



Agenda
Meeting of the Municipal Council
Wednesday, August 19, 2026
REGULAR MEETING 6:00 PM

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

A. Resolution Authorizing A Meeting Which Excludes The Public

1. Public Safety

Police Monthly Report July 2026

2. Contract Negotiation

Block 4003, Lots 4,5,6, and 9 and 10 (200-208 Third Avenue and 207-209 Second Avenue)

1001 First Avenue; Block: 401 Lots: 10-13

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. Mothers Against Drunk Driving Award Presentation To The Asbury Park Police Department
2. Enviromental Shade Tree Commission Community Forestry Management Plan

III. Regular Meeting

A. Public Participation

B. Minutes

Executive Meeting Minutes: July 22, 2026

Regular Meeting Minutes: July 22, 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

2026-333 Resolution Approving Special Event Applications

2026-334 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) - Madison Marquette Payment for Special Police Boardwalk

2026-335 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) - Recycling Tonnage Grant

2026-336 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) - DOT Ridge Avenue Roadway Resurfacing

2026-337 Resolution Allowing For Disabled Veteran Exemptions

2026-338 Resolution Authorizing Emergency Traffic Signal and Pedestrian Pole Repairs Needed at Asbury & Memorial and Sunset & Grand

2026-339 Resolution Authorizing Payment for Emergency Sinkhole Repairs Needed

2026-340 Resolution Authorizing Payment for Emergency Sinkhole Repairs Needed

- 2026-341 Resolution Authorizing Payment To Fulfill Foodbank Of Monmouth & Ocean Counties For The Purchase Of Foods For The Residents Of Asbury Park
- 2026-342 Resolution Authorizing the Purchase of Mobile Radios and Radio Batteries Needed for the Police Department
- 2026-343 Resolution Authorizing the Purchase of Body Armor Vests for the Police Department
- 2026-344 Resolution Authorizing the Purchase of a Backhoe Loader for the Beach Department
- 2026-345 Resolution Authorizing the Purchase of a 2026 John Deere 325 P Compact Track Loader
- 2026-346 Resolution Authorizing the Purchase of a 2026 John Deere 4WD Loader
- 2026-347 Resolution Authorizing the Purchase of Three 2026 Chevrolet Equinox's and Related Equipment Needed for the Police Department
- 2026-348 Resolution Authorizing Change Order #1 for Cookman Ave & Bond St Intersection Improvements Project
- 2026-349 Resolution Authorizing Change Order #1 and #2 for Third Avenue Roadway Improvements Project
- 2026-350 Resolution Accepting A Third Agreement Modification Of A Safe Routes To School Grant And Associated Design Assistance From NJDOT And Authorizing Signatories
- 2026-351 Resolution Authorizing a Two-Year Extension of the Contract with Summertime Surf LLC, Regarding the Operation of a Seasonal Concession Involving Surf Lessons
- 2026-352 Resolution Authorizing The Execution Of A Shared Services Agreement With The County Of Monmouth For Tax Map And GIS Maintenance Services (2026–2030)
- 2026-353 Resolution Approving Grant Agreement Between City Of Asbury Park And The State Of New Jersey By And For The Department Of Environmental Protection. Grant Identifier: WBTA 2024-00107
- 2026-354 Resolution to Refund Overpaid Municipal Charges for Various Properties

D. Individual Resolutions

- 2026-355 Resolution Authorizing Payment of Bills
- 2026-356 Resolution Authorizing Change Order #4 for the First Avenue Roadway Improvement Project
- 2026-357 Resolution Authorizing Change Order #6 for the 2022 Roadway Improvements Program

2026-358 Resolution Creating An Asbury Park Casino Property Advisory Committee

2026-359 Resolution Authorizing Payment to CGP&H for the Asbury Park Home Improvement Program

E. Ordinances

1. Public Hearing/Second Reading

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 -

**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 August 19, 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:

1. Police Monthly Report June 2026

2. Contract Negotiations:

1. Block 4003, Lots 4,5,6, and 9 and 10 (200-208 Third Avenue and 207-209 Second Avenue)
2. 1001 First Avenue; Block: 401 Lots: 10-13

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



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

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

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

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 just want to remind everyone that Music Mondays is taking place in Springwood Park every Monday night from 6:00PM to 8:00PM.

Council member Clayton stated, I just wanted to say thank you to everybody that worked so hard on sponsoring the program for the world cup games and closing down the streets and letting the people come out. And this Friday there is a movie, free movies, and free popcorn, sodas and we also help you with parking and it's for children. And so, you need to register call Cassandra Dickerson and I think this week is Rio. Come on out and enjoy yourselves at the showroom.

Deputy Mayor Quinn had no matters at this time.

Mayor Moor had no matters at this time.

Matters from City Manager

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

Matters from City Attorney

The City Attorney had no matters at this time.

1. Seasonal City Bus Service Presentation

III. Regular Meeting

A. Public Participation

B. Minutes

RESULT: Passed

MOVER: Council member Eileen Chapman

SECONDER: Council member Angela Ahbez-Anderson

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

NAYS: None
Executive Meeting Minutes: 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

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

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

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

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

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

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

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

2026-329 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

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

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

RESULT: Passed
MOVER: Council member Eileen Chapman
SECONDER: Deputy Mayor Amy Quinn

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

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

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

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

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

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.”

RESULT: Passed - Introduced 7/22/2026
MOVER: Council member Eileen Chapman
SECONDER: Deputy Mayor Amy Quinn

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

NAYS: None

2026-17 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.”

RESULT: Passed - Introduced 7/22/2026
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

2026-18 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.”

RESULT: Passed - Introduced 7/22/2026
MOVER: Deputy Mayor Amy Quinn
SECONDER: Council member Angela Ahbez-Anderson

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

NAYS: None

F. Adjournment

The meeting was adjourned at 6:57 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 - 2026-333

**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 August 19, 2026 the following Special Events Applications were presented for approval by the Director of Recreation:

1. NJ Friends of Clearwater Environmental Festival

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



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: • NJ Friends of Clearwater Environmental Festival

Date of Event: Sept. 5, 2026 Rain Date: none

Time of Event: 11am to 8pm Setup time: Sept. 4 3-10pm Break-down time: Sept. 5 6-12pm

Location of Event: Sunset 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.



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 19, 2026
RESOLUTION SUMMARY

2026-334

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) - Madison Marquette Payment Special Police Boardwalk



RESOLUTION - 2026-334

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

**RESOLUTION OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF SPECIAL ITEMS
OF REVENUE IN THE 2026 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - MADISON MARQUETTE PAYMENT FOR
SPECIAL POLICE BOARDWALK**

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

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

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$75,000.00. Which is now available from the Madison Marquette

BE IT FURTHER RESOLVED, that a like sum of \$75,000.00 hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

Madison Marquette Payment for Special Police Boardwalk

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

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

CERTIFIED BY ME THIS DAY ___ OF August, 2026.

Anthony Cucci, City Clerk



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 19, 2026
RESOLUTION SUMMARY

2026-335

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) - Recycling Tonnage Grant



RESOLUTION - 2026-335

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

**RESOLUTION OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF SPECIAL ITEMS
OF REVENUE IN THE 2026 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - NJ DEPARTMENT OF TREASURY
RECYCLING TONNAGE GRANT**

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

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

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$18,131.08. Which is now available from the State of New Jersey Department of Treasury

BE IT FURTHER RESOLVED, that a like sum of \$18,131.08 hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

Recycling Tonnage Grant

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

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

CERTIFIED BY ME THIS DAY ___ OF August, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 19, 2026
RESOLUTION SUMMARY

2026-336

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) - NJ DOT Ridge Avenue Resurfacing



RESOLUTION - 2026-336

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

**RESOLUTION OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF SPECIAL ITEMS
OF REVENUE IN THE 2026 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - DEPT. OF TRANSPORTATION RIDGET
AVENUE ROADWAY RESURFACING**

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

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

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$504,798.00. Which is now available from the State of New Jersey Department of Transportation

BE IT FURTHER RESOLVED, that a like sum of \$504,798.00 hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

DOT Ridge Ave. Roadway Resurfacing

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

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

CERTIFIED BY ME THIS DAY ___ OF August, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 19, 2026
RESOLUTION SUMMARY

2026-337

This resolution is to prorate, cancel, and refund taxes for properties that are currently tax exempt due to disabled veteran status. This can be placed on the consent agenda as this resolution is routine in nature.



RESOLUTION - 2026-337

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

RESOLUTION ALLOWING FOR DISABLED VETERAN EXEMPTIONS

WHEREAS, the following properties have been granted a Disabled Veteran exemption; and

WHEREAS, as long as said properties qualifies for said exemption his/her property shall bear no tax.

NOW, THEREFORE, BE IT RESOLVED that the City Tax Collector grant an exemption to the following:

Block/Lot Address Owner Exemption Date Amount of taxes to cancel

103/10 911 Sunset Avenue Daniels, Vernell & Mae 6/5/2026 \$8,482.70

2806/4 610 Fourth Avenue Roldan, Santiago 5/22/2026 \$5,218.88

WHEREAS, in conjunction with the exemptions granted, the below properties have overpayments credited against their accounts; and

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

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

Refund an overpayment of taxes in the amount of \$168.95 to Daniels, Vernell & Mae, for Block 103, Lot 10, 911 Sunset Avenue.

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

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

CERTIFIED BY ME THIS __ DAY OF __, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 19, 2026
RESOLUTION SUMMARY

2026-338

Resolution Authorizing Emergency Traffic Signal and Pedestrian Pole Repairs Needed at Asbury & Memorial and Sunset & Grand to J.C. Contracting in the amount of \$19,182 utilizing Transportation Funds.



RESOLUTION - 2026-338

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

RESOLUTION AUTHORIZING EMERGENCY TRAFFIC SIGNAL AND PEDESTRIAL POLE REPAIRS NEEDED AT ASBURY & MEMORIAL AND SUNSET & GRAND

WHEREAS, the City Manager declared an emergency as per the Local Public Contracts Law, N.J.S.A. 40A:11-6 for emergency traffic signal and pedestrian pole repairs needed at Asbury Avenue & Memorial Drive and Sunset Avenue & Grand Avenue; and

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

WHEREAS, the City of Asbury Park authorizes a contract with J.C. Contracting, Inc. for the emergency traffic signal repairs needed at Asbury Avenue and Memorial Drive in the amount of \$19,182.00; and

WHEREAS, the City of Asbury Park authorizes a contract with J.C. Contracting, Inc. for the emergency pedestrian pole repairs needed at Sunset Avenue and Grand Avenue in the amount of \$6,239.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in account 6-06-55-502-000-219. The maximum dollar value of the pending contract is as set forth in the resolution.

WHEREAS, the City Manager is hereby authorized to sign any contracts with the vendor.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, authorizes a contract with J.C. Contracting, Inc. in the amount of \$25,421.00 for emergency traffic signal and pedestrian pole repairs needed at Asbury Avenue & Memorial Drive and Sunset Avenue & Grand Avenue.

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

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

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 19, 2026
RESOLUTION SUMMARY

2026-339

Resolution authorizing payment for emergency sinkhole repairs needed at Asbury Avenue and Church Street in the amount of \$19,164.24 to S. Brothers.



RESOLUTION - 2026-339

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

**RESOLUTION AUTHORIZING PAYMENT FOR EMERGENCY SINKHOLE
REPAIRS NEEDED**

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

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

WHEREAS, the City of Asbury Park authorizes payment to S. Brothers, Inc. in the amount of \$19,164.24 for emergency sinkhole repairs needed; and

WHEREAS, the Chief Financial Officer has certified that funds are available in account C-08-55-529-025-002. The maximum dollar value of the pending contract is as set forth in the resolution.

WHEREAS, the City Manager is hereby authorized to sign any contracts with the vendor.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, authorizes payment to S. Brothers, Inc. in the amount of \$19,164.24 for emergency sinkhole repairs needed at Asbury Avenue and Church Street.

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

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

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 19, 2026
RESOLUTION SUMMARY

2026-340

Resolution authorizing payment for emergency sinkhole repairs needed at 213 First Avenue in the amount of \$18,682.08 to S. Brothers.



RESOLUTION - 2026-340

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

**RESOLUTION AUTHORIZING PAYMENT FOR EMERGENCY SINKHOLE
REPAIRS NEEDED**

WHEREAS, the City Manager declared an emergency as per the Local Public Contracts Law, N.J.S.A. 40A:11-6 for emergency sinkhole repairs needed at 213 First Avenue; and

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

WHEREAS, the City of Asbury Park authorizes payment to S. Brothers, Inc. in the amount of \$18,682.08 for emergency sinkhole repairs needed; and

WHEREAS, the Chief Financial Officer has certified that funds are available in account C-08-55-529-025-002. The maximum dollar value of the pending contract is as set forth in the resolution.

WHEREAS, the City Manager is hereby authorized to sign any contracts with the vendor.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, authorizes payment to S. Brothers, Inc. in the amount of \$18,682.08 for emergency sinkhole repairs needed at 213 First Avenue.

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

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

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 19, 2026
RESOLUTION SUMMARY

2026-341

Resolution Authorizing Payment To Fulfill Foodbank Of Monmouth & Ocean Counties For The Purchase Of Foods For The Residents Of Asbury Park



RESOLUTION - 2026-341

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

**RESOLUTION AUTHORIZING PAYMENT TO FULFILL FOODBANK OF
MONMOUTH & OCEAN COUNTIES FOR THE PURCHASE OF FOODS FOR THE
RESIDENTS OF ASBURY PARK**

WHEREAS, the City of Asbury Park is committed to promoting the health, safety, and welfare of its residents by supporting programs that address food insecurity and other essential community needs; and

WHEREAS, the continued increase in the cost of groceries and other basic necessities has created financial hardship for many individuals and families residing within the City of Asbury Park, resulting in an increased demand for food assistance services; and

WHEREAS, the City has established programs and resources to provide food assistance and has the capability to efficiently purchase and distribute food to eligible residents of the City of Asbury Park; and

WHEREAS, the City has identified the need to partner with Fulfill Foodbank of Monmouth & Ocean Counties who has the experience to procure nutritious foods; and

WHEREAS, the City desires to provide financial assistance to Fulfill in the amount of **Ten Thousand Dollars (\$10,000.00)** for the purchase of food to benefit Asbury Park residents experiencing food insecurity; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available in Current Fund Budget Account No. **6-01-20-100-000-251** of the official budget to cover this expenditure.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park, County of Monmouth, State of New Jersey, that payment in the amount of **Ten Thousand Dollars (\$10,000.00)** is hereby authorized to **Fulfill** Foodbank of Monmouth & Ocean Counties for the purchase of food through the City's Food Assistance Program, administered by the

Departments of Community & Cultural Affairs and Community Development Block Grant.

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



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 19, 2026
RESOLUTION SUMMARY

2026-342

Resolution authorizing the purchase of mobile radios needed to equip two new vehicles and purchase replacement portable radio batteries for the Police Department in the amount of \$31,647.24 utilizing capital funds.



RESOLUTION - 2026-342

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

RESOLUTION AUTHORIZING THE PURCHASE OF MOBILE RADIOS AND RADIO BATTERIES NEEDED FOR THE POLICE DEPARTMENT

WHEREAS, the City has a need to purchase mobile radios to equip two new vehicles and replace portable radio batteries for the Police Department; and

WHEREAS, the City has obtained the attached quotes from Motorola Solutions Inc. c/o Wireless Electronics Inc., off of the N.J. State Contract #25-TELE-132995 at a total cost of \$31,647.24; and

WHEREAS, the City desires to purchase mobile radios and replacement portable radio batteries for the Police Department; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-04-55-998-188-006.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorizes the purchase outlined in this Resolution for a total amount of \$31,647.24; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that a copy of this Resolution shall be provided to the CFO, City Manager, Director of Information Technology, Police Director 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



QUOTE-3602123
APX Mobiles

Billing Address:
ASBURY PARK, CITY OF
ONE MUNICIPAL PLZ
ASBURY PARK, NJ 07712
US

Shipping Address:
ASBURY PARK, CITY OF
ONE MUNICIPAL PLZ
ASBURY PARK, NJ 07712
US

Quote Date:04/22/2026
Expiration Date:10/06/2026
Quote Created By:
Bob Resetar
Wireless Electronics Inc Senior Account
Manager
bresetar@wirelessce.com
609-203-1053

End Customer:
ASBURY PARK, CITY OF
Joseph Swansinger
Joseph.Swansinger@asburyparkpd.gov
732-502-8726

Make Purchase Orders Payable to:

Motorola Solutions Inc

C/O Wireless Electronics Inc

153 Cooper Rd.

W. Berlin, NJ 08091

NJ State Contract 25-TELE-132995

Line #	Item Number	Description	Qty	List Price	Contract Price	Sale Price	Ext. Sale Price	Standard Unit Price
	APX™ 4500 Enhanced							
1	M22URS9PW1BN	MOBILE RADIO APX4500 ENHANCED 7/800 MHZ	2	\$2,202.00	\$2,202.00	\$2,202.00	\$4,404.00	\$2,202.00
1a	GA00318AC	ENH: 5 YEAR ESSENTIAL SVC	2	\$360.00	\$360.00	\$360.00	\$720.00	\$360.00
1b	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	2	\$6.00	\$6.00	\$6.00	\$12.00	\$6.00
1c	G831AD	ADD: SPKR 15W WATER RESISTANT	2	\$66.00	\$66.00	\$66.00	\$132.00	\$66.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Contract Price	Sale Price	Ext. Sale Price	Standard Unit Price
1d	G996AS	SOFTWARE LICENSE ENH: OVER THE AIR PROVISIONING	2	\$118.00	\$118.00	\$118.00	\$236.00	\$118.00
1e	G66BF	ADD: DASH MOUNT O2 APXM	2	\$138.00	\$138.00	\$138.00	\$276.00	\$138.00
1f	GA00580AA	ADD: TDMA OPERATION	2	\$495.00	\$495.00	\$495.00	\$990.00	\$495.00
1g	QA02812AE	ADD: P25 9600 TRUNKING W/ INTEROPERABILITY	2	\$2,436.00	\$2,436.00	\$2,436.00	\$4,872.00	\$2,436.00
1h	G892AB	ENH: HAND MIC, GCAI WTR RESISTANT APX	2	\$79.00	\$79.00	\$79.00	\$158.00	\$79.00
1i	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1j	G843AH	ADD: AES ENCRYPTION AND ADP	2	\$523.00	\$523.00	\$523.00	\$1,046.00	\$523.00
1k	GA00804AA	ADD: APX O2 CH (GREY)	2	\$541.00	\$541.00	\$541.00	\$1,082.00	\$541.00
1l	G444AH	ADD: APX CONTROL HEAD SOFTWARE	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1m	QA03399AA	ADD: ENHANCED DATA APX	2	\$165.00	\$165.00	\$165.00	\$330.00	\$165.00
1n	QA09113AB	ADD: BASELINE RELEASE SW	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1o	G174AD	ADD: ANT 3DB LOW- PROFILE 762-870	2	\$47.00	\$47.00	\$47.00	\$94.00	\$47.00

Grand Total

\$14,352.00(USD)



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



Line #	Item Number	Parametric Data
1b	QA01648AA	ASKHOMID = 04A0





QUOTE-3708417
Radio Batteries

Billing Address:
ASBURY PARK, CITY OF
ONE MUNICIPAL PLZ
ASBURY PARK, NJ 07712
US

Shipping Address:
ASBURY PARK, CITY OF
ONE MUNICIPAL PLZ
ASBURY PARK, NJ 07712
US

Quote Date:07/02/2026
Expiration Date:08/31/2026
Quote Created By:
Bob Resetar
Wireless Electronics Inc Senior Account
Manager
bresetar@wirelessce.com
609-203-1053

End Customer:
ASBURY PARK, CITY OF
Joe Swansinger
Joseph.Swansinger@asburyparkpd.gov
(732) 502-4594

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Make Purchase Orders Payable to:

Motorola Solutions Inc

C/O Wireless Electronics Inc

153 Cooper Rd.

W. Berlin, NJ 08091

NJ STATE CONTRACT 25-TELE-132995

Line #	Item Number	Description	Qty	List Price	Contract Price	Sale Price	Ext. Sale Price	Standard Unit Price
1	PMNN4485A	PORTABLE RADIO BATTERY IMPRES 2 LI- ION R IP68 2550T	120	\$185.49	\$139.12	\$139.12	\$16,694.40	\$185.49

Grand Total **\$16,694.40(USD)**



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.





Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 19, 2026
RESOLUTION SUMMARY

2026-343

Resolution authorizing the purchase of twenty-five (25) body armor vests for the Police Department totaling \$34,595.50 utilizing Grant and Capital Funds.



RESOLUTION - 2026-343

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

**RESOLUTION AUTHORIZING THE PURCHASE OF BODY ARMOR VESTS FOR
THE POLICE DEPARTMENT**

WHEREAS, the City of Asbury Park ("City") has a need to purchase body armor vests for the Police Department; and

WHEREAS, the City has obtained the attached quotes totaling \$34,595.50:

- Turn Out Uniforms, Inc. in the amount of \$34,595.50 off of State Contract #17-FLEET-00778

WHEREAS, the City of Asbury Park is desirous of awarding a contract for purchase of body armor vests to the vendor listed above for an amount of \$34,595.50; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts: G-02-45-004-025-200, G-02-45-017-026-200, G-02-45-018-026-200 and C-04-55-998-188-006. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of body armor vests for the Police Department in the amount of \$34,595.50 from Turn Out Uniforms, Inc. and a copy of this Resolution shall be provided to the Police Director, City Manager, CFO and Purchasing Agent.

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

of ____, 2026

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk



TURN OUT UNIFORMS

POLICE • TACTICAL • ARMOR • EQUIPMENT

195 Paterson Avenue
Little Falls, NJ 07424

848-565-8798

wessturnoutarmor@outlook.com

www.turnoutuniforms.com

QUOTE



Quote #: QT-052626A-SOFT

Date: May 21, 2025

Valid Through: July 30, 2025

Sales Rep: Wess

Phone: 848-565-8798

Email: wessturnoutarmor@outlook.com



BILL TO

Asbury Park Police Department
1 Municipal Plaza
Asbury Park, NJ 07712



SHIP TO

Asbury Park Police Department
1 Municipal Plaza
Asbury Park, NJ 07712

SOFT ARMOR PACKAGE

QTY	DESCRIPTION	NJI MODEL / SIZE	NJI LEVEL	UNIT PRICE	TOTAL
25	Helix HX04 Soft Armor Panels Male, Front/Rear Panels Only, M/Male	GPHIIIA	IIIA	\$973.82	\$24,345.50

* All armor panels are NJI compliant.

SUBTOTAL	\$24,345.50
TAX	—
FREIGHT	—
ESTIMATED TOTAL	\$24,345.50

Pricing does not include optional belt or pistol mag pouches.



NJI CERTIFIED
All armor panels meet
NJ Standard 0101.06
(Level IIIA)



LEAD TIME
10-11 weeks ARO
after receipt of order
and artwork approval.



WARRANTY
5 Year Warranty on
Armor Panels
1 Year on Carriers



FLEET NUMBER
17-FLEET-00778

NOTES

- Prices are valid through July 30, 2025.
- Payment terms: Net 30 days.
- Orders subject to credit approval.
- All orders are non-cancellable and non-returnable.
- This quote reflects State Contract pricing.

AUTHORIZED SIGNATURE

Date: _____

THANK YOU FOR THE OPPORTUNITY TO SERVE THOSE WHO SERVE.





TURN OUT UNIFORMS

POLICE • TACTICAL • ARMOR • EQUIPMENT

195 Paterson Avenue
Little Falls, NJ 07424

848-565-8798

wessturnoutarmor@outlook.com

www.turnoutuniforms.com

QUOTE



Quote #: QT-052626A-ARMOR

Date: May 21, 2026

Valid Through: July 30, 2025

Sales Rep: Wess

Phone: 848-565-8798

Email: wessturnoutarmor@outlook.com



BILL TO

Asbury Park Police Department
1 Municipal Plaza
Asbury Park, NJ 07712



SHIP TO

Asbury Park Police Department
1 Municipal Plaza
Asbury Park, NJ 07712

PANEL SETS AND CARRIERS ORDERED SEPARATELY

ITEMS INCLUDED

QTY	DESCRIPTION	NJI MODEL / SIZE	NJI LEVEL	UNIT PRICE	TOTAL
25	Tactical Cummerbund Gen-X Carrier MOLLE, FirstSpear Tubes® BLACK NO FRONT LOOP	—	—	\$361.00	\$9,025.00
25	Customization Package (per department specifications), including one Velcro name strip (first initial and last name), one custom badge with officer badge number per specifications, and one customized rear reflective identification panel per approved sample.	—	—	\$49.00	\$1,225.00
1	Shipping	—	—	NO CHARGE	NO CHARGE

* All armor panels are NJ compliant. Carriers are ordered separately.

SUBTOTAL	\$10,250.00
TAX	—
FREIGHT (SHIPPING)	NO CHARGE
ESTIMATED TOTAL	\$10,250.00

Pricing does not include optional belt or pistol mag pouches.



NJI CERTIFIED
All armor panels meet
NJ Standard 0101.06
(Level IIIA)



FLEET NUMBER
NJ FLEET #
17-FLEET-00778



LEAD TIME
10-11 weeks ARO
after receipt of order
and artwork approval.



WARRANTY
5 Year Warranty on
Armor Panels
1 Year on Carriers

NOTES

- Prices are valid through July 30, 2025.
- Payment terms: Net 30 days.
- Orders subject to credit approval.
- All orders are non-cancellable and non-returnable.
- This quote reflects State Contract pricing.

AUTHORIZED SIGNATURE

Date: _____

THANK YOU FOR THE OPPORTUNITY TO SERVE THOSE WHO SERVE.





Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 19, 2026
RESOLUTION SUMMARY

2026-344

Resolution authorizing the purchase of a 2026 John Deere 410P-Tier Backhoe Loader for the Beach Department under Sourcwell contract #011723-JDC in the amount of \$193,655.18utilizing capital funds.



RESOLUTION - 2026-344

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

**RESOLUTION AUTHORIZING THE PURCHASE OF A BACKHOE LOADER FOR
THE BEACH DEPARTMENT**

WHEREAS, the City of Asbury Park is a member of Sourcewell Cooperative Purchasing; and

WHEREAS, Sourcewell has awarded John Deere a competitively bid contract and Jesco, Inc. is an authorized dealer on contract number 011723-JDC; and

WHEREAS, Public Law 2011, c. 139 and subsequent Local Finance Notice (LFN) 2012-10 authorizes the use and subsequent implementation of national cooperatives; and

WHEREAS, the City has obtained the attached quote from Jesco, Inc. for a new 2026 John Deere 410 P-Tier Backhoe Loader totaling \$193,655.18; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-10-55-101-104-002. The maximum dollar value of the pending contract is as stated in the resolution.

WHEREAS, Jesco, Inc. as per LFN 2012-10 has supplied a New Jersey Business Registration Certificate, a Statement of Corporate Ownership, Non-Collusion Affidavit, and EEO Compliance before the contract can be signed; and

WHEREAS, a Notice of Intent to Award was advertised on the City of Asbury Park website on August 7, 2026 as per the requirements in LFN 2012-10.

WHEREAS, the contract between Sourcewell Cooperative Purchasing, John Deere and Jesco, Inc. was awarded under a fair and open process as per the requirements in LFN 2012-10.

WHEREAS, said contract and LFN 2012-10 support documents are attached to this Resolution; and

WHEREAS, the City Manager is hereby authorized to sign any contracts with the vendor.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorizes the purchases outlined in this Resolution for a total amount of \$193,655.18; and

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

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)	
	2 Business name/disregarded entity name, if different from above. JESCO, Inc.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☒ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 118 St. Nicholas Avenue	6 City, state, and ZIP code South Plainfield, NJ 07080
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

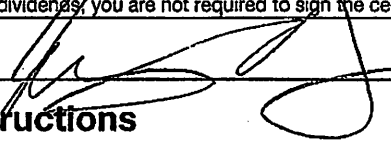
Social security number								
			-					
or								
Employer identification number								
2	2	-	1	9	7	9	5	4

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	Date
		3-3-26

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE
FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:

JESCO, INC.

TRADE NAME:

TAXPAYER IDENTIFICATION#

221-979-549/000

CONTRACTOR CERTIFICATION#

0104876

ADDRESS

118 ST NICHOLAS AVE
SOUTH PLAINFIELD NJ 07080

ISSUANCE DATE:

10/19/01

EFFECTIVE DATE:

11/13/72

FORM-BRC(08-01)

Patricia A. Chiacchis

Director, Division of Revenue

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

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BUSINESS REGISTRATION CERTIFICATE
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Patricia A. Chiacchis

Director, Division of Revenue

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STATEMENT OF OWNERSHIP DISCLOSURE

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization: JESCO, Inc.

Organization Address: 118 Saint Nicholas Avenue, South Plainfield New Jersey, 07080

Part I Check the box that represents the type of business organization:

- ☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
- ☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
- ☒ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC)
- ☐ Partnership ☐ Limited Partnership ☐ Limited Liability Partnership (LLP)
- ☐ Other (be specific): _____

Part II

- ☒ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. (**COMPLETE THE LIST BELOW IN THIS SECTION**)

OR

- ☐ No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. (**SKIP TO PART IV**)

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Address
Jonathan Robustelli	118 Saint Nicholas Avenue, South Plainfield New Jersey, 07080

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. Attach additional sheets if more space is needed.

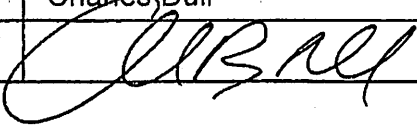
Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II other than for any publicly traded parent entities referenced above. The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. Attach additional sheets if more space is needed.

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Address

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the City of Asbury Park is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with the City of Asbury Park to notify the City of Asbury Park in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the City of Asbury Park to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Charles Dull	Title:	Senior Vice President
Signature:		Date:	08/04/2024

AFFIRMATIVE ACTION COMPLIANCE NOTICE
N.J.S.A. 10:5-31 and N.J.A.C. 17:27

GOODS AND SERVICES CONTRACTS
(INCLUDING PROFESSIONAL SERVICES)

This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

The successful bidder shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

OR

(c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the Vendor copy is retained by the vendor.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

COMPANY: JESCO, Inc.

SIGNATURE: 

PRINT NAME: Charles Dull

TITLE: Senior Vice President

DATE: 08/04/2026

CERTIFICATE OF EMPLOYEE INFORMATION REPORT RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-Dec-2025 to 15-Dec-2028

JESCO

1260 CENTENNIAL AVE.

PISCATAWAY

NJ 08854



A handwritten signature in cursive script, reading "Elizabeth Maher Muoio".

ELIZABETH MAHER MUOIO

State Treasurer

NON-COLLUSION AFFIDAVIT

State of New Jersey
County of Middlesex

SS:

I, Charles Dull residing in South Plainfield
(name of affiant) (name of municipality)
 in the County of Middlesex and State of New Jersey of
 full age, being duly sworn according to law on my oath depose and say that:

I am Senior Vice President of the firm of JESCO, Inc.

_____ the bidder making this Proposal for the bid

entitled _____, and that I executed the said proposal with
(title of bid proposal)

full authority to do so that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above-named project; and that all statements contained in said proposal and in this affidavit are true and correct, and made with full knowledge that the

Asbury Park relies upon the truth of the statements contained in said Proposal
(name of contracting unit)
and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by JESCO, Inc.

Subscribed and sworn to

before me this day


Signature

Charles Dull
(Type or print name of affiant under signature)

August 4th, 2026

Notary public of

My Commission expires

Jackie Valladares
NOTARY PUBLIC
State of New Jersey
ID # 2385887
My Commission Expires 05/27/2029

(Seal)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 19, 2026
RESOLUTION SUMMARY

2026-345

Resolution authorizing the purchase of a new 2026 John Deere 325 P Compact Track Loader for the Beach Department under Sourcewell Contract #011723-JDC in the amount of \$114,247 utilizing capital funds.



RESOLUTION - 2026-345

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

RESOLUTION AUTHORIZING THE PURCHASE OF A 2026 JOHN DEERE 325 P COMPACT TRACK LOADER

WHEREAS, the City of Asbury Park is a member of Sourcewell Cooperative Purchasing; and

WHEREAS, Sourcewell has awarded John Deere a competitively bid contract and Jesco, Inc. is an authorized dealer on contract number 011723-JDC; and

WHEREAS, Public Law 2011, c. 139 and subsequent Local Finance Notice (LFN) 2012-10 authorizes the use and subsequent implementation of national cooperatives; and

WHEREAS, the City has obtained the attached quote from Jesco, Inc. for a new 2026 John Deere 325 P Compact Track Loader totaling \$114,247.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-10-55-101-104-002. The maximum dollar value of the pending contract is as stated in the resolution.

WHEREAS, Jesco, Inc. as per LFN 2012-10 has supplied a New Jersey Business Registration Certificate, a Statement of Corporate Ownership, Non-Collusion Affidavit, and EEO Compliance before the contract can be signed; and

WHEREAS, a Notice of Intent to Award was advertised on the City of Asbury Park website on August 7, 2026 as per the requirements in LFN 2012-10.

WHEREAS, the contract between Sourcewell Cooperative Purchasing, John Deere and Jesco, Inc. was awarded under a fair and open process as per the requirements in LFN 2012-10.

WHEREAS, said contract and LFN 2012-10 support documents are attached to this Resolution; and

WHEREAS, the City Manager is hereby authorized to sign any contracts with the vendor.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorizes the purchases outlined in this Resolution for a total amount of \$114,247.00; and

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

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)	
	2 Business name/disregarded entity name, if different from above. JESCO, Inc.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☒ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)	
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. ☐	
5 Address (number, street, and apt. or suite no.). See instructions. 118 St. Nicholas Avenue		Requester's name and address (optional)
6 City, state, and ZIP code South Plainfield, NJ 07080		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

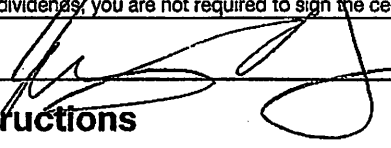
Social security number									
			-						
or									
Employer identification number									
2	2	-	1	9	7	9	5	4	9

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	Date
		3-3-26

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE
FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:

JESCO, INC.

TRADE NAME:

TAXPAYER IDENTIFICATION#

221-979-549/000

CONTRACTOR CERTIFICATION#

0104876

ADDRESS

118 ST NICHOLAS AVE
SOUTH PLAINFIELD NJ 07080

ISSUANCE DATE:

10/19/01

EFFECTIVE DATE:

11/13/72

Patricia A. Chiacchis

Director, Division of Revenue

FORM-BRC(08-01)

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BUSINESS REGISTRATION CERTIFICATE
FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

DEPARTMENT OF TREASURY/
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N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization: JESCO, Inc.

Organization Address: 118 Saint Nicholas Avenue, South Plainfield New Jersey, 07080

Part I Check the box that represents the type of business organization:

- ☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
- ☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
- ☒ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC)
- ☐ Partnership ☐ Limited Partnership ☐ Limited Liability Partnership (LLP)
- ☐ Other (be specific): _____

Part II

- ☒ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**

OR

- ☐ No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Address
Jonathan Robustelli	118 Saint Nicholas Avenue, South Plainfield New Jersey, 07080

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. Attach additional sheets if more space is needed.

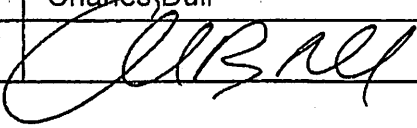
Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II other than for any publicly traded parent entities referenced above. The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. Attach additional sheets if more space is needed.

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Address

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the City of Asbury Park is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with the City of Asbury Park to notify the City of Asbury Park in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the City of Asbury Park to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Charles Dull	Title:	Senior Vice President
Signature:		Date:	08/04/2024

AFFIRMATIVE ACTION COMPLIANCE NOTICE
N.J.S.A. 10:5-31 and N.J.A.C. 17:27

GOODS AND SERVICES CONTRACTS
(INCLUDING PROFESSIONAL SERVICES)

This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

The successful bidder shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

OR

(c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the Vendor copy is retained by the vendor.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

COMPANY: JESCO, Inc.

SIGNATURE: 

PRINT NAME: Charles Dull

TITLE: Senior Vice President

DATE: 08/04/2020

CERTIFICATE OF EMPLOYEE INFORMATION REPORT RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-Dec-2025 to 15-Dec-2028

JESCO

1260 CENTENNIAL AVE.

PISCATAWAY

NJ 08854



A handwritten signature in cursive script, appearing to read "Elizabeth Maher Muoio".

ELIZABETH MAHER MUOIO

State Treasurer

NON-COLLUSION AFFIDAVIT

State of New Jersey
County of Middlesex

SS:

I, Charles Dull residing in South Plainfield
(name of affiant) (name of municipality)
in the County of Middlesex and State of New Jersey of
full age, being duly sworn according to law on my oath depose and say that:

I am Senior Vice President of the firm of JESCO, Inc.
(Title or position) (Name of firm)

_____ the bidder making this Proposal for the bid

entitled _____, and that I executed the said proposal with
(title of bid proposal)

full authority to do so that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above-named project; and that all statements contained in said proposal and in this affidavit are true and correct, and made with full knowledge that the

Asbury Park relies upon the truth of the statements contained in said Proposal
(name of contracting unit)
and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by JESCO, Inc.

Subscribed and sworn to

before me this day


Signature

Charles Dull
(Type or print name of affiant under signature)

August 4th, 2026

Notary public of

My Commission expires

Jackie Valladares
NOTARY PUBLIC
State of New Jersey
ID # 2385887
My Commission Expires 05/27/2029

(Seal)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 19, 2026
RESOLUTION SUMMARY

2026-346

Resolution authorizing the purchase of a new 2026 John Deere 524 P-Tier 4WD Loader under Sourcewell contract #011723-JDC in the amount of \$253,202.92 utilizing capital funds.



RESOLUTION - 2026-346

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

**RESOLUTION AUTHORIZING THE PURCHASE OF A 2026 JOHN DEERE 4WD
LOADER**

WHEREAS, the City of Asbury Park is a member of Sourcewell Cooperative Purchasing; and

WHEREAS, Sourcewell has awarded John Deere a competitively bid contract and Jesco, Inc. is an authorized dealer on contract number 011723-JDC; and

WHEREAS, Public Law 2011, c. 139 and subsequent Local Finance Notice (LFN) 2012-10 authorizes the use and subsequent implementation of national cooperatives; and

WHEREAS, the City has obtained the attached quote from Jesco, Inc. for a new 2026 John Deere 524 P-Tier 4WD Loader totaling \$253,202.92; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-10-55-101-104-002. The maximum dollar value of the pending contract is as stated in the resolution.

WHEREAS, Jesco, Inc. as per LFN 2012-10 has supplied a New Jersey Business Registration Certificate, a Statement of Corporate Ownership, Non-Collusion Affidavit, and EEO Compliance before the contract can be signed; and

WHEREAS, a Notice of Intent to Award was advertised on the City of Asbury Park website on August 7, 2026 as per the requirements in LFN 2012-10.

WHEREAS, the contract between Sourcewell Cooperative Purchasing, John Deere and Jesco, Inc. was awarded under a fair and open process as per the requirements in LFN 2012-10.

WHEREAS, said contract and LFN 2012-10 support documents are attached to this Resolution; and

WHEREAS, the City Manager is hereby authorized to sign any contracts with the vendor.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorizes the purchases outlined in this Resolution for a total amount of \$253,202.92; and

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

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)	
	2 Business name/disregarded entity name, if different from above. JESCO, Inc.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☒ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ <i>(Applies to accounts maintained outside the United States.)</i>	
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
5 Address (number, street, and apt. or suite no.). See instructions. 118 St. Nicholas Avenue		
6 City, state, and ZIP code South Plainfield, NJ 07080		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

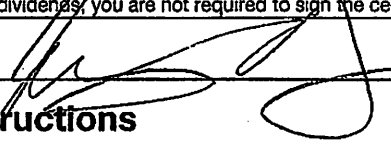
Social security number									
			-						
or									
Employer identification number									
2	2	-	1	9	7	9	5	4	9

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	Date
		3-3-26

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE
FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:

JESCO, INC.

TRADE NAME:

TAXPAYER IDENTIFICATION#

221-979-549/000

CONTRACTOR CERTIFICATION#

0104876

ADDRESS

118 ST NICHOLAS AVE
SOUTH PLAINFIELD NJ 07080

ISSUANCE DATE:

10/19/01

EFFECTIVE DATE:

11/13/72

Patricia A. Chiacchis

Director, Division of Revenue

FORM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE
FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:

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TAXPAYER IDENTIFICATION#

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ISSUANCE DATE:

10/19/01

EFFECTIVE DATE:

11/13/72

Patricia A. Chiacchis

Director, Division of Revenue

FORM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

STATEMENT OF OWNERSHIP DISCLOSURE

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization: JESCO, Inc.

Organization Address: 118 Saint Nicholas Avenue, South Plainfield New Jersey, 07080

Part I Check the box that represents the type of business organization:

- ☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
- ☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
- ☒ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC)
- ☐ Partnership ☐ Limited Partnership ☐ Limited Liability Partnership (LLP)
- ☐ Other (be specific): _____

Part II

- ☒ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. (**COMPLETE THE LIST BELOW IN THIS SECTION**)

OR

- ☐ No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. (**SKIP TO PART IV**)

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Address
Jonathan Robustelli	118 Saint Nicholas Avenue, South Plainfield New Jersey, 07080

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. Attach additional sheets if more space is needed.

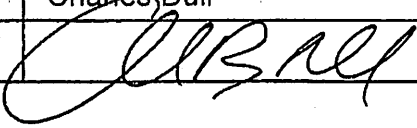
Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II other than for any publicly traded parent entities referenced above. The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. Attach additional sheets if more space is needed.

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Address

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the City of Asbury Park is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with the City of Asbury Park to notify the City of Asbury Park in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the City of Asbury Park to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Charles Dull	Title:	Senior Vice President
Signature:		Date:	08/04/2024

AFFIRMATIVE ACTION COMPLIANCE NOTICE
N.J.S.A. 10:5-31 and N.J.A.C. 17:27

GOODS AND SERVICES CONTRACTS
(INCLUDING PROFESSIONAL SERVICES)

This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

The successful bidder shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

OR

(c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the Vendor copy is retained by the vendor.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

COMPANY: JESCO, Inc.

SIGNATURE: 

PRINT NAME: Charles Dull

TITLE: Senior Vice President

DATE: 08/04/2026

CERTIFICATE OF EMPLOYEE INFORMATION REPORT RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-Dec-2025 to 15-Dec-2028

JESCO

1260 CENTENNIAL AVE.

PISCATAWAY

NJ 08854



A handwritten signature in cursive script, reading "Elizabeth Maher Muoio".

ELIZABETH MAHER MUOIO

State Treasurer

NON-COLLUSION AFFIDAVIT

State of New Jersey
County of Middlesex

SS:

I, Charles Dull residing in South Plainfield
(name of affiant) (name of municipality)
in the County of Middlesex and State of New Jersey of
full age, being duly sworn according to law on my oath depose and say that:

I am Senior Vice President of the firm of JESCO, Inc.

(Title or position) (Name of firm)

_____ the bidder making this Proposal for the bid

entitled _____, and that I executed the said proposal with
(title of bid proposal)

full authority to do so that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above-named project; and that all statements contained in said proposal and in this affidavit are true and correct, and made with full knowledge that the

Asbury Park relies upon the truth of the statements contained in said Proposal
(name of contracting unit)
and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by JESCO, Inc.

Subscribed and sworn to

before me this day


Signature

Charles Dull
(Type or print name of affiant under signature)

August 4th, 2026

Notary public of

My Commission expires

Jackie Valladares
NOTARY PUBLIC
State of New Jersey
ID # 2385887

(Seal)

My Commission Expires 05/27/2029



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 19, 2026
RESOLUTION SUMMARY

2026-347

Resolution authorizing the purchase of three 2026 Chevy Equinox's for the Police Department in the amount of \$88,154.20 and for lighting and installation in the amount of \$19,092.15 utilizing capital funds. Vehicles will be purchased from Gentilini Motors utilizing NJ State Contract #26-FLEET-135716 and East Coast Emergency Lighting utilizing NJ State Contract #17-FLEET-00761 for a grand total of \$107,246.35.



RESOLUTION - 2026-347

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

RESOLUTION AUTHORIZING THE PURCHASE OF THREE 2026 CHEVROLET EQUINOX'S AND RELATED EQUIPMENT NEEDED FOR THE POLICE DEPARTMENT

WHEREAS, the City has a need for three new police vehicles and related equipment within the Police Department; and

WHEREAS, the City has obtained the attached quotes totaling \$107,246.35:

- 2026 Chevrolet Equinox from Gentilini Motors on N.J. State Contract #26-FLEET-135716 totaling \$88,154.20.00 for three vehicles
- East Coast Emergency Lighting, Inc. in the amount of \$19,092.15 on NJ State Contract #17-FLEET-00761 for lighting and installation

WHEREAS, the City of Asbury Park is desirous of awarding the purchases to the vendors in the amount listed above; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-04-55-998-188-006. The maximum dollar value of the pending contract is as stated in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorizes the purchases outlined in this Resolution for a total amount of \$107,246.35; and

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

Quote 2879

Buyer: ||
Date: 2026-07-07



From	Gentilini Motors 500-555 John S Penn Blvd Woodbine, NJ 08270	Bill To	Asbury Park Police Dept 1 Municipal Plz Asbury Park , NJ 07712 UNITED STATES	Ship To	Asbury Park Police Dept 1 Municipal Plz Asbury Park , NJ 07712 UNITED STATES
Order Type	Scheduled	FOB/Incoterms	S - Shipment	Terms	NET30
P.O. #		Arrived	Gentilini	Arrived MEE	
VIN #		Order Ref #		Contract Ref #	26-FLEET-135716 EQUINOX
removes_parts					

#	Part #	Rev	Ship Date	MSRP	Qty	Unit Price	Ext. Price
1	2026 EQUINOX 2LT AWD 4DR		2026-07-07	32795	3 EACH	\$27,887.00	\$83,661.00
	Description: 2026 Equinox 2LT AWD 4DR						
2	UND1-MEE		2026-07-07	239.19	3 EACH	\$167.43	\$502.30
	Description: Undercoat per gallon						
3	VAV-MEE		2026-07-07	649	3 EACH	\$454.30	\$1,362.90
	Description: All-weather floor mats						
	Tech Description: All-weather floor mats						
4	LABOR		2026-07-07	219	12 EACH	\$219.00	\$2,628.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES						
						Freight:	\$0.00
						Tax:	\$0.00
						Total:	\$88,154.20

Thank you for the opportunity!!!

Municipal Equipment has all equipment for Government vehicles. Any COD payment will receive 2% discount up to \$100 off.

Excludes payments made by credit card.

Return to: orders@upfitme.com
or
Fax: 856-649-0395

Be sure we send you an order confirmation.



Quotation# 52483

June 2, 2026

Ship To:

East Coast Emergency Lighting, LLC
200 Meco Dr.
Millstone Township, NJ 08535
732-940-2211

City of Asbury Park
Install @ Millstone

City of Asbury Park
Joseph Swansinger
One Municipal Plaza
Asbury Park, NJ 07712

Prepared By: Greg Oliva

Valid Until:

Scope of Work:

2026 Chevrolet Equinox-Admin (x3)

Part Number	Description	Qty	MSRP	Disc.	Price	Ext. Price
WHELEN NJ STATE	NJ State Whelen Contract 17-FLEET-00761					
	(FRONT WARNING)					
AVW21RB	DUAL AVENGER II SOLO RED/BLU	3	447.00	45%	245.85	737.55
XI2D	DUO LINEAR ION RED/WHT SMK BLK-GRILLE	6	219.00	45%	120.45	722.70
XI2E	DUO LINEAR ION BLU/WHT SMK BLK-GRILLE	6	219.00	45%	120.45	722.70
	(REAR WARNING)					
AVW11R	SINGLE AVENGER II SOLO RED	3	258.00	45%	141.90	425.70
AVW11B	SINGLE AVENGER II SOLO BLUE	3	258.00	45%	141.90	425.70
TSS0DX	T-SERIES SURFACE MT DUO R/W SMK-LICENSE PLATE	3	211.00	45%	116.05	348.15
TSS0EX	T-SERIES SURFACEMT BLU-WHT/SMK-LICENSE PLATE	3	211.00	45%	116.05	348.15
	(SIDE WARNING)					
I2J	DUO LINEAR ION RED/BLUE BLK-CARGO AREA WINDOWS	6	206.00	45%	113.30	679.80
VX2DX	VXE DUO DIRECTIONAL LT R-W/SMK-SIDE OF FRONT PLATE BRACKET	3	157.00	45%	86.35	259.05
VX2EX	VXE DUO DIRECTIONAL LT B-W/SMK-SIDE OF FRONT PLATE BRACKET	3	157.00	45%	86.35	259.05

Part Number	Description	Qty	MSRP	Disc.	Price	Ext. Price
	(CONTROL SYSTEM/SIREN)					
HHS3200	SIREN AMP W/ HAND-HELD CONTROL	3	750.00	45%	412.50	1,237.50
SA315P	SA315P SPEAKER, BLACK PLASTIC	3	412.00	45%	226.60	679.80
SAK1	SA-315 MOUNT KIT UNIVERSAL	3	53.00	45%	29.15	87.45
MMSU-1	Magnetic Mic Single Unit Conversion Kit	3	39.95		39.95	119.85
ECEL-HARDWARE	Hardware For Installations - Included Wire, Connectors and MISC Materials	3	299.00		299.00	897.00
W-INSTALL	WHELEN NEW JERSEY STATE CONTRACT INSTALL	105	99.00		99.00	10,395.00
TINT-1*	WINDOW TINT-FRONT WINDOWS AND SUNSTRIP	3	249.00		249.00	747.00

Sub Total \$19092.15

Tax \$0.00

Total \$19,092.15

Please note that Out-of-Stock and Special Order items are subject to Vendor lead times. Depending on the Vendor and Item lead times could be up to [12] weeks. Please ask your salesperson about current lead times.

Approved By:

Print Name

Signature

Date

Pellegrino Chevrolet

1000 Gateway Blvd
 Westville, NJ 08093
 302-500-3956-Cell
 302-364-1569
[Contact: Rick DiRenzo](#)
fleetman13@gmail.com

Quote	EQUIN	
Year	2027	
Make	CHEV	
Model	EQUIN	
Series	1PT26	
Color		
STK		

QUOTE	DATE	7/2/2026
END USER	SHIP TO	
ASBURY PARK PD	same	

BERGEN 23-24

QTY	MODEL #	DESCRIPTION	BCPRICE	BC PRICE
3	1PT26	2027 EQUINOX LT AWD	\$32,005.15	\$96,015.45
	LSD	ENGINE: 4CYL, 1.5L TURBO		
	MNH	TRANSMISSION 6-SPD AUTOMATIC		
	BTM	PUSH BUTTON START		
	A51	SEATS BUCKET MEDIUM ASHCLOTH		
	AG1	DRIVER SEAT POWER 8 WAY		
	AKO	DEEP TINT GLASS		
	B26	DRIVER CONFIDENCE PACKAGE		
	B34/35	CARPET W/FLOOR MATS		
	BTM	REMOTE START		
	DLF	EXTERIOR LH/RH ELECTRIC, MANUAL FOLDING MIRRORS		
	K34	CRUISE CONTROL		
	N37	TILT STEERING WHEEL		
	5CY	TIRES, 225/65R17 ASBW W/ALUMINUM WHEELS		
	I0R	CHEV INFOTAINMENT SYSTEM W/BLEETOOTH		
	UD5	REAR PARKING ASSIST		
3	DEL	DELIVERY	\$550.00	\$1,650.00
1	COLOR	TBD		
		INCLUDES ALL STANDARD FACTORY OPTIONS FOR THIS MODEL		
TOTAL				\$97,665.45

Quote 2822

Trax Equip 4x
Buyer: ||
Date: 2026-06-29 Revision: 1



From	Municipal Equipment Enterprises 2576 Tilton Rd Egg Harbor Township NJ 08234	Ship To	Asbury Park Police Dept 1 Municipal Plz Asbury Park , NJ 07712 UNITED STATES	
Order Type	Scheduled	FOB/IncotermsS - Shipment	Terms	NET30
Arrived Gentilini		Arrived MEE	Contract Ref #	17-FLEET- 00761WHELEN
removes_parts				

#	Part #	MSRP	Qty	Unit Price	Tax	Ext. Price
1	THSG2	1	3	\$37.95	\$0.00	\$113.85
	Description: DUAL SHROUD ADHESIVE MOUNT					
2	TST0JC	1	6	\$0.00	\$0.00	\$0.00
	Description: T-SERIES STUD MT TRIO R/B/W					
3	TSS0JC	221	6 EACH	\$121.55	\$0.00	\$729.30
	Description: T-SERIES SURFACE MT TRIO R/B/W					
4	TIONBKT1	20	6 EACH	\$11.00	\$0.00	\$66.00
	Description: ION T-SERIES UNIVERSAL MOUNT					
5	PSJC3FCR	238	6 EACH	\$130.90	\$0.00	\$785.40
	Description: MEGA T-SERIES TRIO FLASHER RBW					
6	PSBKT90	32	6 EACH	\$17.60	\$0.00	\$105.60
	Description: STRIP-LITE+ 90 DEG MT KIT					
7	SA315U	412	3	\$226.60	\$0.00	\$679.80
	Description: SA315U SPEAKER, BLACK PLASTIC					
	Tech Description: SA315 Series, Small Round Profile, Composite Speaker, 6.5"H x 6.5"W x 2.9" D. Speaker, Nylon Composite					
8	SAK1	53	3 EACH	\$29.15	\$0.00	\$87.45
	Description: SA-315 MOUNT KIT UNIVERSAL					
9	HHS3200	750	3 EACH	\$412.50	\$0.00	\$1,237.50
	Description: SIREN AMP W/ HAND-HELD CONTROL					
10	MEE-PD-B6I6	589.23	3 EACH	\$412.46	\$0.00	\$1,237.38
	Description: MEE 12 Output Fuse panel, Any Vehicle					
11	MEE-KIT	304.23	3 EACH	\$212.96	\$0.00	\$638.88
	Description: MATERIALS					
12	LABOR	219	42 EACH	\$219.00	\$0.00	\$9,198.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES					
					Freight:	\$0.00
					Tax:	\$0.00
					Total:	\$14,879.17

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Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 19, 2026
RESOLUTION SUMMARY

2026-348

Resolution authorizing change order #1 for Cookman Ave & Bond Str Intersection Improvements Project in the amount of \$0.00. This change order represents the increase & decrease of installed item quantities.



RESOLUTION - 2026-348

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

RESOLUTION AUTHORIZING CHANGE ORDER #1 FOR COOKMAN AVE & BOND ST INTERSECTION IMPROVEMENTS PROJECT

WHEREAS, the City Council of Asbury Park awarded a contract to J.C. Contracting, Inc. on June 25, 2025 for Cookman Avenue & Bond Street Intersection Improvements Project via Resolution #2025-315; and

WHEREAS, the original contract amount approved by the City Council was in the sum of four hundred thirty-three thousand two hundred sixty-three dollars and sixty-five cents (\$433,263.65); and

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

WHEREAS, Change Order #1 represents various reductions and increases in installed items to reflect as-built quantities resulting in a zero (\$0.00) dollar net change to the contract; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts: C-09-17-912-000-902 and C-09-17-912-000-903. The maximum dollar value of the pending change orders is as set forth in this resolution; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury Park, County of Monmouth and State of New Jersey that this Change Order 1 shall not exceed zero dollars and zero cents (\$0.00).

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute Change Order Number 1 on behalf of the Governing Body.

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

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

BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the CFO, J.C. Contracting, 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

CHANGE ORDER NO. 1

DATE: July 30, 2026
PROJECT: Cookman Avenue and Bond Street Intersection Improvements
OWNER: City of Asbury Park
CONTRACTOR: J.C. Contracting, Inc.

DESCRIPTION OF CHANGE:

REDUCTIONS:

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

EXTRA:

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

SUPPLEMENTARY:

- S-1 Removal of Existing Catch Basin and Reconstruct to New Location in Rain Garden
- S-2 Inlet reconstructed - converted to manhole at the NW Corner to install junction box for traffic signal due to field conflict

APPROVAL RECOMMENDED:

JASON D. HARZOLD
PRINCIPAL PROJECT MANAGER

ACCEPTED:

CONTRACTOR:
J.C. Contracting, Inc.

OWNER'S APPROVALS:

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

SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXX	\$13,858.84
B. TOTAL EXTRAS THIS C.O.	\$7,508.84	XXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	\$6,350.00	XXXXXXXXXX
TOTALS THIS C.O.	\$13,858.84	\$13,858.84
NET CHANGE THIS CHANGE ORDER	\$0.00	\$0.00
PREVIOUS CHANGE ORDERS	\$0.00	\$0.00
TOTAL CHANGE ORDERS TO DATE	\$13,858.84	\$13,858.84
NET CHANGE IN CONTRACT	\$0.00	\$0.00

ORIGINAL CONTRACT BID PRICE	\$433,263.65
CHANGE ORDERS TO DATE	0.00% \$0.00
REVISED CONTRACT PRICE	\$433,263.65

PROJECT: Cookman Avenue and Bond Street Intersection Improvements

OWNER: City of Asbury Park

CONTRACTOR: J.C. Contracting, Inc.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
R	4 Drum	4.00 UN	\$0.01	\$0.04
E	7 Arrow Board, 4'x8'	2.00 UN	\$500.00	\$1,000.00
D	11 Removal of Pavement	60.00 SY	\$0.01	\$0.60
U	12 Dense Graded Aggregate Base Course, 6" Thick	42.00 SY	\$1.00	\$42.00
C	13 HMA Milling, 3" or Less	50.00 SY	\$19.26	\$963.00
T	15 HMA 9.5M64 Surface Course	8.00 TON	\$438.00	\$3,504.00
I	16 HMA 19M64 Base Course	7.00 TON	\$160.00	\$1,120.00
O	19 Set Manhole Casting	1.00 UN	\$375.00	\$375.00
N	24 6"x18" Concrete Vertical Header Curb	12.00 LF	\$60.00	\$720.00
	25 Yellow Painted Curb	220.00 LF	\$1.61	\$354.20
	34 Reset Fire Hydrant	1.00 UN	\$4,280.00	\$4,280.00
	37 2" Rigid Nonmetallic Conduit	25.00 LF	\$60.00	\$1,500.00

A. TOTAL REDUCTIONS

\$13,858.84

E	5 Traffic Cone	10.00 UN	\$20.00	\$200.00
X	8 Police Traffic Directors	3.45 HR	\$100.00	\$345.00
T	17 6" Perforated High Density Polyethylene Pipe	7.00 LF	\$65.00	\$455.00
R	20 Concrete Sidewalk, 4" Thick	3.00 SY	\$145.00	\$435.00
A	21 Brick Pavers	5.88 SY	\$193.00	\$1,134.84
	23 Combination Concrete Curb and Gutter	13.00 LF	\$73.00	\$949.00
	38 4" Rigid Nonmetallic Conduit	57.00 LF	\$70.00	\$3,990.00

B. TOTAL EXTRA

\$7,508.84

S	S-1	Removal of Existing Catch Basin and Reconstruct to New Location in Rain Garden	1.00 LS	\$1,310.00	\$1,310.00
U	S-2	Inlet reconstructed - converted to manhole at the NW Corner to install junction box for traffic signal due to field conflict	1.00 LS	\$5,040.00	\$5,040.00
P					
L					
E					
M					
E					
N					
T					
A					
R					
Y					

C. TOTAL SUPPLEMENTARY

\$6,350.00



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 19, 2026
RESOLUTION SUMMARY

2026-349

Resolution Authorizing Change Order #1 And Change Order #2 For Third Ave Roadway Improvements Project. Change Order 1 In The Amount Of \$0.00 Representing The Increases And Decreases In Installed Item Quantities. Change Order #2 In The Amount Of \$110,628.20.



RESOLUTION - 2026-349

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

**RESOLUTION AUTHORIZING CHANGE ORDER #1 AND CHANGE ORDER #2 FOR
THIRD AVENUE ROADWAY IMPROVEMENTS PROJECT**

WHEREAS, the City Council of Asbury Park awarded a contract to S. Brothers, Inc. on December 10, 2025 for Third Avenue Roadway Improvements Project via Resolution #2025-490; and

WHEREAS, the original contract amount approved by the City Council was in the sum of nine hundred sixty thousand one hundred twenty-two dollars and seventy cents (\$960,122.70); and

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

WHEREAS, Change Order #1 represents various increases and decreases of installed item quantities resulting in a zero (\$0.00) dollar net change to the contract; and

WHEREAS, the City Engineer is requesting Change Order #2 in the amount of \$110,628.20; and

WHEREAS, Change Order #2 represents additional charges for police detail needed during the project duration and represents an increase to the original contract sum with a new contract amount of one million seventy thousand seven hundred fifty dollars and ninety cents (\$1,070,750.90); and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-09-17-914-000-902. 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 1 and Change Order 2 shall not exceed one hundred ten thousand six hundred twenty-eight dollars and twenty cents (\$110,628.20).

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute Change Order Number 1 and Change Order 2 on behalf of the Governing Body.

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

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

BE IT FURTHER RESOLVED that a copy of this Resolution be provided the CFO, S. 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

CHANGE ORDER NO. 1

DATE: July 30, 2026
PROJECT: Third Avenue Roadway Improvements
OWNER: City of Asbury Park
CONTRACTOR: S. Brothers, Inc.

DESCRIPTION OF CHANGE:

REDUCTIONS:

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

EXTRA:

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

SUPPLEMENTARY:

APPROVAL RECOMMENDED:

JASON D. HARZOLD
PRINCIPAL PROJECT MANAGER

ACCEPTED:

CONTRACTOR:
S. Brothers, Inc.

OWNER'S APPROVALS:

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

SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXX	\$127,424.00
B. TOTAL EXTRAS THIS C.O.	\$127,424.00	XXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	\$0.00	XXXXXXXXXX
TOTALS THIS C.O.	\$127,424.00	\$127,424.00
NET CHANGE THIS CHANGE ORDER	\$0.00	\$0.00
PREVIOUS CHANGE ORDERS	\$0.00	\$0.00
TOTAL CHANGE ORDERS TO DATE	\$127,424.00	\$127,424.00
NET CHANGE IN CONTRACT	\$0.00	\$0.00

ORIGINAL CONTRACT BID PRICE	\$960,122.70
CHANGE ORDERS TO DATE	0.00% \$0.00
REVISED CONTRACT PRICE	\$960,122.70

PROJECT: Third Avenue Roadway Improvements

OWNER: City of Asbury Park

CONTRACTOR: S. Brothers, Inc.

	ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
REDUCTIONS	3	Police Traffic Directors	991.00	HRS	\$120.00	\$118,920.00
	8	Traffic Cone	5.00	UN	\$5.00	\$25.00
	17	Tack Coat	16.80	GAL	\$9.00	\$151.20
	18	Polymerized Joint Adhesive	800.00	LF	\$0.01	\$8.00
	30	Straw Mulching	300.00	SY	\$0.01	\$3.00
	32	6" Polyvinyl Chloride Sewer Pipe	80.00	LF	\$0.01	\$0.80
	33	8" Polyvinyl Chloride Sewer Pipe	54.00	LF	\$154.00	\$8,316.00

A. TOTAL REDUCTIONS \$127,424.00

EXTRA	21	12" Reinforced Concrete Pipe, Class V	10.00	LF	\$112.00	\$1,120.00
	23	Concrete Sidewalk, 4" Thick	597.00	SY	\$108.00	\$64,476.00
	25	Concrete Driveway, Reinforced, 6" Thick	283.00	SY	\$125.00	\$35,375.00
	26	Detectable Warning Surface	2.00	SY	\$400.00	\$800.00
	27	Combination Concrete Curb and Gutter	503.00	LF	\$51.00	\$25,653.00

B. TOTAL EXTRA \$127,424.00

SUPPLEMENTARY						\$0.00

C. TOTAL SUPPLEMENTARY \$0.00

Tracy Lizardi

From: Jason D. Harzold <JHarzold@tandmassociates.com>
Sent: Monday, August 10, 2026 2:10 AM
To: Adam Cruz; JoAnn Boos
Cc: Tracy Lizardi; Keith Mueller
Subject: [EXTERNAL] S. Brothers - Change Orders for Police Hours as discussed
Attachments: S Brothers - Change Order No. 6 - Signed.pdf; S. Brothers - Change Order No. 4 - Signed.pdf; Third Avenue - S Brothers Change Order No. 2 - Signed.pdf; S. Brothers - Total Police Hours Invoices.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Adam and JoAnn,

Attached are the three change orders we discussed last week in order to reimburse S. Brothers for the total police costs they incurred on the Monroe/Comstock/Eighth avenue project. Asbury Park PD charged S. Brothers a total of \$399,528.40 per the backup invoices attached. They have been reimbursed as per their contract \$138,272.00, leaving a shortfall of \$261,156.40.

These elevated costs were incurred for two reasons. (1.) Police hourly rate changed from \$100/hr to \$120/hr, and (2.) The PD directed more than 2 officers per day (and up to as many as 4 or 5) for a majority of the project duration.

As we reviewed with JoAnn, we can spread that cost over the three current projects currently under contract as follows:

ASPK-00785 – PO# 23-02432 – Change Order #6 - \$40,000
ASPK-00795 – PO# 25-00313 – Change Order #4 - \$110,628.00
ASPK-00803 – PO# 25-03680 – Change Order #2 - \$110,628.20

These amounts are within each respective project's ordinance amount.

Please call me with any questions.



JASON D. HARZOLD
SENIOR CLIENT MANAGER
COMMUNITY AND LAND DEVELOPMENT

D 732.865.9482 M 908.415.7208
JHARZOLD@TANDMASSOCIATES.COM | TANDMASSOCIATES.COM



CHANGE ORDER NO. 2

DATE: August 4, 2026
PROJECT: Third Avenue Roadway Improvements
OWNER: City of Asbury Park
CONTRACTOR: S. Brothers, Inc.

DESCRIPTION OF CHANGE:

REDUCTIONS:

EXTRA:

Items 3 is increased to reflect current quantity.

SUPPLEMENTARY:

APPROVAL RECOMMENDED:

JASON D. HARZOLD
PRINCIPAL PROJECT MANAGER

ACCEPTED:

CONTRACTOR:
S. Brothers, Inc.

OWNER'S APPROVALS:

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

SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXX	\$0.00
B. TOTAL EXTRAS THIS C.O.	\$110,628.20	XXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	\$0.00	XXXXXXXXXX
TOTALS THIS C.O.	\$110,628.20	\$0.00
NET CHANGE THIS CHANGE ORDER	\$110,628.20	\$0.00
PREVIOUS CHANGE ORDERS	\$127,424.00	\$127,424.00
TOTAL CHANGE ORDERS TO DATE	\$238,052.20	\$127,424.00
NET CHANGE IN CONTRACT	\$110,628.20	\$0.00

ORIGINAL CONTRACT BID PRICE	\$960,122.70
CHANGE ORDERS TO DATE 11.52%	\$110,628.20
REVISED CONTRACT PRICE	\$1,070,750.90

PROJECT: Third Avenue Roadway Improvements

OWNER: City of Asbury Park

CONTRACTOR: S. Brothers, Inc.

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

A. TOTAL REDUCTIONS \$0.00

EXTRA	3	Police Traffic Directors	921.90 HRS	\$120.00	\$110,628.20

B. TOTAL EXTRA \$110,628.20

SUPPLEMENTARY					\$0.00

C. TOTAL SUPPLEMENTARY \$0.00



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 19, 2026
RESOLUTION SUMMARY

2026-350

Resolution authorizing a no-cost modification to the Safe Routes To School Grant Funding



RESOLUTION - 2026-350

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

RESOLUTION ACCEPTING A THIRD AGREEMENT MODIFICATION OF A SAFE ROUTES TO SCHOOL GRANT AND ASSOCIATED DESIGN ASSISTANCE FROM NJDOT AND AUTHORIZING SIGNATORIES

WHEREAS, the City received notification from the New Jersey Department of Transportation that the City was awarded \$500,000.00 from the Safe Routes to School Federal program (Federal Project No. TAP-D00S(415)) for the installation of traffic calming, and bike and pedestrian safety upgrades along Third and Fourth Avenues; and

WHEREAS, the City also received notification from the New Jersey Department of Transportation that the Federal Highway Administration (FHWA) authorized funding up to an amount of \$153,678.87 for Design Assistance for the project; and

WHEREAS, the City, NJDOT and NV5 agreed on a scope of work and budget to conduct Final Engineering (FE) activities for the project, which the authorization of funding is based upon; and

WHEREAS, The City adopted Resolution 2020-278 on September 18, 2020 accepting the grant; and

WHEREAS, The City received notification of the FHWA's authorization of additional funding in the amount of \$147,598.97 for the final design costs associated with the project; and

WHEREAS, NV5 has requested a modification to Final Design funding that will result in a zero net change to the project scope of work and budget; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey accepts the zero-cost grant agreement modification resulting in no change to the \$309,515.60 in funding already received for Design Assistance for Preliminary Engineering and Final Design.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Mayor, City Manager and City Clerk are hereby authorized to sign any and all documents associated with the grant.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution is to be forwarded to the Director of Transportation, City Clerk and City Manager.

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

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
LOCAL AID & ECONOMIC DEVELOPMENT
TRENTON, NEW JERSEY**

AGREEMENT MODIFICATION

Contract ID: 21 70006

MODIFICATION NO.	3	FEDERAL PROJECT NO.	TAP-D00S(415)	DATE	July 22, 2026
PROJECT	Traffic Calming, Bike and Pedestrian Safety Upgrades				
LOCATION	Asbury Park City, Monmouth County				
SPONSOR	Asbury Park City				
AGREEMENT DATE	12/08/2020	AGREEMENT NO.	2020-DT-DLA-542		

IN ACCORDANCE WITH THE PROVISIONS OF THE ABOVE NOTED AGREEMENT, THE SPONSOR AND THE STATE AGREE TO THE CHANGES TO THE AGREEMENT AS FOLLOWS:

- 3.1 The State hereby awards a Grant of federal funds, available on a reimbursement basis, in the amount of **\$309,515.60** for the period of performance ("Project Fund"). Neither the State, FHWA, nor USDOT shall provide funding greater than this amount under this Agreement. The Subrecipient acknowledges that neither the State, FHWA nor USDOT are liable for payments that exceed this amount.
- 3.2 The Project shall be completed by **December 31, 2027**, unless either terminated or extended by written authorization of the State.

CHANGE TO:

- 3.1 The State hereby awards a Grant of federal funds, available on a reimbursement basis, in the amount of **\$309,515.60** for the period of performance ("Project Fund"). Neither the State, FHWA, nor USDOT shall provide funding greater than this amount under this Agreement. The Subrecipient acknowledges that neither the State, FHWA nor USDOT are liable for payments that exceed this amount.
- 3.2 The Project shall be completed by **December 31, 2027**, unless either terminated or extended by written authorization of the State

Zero Cost Modification Transfer July 2026

Consultant / Subconsultant		Current Ceiling Amount	Adjustment	Revised Ceiling Amount
NV5				
	Salaries	\$ 42,006.38	\$ 4,744.55	\$ 46,750.93
	Overhead (149.906%)	\$ 62,970.09	\$ 7,112.35	\$ 70,082.44
	Fixed Fee	\$ 8,191.24	--	\$ 8,191.24
	Direct Expenses	\$ 2,000.00	\$ (1,800.00)	\$ 200.00
	Subtotal	\$ 115,167.71	\$ 10,056.90	\$ 125,224.61
BVE				
	Salaries	\$ 5,914.00	--	\$ 5,914.00
	Overhead (152.64%)	\$ 9,027.13	--	\$ 9,027.13
	Fixed Fee	\$ 1,153.23	--	\$ 1,153.23
	Direct Expenses	\$ 880.00		\$ 880.00
	Subtotal	\$ 16,974.36	\$ -	\$ 16,974.36

AmerCom							
	Salaries	\$	5,452.40	\$	(3,841.15)	\$	1,611.25
	Overhead (161.82%)	\$	8,823.07	\$	(6,215.75)	\$	2,607.32
	Fixed Fee	\$	981.43			\$	981.43
	Direct Expenses	\$	200.00			\$	200.00
	Subtotal	\$	15,456.90	\$	(10,056.90)	\$	5,400.00
Totals		\$	147,598.97	\$	-	\$	147,598.97

Additional Funds

Original Agreement Amount (PE)	<u>\$153,678.87</u>
Modified Agreement Amt. (PE+Mod.2 FD)	<u>\$309,515.60</u>
This Modification Amount (Mod. 3 FD)	<u>\$0.00</u>
Present Agreement Total Amount	<u>\$309,515.60</u>
Original Agreement Compl. Date	<u>08/31/2023</u>
Revised Agreement Compl. Date	<u>12/31/2027</u>

CERTIFICATION OF FUNDS

Barbara DeLucia, Director of Accounting and
Auditing

Date

FOR PROGRAM USE ONLY:

Document No. _____

Registration No. _____

ACCEPTED

(Sponsor)

Date

RECOMMENDED

Marquis McEwen, Project Management Specialist 1
Local Aid

Date

Mahmood A. Khandakar, Project Management Specialist 3
Local Aid

Date

CERTIFICATION ACCEPTANCE PROJECTS

This Mod. is approved for Federal participation

Deval Desai, Director, Local Aid & Economic
Development

Date



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 19, 2026
RESOLUTION SUMMARY

2026-351

Resolution authorizing a two-year extension of the contract with Summertime Surf, LLC for the operation of a seasonal concession involving surf lessons covering the summer season of 2027 and 2028.



RESOLUTION - 2026-351

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

RESOLUTION AUTHORIZING A TWO-YEAR EXTENSION OF THE CONTRACT WITH SUMMERTIME SURF LLC, REGARDING THE OPERATION OF A SEASONAL CONCESSION INVOLVING SURF LESSONS

WHEREAS, on May 8, 2024, the Mayor and Council of the City of Asbury Park (the “City”) adopted Resolution No. 2024-237, which authorized the award of a contract to Summertime Surf, LLC (the “Contractor”), to provide private surf lessons to the public in a designated area of the Asbury Park beachfront (Eight Avenue Beach) (the “Contract”); and

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

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

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

WHEREAS, pursuant to the terms of the Request for Proposals (the “RFP”) and the Contract, a renewal of the concession agreement for the extension period shall be paid to the City at the increased rate of \$250.00 per extended year, based upon the awarded 2026 summer season fee; and

WHEREAS, the Contractor’s 2026 summer season fee was in the amount of \$7,350.00; and

WHEREAS, the fee due and payable to the City for the 2027 summer season shall be \$7,6000.00, and the fee due and payable to the City for the 2028 summer season shall be \$7,850.00; and

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

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

the County of Monmouth and State of New Jersey, as follows:

1. That the City hereby consents to and authorizes a two-year extension of the within concession (as authorized per the RFP and the Contract) covering the summer seasons of 2027 and 2028.
2. That the fees due and payable to the City for the 2027 and 2028 summer seasons shall be \$7,600.00 and \$7,850.00, respectively, pursuant to the terms of the RFP and the Contract.
3. That all other terms and conditions of the original Contract shall remain effective and unaltered for the extension period.
4. That the Mayor is hereby authorized to execute and the City Clerk to attest a Contract Addendum which meets with the approval of the Municipal Attorney, on behalf of the City, to memorialize the said extension.
5. That a certified copy of this Resolution shall be provided to each of the following:
 - a. Summertime Surf, LLC;
 - b. Adam E. Cruz, City Manager;
 - c. George Phipps, Director of Public Works;
 - d. Tracy Lizardi, Director of Purchasing;
 - e. JoAnn Boos, CFO; and
 - f. Kevin N. Starkey, Esq., Municipal Attorney.

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

CERTIFIED BY ME THIS __ DAY OF __, 2026.

Anthony Cucci, City Clerk



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 8, 2024
RESOLUTION SUMMARY

2024-237

Resolution authorizing the award of a contract for the Operation of Private Surf Lessons Concession. Only one proposal received.

2024 - \$6,850

2025 - \$7,050

2026 - \$7,350



RESOLUTION NO. 2024-237

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

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR THE
OPERATION OF A SEASONAL CONCESSION TO PROVIDE PRIVATE SURF
LESSONS TO THE PUBLIC IN A DESIGNATED AREA OF THE ASBURY PARK
BEACHFRONT**

WHEREAS, on January 31, 2024, the Mayor and Council of the City of Asbury Park (the “City”) adopted Resolution No. 2024-97, which authorized the City to implement the “competitive contracting” process under the New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-4.1, et seq.) (the “Act”), in order to seek proposals from interested vendors to operate a concession for private surf lessons to the public on the City’s beach front (Eighth Ave. Beach); and

WHEREAS, in accordance with the requirements of the Act, a public advertisement appeared in an official newspaper of the City (Asbury Park Press) on March 13, 2024, which advertised that the City was seeking proposals from vendors who were interested in operating said concession, pursuant to the terms and conditions set forth in a formal Request for Proposals (the “RFP”), which was available on the City of Asbury Park’s website; and

WHEREAS, in response to said advertisement, the City received one (1) proposal on or prior to the advertised due date; and

WHEREAS, the proposal received is as follows:

1. Summertime Surf LLC:
 - a. 2024 Season: \$6,850;
 - b. 2025 Season: \$7,050;
 - c. 2026 Season: \$7,350;

WHEREAS, the payments proposed meets the minimum fees required in the City’s RFP; and

WHEREAS, the Director of Purchasing has confirmed that the proposal complies in all other respects with the requirements set forth in the RFP; and

WHEREAS, in accordance with the methodology specified in the RFP, the Director of

Purchasing reviewed and ranked the proposals received; and

WHEREAS, in a memorandum dated April 16, 2024, the Director of Purchasing provided a report (per N.J.S.A. 40A:11-4.5(d)), in which she recommended that the contract for this concession be awarded to the high bidder, Summertime Surf LLC; and

WHEREAS, the report was posted on the City's website in accordance with the requirements of N.J.S.A. 40A:11-4.5(d), at least 48 hours prior to the possible awarding of a contract; and

WHEREAS, a copy of the report is attached hereto and made a part hereof; and

WHEREAS, in accordance with the Director of Purchasing's recommendation, the Mayor and Council now wish to authorize the award of a contract to Summertime Surf, LLC to operate a concession within the City to provide private surf lessons to the public in a designated area of the Asbury Park Beach front, in accordance with its proposal, and to authorize appropriate City officials and/or employees to take certain actions.

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

1. The contract for the above-referenced concession is hereby awarded to Summertime Surf LLC, in accordance with its proposal for the Seasons of 2024, 2025 and 2026.
2. The City is hereby authorized to enter into an Agreement with Summertime Surf, LLC regarding said concession, which Agreement shall incorporate all of the requirements set forth in the RFP and shall be in a form satisfactory to the City Attorney and City Manager.
3. The Mayor is hereby authorized to execute, and the City Clerk to attest, said Agreement.
4. All other City officials and/or employees are hereby authorized to perform such actions as are necessary in order to further the intentions of the within Resolution.
5. That a certified copy of this Resolution shall be provided to each of the following:
 - (a) Summertime Surf, LLC
 - (b) Lillian L. Nazzaro, Esq., City Manager
 - (c) JoAnn Boos, CFO
 - (d) Tracy Lizardi, Director of Purchasing
 - (e) Frederick C. Raffetto, Esq., Municipal Attorney

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

NO. 2024-237 which was finally adopted by the City Council at a meeting held on the 8th day of May, 2024

CERTIFIED BY ME THIS 9th DAY OF May, 2024.

ANTHONY CUCCI
CITY CLERK

✓ Vote Record - Resolution 2024-237						
☒ Adopted			Yes/Aye	No/Nay	Abstain	Absent
☐ Adopted as Amended						
☐ Defeated	Angela Ahbez-Anderson	Mover	☒	☐	☐	☐
☐ Tabled	Eileen Chapman	Voter	☒	☐	☐	☐
☐ Withdrawn	Yvonne Clayton	Voter	☒	☐	☐	☐
☐ Second Reading	Amy Quinn	Seconder	☒	☐	☐	☐
☐ Resolution Failed for Lack of Seconder	John Moor	Voter	☒	☐	☐	☐

**AGREEMENT AUTHORIZING A TWO-YEAR EXTENSION OF THE
CONTRACT WITH SUMMERTIME SURF, LLC FOR THE OPERATION OF A
SEASONAL CONCESSION TO PROVIDE PRIVATE SURF LESSONS
TO THE PUBLIC IN A DESIGNATED AREA OF THE ASBURY PARK
BEACHFRONT (EIGHTH AVE. BEACH) IN THE
CITY OF ASBURY PARK, NEW JERSEY.**

This **AGREEMENT**, made this _____ day of _____, 2026, by and between:

THE CITY OF ASBURY PARK, a Municipal Corporation of the State of New Jersey,
with its principal office located at One Municipal Plaza, Asbury Park, New Jersey 07712
(hereinafter the “City”);

-and-

SUMMERTIME SURF, LLC, a corporation of the State of New Jersey, with its
principal office located at 902 Main Street, Belmar, New Jersey 07719 (hereinafter the
“Contractor”).

WITNESSETH:

That the City and the Contractor (collectively the “parties”), in consideration of the
mutual covenants herein contracted, do hereby agree as follows:

1. Pursuant to the terms of the Request for Proposals and the original Concession
Agreement concerning the within matter, the parties do hereby mutually exercise their right to
extend the original Concession Agreement, entitled “Agreement Authorizing the Operation of a
Seasonal Concession to Provide Private Surf Lessons to the Public in a Designated Area of the
Asbury Park Beachfront (Eighth Ave. Beach) in the City of Asbury Park, New Jersey,” dated
July 16, 2024 (the “Concession Agreement”), for an additional 2-year period, pursuant to the
following:

a. The term of the extension of the Concession Agreement shall be for a period of two (2) years, covering the summer seasons of 2027 and 2028 (the “extension period”).

b. The 2027 summer season shall commence on or about Friday, May 7, 2027, and shall expire on or about Sunday, September 12, 2027.

c. The 2028 summer season shall commence on or about Friday, May 12, 2023, and shall expire on or about Sunday, September 10, 2028.

d. Pursuant to the terms of the Request for Proposals and the Concession Agreement, the Contractor agrees to make the following payments to the City for the right to operate the concession during the extension period:

i. 2027 summer season: \$7,600.00; and

ii. 2028 summer season: \$7,850.00.

2. All other terms and conditions of the Concession Agreement are hereby ratified and affirmed, and shall continue in full force and effect during the term of the extension period.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals or caused these presents to be signed by their proper corporate officers and their proper corporate seal affixed hereto, the day, and year above stated.

ATTEST:

THE CITY OF ASBURY PARK

Anthony Cucci, City Clerk

By: _____
Hon. John Moor, Mayor

WITNESS:

SUMMERTIME SURF, LLC

By: _____
Shaun McGrath, Principal



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 19, 2026
RESOLUTION SUMMARY

2026-352

Resolution Authorizing The Execution Of A Shared Services Agreement With The County Of Monmouth For Tax Map And GIS Maintenance Services (2026–2030)



RESOLUTION - 2026-352

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

RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE COUNTY OF MONMOUTH FOR TAX MAP AND GIS MAINTENANCE SERVICES (2026–2030)

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes local units of the State of New Jersey to enter into agreements with other local units for the joint provision of services within their jurisdictions; and

WHEREAS, under N.J.A.C. 18:23A-1.1, municipalities are required to provide for yearly revisions to their municipal tax maps; and

WHEREAS, the County of Monmouth offers a Shared Services Program providing participating municipalities with state-certified digital tax map updates, GIS parcel layer maintenance, web hosting via the iTaxMap/Collaboration Center System, and annual State recertification; and

WHEREAS, the City of Asbury Park seeks to renew its participation in the County's iTaxMap/Collaboration Center System Shared Services Program to ensure accurate property assessment data, regulatory compliance, and cost savings; and

WHEREAS, the proposed Shared Services Agreement covers a five-year term beginning retroactively on January 1, 2026, and ending on December 31, 2030; and

WHEREAS, the Mayor and City Council of the City of Asbury Park have reviewed the proposed agreement provided by the Monmouth County Board of County Commissioners and find it to be in the best interest of the City and its residents.

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

1. **Approval & Execution:** The Mayor and Municipal Clerk are hereby authorized and directed to execute the Tax Map Maintenance Shared Services Agreement with the

County of Monmouth for the term of January 1, 2026, through December 31, 2030.

2. **Distribution:** Upon full execution, a certified copy of this Resolution and the executed Agreement shall be transmitted to Julie von Schirach at the Monmouth County Office of Shared Services, the Monmouth County Clerk of the Board, and the City Tax Assessor.
3. **State Filing:** Pursuant to N.J.S.A. 40A:65-4(b), a copy of the fully executed Agreement shall be filed by the County Clerk of the Board with the Division of Local Government Services in the New Jersey Department of Community Affairs.
4. **Effective Date:** 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



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 19, 2026
RESOLUTION SUMMARY

2026-353

Resolution Approving Grant Agreement Between City Of Asbury Park And The State Of New Jersey By And For The Department Of Environmental Protection. Grant Identifier: WBTA 2024-00107



RESOLUTION - 2026-353

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

RESOLUTION APPROVING GRANT AGREEMENT BETWEEN CITY OF ASBURY PARK AND THE STATE OF NEW JERSEY BY AND FOR THE DEPARTMENT OF ENVIRONMENTAL PROTECTION. GRANT IDENTIFIER: WBTA 2024-00107

WHEREAS, the City Council of Asbury Park desires to further the public interest in obtaining a SRF Technical Assistance Planning and Design Grant from the State of New Jersey in the amount of \$574,084.00 to fund the following project:

Asbury Park PFAS removal pilot study

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury Park, County of Monmouth and State of New Jersey agrees to match zero (0%) percent of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether cash, services, or property is hereby certified Exactly zero (0%) of the match will be made up of in-kind services (if allowed by grant program requirements and the agreement).

The grantee agrees to comply with all applicable Federal, State, and Municipal laws, and regulations in its performance pursuant to the agreement.

BE IT FURTHER RESOLVED that the City of Asbury Park Chief Finance Officer is hereby authorized to execute the grant agreement 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, City Purchasing Agent and City Manager.

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

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 19, 2026
RESOLUTION SUMMARY

2026-354

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



RESOLUTION - 2026-354

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

RESOLUTION TO REFUND OVERPAID MUNICIPAL CHARGES FOR VARIOUS PROPERTIES

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

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

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

1. Refund an overpayment of taxes in the amount of \$31,613.97 to Mercy Center Corp, for Block 2707, Lot 1, 901 Main Street.

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



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 19, 2026
RESOLUTION SUMMARY

2026-355

Resolution Authorizing The Payment Of Bills In The Amount Of \$9,324,695.64



RESOLUTION - 2026-355

**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 \$9,324,695.64

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 \$9,324,695.64

Total Vouchers \$9,324,695.64

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

Page 131 of 180

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-20-100-000-251	ADMINISTRATION Comm. 8		Account Continued			
ROCKI005	ROCKIN ROXANNE'S PARTY MAGIC	26-01993	Ent.First Fridsy's July Event	\$800.00	\$0.00	
KARBRI	KAREEM BRINSON	26-02379	DJ First Fridays Event 08/07	\$500.00	\$0.00	
				\$8,300.00		
	Extd Total: ADMINISTRATION			\$52,052.38		
	Department Total: ADMINISTRATION			\$52,052.38		
Department:HUMAN RESOURCE						
Extd:HUMAN RESOURCES						
6-01-20-105-000-203	HUMAN RESOURCE Fees					
MERHEA	HACKENSACK MERIDIAN WORKS	26-02172	Invoice #33430 - Testing	\$200.00	\$0.00	
	Extd Total: HUMAN RESOURCES			\$200.00		
	Department Total: HUMAN RESOUR			\$200.00		
Department:MAYOR/COUNCIL						
Extd:MAYOR & COUNCIL						
6-01-20-110-000-299	MAYOR & COUNCIL Misc.					
BORHOT	BORGATA HOTEL CASINO & SPA	26-02125	Hotel Stay-NJLM Conference	\$1,616.00	\$0.00	
	Extd Total: MAYOR & COUNCIL			\$1,616.00		
	Department Total: MAYOR/COUNCIL			\$1,616.00		
Department:MUNIC CLERK						
Extd:MUNICIPAL CLERK						
6-01-20-120-000-202	MUNICIPAL CLERK Office Supplies					
WBMASON	W.B.MASON CO., INC.	26-02111	Clerk's Office Supplies	\$126.40	\$0.00	
6-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
GANNE005	GANNETT NEW YORK/NEW JERSEY	26-02295	APP #2353, #2873	\$92.00	\$0.00	
6-01-20-120-000-238	MUNICIPAL CLERK Contractual					
JUSTF005	JUSTFOIA, INC.	26-01622	#RN29372 2026-2027 renewal	\$3,575.00	\$0.00	
PLOSI005	PLOSIA COHEN, LLC	26-02026	Invoice #56029	\$2,232.50	\$0.00	
NJDIVS	NJ DIVISION OF ABC	26-02255	2026-27 liquor license renewal	\$126.00	\$0.00	
				\$5,933.50		
	Extd Total: MUNICIPAL CLERK			\$6,151.90		
	Department Total: MUNIC CLERK			\$6,151.90		
Department:FINANCE						
Extd:FINANCIAL ADMINISTRATION						
6-01-20-130-000-202	FINANCE Office Supplies					
CRAPRI	CRAFTMASTER PRINTING, INC.	26-02231	THREE PART PURCHASE ORDERS	\$1,714.00	\$0.00	
WBMASON	W.B.MASON CO., INC.	26-02293	Finance Supplies - File Folder	\$106.69	\$0.00	
STAPLE	STAPLES BUSINESS ADVANTAGE	26-02333	Inv. #6058603565 - Copy Paper	\$794.70	\$0.00	
				\$2,615.39		

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-20-130-000-206	FINANCE Copier					
MUNCAP	MUNICIPAL CAPITAL CORPORATIO	26-02157	#40134876 Payment #4 of 60	\$1,452.84	\$0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATIO	26-02171	#40129868 Payment #11 of 60	\$203.10	\$0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	26-02299	#52628 4/1/26-6/30/26	\$4,120.03	\$0.00	
				\$5,775.97		
6-01-20-130-000-209	FINANCE Fees					
GREFIN	GREATAMERICA FINANCIAL SVCS.	26-02312	INVOICE #42593216 SEPT 2026	\$339.50	\$0.00	
6-01-20-130-000-222	FINANCE Training					
INSFOR	INSTITUTE FOR PROFESSIONAL	26-02329	RECORDS WEBINAR T. LIZARDI	\$50.00	\$0.00	
INSFOR	INSTITUTE FOR PROFESSIONAL	26-02334	Webinar 8-5-26 JoAnn Boos	\$50.00	\$0.00	
				\$100.00		
6-01-20-130-000-223	FINANCE Condo Reimbursements					
1501OCE	1501 Ocean Av. Condo Assoc. Inc	26-01979	2nd Q Trash Reimbursements	\$3,278.10	\$0.00	
MONCOU9	MONMOUTH COUNCIL NO.9 CIVIL	26-02059	2nd Q Trash Reimbursement	\$7,699.60	\$0.00	
1266W005	1266 Washington Realty LLC	26-02097	1st half Trash Reimbursement	\$4,000.83	\$0.00	
1215S005	1215 Springwood LLC	26-02098	1st half Recycling Reimb.	\$3,650.56	\$0.00	
70270009	702 - 704 5TH AVENUE APTS LLC	26-02151	2nd Q Trash Reimbursement	\$3,821.88	\$0.00	
ASBUR010	ASBURY PARK PLACE CONDOMINI	26-02174	2nd Q Trash Reimbursements	\$2,098.88	\$0.00	
301SHO	301 SHOREVIEW CONDO. ASSOC.	26-02233	2nd Q Trash Reimbursement	\$1,460.19	\$0.00	
LAKDRI	LAKE DRIVE COURT CONDO ASSO	26-02234	2nd Q Trash Reimbursement	\$1,259.62	\$0.00	
700MAT	700 MATTISON CONDOMINIUM	26-02235	2nd Q Lighting Reimbursement	\$160.61	\$0.00	
304OCE	304 OCEAN ARMS CONDO. ASSOC	26-02236	2nd Q Lighting Reimbursement	\$119.65	\$0.00	
SEAVI005	Seaview Gardens Condo Assoc.	26-02237	2nd Q Lighting Reimbursement	\$82.30	\$0.00	
MERCON	MERCURY CONDOMINIUM ASSOC.	26-02238	2nd Q Lighting Reimbursement	\$243.65	\$0.00	
MIRCON	MIRAMAR CONDOMINIUM ASSOC.	26-02239	2nd Q Lighting Reimbursement	\$112.45	\$0.00	
PARLAN	PARK LANE CONDOMINIUM ASSOC	26-02240	2nd Q Lighting Reimbursement	\$122.23	\$0.00	
				\$28,110.55		
Extd Total: FINANCIAL ADMINISTR				\$36,941.41		
Department Total: FINANCE				\$36,941.41		
Department: COMPUTER MIS						
Extd: COMPUTERIZED DATA PROCESSING						
6-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
RAHTYP	RAHWAY TYPEWRITER COMPANY	26-02205	Code printer repair	\$87.45	\$0.00	
6-01-20-140-000-222	COMPUTER DATA PROC Software Lic.					
ATECSEC	A+ TECHNOLOGY & SECURITY	26-01628	ES44760 2026 Renewal	\$9,411.33	\$0.00	
INTER010	INTERACTION INSIGHT CORP.	26-01730	INV#6006 2026 Renewal	\$1,750.00	\$0.00	
				\$11,161.33		
6-01-20-140-000-223	COMPUTER DATA PROC Hardware Support					
TOSSOL	TOSHIBA BUSINESS SOLUTION	26-02155	6341463 Mobile ID	\$197.05	\$0.00	
6-01-20-140-000-225	COMPUTER DATA PROC. Document Mgt.					

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-20-140-000-225	COMPUTER DATA PROC.D.		Account Continued			
FILEB005	FILE BANK, INC.	26-01518	PD Records Retention Services	\$6,647.79	\$0.00	
FILEB005	FILE BANK, INC.	26-02186	June & July 2026	\$16,016.00	\$0.00	
				\$22,663.79		
	Extd Total: COMPUTERIZED DATA F			\$34,109.62		
	Department Total: COMPUTER MIS			\$34,109.62		
Department:TAX REV ADMIN						
Extd:TAX REVENUE ADMINISTRATION						
6-01-20-145-000-206	TAX REV ADMIN Purchase Equipment					
GREFIN	GREATAMERICA FINANCIAL SVCS.	26-02241	FOLDING MACHINE JULY 2026	\$389.00	\$0.00	
	Extd Total: TAX REVENUE ADMINIS'			\$389.00		
	Department Total: TAX REV ADMIN			\$389.00		
Department:DIRECTOR OF COMMUNICATIONS						
Extd:DIRECTOR OF COMMUNICATIONS						
6-01-20-151-000-205	DIRECTOR OF COMMUN. Printing/Mailing					
CRAPRI	CRAFTMASTER PRINTING, INC.	26-02257	Business Cards Adan	\$45.00	\$0.00	
	Extd Total: DIRECTOR OF COMMUN			\$45.00		
	Department Total: DIRECTOR OF CC			\$45.00		
Department:LEGAL SERVICES						
Extd:LEGAL SERVICES						
6-01-20-155-000-209	LEGAL SERVICES Fees					
DILWO005	DILWORTH PAXSON, LLP	26-02129	Invoice 648914 General Legal	\$1,015.00	\$0.00	
STAKEL	STARKEY, KELLY, KENNEALLY,	26-02259	Invoice 38768 May Legal Fees	\$7,455.00	\$0.00	
RAIN005	RAINONE COUGHLIN MINCHELLO	26-02291	Invoice 27582 Labor Fees	\$7,677.95	\$0.00	
LAWOF005	LAW OFFICE OF GENE J ANTHONY	26-02305	Invoice 22022 Rent Leveling	\$3,162.67	\$0.00	
				\$19,310.62		
	Extd Total: LEGAL SERVICES			\$19,310.62		
	Department Total: LEGAL SERVICE:			\$19,310.62		
	CAFR Total:			\$150,815.93		
Department:Planning Department						
Extd:Planning Department						
6-01-21-179-000-202	PLANNING DEPT. Office Supplies					
WBMASON	W.B.MASON CO., INC.	26-01487	Supplies Planning 5.21.26	\$102.34	\$0.00	
6-01-21-179-000-210	PLANNING DEPT. Zoning Board Fees					
THEBE005	THE BEEKMAN LAW FIRM, LLC	26-02147	PB & ZB LEGAL SVS - BEEKMAN	\$900.00	\$0.00	
	Extd Total: Planning Department			\$1,002.34		
	Department Total: Planning Departn			\$1,002.34		
	CAFR Total:			\$1,002.34		

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Department:CODE ENFORCE						
Extd:CODE ENFORCEMENT AND ADMIN.						
6-01-22-195-000-201	CODE ENFORCEMENT Office Supplies					
AMAZO005	AMAZON.COM SERVICES	26-02143	Ergonomic Office Chair	\$88.99	\$0.00	
AMAZO005	AMAZON.COM SERVICES	26-02267	Ergonomic Office chair, Black	\$444.95	\$0.00	
				\$533.94		
6-01-22-195-000-207	CODE ENFORCEMENT Conferences					
BORHOT	BORGATA HOTEL CASINO & SPA	26-02125	Hotel Stay-NJLM Conference	\$404.00	\$0.00	
NJHOUS	NJ HOUSING & MORTGAGE	26-02141	Governor's Housing Conference	\$350.00	\$0.00	
HARATL	HARRAH'S ATLANTIC CITY CASINO	26-02142	Gov. Conf. of Housing & Econo	\$284.00	\$0.00	
				\$1,038.00		
Extd Total: CODE ENFORCEMENT A				\$1,571.94		
Department Total: CODE ENFORCE				\$1,571.94		
CAFR Total:				\$1,571.94		
Department:GROUP INSUR.						
Extd:EMPLOYEE GROUP INSURANCE						
6-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP)					
NJSHBP	NJSHBP	26-02328	HEALTH COVERAGE AUGUST 2026	\$644,916.45	\$0.00	
Extd Total: EMPLOYEE GROUP INSURANCE				\$644,916.45		
Department Total: GROUP INSUR.				\$644,916.45		
CAFR Total:				\$644,916.45		
Department:POLICE						
Extd:POLICE DEPARTMENT						
6-01-25-240-000-203	POLICE Motor Vehicle					
RICAUT	RICH'S AUTO BODY	26-02092	Labor/Materials-Car 14 Repair	\$1,515.50	\$0.00	
EASTC	EAST COAST EMERGENCY LIGHTING	26-02176	car 18 side mirror light	\$8.97	\$0.00	
				\$1,524.47		
6-01-25-240-000-205	POLICE Animal Control Services					
SPCA	MONMOUTH COUNTY SPCA	26-02190	Animal control june	\$5,751.20	\$0.00	
6-01-25-240-000-211	POLICE HR Testing					
MERHEA	HACKENSACK MERIDIAN WORKS	26-02172	Invoice #33430 - Testing	\$350.00	\$0.00	
6-01-25-240-000-212	POLICE Dues,Subscript.					
MAGLO	MAGLOCLEN	26-02166	annual membership fee	\$400.00	\$0.00	
6-01-25-240-000-216	POLICE Supplies-Compu.					
TOSSOL	TOSHIBA BUSINESS SOLUTION	26-01804	ID Printer Supplies	\$1,051.00	\$0.00	
6-01-25-240-000-218	POLICE Contract.Serv.					
CRAPRI	CRAFTMASTER PRINTING, INC.	26-02181	prisoner property forms	\$1,006.00	\$0.00	

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-25-240-000-218	POLICE Contract.Serv.		Account Continued			
WIRCOM	WIRELESS COMMUNICATIONS &	26-02319	mobile data service contract	\$1,220.00	\$0.00	
THOWES	THOMSON WEST CUSTOMER SERV	26-02341	DB intel subscription	\$340.22	\$0.00	
				\$2,566.22		
6-01-25-240-000-222	POLICE Training					
STEVE020	STEVEN RAMSEUR	26-02162	reimbursement FBI LEEDA	\$500.00	\$0.00	
COUMON	COUNTY OF MONMOUTH	26-02163	patrol bike training	\$1,200.00	\$0.00	
JHARAC	J. HARRIS ACADEMY OF POLICE	26-02164	2026 legal update training	\$567.00	\$0.00	
JHARAC	J. HARRIS ACADEMY OF POLICE	26-02165	lead the line training	\$595.00	\$0.00	
MONCON	MONMOUTH COUNTY POLICE ACA	26-02168	SLEO 1 Academy	\$1,800.00	\$0.00	
DOLAN005	DOLAN CONSULTING GROUP, LLC	26-02188	policing teen takeovers	\$275.00	\$0.00	
INSPSY	INSTITUTE FOR FORENSIC	26-02208	Evaluation-# Regular PO	\$1,725.00	\$0.00	
ASBBOA	ASBURY PARK BOARD OF EDUCAT	26-02287	Fee-APHS Track for SLEO II PT	\$10.00	\$0.00	
				\$6,672.00		
6-01-25-240-000-276	POLICE: PAL Expenses					
IPLAY	IPLAY AMERICA, LLC	26-01294	PAL Summer Camp Event 8/5/26	\$1,679.67	\$0.00	
ADVAQU	ADVENTURE AQUARIUM	26-01930	PAL Summer Camp Event	\$1,198.67	\$0.00	
CIVIC005	CIVICPLUS, LLC	26-01980	Invoice 359653 Software	\$7,074.41	\$0.00	
COSTCO	COSTCO WHOLESALE	26-02206	PAL Youth Summit snacks	\$173.65	\$0.00	
SKYZON	SKY ZONE OCEAN	26-02270	PAL Summer Camp Event	\$727.72	\$0.00	
FORWA005	FORWARD MOBILE ENTERPRISES	26-02324	Summer Camp Event	\$620.00	\$0.00	
				\$11,474.12		
Extd Total: POLICE DEPARTMENT				\$29,789.01		
Department Total: POLICE				\$29,789.01		
Department:FIRE DEPT.						
Extd:FIRE DEPARTMENT						
6-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
FISONS	FIS on Site Service LLC	26-00611	Blanket PO not to Exceed	\$1,110.41	\$0.00	B
6-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
THEHAR	THE HARDWARE STORE	26-01847	BLANKET PO NOT TO EXCEED	\$6.76	\$0.00	B
6-01-25-265-000-214	FIRE DEPT. Building Maintenance					
NOLGAR	NOLZE GARAGE DOOR LLC	26-02001	INV#42336 EMERGENCY LADDER BAY	\$1,500.00	\$0.00	
GRAING	GRAINGER	26-02100	QUOTE#2065185578	\$351.31	\$0.00	
				\$1,851.31		
6-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
MERHEA	HACKENSACK MERIDIAN WORKS	26-02015	Invoices #32296 & 32300	\$50.00	\$0.00	
6-01-25-265-000-229	FIRE DEPT. Medical Sup.					
EMSAR	EMSAR	26-02130	INVOICE# SM-267301	\$481.10	\$0.00	
6-01-25-265-000-235	FIRE DEPT. Emp.New Hires					
SAFET	SKYLANDS AREA FIRE EQUIPMENT	26-01136	QUOTE#EST0216 - TURNOUT GEAR	\$13,746.33	\$0.00	
TUROUT	TURN OUT FIRE & SAFETY, INC.	26-01186	new hire uniforms	\$5,239.86	\$0.00	
ALLHAN	ALL HANDS FIRE EQUIPMENT, LLC	26-01750	QUOTE#EST50106 - HELMET FRONTS	\$188.74	\$0.00	

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
				\$19,174.93		
6-01-25-265-000-238	FIRE DEPT. Conventions/Conferences					
BORHOT	BORGATA HOTEL CASINO & SPA	26-02125	Hotel Stay-NJLM Conference	\$808.00	\$0.00	
6-01-25-265-000-255	FIRE DEPT. Revenue Guard Fees/Coronis					
CORON005	CORONIS HEALTH RCM I, LLC	26-02128	Invoice 1524870 June Fees	\$3,651.57	\$0.00	
6-01-25-265-000-261	FIRE DEPT. Software					
TARLEA	TARGETSOLUTIONS LEARNING, LL26-02146	#INV143669	ANNUAL MEMBERSHIP	\$17,180.19	\$0.00	
6-01-25-265-000-262	FIRE DEPT. Equipment Repairs					
SEAFIR	SEABOARD FIRE & SAFETY EQUIP.26-00075		Blanket PO not to Exceed	\$52.00	\$0.00	B
ESIEQU	ESI EQUIPMENT, INC.	26-02249	IN#26-1401-MALE COUPLER REPAIR	\$450.00	\$0.00	
				\$502.00		
Extd Total: FIRE DEPARTMENT				\$44,816.27		
Extd:FIRE HYDRANT						
6-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER	N.J. AMERICAN WATER CO.	26-02252	#1018-210026567043 6/24-7/23	\$23,695.22	\$0.00	
Extd Total: FIRE HYDRANT				\$23,695.22		
Department Total: FIRE DEPT.				\$68,511.49		
Department:PROSECUTOR						
Extd:MUNICIPAL PROSECUTOR						
6-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT	JAMES N. BUTLER, JR.	26-02337	municipal prosecutor july 2026	\$5,200.00	\$0.00	
Extd Total: MUNICIPAL PROSECUT				\$5,200.00		
Department Total: PROSECUTOR				\$5,200.00		
CAFR Total:				\$103,500.50		
Department:STREETS & ROAD						
Extd:STREETS & ROADS MAINTENANCE						
6-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
THEHOS	THE HOSE SHOP, INC.	26-00059	VARIOUS PARTS BLANKET	\$690.45	\$0.00	B
HUNJER	HUNTER JERSEY PETERBILT	26-00061	VARIOUS PARTS BLANKET	\$488.45	\$0.00	B
SEACHE	SEACOAST CHEVROLET OLDS	26-00063	VARIOUS PARTS BLANKET	\$879.74	\$0.00	B
CHEVAL	CHERRY VALLEY TRACTOR SALES26-00608		VARIOUS PARTS BLANKET	\$1,057.34	\$0.00	B
ATLLOK	ATLANTIC LOCK & SAFE	26-00671	VARIOUS PART BLANKET/MECHANICS	\$460.88	\$0.00	B
SERV005	SERVICE TIRE TRUCK CENTERS	26-01191	VARIOUS PARTS BLANKET	\$400.00	\$0.00	B
FREFOR	FREEHOLD FORD	26-01375	VARIOUS PARTS BLANKET	\$174.28	\$0.00	B
GPCNA091	GPC-NAPA AUTO PARTS	26-01558	VARIOUS PARTS BLANKET	\$2,289.88	\$0.00	B
PRIME005	PRIME LUBE INC	26-01708	VARIOUS PARTS BLANKET	\$474.25	\$0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOU26-01912		VARIOUS PARTS BLANKET	\$471.08	\$0.00	B
FIREM005	FIREMATIC SUPPLY COMPANY, INC26-01933		SERVICE KITS/GARBAGE TRUCKS	\$600.00	\$0.00	
CHEVAL	CHERRY VALLEY TRACTOR SALES26-01974		VARIOUS PARTS BLANKET	\$508.78	\$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			
WETIMM	W.E. TIMMERMAN COMPANY, INC.	26-01984	WIPER ARM & WIPER BLADE	\$473.50	\$0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	26-02030	VARIOUS PARTS BLANKET	\$4,439.10	\$0.00	B
SCHEC005	SCHECHTER ENTERPRISES, INC.	26-02134	#60802 HUBCAPS	\$70.00	\$0.00	
GRAING	GRAINGER	26-02161	VEHICLE INSPECTION FORMS	\$567.00	\$0.00	
SEAFOR	SEA BREEZE FORD INC.	26-02184	DPW#16 WHEEL ALIGNMENT	\$110.00	\$0.00	
RICAUT	RICH'S AUTO BODY	26-02204	#14225 TOWING 2011 CHEVY TAHOE	\$80.00	\$0.00	
LAWPRO	LAWSON PRODUCTS, INC.	26-02279	VARIOUS STOCK ITEMS	\$1,516.13	\$0.00	
RICAUT	RICH'S AUTO BODY	26-02285	#14234 TOWING #85 PARK AUTHORITY	\$100.00	\$0.00	
QUAAUT	QUALITY AUTO GLASS, INC.	26-02301	DPW#12 F450 WINDSHIELD REPLACE	\$423.01	\$0.00	
				\$16,273.87		
6-01-26-290-000-206	STREETS & ROAD Purchase of Equipment					
HOMDEP	HOME DEPOT USA INC.	26-02094	WHEELBARROW	\$231.57	\$0.00	
HOMDEP	HOME DEPOT USA INC.	26-02277	STORAGE TOTES/CHRISTMAS LIGHTS	\$89.80	\$0.00	
RICAUT	RICH'S AUTO BODY	26-02351	#14242 TOWING FOR 2 BEACH ATV	\$120.00	\$0.00	
				\$441.37		
6-01-26-290-000-212	STREETS & ROAD Tools					
MAZMUL	MAZZA MULCH, INC.	26-02112	MULCH FOR DOWNTOWN TREES	\$297.50	\$0.00	
6-01-26-290-000-216	STREETS & ROAD Carpentry Supplies					
GRAING	GRAINGER	26-01689	VARIOUS HARDWARE BLANKET/ST&RD	\$1,405.04	\$0.00	B
UPTFAS	UP-TITE FASTNERS INC.	26-01891	VARIOUS PARTS BLANKET	\$33.27	\$0.00	B
GRAING	GRAINGER	26-02187	VARIOUS PARTS BLANKET	\$212.72	\$0.00	B
				\$1,651.03		
6-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
SECWOR	SECURITY WORLD INC.	26-02131	troubleshooting fire alarm DPW	\$510.00	\$0.00	
MERHEA	HACKENSACK MERIDIAN WORKS	26-02172	Invoice #33430 - Testing	\$200.00	\$0.00	
STAVOLA	STAVOLA ASPHALT COMPANY, INC.	26-02180	1.31 tons hot patch	\$100.08	\$0.00	
QUENC005	QUENCH USA, INC.	26-02317	month payment 8/1-8/31/26	\$44.05	\$0.00	
CINCOR	CINTAS CORPORATION NO 2	26-02318	reviver view AED agreement	\$107.00	\$0.00	
				\$961.13		
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
6-01-26-290-000-269	STREETS & ROAD Deal Lake Commission					
DEALAK	DEAL LAKE COMMISSION	26-00207	2026 Assessment	\$11,000.00	\$0.00	
	Extd Total: STREETS & ROADS MAINT			\$32,195.23		
	Department Total: STREETS & ROADS MAINT			\$32,195.23		
Department:SOLID WASTE						
Extd:SOLID WASTE COLLECTION						
6-01-26-305-000-209	SOLID WASTE Fees					
DELDEM	DELISA DEMOLITION, INC.	26-02152	tipping fees for July1-15,2026	\$37,474.68	\$0.00	
DELDEM	DELISA DEMOLITION, INC.	26-02315	haul fee 20yd const/bulk	\$2,589.31	\$0.00	
MASREC	MAZZA RECYCLING SERVICES, LLC	26-02342	tire disposal	\$42.75	\$0.00	

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-26-305-000-209	SOLID WASTE Fees		Account Continued			
DELDEM	DELISA DEMOLITION, INC.	26-02347	tipping fee July 16-31, 2026	\$37,269.35	\$0.00	
MAZMUL	MAZZA MULCH, INC.	26-02363	brush disposal, July	\$3,960.00	\$0.00	
MASREC	MAZZA RECYCLING SERVICES, LTD	26-02364	single stream recycling June	\$11,966.95	\$0.00	
MASREC	MAZZA RECYCLING SERVICES, LTD	26-02365	single stream recycling July	\$14,960.40	\$0.00	
DELDEM	DELISA DEMOLITION, INC.	26-02374	haul fee 20yd. const/bulk	\$2,229.79	\$0.00	
				\$110,493.23		
6-01-26-305-000-218	SOLID WASTE Contract.Serv.					
DELDEM	DELISA DEMOLITION, INC.	26-02203	monthly service August 2026	\$79,166.67	\$0.00	
	Extd Total: SOLID WASTE COLLEC1			\$189,659.90		
	Department Total: SOLID WASTE			\$189,659.90		
Department:BUILDING & GND						
Extd:BUILDINGS & GROUNDS						
6-01-26-310-000-203	BUILDING & GND Misc. Hardware					
THEHAR	THE HARDWARE STORE	26-01972	BLDGS/GRDS MISC HARDWARE	\$384.68	\$0.00	B
THEHAR	THE HARDWARE STORE	26-02119	VARIOUS PARTS BLANKET	\$204.42	\$0.00	B
				\$589.10		
6-01-26-310-000-205	BUILDING & GND Electrical Supplies					
REXEL005	REXEL USA, INC.	26-02178	LIGHT CONTACTOR STREET LIGHING	\$380.00	\$0.00	
REXEL005	REXEL USA, INC.	26-02179	LIGHT CONTACTOR STREET LIGHTS	\$760.00	\$0.00	
				\$1,140.00		
6-01-26-310-000-209	BUILDING & GND Fees					
FIRSEC	FIRE SECURITY TECHNOLOGIES, INC.	26-02280	#P67965 TROBLE ZONE 15	\$385.00	\$0.00	
6-01-26-310-000-210	BUILDING & GND Building Repairs					
SCHELE	SCHINDLER ELEVATOR CORP.	26-01810	elevator repair City Hall	\$1,563.00	\$0.00	
JERELE	JERSEY ELEVATOR COMPANY, INC.	26-02060	troubleshoot for repair	\$12,069.00	\$0.00	
				\$13,632.00		
6-01-26-310-000-218	BUILDING & GND Contract.Serv.					
CONTR005	CONTROLLED GROWTH, LLC	26-01709	FERTILIZER & WEED CONTROL 2026	\$4,655.00	\$0.00	B
GUARD005	GUARDIAN CONTRACTING, INC.	26-02138	City Hall pest control	\$1,045.00	\$0.00	
GUARD010	GUARDIAN PEST CONTROL	26-02320	pest control Trans. Center	\$1,125.00	\$0.00	
GUARD010	GUARDIAN PEST CONTROL	26-02348	pest control APFire Dept	\$695.00	\$0.00	
				\$7,520.00		
	Extd Total: BUILDINGS & GROUNDS			\$23,266.10		
	Department Total: BUILDING & GND			\$23,266.10		
	CAFR Total:			\$245,121.23		
Department:SENIOR CENTER						
Extd:SENIOR CENTER						
6-01-27-350-000-202	SENIOR CENTER Util. and Service Contr.					
OPTIMUM	OPTIMUM	26-02256	Cable #07866-196932-01-7	\$9.38	\$0.00	

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-27-350-000-205	SENIOR CENTER Recreation & Social					
AMAZO005	AMAZON.COM SERVICES	26-01809	Photo back drop sets	\$218.44	\$0.00	
	Extd Total: SENIOR CENTER			\$227.82		
	Department Total: SENIOR CENTER			\$227.82		
	CAFR Total:			\$227.82		
Department:RECREATION						
Extd:RECREATION SERVICES & PROGRAM						
6-01-28-370-000-290	RECREATION Programs/Activities					
WBMASON	W.B.MASON CO., INC.	26-01800	summer program orenitation/mtg	\$104.62	\$0.00	
AMAZO005	AMAZON.COM SERVICES	26-01825	summer camp SUPPLIES	\$3,186.82	\$0.00	
WBMASON	W.B.MASON CO., INC.	26-02101	summer camp supplies	\$1,105.88	\$0.00	
				\$4,397.32		
6-01-28-370-000-292	RECREATION Conferences					
BORHOT	BORGATA HOTEL CASINO & SPA	26-02125	Hotel Stay-NJLM Conference	\$404.00	\$0.00	
	Extd Total: RECREATION SERVICES			\$4,801.32		
	Department Total: RECREATION			\$4,801.32		
	CAFR Total:			\$4,801.32		
Department:LIGHTING						
Extd:LIGHT,HEAT,POW						
6-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJNATU	N.J. NATURAL GAS CO.	26-02209	Various Accounts 6/17-7/15	\$3,399.65	\$0.00	
NJNATU	N.J. NATURAL GAS CO.	26-02250	Various Accounts 6/19-7/15	\$943.36	\$0.00	
JCPL	JCPL	26-02251	Various Accounts 6/23-7/22	\$549.92	\$0.00	
JCPL	JCPL	26-02298	Various Accounts 6/26-7/27	\$15,271.81	\$0.00	
JCPL	JCPL	26-02304	Various Accounts 6/24-7/23	\$32.49	\$0.00	
				\$20,197.23		
	Extd Total: LIGHT,HEAT,POW			\$20,197.23		
Extd:STREET/TRAFFIC						
6-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	26-02194	#100 140 343 227 5/23-6/23	\$76.54	\$0.00	
JCPL	JCPL	26-02251	Various Accounts 6/23-7/22	\$2,494.14	\$0.00	
JCPL	JCPL	26-02253	Various Accounts 6/19-7/20	\$22,620.04	\$0.00	
JCPL	JCPL	26-02263	Various Accounts 6/24-7/23	\$1,476.93	\$0.00	
JCPL	JCPL	26-02298	Various Accounts 6/26-7/27	\$1,914.59	\$0.00	
JCPL	JCPL	26-02304	Various Accounts 6/24-7/23	\$1,031.40	\$0.00	
				\$29,613.64		
	Extd Total: STREET/TRAFFIC			\$29,613.64		
	Department Total: LIGHTING			\$49,810.87		

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Department:TELEPHONE						
Extd:TELEPHONE						
6-01-31-440-000-299	TELEPHONE Misc.					
ATLLC	AT&T MOBILITY LLC	26-02156	#287284936037 6/12-7/11	\$1,725.05	\$0.00	
ATLLC	AT&T MOBILITY LLC	26-02191	#287315151017 6/12-7/11	\$100.35	\$0.00	
ATLLC	AT&T MOBILITY LLC	26-02192	#287284651437 6/12-7/11	\$1,226.32	\$0.00	
ATLLC	AT&T MOBILITY LLC	26-02247	#DRX062026 Data Usage June	\$2,460.84	\$0.00	
TMOBIL	T-MOBILE	26-02297	#990733363 6/21-7/20	\$773.20	\$0.00	
MONINT	MONMOUTH INTERNET CORPORA	26-02308	INVOICE 372946-M AUGUST 2026	\$4,109.36	\$0.00	
				\$10,395.12		
Extd Total: TELEPHONE				\$10,395.12		
Department Total: TELEPHONE				\$10,395.12		
Department:GASOLINE						
Extd:GASOLINE						
6-01-31-460-000-299	GASOLINE Misc.					
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	26-02133	500.2 gallons diesel fuel	\$12,046.36	\$0.00	
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	26-02139	4,186.30 gallons unleaded fuel	\$12,303.78	\$0.00	
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	26-02273	783.4 gallons diesel fuel	\$3,397.83	\$0.00	
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	26-02316	3,426.5 gallons unlead fuel	\$11,055.81	\$0.00	
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	26-02326	1,000 gallons diesel fuel	\$4,498.99	\$0.00	
				\$43,302.77		
Extd Total: GASOLINE				\$43,302.77		
Department Total: GASOLINE				\$43,302.77		
CAFR Total:				\$103,508.76		
Department:MUNIC COURT						
Extd:MUNICIPAL COURT						
6-01-43-490-000-246	MUNIC COURT Postage					
GREFIN	GREATAMERICA FINANCIAL SVCS.	26-02265	mail system	\$189.00	\$0.00	
Extd Total: MUNICIPAL COURT				\$189.00		
Department Total: MUNIC COURT				\$189.00		
Department:PUBLIC DEFEND.						
Extd:PUBLIC DEFENDER						
6-01-43-495-000-021	Fees					
GREER005	GREER LAW FIRM	26-02266	alternate public defender	\$1,000.00	\$0.00	
LAWOF010	LAW OFFICE OF LAWRENCE W.	26-02336	public defender july 2026	\$1,000.00	\$0.00	
				\$2,000.00		
Extd Total: PUBLIC DEFENDER				\$2,000.00		
Department Total: PUBLIC DEFEND.				\$2,000.00		

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-43-495-000-021	Fees		Account Continued			

CAFR Total:

\$2,189.00

CAFR:CURRENT FUND NON BUDGET ACCTS:

Department:TAXES PAYABLE:

Extd:TAXES PAYABLE:

6-01-55-001-000-001	School Taxes Payable					
ASBBOA	ASBURY PARK BOARD OF EDUCAT	26-02169	August 2026 School Tax	\$3,245,696.42	\$0.00	
6-01-55-001-000-002	County Taxes Payable					
COUMON	COUNTY OF MONMOUTH	26-02246	3rd Qtr 2026 County Taxes	\$1,960,562.44	\$0.00	
6-01-55-001-000-010	REFUND OF PERMIT,LICENSE FEES					
ALEXI005	ALEXIS FINCH	26-02078	Duplicate Pmt.Mercantile-Code	\$260.00	\$0.00	
6-01-55-001-000-023	RAB PILOT - Due to Trustee					
USBANK	US BANK OPERATIONS CTR.	26-02375	July RAB Pilot Due to Trustee	\$30,899.65	\$0.00	
Extd Total: TAXES PAYABLE:				\$5,237,418.51		
Department Total: TAXES PAYABLE:				\$5,237,418.51		
CAFR Total: CURRENT FUND NON BUDGET ACCTS:				\$5,237,418.51		
Fund Total: CURRENT FUND NON BUDGET ACCTS:				\$6,495,073.80		

Fund:BEACH

Department:UTILITY OE

Extd:BEACH UTILITY O/E: OTHER EXPENSES:

6-05-55-502-000-206	BEACH UTILITY O/E: Purchase of Equipment					
BARGS005	BARG'S LAWN & GARDEN SHOP	26-01543	VARIOUS PARTS BLANKET	\$423.27	\$0.00	B
BARGS005	BARG'S LAWN & GARDEN SHOP	26-01827	VARIOUS PARTS BLANKET/BEACH	\$616.91	\$0.00	B
				\$1,040.18		
6-05-55-502-000-207	BEACH UTILITY O/E: Clothing					
YESGRA	YES GRAPHIC	26-01421	custom decals & patches	\$640.00	\$0.00	
6-05-55-502-000-209	BEACH UTILITY O/E: Custodial Supplies					
GRAING	GRAINGER	26-01048	bathroom items (stock) beach	\$4,178.83	\$0.00	
ATLLOK	ATLANTIC LOCK & SAFE	26-01531	VARIOUS PARTS BLANKET/BEACH	\$81.65	\$0.00	B
SIMPL005	SIMPLIFY CHEMICAL SOLUTIONS	26-02088	WHITE TOWELS	\$346.60	\$0.00	
MTRIX005	MATRIX MAINTENANCE SUPPLY, LLC	26-02089	URINAL SCREENS	\$889.68	\$0.00	
SIMPL005	SIMPLIFY CHEMICAL SOLUTIONS	26-02090	LOTION HAND SOAP	\$605.00	\$0.00	
SIMPL005	SIMPLIFY CHEMICAL SOLUTIONS	26-02091	2-PLY TOILET TISSUE	\$1,173.90	\$0.00	
SIMPL005	SIMPLIFY CHEMICAL SOLUTIONS	26-02113	LYSOL DISINFECTANT SPRAY	\$1,366.60	\$0.00	
SIMPL005	SIMPLIFY CHEMICAL SOLUTIONS	26-02183	LYSOL DISINFECTANT CLEANER CON	\$969.40	\$0.00	
				\$9,611.66		
6-05-55-502-000-211	BEACH UTILITY O/E: Light & Power					
JCPL	JCPL	26-02253	Various Accounts 6/19-7/20	\$261.07	\$0.00	
JCPL	JCPL	26-02298	Various Accounts 6/26-7/27	\$1,175.59	\$0.00	
JCPL	JCPL	26-02304	Various Accounts 6/24-7/23	\$419.99	\$0.00	

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
				\$1,856.65		
6-05-55-502-000-212	BEACH UTILITY O/E: Misc. Hardware					
HOMDEP	HOME DEPOT USA INC.	26-01547	T-post,red tape,poly pull	\$1,885.86	\$0.00	
GRAING	GRAINGER	26-01690	VARIOUS HARDWARE BLANKET/BEACH	\$735.90	\$0.00	B
THEHAR	THE HARDWARE STORE	26-01788	\$500 Blanket Beachbathing	\$206.48	\$0.00	B
				\$2,828.24		
6-05-55-502-000-213	BEACH UTILITY O/E: Motor Vehicle					
MOTOR010	MOTORCYCLE MALL OF MONMOUTH	26-01265	VARIOUS PARTS BLANKET	\$31.98	\$0.00	B
MOTOR010	MOTORCYCLE MALL OF MONMOUTH	26-01537	VARIOUS PARTS BLANKET	\$453.90	\$0.00	B
				\$485.88		
6-05-55-502-000-218	BEACH UTILITY O/E: Tools					
OPTIMUM	OPTIMUM	26-02272	monthly billing 7/15-8/14/26	\$119.40	\$0.00	
6-05-55-502-000-220	BEACH UTILITY O/E: Employee Testing					
MERHEA	HACKENSACK MERIDIAN WORKS	26-02015	Invoices #32296 & 32300	\$1,000.00	\$0.00	
MERHEA	HACKENSACK MERIDIAN WORKS	26-02172	Invoice #33430 - Testing	\$2,200.00	\$0.00	
				\$3,200.00		
Extd Total: BEACH UTILITY O/E: OT				\$19,782.01		
Department Total: UTILITY OE				\$19,782.01		
CAFR Total:				\$19,782.01		
Fund Total: BEACH				\$19,782.01		
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	26-02307	ACCT #117290 JULY 2026	\$12.00	\$0.00	
6-06-55-502-000-208	TRANS.UTILITY O/E: Parking Permits					
PASPOR	PASSPORT LABS, INC.	26-02199	INV1061470 6/26 Permit Fees	\$1,441.00	\$0.00	
6-06-55-502-000-210	TRANS.UTILITY O/E: Signs					
GLESUP	GLENCO SUPPLY INC.	26-01734	Alternate Side Parking Signs	\$450.00	\$0.00	
6-06-55-502-000-212	TRANS.UTILITY O/E: Parking Meter Supply					
IPSGRO	IPS GROUP, INC.	26-01672	Q-10579 Card Readers	\$1,369.50	\$0.00	
IPSGRO	IPS GROUP, INC.	26-02330	INV128561 7/2026 DMs Fees	\$8,891.00	\$0.00	
				\$10,260.50		
6-06-55-502-000-213	TRANS.UTILITY O/E: Mobile App Fees					
MARIO005	MAROLA VIRRUSO	26-02197	Parking Transaction Reimburse	\$11.50	\$0.00	
PARKM005	PARKMOBILE USA, LLC	26-02380	INV002659	\$31,841.80	\$0.00	
				\$31,853.30		
6-06-55-502-000-220	TRANS.UTILITY O/E: Utilities					

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-06-55-502-000-220	TRANS.UTILITY O/E: Utilitie:		Account Continued			
NJNATU	N.J. NATURAL GAS CO.	26-02250	Various Accounts 6/19-7/15	\$67.00	\$0.00	
6-06-55-502-000-228	TRANS.UTILITY O/E: Engineering Fees					
BRIGH005	BRIGHT VIEW ENGINEERING, LLC	26-02198	Speed Bump Report	\$2,996.94	\$0.00	
	Extd Total: TRANS.UTILITY O/E: OTI			\$47,080.74		
	Department Total: UTILITY OE			\$47,080.74		
	CAFR Total:			\$47,080.74		
	Fund Total: TRANSPORTATION UTII			\$47,080.74		

Fund:SEWER UTILITY: BUDGET:

Department:UTILITY OE

Extd:SEWER UTILITY O/E: OTHER EXPENSES:

6-07-55-502-000-202	SEWER UTILITY O/E: Hardware/Tools					
GRAING	GRAINGER	26-01662	parts and material	\$1,701.74	\$0.00	
GRAING	GRAINGER	26-01978	Electrical tester items/ACunit	\$1,671.17	\$0.00	
				\$3,372.91		

6-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJNATU	N.J. NATURAL GAS CO.	26-02209	Various Accounts 6/17-7/15	\$2,408.69	\$0.00	
JCPL	JCPL	26-02304	Various Accounts 6/24-7/23	\$24,325.01	\$0.00	
				\$26,733.70		

6-07-55-502-000-212	SEWER UTILITY O/E: Custodial Supplies					
JEMIND	JEM INDUSTRIAL SERVICES, INC.	26-02160	latex gloves	\$400.00	\$0.00	

6-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
CERID005	CERIDA INVESTMENT CORP.	26-02193	answering serv. 7/15-8/11/2026	\$153.44	\$0.00	
CERID005	CERIDA INVESTMENT CORP.	26-02219	answering serv. 6/17-7/14/2026	\$185.42	\$0.00	
KEPSPR	KEPWEL SPRING WATER	26-02307	ACCT #117290 JULY 2026	\$12.00	\$0.00	
				\$350.86		

6-07-55-502-000-220	SEWER UTILITY O/E: Accounting					
AMEWAT	AMERICAN WATER	26-02345	JULY 2026 USAGE INV.4000331029	\$404.36	\$0.00	
	Extd Total: SEWER UTILITY O/E: OT			\$31,261.83		
	Department Total: UTILITY OE			\$31,261.83		
	CAFR Total:			\$31,261.83		
	Fund Total: SEWER UTILITY: BUDG			\$31,261.83		
	Year Total:			\$6,593,198.38		

Fund:GENERAL CAPITAL FUND BUDGET:

Extd:Odr. 2018-57 Acq.Prop./Const. of FH

C-04-55-998-176-001	Section 20 Costs					
WALLA005	WALLACE BROS, INC.	23-02172	FIRE DEPARTMENT HEADQUARTERS	\$36,642.97	\$0.00	B
PACIN005	PAC INDUSTRIES, LLC	26-00885	PPE WASHER-EXTRACTOR	\$11,885.54	\$0.00	
MOORE005	MOORE ENGINEERING SERVICES	26-01290	NEW FIREHOUSE FLOOR TESTING	\$2,664.60	\$0.00	
MONMO030	MONMOUTH & OCEAN COUNTY AV	26-01534	QUOTE - NEW FD HQ BLINDS	\$7,323.00	\$0.00	

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
				\$58,516.11		
C-04-55-998-176-002	Purchase of Prop./Const. of Firehouse					
WALLA005	WALLACE BROS, INC.	23-02172	FIRE DEPARTMENT HEADQUARTERS	\$742,187.39	\$0.00	B
Extd Total: Odr. 2018-57 Acq.Prop./C				\$800,703.50		
Extd:Ord. 2025-16 Various Capital Improvement						
C-04-55-998-187-001	Section 20 Costs					
LEONS010	LEON S. AVAKIAN, INC.	26-02331	Invoice 36812 Boiler System	\$2,827.50	\$0.00	
C-04-55-998-187-005	Police Various Vehicles & Equipment					
DELCOM	DELL MARKETING L.P.	26-01100	Q#3000201443971.1 Support Svcs	\$3,017.41	\$0.00	
CDWGOV	CDW GOVERNMENT LLC	26-01791	Q#1CKJGBG PD IT DB Laptops	\$4,720.31	\$0.00	
AMAZO005	AMAZON.COM SERVICES	26-01959	Police Cameras	\$5,730.32	\$0.00	
				\$13,468.04		
Extd Total: Ord. 2025-16 Various Cai				\$16,295.54		
Extd:Ord. 2026-10 Various Capital Improv.						
C-04-55-998-188-001	Section 20 Costs					
DILWO005	DILWORTH PAXSON, LLP	26-02207	Preparation of Bond Ord.	\$550.00	\$0.00	
Extd Total: Ord. 2026-10 Various Cai				\$550.00		
Department Total:				\$817,549.04		
CAFR Total:				\$817,549.04		
Fund Total: GENERAL CAPITAL FUI				\$817,549.04		
Fund:SEWER CAPITAL FUND BUDGET:						
Extd:Ord. 2025-12 Sewer Repairs						
C-08-55-529-025-002	Construction Costs					
SBROT005	S BROTHERS INC.	26-02035	ASBURY & RIDGE AVE EMERGENCY	\$47,908.87	\$0.00	
Extd Total: Ord. 2025-12 Sewer Rep:				\$47,908.87		
Department Total:				\$47,908.87		
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	\$40,117.71	\$0.00	B
Extd Total: Ord. 2025-21 Phase 1 Imj				\$40,117.71		
Department Total:				\$40,117.71		
Extd:Ord. 2026-12 Various Sewer Improvements						
C-08-55-531-026-001	Section 20 Costs					
DILWO005	DILWORTH PAXSON, LLP	26-02207	Preparation of Bond Ord.	\$550.00	\$0.00	
Extd Total: Ord. 2026-12 Various Set				\$550.00		

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
C-08-55-531-026-001	Section 20 Costs		Account Continued			
Department Total:				\$550.00		
CAFR Total:				\$88,576.58		
Fund Total: SEWER CAPITAL FUND				\$88,576.58		
Fund: PARKING CAPITAL						
Department: Ord. 2024-18 Main St. Streetscape						
Extd: Ord. 2024-18 Main St. Streetscape						
C-09-17-910-000-902	Construction					
SILAG005	SILAGY CONTRACTING, LLC	25-03827	MAIN ST STREETSCAPE IMPROVEMEN	\$19,110.00	\$0.00	B
Extd Total: Ord. 2024-18 Main St. Str				\$19,110.00		
Department Total: Ord. 2024-18 Mair				\$19,110.00		
Department: Ord. 2025-11 Cookman and Bond St.						
Extd: Ord. 2025-11 Cookman and Bond St.						
C-09-17-912-000-902	DOT Grant					
JCCON	J.C. CONTRACTING, INC.	25-01895	COOKMAN AVE & BOND ST TRAFFIC	\$74,765.96	\$0.00	B
Extd Total: Ord. 2025-11 Cookman a				\$74,765.96		
Department Total: Ord. 2025-11 Co				\$74,765.96		
Department: Ord. 2025-23 Improvements to 3rd Ave.						
Extd: Ord. 2025-23 Improvements to 3rd Ave.						
C-09-17-914-000-902	Construction Costs					
SBROT005	S BROTHERS INC.	25-03680	THIRD AVE ROADWAY IMPROVEMENTS	\$260,367.96	\$0.00	B
C-09-17-914-000-903	DOT Grant					
SBROT005	S BROTHERS INC.	25-03680	THIRD AVE ROADWAY IMPROVEMENTS	\$130,526.80	\$0.00	B
Extd Total: Ord. 2025-23 Improveme				\$390,894.76		
Department Total: Ord. 2025-23 Impi				\$390,894.76		
CAFR Total:				\$484,770.72		
Fund Total: PARKING CAPITAL				\$484,770.72		
Fund: BEACH CAPITAL FUND BUDGET:						
Extd: Ord. 2026-11 Beach Equipment						
C-10-55-101-104-001	Section 20 Costs					
DILWO005	DILWORTH PAXSON, LLP	26-02207	Preparation of Bond Ord.	\$450.00	\$0.00	
Extd Total: Ord. 2026-11 Beach Equi				\$450.00		
Department Total:				\$450.00		
CAFR Total:				\$450.00		
Fund Total: BEACH CAPITAL FUND				\$450.00		
Year Total:				\$1,391,346.34		

Fund: GRANT FUND BUDGET:

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
G-02-43-951-021-200 Body Worn Cameras Grant						
WIRCOM	WIRELESS COMMUNICATIONS &	26-00386	BWC docking mount DB	\$2,912.00	\$0.00	
	Extd Total:			\$2,912.00		
	Department Total:			\$2,912.00		
G-02-43-956-022-217 Opioid Settlement Funds						
HOMDRU	HOME DRUG PHARMACY	24-00744	Medication at risk opioid ct's	\$65.00	\$0.00	B
THERA005	PROSPERITYEHR	26-00183	Database Fee Dec '25 - Nov '26	\$602.00	\$0.00	B
				\$667.00		
	Extd Total:			\$667.00		
	Department Total:			\$667.00		
G-02-43-974-023-200 UEZ Micro-Business Lease Assistance						
INTER015	INTERWOVEN	26-01350	6 PMNTS OF \$500 EACH - MONTHLY	\$500.00	\$0.00	B
	Extd Total:			\$500.00		
	Department Total:			\$500.00		
G-02-43-984-024-202 Madison Marquette Share						
MADMAR	MADISON MARQUETTE	26-01964	Phase 2 Construction	\$1,113,181.23	\$0.00	B
	Extd Total:			\$1,113,181.23		
	Department Total:			\$1,113,181.23		
G-02-43-987-024-200 Safe Streets and Roads for All						
NV5IN005	NV5, INC.	25-03681	TRAFFIC SAFETY ACTION PLAN	\$15,645.76	\$0.00	B
	Extd Total:			\$15,645.76		
	Department Total:			\$15,645.76		
G-02-43-991-024-200 National Opioid Funds						
TMOBIL	T-MOBILE	26-02297	#990733363 6/21-7/20	\$64.71	\$0.00	
	Extd Total:			\$64.71		
	Department Total:			\$64.71		
G-02-43-996-025-200 2025 Mental Health Grant						
HOMDRU	HOME DRUG PHARMACY	25-02173	Medication Assist for Clients	\$43.00	\$0.00	B
	Extd Total:			\$43.00		
	Department Total:			\$43.00		
	CAFR Total:			\$1,133,013.70		
G-02-45-013-026-200 2026 Mental Health Grant						
VISNUR	VISITING NURSES ASSN. OF CENT	26-00470	Blanket VNA Nurse MH Grant	\$20,416.66	\$0.00	B
	Extd Total:			\$20,416.66		
	Department Total:			\$20,416.66		

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
G-02-45-014-026-200	2026 Senior Center Grant					
SPRCON	SPRINGWOOD CENTER CONDOMINIUM	26-02310	3rd Quarter Condo Fees	\$7,497.75	\$0.00	
	Extd Total:			\$7,497.75		
	Department Total:			\$7,497.75		
	CAFR Total:			\$27,914.41		
	Fund Total: GRANT FUND BUDGET:			\$1,160,928.11		
	Year Total:			\$1,160,928.11		
Fund:ANIMAL CONTROL FUND BUDGET:						
T-12-56-850-000-801	Reserve for Animal Control					
MGLFOR	MGL FORMS-SYSTEMS, LLC	26-01637	2027 Dog tag order	\$399.00	\$0.00	
SPCA	MONMOUTH COUNTY SPCA	26-02190	Animal control june	\$187.50	\$0.00	
				\$586.50		
	Extd Total:			\$586.50		
	Department Total:			\$586.50		
	CAFR Total:			\$586.50		
	Fund Total: ANIMAL CONTROL FUN			\$586.50		
Fund:COMMUNITY DEVELOPMENT BLK GRANT BUDGET:						
Extd:2025 CDBG 25-MC-83-850-850-000						
T-17-84-850-850-001	2025 Administration					
AMAZO005	AMAZON.COM SERVICES	26-02109	Office Supply-Refrig	\$129.97	\$0.00	
WBMASON	W.B.MASON CO., INC.	26-02149	Office Supplies	\$42.62	\$0.00	
GANNE005	GANNETT NEW YORK/NEW JERSEY	26-02378	Notice of Public Comment-CDBG	\$101.88	\$0.00	
				\$274.47		
	Extd Total: 2025 CDBG 25-MC-83-85			\$274.47		
	Department Total:			\$274.47		
	CAFR Total:			\$274.47		
	Fund Total: COMMUNITY DEVELOPI			\$274.47		
Fund:TRUST OTHER						
T-20-56-850-859-801	Reserve for Lead Hazard. Assmt. State					
TREAS005	TREASURER, STATE OF NJ	26-02144	state Lead Payment	\$6,040.00	\$0.00	
	Extd Total:			\$6,040.00		
T-20-56-850-860-801	Reserve for Unemployment Compensation					
NJACCO	NJ DEPT.OF LABOR/DIV.OF EMPLO	26-02243	Catastrophic Illness Fund	\$784.50	\$0.00	
NJLABO	NJ DEPT.OF LABOR:DIV.OF EMPLO	26-02288	2nd Q Unemployment	\$42,720.14	\$0.00	
				\$43,504.64		
	Extd Total:			\$43,504.64		

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
T-20-56-850-878-801 Reserve for Recreation						
LAYEL005	LAYELLE TAYLOR	26-01947	Refund of Summer Camp App.Fee	\$220.00	\$0.00	
Extd Total:				\$220.00		
T-20-56-850-899-801 Reserve for Self Insurance Liability						
PMACOM	PMA MANAGEMENT CORPORATION	26-02350	Jul 2026 Billing Statements	\$48,061.38	\$0.00	
Extd Total:				\$48,061.38		
T-20-56-850-933-301 Reserve for National Night Out						
SHORIT	SAKER SHOPRITE, INC.	26-02281	Supplies for NNO	\$1,108.38	\$0.00	
RUBBRA	RUBEN BRAY	26-02372	DJ-Music NNO 2026	\$400.00	\$0.00	
				\$1,508.38		
Extd Total:				\$1,508.38		
T-20-56-850-935-311 AP PEDAL BOATS CONC.(SUNSHINE PROD.,LLC)						
STAKEL	STARKEY, KELLY, KENNEALLY,	26-02259	Invoice 38768 May Legal Fees	\$210.00	\$0.00	
ASBUR075	ASBURY PARK PEDAL BOATS	26-02261	Refund of Escrow	\$519.10	\$0.00	
				\$729.10		
Extd Total:				\$729.10		
Department Total:				\$100,063.50		
Department:UEZ Funds						
Extd:UEZ Funds						
T-20-56-861-000-010 UEZ - AP Jazz Fest						
THECOA	THE NEW COASTER, LLC	26-01515	6 full page ads	\$3,490.00	\$0.00	
ROCKI005	ROCKIN ROXANNE'S PARTY MAGIC	26-02013	BALLOON LADY FOR JAZZ FEST	\$500.00	\$0.00	
RHAGA005	RHAGANS PHOTOGRAPHY	26-02033	PHOTO/VIDEO JAZZ FEST	\$300.00	\$0.00	
				\$4,290.00		
Extd Total: UEZ Funds				\$4,290.00		
Department Total: UEZ Funds				\$4,290.00		
CAFR Total:				\$104,353.50		
Fund Total: TRUST OTHER				\$104,353.50		
Fund:PLANNING & ZONING ESCROW FUND BUDGET:						
CAFR:PLANNING & ZONING ESCROW FUND BUDGET:						
T-21-00-461-000-299 1201 MEMORIAL DRIVE(JEMAL'S BRAVERMAN)						
LEONS010	LEON S. AVAKIAN, INC.	26-02338	PB & ZB PROF. SERVICES	\$93.75	\$0.00	
Extd Total:				\$93.75		
Department Total:				\$93.75		

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
T-21-00-545-000-299	900-904 SPRINGWOOD(MEMORIAL AVE HOLDING)					
LEONS010	LEON S. AVAKIAN, INC.	26-02338	PB & ZB PROF. SERVICES	\$82.50	\$0.00	
	Extd Total:			\$82.50		
	Department Total:			\$82.50		
T-21-00-585-000-299	BALTIC & AEGEAN(INSPECTION FEES)(K.HOV)					
LEONS010	LEON S. AVAKIAN, INC.	26-02338	PB & ZB PROF. SERVICES	\$442.50	\$0.00	
	Extd Total:			\$442.50		
	Department Total:			\$442.50		
T-21-00-597-000-299	407 LAKE AVE(INSPECTION FEES)(TOLL BROS.INC.)					
LEONS010	LEON S. AVAKIAN, INC.	26-02338	PB & ZB PROF. SERVICES	\$8,877.50	\$0.00	
	Extd Total:			\$8,877.50		
	Department Total:			\$8,877.50		
T-21-00-619-000-299	115-117 ATKINS(INSPECTION FEES)(INTERFAITH N.)					
LEONS010	LEON S. AVAKIAN, INC.	26-02338	PB & ZB PROF. SERVICES	\$271.25	\$0.00	
	Extd Total:			\$271.25		
	Department Total:			\$271.25		
T-21-00-621-000-299	637-701 LAKE AVE(DOUGLAS DEVELOPMENT CO)					
LEONS010	LEON S. AVAKIAN, INC.	26-02338	PB & ZB PROF. SERVICES	\$355.00	\$0.00	
	Extd Total:			\$355.00		
	Department Total:			\$355.00		
T-21-00-632-000-299	AP TRANGLE2(BLOCK 3801)(ASBURY PARTNERS)					
LEONS010	LEON S. AVAKIAN, INC.	26-02338	PB & ZB PROF. SERVICES	\$585.00	\$0.00	
	Extd Total:			\$585.00		
	Department Total:			\$585.00		
T-21-00-637-000-299	614 COOKMAN AV-PH2(INS)(614 COOKMAN,LLC)					
LEONS010	LEON S. AVAKIAN, INC.	26-02338	PB & ZB PROF. SERVICES	\$867.50	\$0.00	
	Extd Total:			\$867.50		
	Department Total:			\$867.50		
T-21-00-641-000-299	1307 PINE STREET(MICHELLE LAPCEVIC)					
THEBE005	THE BEEKMAN LAW FIRM, LLC	26-02147	PB & ZB LEGAL SVS - BEEKMAN	\$510.00	\$0.00	
LEONS010	LEON S. AVAKIAN, INC.	26-02338	PB & ZB PROF. SERVICES	\$1,530.00	\$0.00	
				\$2,040.00		
	Extd Total:			\$2,040.00		

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
T-21-00-641-000-299	1307 PINE STREET(MICHE		Account Continued			
Department Total:				\$2,040.00		
T-21-00-648-000-299	1206-1210 Springwood(Insp)((Interfaith)					
LEONS010	LEON S. AVAKIAN, INC.	26-02338	PB & ZB PROF. SERVICES	\$7,573.75	\$0.00	
Extd Total:				\$7,573.75		
Department Total:				\$7,573.75		
T-21-00-653-000-299	702 SUMMERFIELD(702 SUMMERFIELD AP,LLC)					
LEONS010	LEON S. AVAKIAN, INC.	26-02338	PB & ZB PROF. SERVICES	\$585.00	\$0.00	
Extd Total:				\$585.00		
Department Total:				\$585.00		
T-21-00-852-000-299	515 4TH AVENUE (515 4TH, LLC)					
THEBE005	THE BEEKMAN LAW FIRM, LLC	26-02147	PB & ZB LEGAL SVS - BEEKMAN	\$510.00	\$0.00	
Extd Total:				\$510.00		
Department Total:				\$510.00		
CAFR Total: PLANNING & ZONING E				\$22,283.75		
Fund Total: PLANNING & ZONING E				\$22,283.75		
Fund:CITY OF ASBURY PARK REDEVELOPMENT ESCROW						
T-48-56-850-000-833	1201 MEMORIAL(DOUGLAS DEVELOPMENT CORP)					
DILWO005	DILWORTH PAXSON, LLP	26-02129	Invoice 648914 General Legal	\$245.00	\$0.00	
T-48-56-850-000-862	1001 1ST AVENUE(ASBURY PARK FIRST)					
DILWO005	DILWORTH PAXSON, LLP	26-02129	Invoice 648914 General Legal	\$315.00	\$0.00	
T-48-56-850-000-877	705 SECOND AVENUE(CROSSROADS AT AP, LLC)					
KYLEM005	KYLE MCMANUS ASSOCIATES LLC	26-02145	Invoice 8641 JLD Holy Spirit	\$30.00	\$0.00	
Extd Total:				\$590.00		
Department Total:				\$590.00		
CAFR Total:				\$590.00		
Fund Total: CITY OF ASBURY PARK				\$590.00		
Fund:CITY OF ASBURY PARK CONCESSIONS ESCROW						
T-49-56-850-000-803	AP PEDAL BOATS(SUNSHINE PRODUCTIONS,LLC)					
ASBUR075	ASBURY PARK PEDAL BOATS	26-02261	Refund of Escrow	\$5,879.18	\$0.00	
Extd Total:				\$5,879.18		
Department Total:				\$5,879.18		
CAFR Total:				\$5,879.18		
Fund Total: CITY OF ASBURY PARK				\$5,879.18		
Year Total:				\$133,967.40		

Total Charged Lines: 546 Total List Amount: \$9,284,830.23 Total Void Amount: \$0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	\$5,390.00	\$0.00	\$0.00	\$5,390.00
CURRENT	6-01	\$6,495,073.80	\$0.00	\$0.00	\$6,495,073.80
BEACH	6-05	\$19,782.01	\$0.00	\$0.00	\$19,782.01
TRANSPORTATION UT	6-06	\$47,080.74	\$0.00	\$0.00	\$47,080.74
SEWER UTILITY: BUDG	6-07	\$31,261.83	\$0.00	\$0.00	\$31,261.83
	Year Total:	\$6,593,198.38	\$0.00	\$0.00	\$6,593,198.38
GENERAL CAPITAL FU	C-04	\$817,549.04	\$0.00	\$0.00	\$817,549.04
SEWER CAPITAL FUNI	C-08	\$88,576.58	\$0.00	\$0.00	\$88,576.58
PARKING CAPITAL	C-09	\$484,770.72	\$0.00	\$0.00	\$484,770.72
BEACH CAPITAL FUNC	C-10	\$450.00	\$0.00	\$0.00	\$450.00
	Year Total:	\$1,391,346.34	\$0.00	\$0.00	\$1,391,346.34
GRANT FUND BUDGET	G-02	\$1,160,928.11	\$0.00	\$0.00	\$1,160,928.11
ANIMAL CONTROL FUI	T-12	\$586.50	\$0.00	\$0.00	\$586.50
COMMUNITY DEVELOP	T-17	\$274.47	\$0.00	\$0.00	\$274.47
TRUST OTHER	T-20	\$104,353.50	\$0.00	\$0.00	\$104,353.50
PLANNING & ZONING I	T-21	\$22,283.75	\$0.00	\$0.00	\$22,283.75
CITY OF ASBURY PARI	T-48	\$590.00	\$0.00	\$0.00	\$590.00
CITY OF ASBURY PARI	T-49	\$5,879.18	\$0.00	\$0.00	\$5,879.18
	Year Total:	\$133,967.40	\$0.00	\$0.00	\$133,967.40
Total Of All Funds:		\$9,284,830.23	\$0.00	\$0.00	\$9,284,830.23

August 19, 2026 Meeting

Balance Brought Forward from Total List Amount	\$ 9,284,830.23
AP Cheesecake (26-02121)	\$ 1,120.00
Mogo Asbury Park (26-02153)	\$ 2,569.66
The Galley Pizza (26-02154)	\$ 2,330.00
Camp Counselors (26-02218, 26-02226, 26-02225, 26-02217, 26-02224, 26-02210, 26-02227, 26-02232, 26-02229, 26-02214, 26-02211, 26-02212, 26-02216, 26-02223, 26-02228, 26-02220 26-02222, 26-02221)	\$ 27,978.00
CMRS-FP (26-02294)	\$ 5,000.00
Island Caribbean Restaurant (26-02258)	\$ 867.75
Total:	<u><u>\$ 9,324,695.64</u></u>



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 19, 2026
RESOLUTION SUMMARY

2026-356

Resolution authorizing change order #4 for the First Avenue Roadway Improvements Project in the amount of \$110,628.20.



RESOLUTION - 2026-356

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

RESOLUTION AUTHORIZING CHANGE ORDER #4 FOR THE FIRST AVENUE ROADWAY IMPROVEMENT PROJECT

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

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

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

WHEREAS, the City has approved via Resolution 2026-200 Change Order #2 resulting in an additional amount of zero dollars and zero cents (\$0.00) to the contract; and

WHEREAS, the City has approved via Resolution 2026-217 Change Order #3 resulting in an additional amount of zero dollars and zero cents (\$0.00) to the contract; and

WHEREAS, the City Engineer is requesting Change Order #4 in the amount of \$110,628.20; and

WHEREAS, Change Order #4 represents the charges for police detail needed during the project duration and represents an increase to the original contract sum with a new contract amount of three million six hundred sixty-two thousand nine hundred eighty-seven dollars and three cents (\$3,662,987.03); and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury Park, County of Monmouth and State of New Jersey that Change Order 4 shall not exceed one hundred ten thousand six hundred twenty-eight dollars and twenty cents (\$110,628.20).

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute Change Order 4 on behalf of the Governing Body.

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

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

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

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

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk

CHANGE ORDER NO. 4

DATE: August 4, 2026
PROJECT: First Avenue Roadway Improvements
OWNER: City of Asbury Park
CONTRACTOR: S. Brothers, Inc.

DESCRIPTION OF CHANGE:

REDUCTIONS:

EXTRA:

Items S-1 is increased to reflect current quantity.

SUPPLEMENTARY:

APPROVAL RECOMMENDED:

JASON D. HARZOLD
PRINCIPAL PROJECT MANAGER

ACCEPTED:

CONTRACTOR:
S. Brothers, Inc.

OWNER'S APPROVALS:

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

SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXX	\$0.00
B. TOTAL EXTRAS THIS C.O.	\$110,628.20	XXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	\$0.00	XXXXXXXXXX
TOTALS THIS C.O.	\$110,628.20	\$0.00
NET CHANGE THIS CHANGE ORDER	\$110,628.20	\$0.00
PREVIOUS CHANGE ORDERS	\$289,341.00	\$289,341.00
TOTAL CHANGE ORDERS TO DATE	\$399,969.20	\$289,341.00
NET CHANGE IN CONTRACT	\$110,628.20	\$0.00

ORIGINAL CONTRACT BID PRICE	\$3,552,358.83
CHANGE ORDERS TO DATE 3.11%	\$110,628.20
REVISED CONTRACT PRICE	\$3,662,987.03

PROJECT:	First Avenue Roadway Improvements
-----------------	--

OWNER: City of Asbury Park

CONTRACTOR: S. Brothers, Inc.

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

A.	TOTAL REDUCTIONS	\$0.00
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E X T R A	S-1	Police Traffic Directors Rate Change	921.90 MH	\$120.00	\$110,628.20

B.	TOTAL EXTRA	\$110,628.20
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S U P P L E M E N T A R Y					\$0.00
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C.	TOTAL SUPPLEMENTARY	\$0.00
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Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 19, 2026
RESOLUTION SUMMARY

2026-357

Resolution authorizing change order #6 for the 2022 Roadway Improvements Project in the amount of \$40,000.



RESOLUTION - 2026-357

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

RESOLUTION AUTHORIZING CHANGE ORDER #6 FOR THE 2022 ROADWAY IMPROVEMENTS PROGRAM

WHEREAS, the City Council of Asbury Park awarded a contract to S Brothers, Inc. August 9, 2023 for 2022 Roadway Improvements Program via Resolution #2023-406; and

WHEREAS, the original contract amount approved by the City Council was in the sum of five million thirty-one thousand one hundred sixty-eight and thirty-five cents (\$5,031,168.35); and

WHEREAS, the City has approved, via Resolution 2024-396, Change Order #1 resulting in an additional amount of eighty-two thousand nine hundred fifty dollars and zero cents (\$82,950.00) to the contract; and

WHEREAS, the City has approved, via Resolution 2024-419, Change Order #2 resulting in an additional amount of nine thousand eight hundred dollars and zero cents (\$9,800.00) to the contract; and

WHEREAS, the City has approved, via Resolution 2024-483, Change Order #3 resulting in a zero (\$0.00) dollar net change to the contract; and

WHEREAS, the City has approved, via Resolution 2024-531, Change Order #4 resulting in a zero (\$0.00) dollar net change to the contract; and

WHEREAS, the City has approved, via Resolution 2025-420, Change Order #5 resulting in a zero (\$0.00) dollar net change to the contract; and

WHEREAS, the City Engineer is requesting Change Order #6 in the amount of \$40,000.00; and

WHEREAS, Change Order #6 represents the charges for police detail needed during the project duration and represents an increase to the original contract sum with a new contract amount of five million one hundred sixty-three thousand nine hundred eighteen dollars and thirty-five cents

(\$5,163,918.35); and

WHEREAS, the execution of Change Order No. 6 will not cause the originally awarded contract price to be exceeded by more than 20% ;and

WHEREAS, the Chief Financial Officer has certified there are sufficient funds in the Capital account C-09-17-909-000-902 to which the contract will be officially charged and the maximum dollar value of the pending contract is as set forth in the resolution; and

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 6 shall not exceed forty thousand dollars and zero cents (\$40,000.00).

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute Change Order Number 6 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 S. Brothers, Inc., City Engineer, City Manager, CFO and City Purchasing Agent.

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

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk

CHANGE ORDER NO. 6

DATE: August 4, 2026
PROJECT: 2022 Roadway Improvement Program
OWNER: City of Asbury Park
CONTRACTOR: S. Brothers, Inc.

DESCRIPTION OF CHANGE:

REDUCTIONS:

EXTRA:

Item A12 is increased to reflect current as-built quantity.

SUPPLEMENTARY:

APPROVAL RECOMMENDED:

JASON D. HARZOLD
PRINCIPAL PROJECT MANAGER

ACCEPTED:

CONTRACTOR:
S. Brothers, Inc.

OWNER'S APPROVALS:

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

SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXX	\$0.00
B. TOTAL EXTRAS THIS C.O.	\$40,000.00	XXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	\$0.00	XXXXXXXXXX
TOTALS THIS C.O.	\$40,000.00	\$0.00
NET CHANGE THIS CHANGE ORDER	\$40,000.00	\$0.00
PREVIOUS CHANGE ORDERS	\$562,455.36	\$469,705.36
TOTAL CHANGE ORDERS TO DATE	\$602,455.36	\$469,705.36
NET CHANGE IN CONTRACT	\$132,750.00	\$0.00

ORIGINAL CONTRACT BID PRICE		\$5,031,168.35
CHANGE ORDERS TO DATE	2.64%	\$132,750.00
REVISED CONTRACT PRICE		\$5,163,918.35

PROJECT: 2022 Roadway Improvement Program

OWNER: City of Asbury Park

CONTRACTOR: S. Brothers, Inc.

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

A. TOTAL REDUCTIONS

\$0.00

EXTRA	A12	Police Traffic Director	400.00 HR	\$100.00	\$40,000.00

B. TOTAL EXTRA

\$40,000.00

SUPP					\$0.00

C. TOTAL SUPPLEMENTARY

\$0.00



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 19, 2026
RESOLUTION SUMMARY

2026-358

Resolution Creating An Asbury Park Casino Property Advisory Committee



RESOLUTION - 2026-358

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

RESOLUTION CREATING AN ASBURY PARK CASINO PROPERTY ADVISORY COMMITTEE

WHEREAS, the Mayor and City Council desire to create an advisory committee, to be known as the Asbury Park Casino Property Advisory Committee (the “Committee”), to make recommendations to the Mayor and Council to consider how best to maintain, restore and improve the buildings on the boardwalk known as the Casino, the Carousel House, the Steam Plant and the Breezeway (collectively, the “Casino Property”); and

WHEREAS, the Committee shall consist of five (5) members, to include two members of the City Council and three full-time residents of Asbury Park, to be chosen by the City Council based on resumes and letters of interest to be submitted by September 1, 2026; and

WHEREAS, the Committee shall review the redevelopment agreements, the current state of the Casino buildings, the cost of restoring and improving the buildings, options for grants or other financial assistance from the State or federal government, potential new projects or repurposing of the buildings, incentives to spur redevelopment activity, and any other productive recommendations that the committee determines; and

WHEREAS, the City Manager shall be the liaison between the Committee and employees and professionals of the City, to the extent input or information is needed by the Committee, which the City Manager shall provide as reasonably requested by the Committee; and

WHEREAS, the Committee can and should request input and information directly from Madison Marquette; and

WHEREAS, the Committee shall prepare a written report within 6-9 months to present to the Mayor and City Council with recommendations and suggestions for the maintenance, restoration and improvement of the Casino Property; and

WHEREAS, all decisions of the Committee, including the issuance of the final report, any requests for information or documentation, or other requests to the City Manager, shall be made only upon the affirmative vote of at least four of the five members of the Committee.

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 Asbury Park Casino Property Advisory Committee is hereby created and established upon the foregoing terms.

BE IT FURTHER RESOLVED that any resident of Asbury Park desiring to be appointed as a member of the Committee shall submit a letter of interest and resume to the Office of the City Clerk by September 1, 2026.

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

Anthony Cucci, City Clerk



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 19, 2026
RESOLUTION SUMMARY

2026-359

Resolution authorizing payment to CGP&H for the Asbury Park Home Improvement Program in the amount of \$25,000 utilizing the affordable housing trust fund.



RESOLUTION - 2026-359

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

**RESOLUTION AUTHORIZING PAYMENT TO CGP&H FOR THE ASBURY PARK
HOME IMPROVEMENT PROGRAM**

WHEREAS, the City of Asbury Park ("City") has the need to make payment to CGP&H for the Asbury Park Home Improvement Program; and

WHEREAS, the City has received the attached invoice from CGP&H for the Asbury Park Home Improvement Program totaling \$25,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: T-11-56-850-000-801. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the payment to CGP&H in the amount of \$25,000.00 for the Asbury Park Home Improvement Program and a copy of this Resolution shall be provided to the Director of Planning & Redevelopment, City Manager, CFO and Purchasing Agent.

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

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk

X-002660



CGPH

Community Grants, Planning & Housing
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1249 South River Road, Suite 301
Cranbury, NJ 08512
www.cgph.net 609 664 2769 Fax: 609 664 2786

July 16, 2026

Michele Alonso
City of Asbury Park
One Municipal Plaza
Asbury Park, NJ 07712

**RE: Asbury Park Home Improvement Program
Contractor Final Payment Request**

Dear Michele Alonso:

Enclosed please find a Program Payment Invoice to process the following Final Payment:

Case No.	Address	Contractor	Payment Amount
ASBRYPK-2503	300 7th Ave, Unit 10	A-Plus Construction, Inc.	\$25,000.00

Thank you for your assistance with this matter. If you should have any questions, please do not hesitate to contact me at (609) 664-2781.

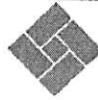
Sincerely,

Beth McCann

Beth McCann
Senior Housing Rehabilitation Specialist

Enclosures

C: A-Plus Construction, Inc., (w/out enclosures)

**CGPH**Community Grants, Planning & Housing
Good People. Great Results.™**Professional Cost Estimation & Inspection Services**Dean Fontenelli
Program Inspector
(609) 664-2769 ext. 9 OFFICE1249 South River Rd
Suite 301
Cranbury, NJ 08512Contractor:
A-Plus Construction, Inc.
18 Station Road
Lincoln Park, NJ 07035
Phone: 973-628-8888Case#:
ASBRYPK-2503Homeowner:
Joanna LanzaAddress:
300 7th Ave, Unit 10
Asbury Park, NJ 07712

Date of Contract.: 03/10/2026

Invoice: ASBRYPK-2503

ITEM	DESCRIPTION OF WORK	BID PRICE	PAY #1	PAY #2	FINAL PAY
1	Electrical Work	700.00			700.00
2	Smoke Alarms & Carbon Monoxide Alarms	100.00			100.00
3	~~Water Heater Replacement~~ Deleted from Scope	2,800			
4	Double-Hung Window Replacement (2 Count)	2,500			2,500.00
5	Electrical Baseboard Heating System Replacement	4,300			4,300.00
6	Bathtub & Surround Replacement	10,800			10,800.00
7	Main Electrical Panel Replacement	3,200			3,200.00
8	Entrance Fire Door Replacement	2,500			2,500.00
9	Miscellaneous	1,000			1,000.00
10					
11					
12					
13					
14					
15					
Contract Total		\$25,100			
(if applicable) Change Order 1					
(if applicable) Change Order 2					
(if applicable) Revised Contract Total					
Total of Line Items per Payment					25,100.00
(if applicable) Homeowner Contribution					100.00
Program Funds					25,000.00

Payment Notes:

I agree that the payment requested is for work completed per Work Write-Up and Construction Agreement and meet all applicable codes. Please release payment requested. Problems that arise after final payment is released are warranty issues.

Homeowner Signature (for this payment)

Date

Program Inspector

Date

This invoice has been reviewed and approved for Program Funds in the amount of:

\$ 25,000.00

By:

Beth McClann

of CGP&H on 7/16/2026

Date

Homeowner Contribution has been released directly to the contractor in the amount of \$ N/A on _____ Date



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 RESOLUTION NO. 2026-___ which was
finally adopted by the City Council at a meeting held on the ___ day of August, 2026
CERTIFIED BY ME THIS DAY ___ OF August, 2026.

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 RESOLUTION NO. 2026-___ which was
finally adopted by the City Council at a meeting held on the ___ day of August, 2026
CERTIFIED BY ME THIS DAY ___ OF August, 2026.

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 RESOLUTION NO. 2026-___ which was
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Anthony Cucci, City Clerk