
silagycontracting@silagycontracting.com

Estimate

ADDRESS
Asbury Park

ESTIMATE
DATE

1526
06/02/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	ASBURY PARK STREETSCAPES			
	SURVEY WORK BREAKDOWN			
	LABOR: SITE ASBUILT		20,500.00	20,500.00
	DRAFTING/PLANNING		6,300.00	6,300.00
	PLS REVIEW AND OVERSIGHT		4,200.00	4,200.00
	MATERIALS		1,700.00	1,700.00
	PROFIT AND OVERHEAD		6,300.00	6,300.00

Contact Silagy Contracting LLC to pay.	SUBTOTAL	39,000.00
	TAX	0.00
	TOTAL	\$39,000.00

Accepted By

Accepted Date



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 22, 2026
RESOLUTION SUMMARY

2026-328

Resolution of the City of Asbury Park Identifying the Sources of Funding As Required in the RCA Agreement with the Asbury Park Housing Authority



RESOLUTION - 2026-328

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

RESOLUTION OF THE CITY OF ASBURY PARK IDENTIFYING THE SOURCES OF FUNDING AS REQUIRED IN THE RCA AGREEMENT WITH THE ASBURY PARK HOUSING AUTHORITY

WHEREAS, the City of Asbury Park (hereinafter the "City"), a municipal corporation in the County of Monmouth, State of New Jersey, and the Asbury Park Housing Authority (hereinafter the "Housing Authority") entered into an Amended and Restated Memorandum of Understanding dated December 30, 2025 (hereinafter the "MOU") for the development and construction of the “Home Plate” Site and the “Lincoln Village” Site (hereinafter the Building Sites”); and

WHEREAS, the execution of the MOU was authorized through a Resolution of the City Asbury Park (Resolution 2025-507) on December 30, 2025; and

WHEREAS, pursuant to Section 3.1(A) of the MOU, the City is obligated to provide a subsidy of approximately \$3,045,435, less the agreed-upon land value for Block 704, Lots 9 & 10 (\$500,000), for a total Subsidy Payment of \$2,545,435 to the Housing Authority out of the City’s RCA program to assist in the development and construction of new affordable family rental units on the Building Sites; and

WHEREAS, it is necessary to formally identify the specific funding sources and balances available from the RCA programs to satisfy the City's Subsidy Payment obligation; and

WHEREAS, in a Memo to the Mayor and City Council on July 10, 2026, the City’s Chief Financial Officer (hereinafter “CFO Memo”) identified the RCA funds from which the Subsidy Payments would be drawn, a copy of which is attached hereto as Exhibit A; and

WHEREAS, the MOU further stipulates that the Subsidy Payment is not required to be paid until after Court or Program approval and within 30 days of a resolution of the title issues

relating to Block 704, Lots 9 and 10 owned by the City as described in Sections 2.2 and 3.1(B) of the MOU; and

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

1. As per the CFO Memo, the following RCA fund sources are hereby identified to satisfy the \$2,545,435.00 Subsidy Payment obligation to the Asbury Park Housing Authority pursuant to Section 3.1(A) of the MOU dated December 30, 2025:
 - a. Fund 38 – Howell Asbury RCA: \$958,636.42
 - b. Fund 16 – Millstone, Wall/Spring Lake RCA: \$574,938.15
 - c. Fund 04 Reserve – Freehold/Middletown RCA: \$62,291.33
 - d. Fund 04 Ordinance – RCA Middletown: \$62,334.82
 - e. Fund 14 – Waterfront Redevelopment Fund: \$887,234.28
2. These Subsidy Funds shall be remitted to the Housing Authority as per the requirements and obligations set forth in the MOU.
3. This Resolution shall take effect immediately upon adoption according to law.

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

CERTIFIED BY ME THIS ___ DAY OF ___, 2026.

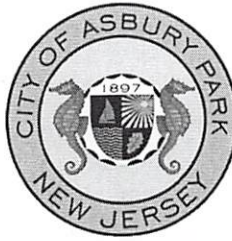
Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

Exhibit A (to the Resolution)

CITY OF ASBURY PARK
ONE MUNICIPAL PLAZA
ASBURY PARK, NEW JERSEY 07712

PHONE: (732) 775-2100
WWW.CITYOFASBURY PARK.COM



JOHN MOOR, MAYOR
AMY QUINN, DEPUTY MAYOR
ANGELA AHBEZ-ANDERSON, COUNCILMEMBER
EILEEN CHAPMAN, COUNCILMEMBER
YVONNE CLAYTON, COUNCILMEMBER

ADAM E. CRUZ, CITY MANAGER
ANTHONY CUCCI, RMC, CITY CLERK

MEMO: Balances of RCA Funds

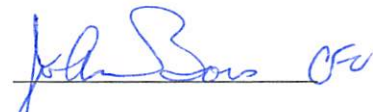
To: Mayor and Council

From: JoAnn Boos, CFO
July 10, 2026

Source of Funding for Subsidy Identified in the MOU between the City of Asbury Park
and the Housing Authority dated December 30, 2025.

RCA Funds

Fund 38	Howell Asbury RCA	958,636.42
Fund 16	Millstone, Wall/Spring Lake RCA	574,938.15
Fund 04	Reserve Freehold/Middletown RCA	62,291.33
Fund 04 Ord.	RCA Middletown	62,334.82
Fun 14	Waterfront Redevelopment Fund	887,234.28
		2,545,435.00



Chief Financial Officer



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 22, 2026
RESOLUTION SUMMARY

2026-329

Resolution Of The Mayor And City Council Of The City Of Asbury Park To Enter Into An Estoppel And Recognition Agreement For The Benefit Of 1201 Ocean Ave N 1 LLC, 1201 Ocean Ave N 2 LLC, CWRE SSF Shore Capital, LP And CW Shore Capital Management, LLC, In Their Respective Lender And Agent Capacities, In Connection With The Development Of Property Located At Block 4105, Lot 1.01



RESOLUTION - 2026-329

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

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF ASBURY PARK TO ENTER INTO AN ESTOPPEL AND RECOGNITION AGREEMENT FOR THE BENEFIT OF 1201 OCEAN AVE N 1 LLC, 1201 OCEAN AVE N 2 LLC, CWRE SSF SHORE CAPITAL, LP AND CW SHORE CAPITAL MANAGEMENT, LLC, IN THEIR RESPECTIVE LENDER AND AGENT CAPACITIES, IN CONNECTION WITH THE DEVELOPMENT OF PROPERTY LOCATED AT BLOCK 4105, LOT 1.01

WHEREAS, by Resolution of the City Council of the City of Asbury Park (“**City Council**”), the City of Asbury Park (“**City**”) and Asbury Partners, LLC (the “**Master Developer**”) entered into that certain “Amended and Restated Redeveloper and Land Disposition Agreement” dated October 28, 2002, as amended (collectively, “**Redeveloper Agreement**”), which provides, among other things, that the Master Developer shall be responsible for the redevelopment of the properties governed by the Asbury Park Waterfront Redevelopment Plan (Plan IV), as amended (“**Redevelopment Plan**”), which redevelopment it may choose to undertake itself, or through agreements with selected subsequent developers; and

WHEREAS, thereafter, by Resolution of the City Council, the City, Master Developer, and Somerset Asbury Park Urban Renewal LLC (the “**Entity**”) entered into that certain Subsequent Developer Agreement (“**SDA**”) dated January 25, 2023, as amended by that certain First Amendment to Subsequent Developer Agreement dated November 15, 2023, Second Amendment to Subsequent Developer Agreement dated September 11, 2024, Third Amendment to Subsequent Developer Agreement dated May 5, 2025, Fourth Amendment to Subsequent Developer Agreement dated August 28, 2025, and Fifth and Final Amendment to Subsequent Developer Agreement dated April 28, 2026, whereby the Entity was designated as the Subsequent Developer to undertake a redevelopment project as described in the SDA on the property identified as Block 4105, Lot 1.01 in the City of Asbury Park (“**Project Site**”); and

WHEREAS, in connection with the SDA, the City and the Entity entered into that certain

Financial Agreement dated August 13, 2025 (“**Financial Agreement**”) and that certain Special Assessment Agreement dated March 26, 2026 (“**Special Assessment Agreement**”); and

WHEREAS, copies of the Redevelopment Plan, Redeveloper Agreement, SDA, Financial Agreement, Special Assessment Agreement, and any amendments of same, are on file with the City Clerk; and

WHEREAS, pursuant to the SDA, the Entity is required to use commercially reasonable efforts to diligently undertake the financing of the project and the City is required to reasonably cooperate with the Entity’s financing efforts; and

WHEREAS, the City is advised that financing for the project includes: (i) a mortgage loan to the Entity from 1201 Ocean Ave N 1 LLC, in its capacities as mortgage lender and mortgage agent; (ii) a senior mezzanine loan to Somerset Asbury Senior Mezz LLC from 1201 Ocean Ave N 2 LLC, in its capacities as senior mezzanine lender and senior mezzanine agent; and (iii) a junior mezzanine loan to Somerset Asbury Mezz LLC from CWRE SSF Shore Capital, LP and CW Shore Capital Management, LLC, in their capacities as junior mezzanine lender and junior mezzanine agent, respectively; and

WHEREAS, 1201 Ocean Ave N 1 LLC, 1201 Ocean Ave N 2 LLC, and CWRE SSF Shore Capital, LP and CW Shore Capital Management, LLC , in their respective lender and agent capacities and together with their respective affiliates, participants, successors and assigns as provided in the Estoppel and Recognition Agreement, are referred to herein as the “Mortgagee Parties”; and

WHEREAS, the Mortgagee Parties have requested that the City enter into an Estoppel and Recognition Agreement with respect to the Redevelopment Plan, Redeveloper Agreement, SDA, Financial Agreement, and Special Assessment Agreement in substantially the form attached hereto as Exhibit A; and

WHEREAS, the Estoppel and Recognition Agreement is to be made by the City and, solely with respect to the Redeveloper Agreement and SDA, the Master Developer, for the benefit of the Mortgagee Parties; and

WHEREAS, the Estoppel and Recognition Agreement confirms, inter alia, (i) that, to the applicable knowledge of the City and/or Master Developer, the applicable agreements remain in full force and effect and no default, breach or violation exists thereunder; (ii) that the City and/or Master Developer, as applicable, consent to the mortgage financing, mezzanine financing, collateral assignments, pledge agreements, and perfection and enforcement of related liens; (iii) that the Mortgagee Parties are recognized as permitted mortgagees, institutions, and/or holders, as applicable, with the rights, protections and privileges set forth in the applicable agreements; (iv) that the Mortgagee Parties shall receive copies of applicable notices; and (v) the Mortgagee Parties’ rights in the event of foreclosure, deed-in-lieu, assignment-in-lieu, UCC foreclosure, or other exercise of remedies, subject, where applicable, to the requirements of the Financial Agreement and the New Jersey Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et seq.; and

WHEREAS, in furtherance of the Redeveloper Agreement, SDA, Financial Agreement, and

Special Assessment Agreement, and in connection with the redevelopment of the City's Waterfront Redevelopment Area, the City wishes to enter into the Estoppel and Recognition Agreement in substantially the form attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the City Council of the City of Asbury Park, acting as the redevelopment agency for the City of Asbury Park, as follows:

Section 1. **Recitals.** The recitals are fully incorporated herein.

Section 2. **Approval of the Estoppel and Recognition Agreement.** The Estoppel and Recognition Agreement in substantially the form attached hereto as Exhibit A is hereby approved.

Section 3. **Execution of the Estoppel and Recognition Agreement.** The Mayor of the City of Asbury Park, in the County of Monmouth (the "Mayor" and together with the City Manager and Chief Financial Officer of the City, an "Authorized Officer") is hereby authorized, upon receipt of executed counterparts from the Entity, Master Developer, Mortgagee Parties, and any other necessary parties, and upon satisfaction of all legal conditions precedent to the execution and delivery by the City of the Estoppel and Recognition Agreement, if any, as same is determined by the Authorized Officers in consultation with counsel to the City, including, without limitation, resolution of any outstanding insurance issues to the satisfaction of counsel to the City, to execute the Estoppel and Recognition Agreement in substantially the form attached hereto as Exhibit A and with such changes, insertions and omissions thereto as the Mayor, after consultation with counsel to the City and redevelopment counsel to the City, deems in the Mayor's sole discretion to be necessary or desirable for the execution thereof, which execution shall conclusively evidence the Mayor's consent to any such changes thereto.

Section 4. **Attestation and Sealing of the Estoppel and Recognition Agreement.** The Clerk of the City is hereby authorized and directed, upon the execution of the Estoppel and Recognition Agreement in accordance with the terms of Section 3 hereof, to attest to the signature of the Mayor or such Authorized Officer upon such document and is hereby further authorized and directed to affix the corporate seal of the City upon such document.

Section 5. **Implementation of the Estoppel and Recognition Agreement.** Upon the execution and attestation and placing of the seal on the Estoppel and Recognition Agreement as contemplated by Sections 3 and 4 hereof, the Authorized Officers are hereby authorized and directed to (i) deliver the fully executed, attested and sealed document to the other parties thereto and (ii) perform such other actions as the Authorized Officers deem necessary or desirable in relation to the execution and delivery of the Estoppel and Recognition Agreement.

Section 6. **Payment of Outstanding Costs.** This Resolution shall be effective immediately upon execution, subject to the condition of the Entity's full payment of any outstanding costs related to the review of the Project and/or the Estoppel and Recognition Agreement, together with the payment of any outstanding taxes, payments in lieu of taxes, special assessments, payments or other monies which may be due and owing to the City of Asbury Park, as may be applicable.

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

Exhibit A (to the Resolution)
Estoppel and Recognition Agreement

ESTOPPEL AND RECOGNITION AGREEMENT

(Redeveloper Agreement, Subsequent Developer Agreement, Financial Agreement and Special Assessment Agreement)

THIS ESTOPPEL AND RECOGNITION AGREEMENT (this “**Agreement**”) dated as of July __, 2026, is made by **THE CITY OF ASBURY PARK**, a municipal corporation in the State of New Jersey, having its offices at One Municipal Plaza, Asbury Park, New Jersey 07712 (“**Municipality**”), and, solely with respect to the Redeveloper Agreement (as defined below) and the Subsequent Developer Agreement (as defined below), **ASBURY PARTNERS, LLC**, a New Jersey limited liability company, having its offices at 1089 Ocean Avenue, 3rd Floor, Asbury Park, New Jersey 07712 (“**Master Developer**”), for the benefit of **1201 OCEAN AVE N 1 LLC**, a Delaware limited liability company, as lender of the Mortgage Loan (as defined below) (in such capacity, and together with its affiliates, participants, successors and/or assigns, collectively, “**Mortgage Lender**”), and administered by **1201 OCEAN AVE N 1 LLC**, a Delaware limited liability company, as administrative and collateral agent of the Mortgage Loan (as defined below) (in such capacity, and together with its affiliates, participants, successors and/or assigns, collectively, “**Mortgage Agent**”), **1201 OCEAN AVE N 2 LLC**, a Delaware limited liability company, as lender of the Senior Mezzanine Loan (as defined below) (in such capacity, and together with its affiliates, participants, successors and/or assigns, collectively, “**Senior Mezzanine Lender**”), and administered by **1201 OCEAN AVE N 2 LLC**, a Delaware limited liability company, as administrative and collateral agent of the Senior Mezzanine Loan (as defined below) (in such capacity, and together with its affiliates, participants, successors and/or assigns, collectively, “**Senior Mezzanine Agent**”), and CWRE SSF Shore Capital, LP, a Delaware limited partnership, as lender of the Junior Mezzanine Loan (as defined below) (in such capacity, and together with its affiliates, participants, successors and/or assigns, collectively, “**Junior Mezzanine Lender**”), and administered by CW Shore Capital Management, LLC, a Delaware limited liability company, as administrative and collateral agent of the Junior Mezzanine Loan (as defined below) (in such capacity, and together with its affiliates, participants, successors and/or assigns, collectively, “**Junior Mezzanine Agent**”; together with Mortgage Lender, Mortgage Agent, Senior Mezzanine Agent, Senior Mezzanine Lender and Junior Mezzanine Lender, individually and/or collectively, as the context may require, “**Mortgagee**”).

WITNESSETH

WHEREAS, Mortgage Lender and Mortgage Agent have agreed to make a commercial mortgage loan to **SOMERSET ASBURY PARK URBAN RENEWAL LLC**, a New Jersey limited liability company, having its principal place of business at 101 Crawfords Corner Road, Holmdel, New Jersey 07733 (“**Mortgage Borrower**”), in the original principal amount of up to \$158,100,000.00 (as may be amended, increased, decreased, renewed, replaced or otherwise modified from time to time, the “**Mortgage Loan**”) for the construction of a mixed-use development consisting of 112 residential for sale condominium units, 8,500 square feet of commercial space and 237 parking spaces (the “**Project**”) all to be located at that certain real property located at 1201 Ocean Avenue North, Asbury Park, New Jersey 07712, and formally identified as Lot 1.01 in Block 4105, City of Asbury Park, Monmouth County, New Jersey, more particularly described on Exhibit A attached hereto and made a part hereof (the “**Property**”); and

WHEREAS, each of Mortgage Agent and Mortgage Lender represent that the Mortgage Loan is evidenced by that certain [Construction Loan Note] dated the date hereof made by Mortgage Borrower in favor of Mortgage Lender in the maximum principal amount of up to \$158,100,000.00 (as modified, extended, amended, restated or assigned, the “**Mortgage Loan Note**”), the Mortgage Loan Note being secured by, among other things, that certain first priority [Construction Loan Mortgage and Security Agreement] on the Property (as modified, extended, amended, restated or assigned, the “**Mortgage**”; and together with the Mortgage Loan Note and the other documents executed in connection therewith to evidence or secure the Mortgage Loan, collectively, the “**Mortgage Loan Documents**”); and

WHEREAS, Senior Mezzanine Lender and Senior Mezzanine Agent have agreed to make a senior mezzanine loan to **SOMERSET ASBURY SENIOR MEZZ LLC**, a Delaware limited liability company, having its principal place of business at 101 Crawfords Corner Road, Holmdel, New Jersey 07733 (“**Senior Mezzanine Borrower**”), in the original principal amount of up to \$27,900,000.00 (as may be amended, increased, decreased, renewed, replaced or otherwise modified from time to time, the “**Senior Mezzanine Loan**”); and

WHEREAS, each of Senior Mezzanine Agent and Senior Mezzanine Lender represent that the Senior Mezzanine Loan is evidenced by that certain Senior Mezzanine Loan Note dated the date hereof made by Senior Mezzanine Borrower in favor of Senior Mezzanine Lender in the maximum principal amount of up to \$27,900,000.00 (as modified, extended, amended, restated or assigned, the “**Senior Mezzanine Loan Note**”), the Senior Mezzanine Loan Note being secured by, among other things, that certain pledge of one hundred percent (100%) of the membership interests in Mortgage Borrower owned by Senior Mezzanine Borrower (the “**Mortgage Borrower Pledged Interests**”) pursuant to that certain Ownership Interests Pledge and Security Agreement by Senior Mezzanine Borrower in favor of Senior Mezzanine Agent (as modified, extended, amended, restated or assigned, the “**Senior Mezzanine Pledge Agreement**”; and together with the Senior Mezzanine Loan Note and the other documents executed in connection therewith to evidence or secure the Senior Mezzanine Loan, collectively, the “**Senior Mezzanine Loan Documents**”); and

WHEREAS, Junior Mezzanine Lender and Junior Mezzanine Agent have agreed to make a junior mezzanine loan to **SOMERSET ASBURY MEZZ LLC**, a Delaware limited liability company, having its principal place of business at 101 Crawfords Corner Road, Holmdel, New Jersey 07733 (“**Junior Mezzanine Borrower**”; together with Mortgage Borrower and Senior Mezzanine Borrower, individually and/or collectively, as the context may require, “**Borrower**”), in the original principal amount of up to \$25,000,000.00 (as may be amended, increased, decreased, renewed, replaced or otherwise modified from time to time, the “**Junior Mezzanine Loan**”; together with the Mortgage Loan and the Senior Mezzanine Loan, individually and/or collectively, as the context may require, the “**Loan**”); and

WHEREAS, each of Junior Mezzanine Agent and Junior Mezzanine Lender represent that the Junior Mezzanine Loan is evidenced by that certain [Junior Mezzanine Loan Note] dated the date hereof made by Junior Mezzanine Borrower in favor of Junior Mezzanine Lender in the maximum principal amount of up to \$25,000,000.00 (as modified, extended, amended, restated or assigned, the “**Junior Mezzanine Loan Note**”), the Junior Mezzanine Loan Note being secured by, among other things, that certain pledge of one hundred percent (100%) of the limited liability company interests in Senior Mezzanine Borrower owned by Junior Mezzanine Borrower (the

“**Senior Mezzanine Borrower Pledged Interests**”) pursuant to that certain [Ownership Interests Pledge and Security Agreement] by Junior Mezzanine Borrower in favor of Junior Mezzanine Agent (as modified, extended, amended, restated or assigned, the “**Junior Mezzanine Pledge Agreement**”; and together with the Junior Mezzanine Loan Note and the other documents executed in connection therewith to evidence or secure the Junior Mezzanine Loan, collectively, the “**Junior Mezzanine Loan Documents**”; and together with the Mortgage Loan Documents and the Senior Mezzanine Loan Documents, collectively, the “**Loan Documents**”); and

WHEREAS, the Property is included within that certain Asbury Park Waterfront Redevelopment Plan (Plan IV) adopted by Municipality on June 5, 2002 (as has been and may further be amended and/or supplemented from time to time, the “**Redevelopment Plan**”); and

WHEREAS, in furtherance of the Redevelopment Plan, Municipality and Master Developer, as master developer, have entered into that certain Amended and Restated Redeveloper and Land Disposition Agreement, dated October 28, 2002, as amended by that certain First Amendment, dated as of August 1, 2018, and by that certain Second Amendment, dated as of October 3, 2019 (collectively, the “**Redeveloper Agreement**”); and

WHEREAS, in accordance with the Redeveloper Agreement, Municipality, Master Developer, as master developer, and Mortgage Borrower, as subsequent developer, have entered into that certain Subsequent Developer Agreement, dated January 25, 2023, with respect to the redevelopment of the Property and the implementation of the Project, as amended by that certain First Amendment to Subsequent Developer Agreement, dated November 15, 2023, as further amended by that certain Second Amendment to Subsequent Developer Agreement, dated September 11, 2024, as further amended by that certain Third Amendment to Subsequent Developer Agreement, dated May 5, 2025, as further amended by that certain Fourth Amendment to Subsequent Developer Agreement, dated August 28, 2025, and as further amended by that certain Fifth and Final Amendment to Subsequent Developer Agreement, dated April 28, 2026 (collectively, the “**Subsequent Developer Agreement**”); and

WHEREAS, in connection with the Subsequent Developer Agreement, Municipality and Mortgage Borrower have entered into (i) that certain Financial Agreement, dated August 13, 2025 (the “**Financial Agreement**”), and (ii) that certain Special Assessment Agreement, dated March 26, 2026 (the “**Special Assessment Agreement**”); and

WHEREAS, on March 26, 2026, the Municipality issued (including in escrow) \$27, 165,000 aggregate principal amount of redevelopment area bonds (collectively, the “**RAB Bonds**”) secured by certain payments under the Special Assessment Agreement, all in accordance with the Redevelopment Area Bond Financing Law (codified at N.J.S.A. 40A:12A-64 *et seq.*, the “**RAB Law**”) and other applicable law.

NOW, THEREFORE, for Ten and No/100 Dollars (\$10.00), and as an inducement for Mortgagee’s making of the Loan to Borrower, and in consideration of the benefits to be received and expected to be received by Municipality, Master Developer and by Borrower in connection therewith, the parties hereto covenant, agree, represent and warrant as follows:

1. **Municipality's and Master Developer's Representations, Warranties and Covenants Regarding the Redeveloper Agreement and the Subsequent Developer Agreement.** Each of Municipality and Master Developer hereby represent, warrant and covenant to Mortgagee that, as of the date hereof:

(a) Attached hereto as Exhibit B is a true, correct and complete copy of the Redevelopment Plan, including all exhibits and other attachments thereto and all amendments thereto and modifications thereof, and the Redevelopment Plan is in full force and effect, has not been cancelled, further modified, further supplemented, further amended, extended, renewed or terminated and is not subject to appeal.

(b) Attached hereto as Exhibit C is a true, correct and complete copy of the Redeveloper Agreement, including all exhibits and other attachments thereto and all amendments thereto and modifications thereof, and the Redeveloper Agreement is in full force and effect, has not been cancelled, further modified, further supplemented, further amended, extended, renewed or terminated.

(c) Attached hereto as Exhibit D is a true, correct and complete copy of the Subsequent Developer Agreement, including all exhibits and other attachments thereto and all amendments thereto and modifications thereof, and the Subsequent Developer Agreement is in full force and effect, has not been cancelled, further modified, further supplemented, further amended, extended, renewed or terminated.

(d) To the best of each of Municipality's and Master Developer's knowledge, there exists no default, breach or violation by any party under the Redeveloper Agreement or the Subsequent Developer Agreement or any event or condition which, with the giving of notice or passage of time or both, would constitute a default, breach or violation by any party under the Redeveloper Agreement or the Subsequent Developer Agreement, and there are no outstanding liens, claims or charges by Municipality against Mortgage Borrower, the Property or any interest therein. Neither Municipality nor Master Developer has made any claim nor delivered a notice of default to Mortgage Borrower under the Subsequent Developer Agreement. Neither Municipality nor Master Developer has any right to terminate the Subsequent Developer Agreement except to the extent contained in the Subsequent Developer Agreement.

(e) The term of the Subsequent Developer Agreement commenced on the Effective Date (as such term is defined in the Subsequent Developer Agreement) and shall remain in effect until terminated in accordance with Articles 4 and 6 of the Subsequent Developer Agreement.

(f) Each of Municipality and Master Developer (i) hereby consent to the Mortgage and to the perfection of the lien created thereunder upon Mortgage Borrower's interest in and to the Property, including without limitation, Mortgage Borrower's collateral assignment of the Subsequent Developer Agreement to Mortgagee, (ii) hereby consent to the Senior Mezzanine Pledge Agreement and to the perfection of the lien created thereunder upon the Mortgage Borrower Pledged Interests, including, without limitation, Senior Mezzanine Borrower's assignment of its right, title and interest in and to the Mortgage Borrower Pledged Interests to Senior Mezzanine Agent, and (iii) hereby consent to the Junior Mezzanine Pledge Agreement and to the perfection of the lien created thereunder upon the Senior Mezzanine Borrower Pledged Interests, including, without limitation, Junior Mezzanine Borrower's assignment of its right, title

and interest in and to the Senior Mezzanine Borrower Pledged Interests to Junior Mezzanine Agent.

(g) Each of Municipality and Master Developer acknowledges and agrees that each Mortgagee, any affiliate of any Mortgagee, and any subsequent holder of the Mortgage, the Senior Mezzanine Pledge Agreement and/or the Junior Mezzanine Pledge Agreement, as applicable, shall, notwithstanding anything to the contrary set forth in the Subsequent Developer Agreement and/or the Redeveloper Agreement, (i) be deemed a Permitted Mortgagee (as defined in the Subsequent Developer Agreement) under the Subsequent Developer Agreement; (ii) be deemed an “Institution” (as defined in the Subsequent Developer Agreement); (iii) be deemed a “holder” (as such term is described in the Subsequent Developer Agreement); (iv) be entitled to all of the rights, protections and privileges afforded to a “Permitted Mortgagee”, an “Institution” and/or a “holder” under the Subsequent Developer Agreement; and (v) be entitled to all of the rights, protections and privileges afforded to a mortgagee (including, without limitation, the holder of a construction mortgage) under the Redeveloper Agreement.

(h) In the event any Mortgagee or any subsequent holder of the Mortgage, the Senior Mezzanine Pledge Agreement and/or the Junior Mezzanine Pledge Agreement, as applicable, shall succeed, directly or indirectly, to the rights and interests of Mortgage Borrower in and to the Subsequent Developer Agreement by reason of foreclosure or deed-in-lieu of foreclosure or assignment-in-lieu of foreclosure, as applicable, such holder of the Mortgage, the Senior Mezzanine Pledge Agreement and/or the Junior Mezzanine Pledge Agreement, as applicable, shall have the right, (upon execution of a written agreement reasonably satisfactory to Municipality to be bound by the terms, conditions and obligations of the Subsequent Developer Agreement and upon full payment of any then-outstanding costs, charges, fees, interest or penalties due under and/or pursuant to the Subsequent Developer Agreement and/or Financial Agreement and/or Special Assessment Agreement) but not the obligation, to be deemed to be Mortgage Borrower’s successor and assignee under the Subsequent Developer Agreement (notwithstanding any provision thereof prohibiting or restricting any assignment or transfer by Mortgage Borrower), and upon any such election, and full payment of any then outstanding costs, fees, interest or penalties due under and/or pursuant to the Subsequent Developer Agreement and/or Financial Agreement and/or Special Assessment Agreement and the execution of a written agreement reasonably satisfactory to Municipality by such holder of the Mortgage to be bound by all of the terms, conditions and obligations of the Subsequent Developer Agreement, Municipality and Master Developer shall be bound to such holder of the Mortgage, the Senior Mezzanine Pledge Agreement and/or the Junior Mezzanine Pledge Agreement, as applicable, under all of the terms, covenants and conditions of the Subsequent Developer Agreement, all without the need to execute any further instruments on the part of Municipality, Master Developer, such Mortgagee or any other party to make such succession and assignment effective and binding upon Municipality and/or Master Developer. Municipality and Master Developer acknowledge and agree that the foreclosure, and/or conveyance in lieu of foreclosure, of the Mortgage, the Senior Mezzanine Pledge Agreement and/or the Junior Mezzanine Pledge Agreement shall be deemed a permitted transfer under Section 5.04 of the Subsequent Developer Agreement and shall not require the consent of Municipality and/or Master Developer, except as set forth above. Notwithstanding the foregoing, no Mortgagee or any subsequent holder of the Mortgage, the Senior Mezzanine Pledge Agreement and/or the Junior Mezzanine Pledge Agreement shall be liable for any action or omission of Mortgage Borrower, except for the payment of all unpaid and outstanding costs,

charges, fees, interest or penalties as set forth above in the event such holder seeks to succeed to the interests of the Mortgage Borrower in the Subsequent Developer Agreement.

(i) Notices respecting the Property as provided for in the Redeveloper Agreement and/or Subsequent Developer Agreement which are to be sent to a “Permitted Mortgagee”, “Institution” and/or “holder”, and copies of notices as provided for in the Redeveloper Agreement and/or Subsequent Developer Agreement which are sent to Master Developer and/or the Borrower, shall be sent to each Mortgagee as follows:

As to Mortgage Agent:

1201 OCEAN AVE N 1 LLC
520 Madison Avenue, Suite 3501
New York, New York 10022
Attention: Brad Cohen and Mark Young, Esq.

with a copy to:

c/o Kriss & Feuerstein LLP
360 Lexington Avenue, Suite 1200
New York, New York 10017
Attention: Jerold C. Feuerstein, Esq.

As to Mortgage Lender:

1201 OCEAN AVE N 1 LLC
520 Madison Avenue, Suite 3501
New York, New York 10022
Attention: Brad Cohen and Mark Young, Esq.

with a copy to:

c/o Kriss & Feuerstein LLP
360 Lexington Avenue, Suite 1200
New York, New York 10017
Attention: Jerold C. Feuerstein, Esq.

As to Senior Mezzanine Agent:

1201 OCEAN AVE N 2 LLC
520 Madison Avenue, Suite 3501
New York, New York 10022
Attention: Brad Cohen and Mark Young, Esq.

with a copy to:

c/o Kriss & Feuerstein LLP
360 Lexington Avenue, Suite 1200
New York, New York 10017
Attention: Jerold C. Feuerstein, Esq.

As to Senior Mezzanine Lender:

1201 OCEAN AVE N 2 LLC
520 Madison Avenue, Suite 3501
New York, New York 10022
Attention: Brad Cohen and Mark Young, Esq.

with a copy to:

c/o Kriss & Feuerstein LLP
360 Lexington Avenue, Suite 1200
New York, New York 10017
Attention: Jerold C. Feuerstein, Esq.

As to Junior Mezzanine Agent:

CW Shore Capital Management, LLC
c/o Cottonwood Group
333 South Hope Street, Suite 2500
Los Angeles, California 90071
Attention: Legal Department

with a copy to:

c/o Kasowitz LLP
1633 Broadway
New York, New York 10019
Attention: Darwin Huang, Esq.

As to Junior Mezzanine Lender:

CWRE SSF Shore Capital, LP
c/o Cottonwood Group
333 South Hope Street, Suite 2500
Los Angeles, California 90071
Attention: Legal Department

with a copy to:

c/o Kasowitz LLP
1633 Broadway
New York, New York 10019
Attention: Darwin Huang, Esq.

2. **Municipality's Representations, Warranties and Covenants Regarding the Financial Agreement and the Special Assessment Agreement.** Municipality hereby represents, warrants and covenants to Mortgagee that, as of the date hereof:

(a) Attached hereto as Exhibit E is a true, correct and complete copy of the Financial Agreement, including all exhibits and other attachments thereto and all amendments thereto and modifications thereof, and the Financial Agreement is in full force and effect, has not been

cancelled, modified, supplemented, amended, extended, renewed or terminated and is not subject to appeal.

(b) Attached hereto as Exhibit F is a true, correct and complete copy of the Special Assessment Agreement, including all exhibits and other attachments thereto and all amendments thereto and modifications thereof, and the Special Assessment Agreement is in full force and effect, has not been cancelled, modified, supplemented, amended, extended, renewed or terminated.

(c) To the best of Municipality's knowledge, there exists no default, breach or violation by any party under the Financial Agreement or the Special Assessment Agreement or any event or condition which, with the giving of notice or passage of time or both, would constitute a default, breach or violation by any party under the Financial Agreement or the Special Assessment Agreement and there are no outstanding liens, claims or charges by Municipality, Mortgage Borrower, the Property or any interest therein. Municipality has neither made any claim nor delivered a notice of default to Mortgage Borrower under either the Financial Agreement or the Special Assessment Agreement. Municipality has no right to terminate each of the Financial Agreement or the Special Assessment Agreement, except to the extent contained in the Financial Agreement and/or the Special Assessment Agreement, as applicable.

(d) The term of the Financial Agreement shall commence in accordance with Section 3.1 of the Financial Agreement and shall remain in effect until terminated in accordance with Sections 4.4 and 20.1 of the Financial Agreement.

(e) The term of the Special Assessment Agreement commenced on March 26, 2026 and shall remain in effect until terminated in accordance with the terms of the Special Assessment Agreement.

(f) Municipality (i) hereby consents to the Mortgage and to the perfection of the lien created thereunder upon Mortgage Borrower's interest in and to the Property, including without limitation, Mortgage Borrower's collateral assignment of the Financial Agreement and Special Assessment Agreement to Mortgagee, (ii) hereby consents to the Senior Mezzanine Pledge Agreement and to the perfection of the lien created thereunder upon the Mortgage Borrower Pledged Interests, including, without limitation, Senior Mezzanine Borrower's assignment of its right, title and interest in and to the Mortgage Borrower Pledged Interests to Senior Mezzanine Agent, and (iii) hereby consents to the Junior Mezzanine Pledge Agreement and to the perfection of the lien created thereunder upon the Senior Mezzanine Borrower Pledged Interests, including, without limitation, Junior Mezzanine Borrower's assignment of its right, title and interest in and to the Senior Mezzanine Borrower Pledged Interests to Junior Mezzanine Agent.

(g) Municipality acknowledges and agrees that the assignment and any subsequent transfer of direct or indirect interests in the Financial Agreement or Special Agreement to each Mortgagee, any affiliate of any Mortgagee, and any subsequent holder of the Mortgage, the Senior Mezzanine Pledge Agreement and/or the Junior Mezzanine Pledge Agreement, as applicable, shall, notwithstanding anything to the contrary set forth in the Financial Agreement and/or the Special Assessment Agreement, be deemed a permitted transfer pursuant to Article X of the Financial Agreement and shall not require the consent of Municipality.

(h) In the event any Mortgagee or any subsequent holder of the Mortgage, the Senior Mezzanine Pledge Agreement and/or the Junior Mezzanine Pledge Agreement, as applicable, shall succeed, directly or indirectly, to the rights and interests of Mortgage Borrower in and to the Financial Agreement and/or the Special Assessment Agreement by reason of foreclosure or deed-in-lieu of foreclosure or assignment-in-lieu of foreclosure, as applicable, such holder of the Mortgage, the Senior Mezzanine Pledge Agreement and/or the Junior Mezzanine Pledge Agreement, as applicable, shall have the right, (upon execution of a written agreement reasonably satisfactory to Municipality to be bound by the terms, conditions and obligations of the Financial Agreement and upon full payment of any then-outstanding costs, charges, fees, interest or penalties due under and/or pursuant to the Subsequent Developer Agreement and/or Financial Agreement and/or Special Assessment Agreement) but not the obligation, to be deemed to be Mortgage Borrower's successor and assignee under the Financial Agreement and/or the Special Assessment Agreement (notwithstanding any provision thereof prohibiting or restricting any assignment or transfer by Mortgage Borrower), and upon any such election, and full payment of any then outstanding costs, charges, fees, interest or penalties due under and/or pursuant to the Subsequent Developer Agreement and/or Financial Agreement and/or Special Assessment Agreement and the execution of a written agreement reasonably satisfactory to Municipality by such holder of the Mortgage to be bound by all of the terms, conditions and obligations of the Financial Agreement, Municipality shall be bound to such holder of the Mortgage, the Senior Mezzanine Pledge Agreement and/or the Junior Mezzanine Pledge Agreement, as applicable, under all of the terms, covenants and conditions of the Financial Agreement and/or the Special Assessment Agreement. Notwithstanding the foregoing, no Mortgagee or any subsequent holder of the Mortgage, the Senior Mezzanine Pledge Agreement and/or the Junior Mezzanine Pledge Agreement shall be liable for any action or omission of Mortgage Borrower, except for the payment of all unpaid and outstanding costs, charges, fees, interest or penalties as set forth above in the event such holder seeks to succeed to the interests of the Mortgage Borrower in the Financial Agreement.

(i) Notices respecting the Property as provided for in the Financial Agreement and/or Special Assessment Agreement which are to be sent to a mortgagee, and copies of notices as provided for in the Financial Agreement and/or Special Assessment Agreement which are sent to Mortgage Borrower, shall be sent to each Mortgagee as follows:

As to Mortgage Agent:

1201 OCEAN AVE N 1 LLC
520 Madison Avenue, Suite 3501
New York, New York 10022
Attention: Brad Cohen and Mark Young, Esq.

with a copy to:

c/o Kriss & Feuerstein LLP
360 Lexington Avenue, Suite 1200
New York, New York 10017
Attention: Jerold C. Feuerstein, Esq.

As to Mortgage Lender:

1201 OCEAN AVE N 1 LLC
520 Madison Avenue, Suite 3501
New York, New York 10022
Attention: Brad Cohen and Mark Young, Esq.

with a copy to:
c/o Kriss & Feuerstein LLP
360 Lexington Avenue, Suite 1200
New York, New York 10017
Attention: Jerold C. Feuerstein, Esq.

As to Senior Mezzanine Agent:

1201 OCEAN AVE N 2 LLC
520 Madison Avenue, Suite 3501
New York, New York 10022
Attention: Brad Cohen and Mark Young, Esq.

with a copy to:
c/o Kriss & Feuerstein LLP
360 Lexington Avenue, Suite 1200
New York, New York 10017
Attention: Jerold C. Feuerstein, Esq.

As to Senior Mezzanine Lender:

1201 OCEAN AVE N 2 LLC
520 Madison Avenue, Suite 3501
New York, New York 10022
Attention: Brad Cohen and Mark Young, Esq.

with a copy to:
c/o Kriss & Feuerstein LLP
360 Lexington Avenue, Suite 1200
New York, New York 10017
Attention: Jerold C. Feuerstein, Esq.

As to Junior Mezzanine Agent:

CW Shore Capital Management, LLC
c/o Cottonwood Group
333 South Hope Street, Suite 2500
Los Angeles, California 90071
Attention: Legal Department

with a copy to:
c/o Kasowitz LLP
1633 Broadway

New York, New York 10019
Attention: Darwin Huang, Esq.

As to Junior Mezzanine Lender:

CWRE SSF Shore Capital, LP
c/o Cottonwood Group
333 South Hope Street, Suite 2500
Los Angeles, California 90071
Attention: Legal Department

with a copy to:
c/o Kasowitz LLP
1633 Broadway
New York, New York 10019
Attention: Darwin Huang, Esq.

3. **Municipal Liens.** Each of Municipality, Master Developer, Mortgage Lender and Mortgagee hereby acknowledge that a failure to pay any of the following in accordance with the terms of the applicable agreements creates a municipal lien under applicable law, including without limitation: (a) the Annual Service Charge as defined in and contemplated by the Financial Agreement and (b) the special assessment imposed under the Special Assessment Agreement securing the RAB Bonds.

4. **Miscellaneous.**

(a) **Governing Law.** This Agreement and the rights and obligations of the parties hereunder shall be governed by and construed in accordance with the laws of the State of New Jersey, without giving effect to its internal principles of conflicts of law. Municipality hereby irrevocably submits to the non-exclusive jurisdiction of any state or federal court in New Jersey over any action, suit or proceeding arising out of or relating to this Agreement.

(b) **Successors and Assigns.** Each of Municipality and Master Developer has followed all requisite procedures in accordance with applicable law to execute, as applicable, the Redeveloper Agreement, the Subsequent Developer Agreement, the Financial Agreement and the Special Assessment Agreement and this Agreement has been approved in form and substance by Municipality's attorney and Master Developer's attorney. This Agreement, and the information contained herein, shall be binding on, and enforceable by and against, Municipality, Master Developer and Municipality's and Master Developer's respective successors and assigns, and this Agreement, and the information contained herein, may be relied upon, shall inure to the benefit of, and be enforceable by each Mortgagee and their respective affiliates, participants, successors and assigns. The undersigned on behalf of Municipality acknowledges on behalf of Municipality that each Mortgagee will rely on this Agreement in the making of their respective Loan. The undersigned individual hereby certifies that [s/he] is duly authorized to sign, acknowledge and deliver this Agreement on behalf of Municipality.

(c) **WAIVER OF JURY TRIAL.** TO THE FULLEST EXTENT PERMITTED BY LAW, MUNICIPALITY, MASTER DEVELOPER AND EACH MORTGAGEE EACH HEREBY IRREVOCABLY WAIVES TRIAL BY JURY IN ANY JUDICIAL PROCEEDING INVOLVING, DIRECTLY OR INDIRECTLY, ANY MATTER IN ANY WAY ARISING OUT OF, OR RELATED TO, OR IN CONNECTION WITH THIS AGREEMENT.

[SIGNATURES ON NEXT PAGE]

SIGNATURE PAGE TO ESTOPPEL AND RECOGNITION AGREEMENT

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

Mortgage Agent: **1201 OCEAN AVE N 1 LLC**, a Delaware limited liability company

By: _____
Name:
Title:

Mortgage Lender: **1201 OCEAN AVE N 1 LLC**, a Delaware limited liability company

By: _____
Name:
Title:

Senior Mezzanine Agent: **1201 OCEAN AVE N 2 LLC**, a Delaware limited liability company

By: _____
Name:
Title:

Senior Mezzanine Lender: **1201 OCEAN AVE N 2 LLC**, a Delaware limited liability company

By: _____
Name:
Title:

[signature pages continue on following pages]

#12290734v313

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

Junior Mezzanine Agent:

CW Shore Capital Management, LLC, a
Delaware limited liability company

By: _____
Name: Hon K. Shing
Title: Authorized Signatory

Junior Mezzanine Lender:

CWRE SSF Shore Capital, LP, a Delaware
limited partnership

By: _____
Name: Hong K. Shing
Title: Authorized Signatory

[signature pages continue on following pages]

SIGNATURE PAGE TO ESTOPPEL AND RECOGNITION AGREEMENT

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

Municipality:

THE CITY OF ASBURY PARK, a municipal corporation in the State of New Jersey

By: _____

Name: Hon. John Moor

Title: Mayor, City of Asbury Park

[signature pages continue on following page]

SIGNATURE PAGE TO ESTOPPEL AND RECOGNITION AGREEMENT

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

Master Developer:

ASBURY PARTNERS, LLC, a New Jersey
limited liability company

By: _____

Name:

Title:

[signature pages continue on following page]

SIGNATURE PAGE TO ESTOPPEL AND RECOGNITION AGREEMENT

The undersigned, to induce the City of Asbury Park to enter into the foregoing Estoppel and Recognition Agreement, (a) agrees, consents to and approves all of the terms, conditions and provisions of the Estoppel and Recognition Agreement, and (b) agrees that Mortgage Borrower shall indemnify Municipality and/or each Mortgagee and their officers, agents and employees against and hold harmless against, any and all liability and court costs and/or counsel fees which may be incurred by reason of any action taken, or omission, by any of the aforesaid persons pursuant to the Estoppel and Recognition Agreement.

ACKNOWLEDGED AND AGREED TO

THIS ____ DAY OF _____, 2026

SOMERSET ASBURY PARK URBAN RENEWAL LLC,
a New Jersey limited liability company

By: _____
Raphael Zucker, Authorized Signatory

[final signature page]

EXHIBIT A

Property Description

All that tract or parcel of land and premises, situate, lying and being in the City of Asbury Park, County of Monmouth, and State of New Jersey, more particularly described as follows:

BEGINNING at a point, said point being the intersection of the westerly right-of-way of Ocean Avenue (75 foot wide right-of-way) with the northerly right-of-way of Fourth Avenue (variable width right-of-way), and running, thence;

1. Along said northerly right-of-way, North 68 degrees 30 minutes 00 seconds West a distance of 350.48 feet to a point in the easterly right-of-way of Kingsley Street (75 foot wide right-of-way), thence;
2. Along said easterly right-of-way, North 24 degrees 30 minutes 00 seconds East a distance of 268.42 feet to a point in the southerly right-of-way line of Fifth Avenue, thence;
3. Along said southerly line, South 65 degrees 30 minutes 00 seconds East a distance of 200.00 feet to a point, thence;
4. Along the westerly line of Lot 2, Block 4105, South 24 degrees 30 minutes 00 seconds West a distance of 66.67 feet to a point, thence;
5. Along the southerly line of said Lot 2, South 65 degrees 30 minutes 00 seconds East a distance of 150.00 feet to a point in the westerly right-of-way of Ocean Avenue, thence;
6. Along said westerly right-of-way, South 24 degrees 30 minutes 00 seconds West a distance of 183.41 feet to the point of BEGINNING.

Being known as 1201 Ocean Avenue, Asbury Park, NJ 07712, Tax Lot 1.01, Tax Block 4105, on the Official Tax Map of Asbury Park, NJ.

EXHIBIT B

Redevelopment Plan

[ATTACHED]

EXHIBIT C

Redeveloper Agreement

[ATTACHED]

EXHIBIT D

Subsequent Developer Agreement with Amendments

[ATTACHED]

EXHIBIT E

Financial Agreement

[ATTACHED]

EXHIBIT F

Special Assessment Agreement

[ATTACHED]



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 22, 2026
RESOLUTION SUMMARY

2026-330

This resolution authorizes an agreement between the City of Asbury Park and NJ TRANSIT to access funding appropriated by the New Jersey State Legislature which will be used to operate a paratransit shuttle.



RESOLUTION - 2026-330

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

Resolution Authorizing An Agreement Between The City Of Asbury Park And The New Jersey Transit
to Allocate Funding For The Operation Of Paratransit Shuttle Services

BEFORE, NJ TRANSIT is empowered, pursuant to the New Jersey Public Transportation Act of
N.J.S.A. 27:25-1, et seq.), to contract for transportation services operated in the State of New
Jersey and

BEFORE, the Legislature of the State of New Jersey appropriated funds for transportation projects in
the City of Asbury Park, and

BEFORE, the Governor of the State of New Jersey signed the SFY 2026 State Appropriations Act
25, c.74, on June 30, 2025, in which the legislators appropriated funds for transportation services
in the City of Asbury Park, and

BEFORE, NJ TRANSIT will act as the pass-through agency to administer the funding; and

BEFORE, the Board of Directors of NJ TRANSIT at its meeting on July 17, 2025, gave the
President/CEO the authority to enter into an Agreement with the City of Asbury Park

NOW, THEREFORE BE IT RESOLVED, that the Mayor, City Manager, and Clerk are
hereby authorized to sign the agreement on behalf of the City of Asbury Park and that their
signature constitutes acceptance of the terms and conditions of the agreement and approves the
execution of the agreement.

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

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 22, 2026
RESOLUTION SUMMARY

2026-331

Resolution Amending Rules And Regulations For Kayak Rack Rentals



RESOLUTION - 2026-331

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

RESOLUTION AMENDING RULES AND REGULATIONS FOR KAYAK RACK RENTALS

WHEREAS, the City of Asbury Park adopted Resolution 2026-266 at the Council meeting on June 10, 2026, which established rules and regulations for the kayak racks at the Deal Lake Boat Ramp, located on 7th Avenue and Steiner Place; and

WHEREAS, the City now desires to amend such rules and regulations, in order to provide for lower rental fees for use of the kayak racks by the public.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, that the City hereby adopts the following rules and regulations for the kayak racks at the Deal Lake Boat Ramp:

1. The rental fee is \$100 per kayak storage space for City residents and \$200.00 for non-residents. For 2026, the rental fee shall be pro-rated for the year based on the start date of the rental.
2. Kayak spaces will be rented on a first-come/first-served basis.
3. The term for a storage space is one year, which runs from January 1st to December 31st.
4. Kayak space renters will have the option to renew the rental of a space for the following year. If not renewed by the deadline, the kayak space will be released to the waiting list.
5. Kayak spaces may not be transferred or subleased.
6. Rentals are restricted to two (2) kayak storage spaces per household.
7. Kayak rental spaces may be used only for storage of kayaks.
8. Defacing the kayak racks in any way, including affixing stickers or decals, is prohibited.
9. Renters must provide their own locking device for security purposes.
10. The City is not responsible for any theft, damage, or destruction of any kayak.
11. If a space is not renewed, the failure to remove the kayak from the storage rack by

January 2nd shall result in the kayak being removed and transported to the Department of Public Work. The City shall not be held responsible for scrapes, dents or any other damage to kayaks during storage at DPW. A kayak will be released upon the payment of a storage fee in the amount of \$100.00. If a kayak is not retrieved at DWP by January 31st, the City has the option to dispose of the kayak.

12. Anyone storing a kayak without a proper permit from the city shall have their kayak removed and transported to the Department of Public Work. A kayak will be released upon the payment of a storage fee in the amount of \$250. The City shall not be held responsible for scrapes, dents or any other damage to kayaks during storage at DPW.

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

CERTIFIED BY ME THIS ___ DAY OF ___, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 22, 2026
RESOLUTION SUMMARY

2026-332

Resolution Authorizing Appointments to the Zoning Board of Adjustment



RESOLUTION - 2026-332

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

RESOLUTION AUTHORIZING APPOINTMENTS TO THE ZONING BOARD OF ADJUSTMENT

WHEREAS, pursuant to N.J.S.A. 40:55D-69, et seq., and Section 30-22, et seq., of the Asbury Park City Code, a Zoning Board of Adjustment has been established within the City consisting of seven (7) regular members and two (2) alternate members; and

WHEREAS, per Section 30-22.1 of the City Code, all regular and alternate members of the Zoning Board of Adjustment are to be appointed by the Mayor and Council; and

WHEREAS, pursuant to N.J.S.A. 40:55D-69, the terms of all members first appointed to the Zoning Board of Adjustment shall be so determined that, to the greatest practicable extent, the expiration of such terms shall be distributed, in the case of regular members, evenly over the first four years after their appointment, and in the case of alternate members, evenly over the first two years after their appointment; and

WHEREAS, thereafter, the term of each regular member shall be for four (4) years, and the term of each alternate member shall be for two (2) years; and

WHEREAS, with the above in mind, the Mayor and Council wish to make the following appointments to the Zoning Board of Adjustment, effective as of January 14, 2026.

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

1. Effective as of July 22 2026, the following resident(s) of the City of Asbury Park is/are hereby appointed to fill three (3) unexpired terms:

- a. Cary Dym as a full time member with a term to expire 1/14/2030
- a. Keith Johnson as an Alternate 1 member with a term to expire 1/15/2028
- b. Jennifer Snodgrass Plyer as an Alternate 2 member with a term to expire on 1/15/2027

2. A certified copy of this Resolution shall be provided to each of the following:

- a. Each Appointee referenced above.
- b. Zoning Board of Adjustment Secretary
- c. City Manager

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

CERTIFIED BY ME THIS ___ DAY OF ___, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



ORDINANCE - 2026-16

**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 301 SIXTH 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 301 Sixth Avenue in the City, on the Asbury Park City Tax Map, which handicapped parking space shall be located 50 feet west of the northwest corner of the Sixth Avenue and Webb Street intersection; 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 301 Sixth Avenue, in the City, on the Asbury Park City Tax Map, which handicapped parking space shall begin at a point located 50 feet west of the northwest corner of Sixth Avenue and Webb Street, and extending 20 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>Sixth Avenue</u>	<u>North</u>	<u>50 feet west of the north west corner of Sixth Avenue and Webb Street t and extending 20 feet on center therefrom.</u>

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-___ which was finally adopted by the City Council at a meeting held on the ___ day of ___, 2026

CERTIFIED BY ME THIS ___ DAY OF ___, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



ORDINANCE - 2026-17

**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 808 EMORY STREET 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 808 Emory Street in the City, on the Asbury Park City Tax Map, which handicapped parking space shall be located 126 feet south of the southeast corner of the Emory Street and First Avenue intersection; 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 808 Emory Street, in the City, on the Asbury Park City Tax Map, which handicapped parking space shall begin at a point located 126 feet south of the southeast corner of the Emory Street and First Avenue, and extending 20 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>Emory Street</u>	<u>East</u>	<u>127 feet south of the south east corner of Emory Street and First Avenue and extending 20 feet on center therefrom.</u>

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-___ which was finally adopted by the City Council at a meeting held on the ___ day of ___, 2026

CERTIFIED BY ME THIS ___ DAY OF ___, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



ORDINANCE - 2026-18

**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 1211 GRAND 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 1211 Grand Avenue in the City, on the Asbury Park City Tax Map, which handicapped parking space shall be located 60 feet south of the southwest corner of the Fifth Avenue and Grand Avenue intersection; 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 1211 Grand Avenue, in the City, on the Asbury Park City Tax Map, which handicapped parking space shall begin at a point located 60 feet south of the southwest corner of the Fifth Avenue and Grand Avenue, and extending 20 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>Grand Avenue</u>	<u>West</u>	<u>60 feet south of the south west corner of Grand Avenue and Fifth Avenue and extending 20 feet on center therefrom.</u>

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-___ 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