



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

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

A. 2026-170 Resolution Authorizing A Meeting Which Excludes The Public

1. Contract Negotiations

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

2. Attorney-Client Privilege

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

Call to Order/Roll Call

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

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

Special Event Applications:

Items to be Presented:

Matters from City Council

Matters from City Manager

Matters from City Attorney

1. Environmental Shade Tree Commission Tree Inventory Presentation

III. Regular Meeting

A. Public Participation

B. Minutes

Executive Meeting Minutes: March 25, 2026

Regular Meeting Minutes: March 25, 2026

C. Consent Agenda Resolutions

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

2026-171 Resolution Approving Special Event Applications

2026-172 Resolution to Adjust Sewer Charges on Various Accounts

2026-173 Resolution Authorizing The Donation Of Surplus Fire Department Equipment Through The 9/11 Fund

2026-174 Resolution Authorizing The City Of Asbury Park To Participate With The City Of Long Branch In An Application For A LEAP Implementation Grant Through The New Jersey Department Of Community Affairs, Division Of Local Government Services

2026-175 Resolution Approving a Person to Person Liquor License Transfer of Plenary Retail License Number 1303-33-049 From ABG Liquor Holdings, LLC to Kinmouth Liquor License, LLC

2026-176 Resolution Authorizing The Acceptance And Participation With The State Of New Jersey In The Cops In Shops Summer Shore Initiative 2026 Program Administered By The New Jersey Department Of Law And Public Safety, Office Of The Attorney General Grant Award# AL-26-07-02-01

2026-177 Resolution Authorizing The City Of Asbury Park To Apply For And Accept A Grant From The Hazardous Discharge Site Remediation Fund Public Entity Program Through The New Jersey Economic Development Authority And The New Jersey Department Of Environmental Protection For Remedial Action At 1219 Springwood Avenue (Block 1103, Lot 49), 1407 Springwood Avenue (Block 1004, Lot 5) And 1505 Springwood Avenue (Block 1001, Lot 1) In An Amount Not To Exceed \$305,956.66

2026-178 Resolution Authorizing The Amendment Of A Contract With Ambient For Remediation Services At 61-63 Ridge Avenue And 1219, 1407 And 1505 Springwood Avenue, Asbury Park, NJ

2026-179 Resolution Amending Resolution No. 2023-476 To Acknowledge And Endorse The Lower Cost Threshold For Use Of Project Labor Agreements For Public Works Projects

D. Individual Resolutions

2026-180 Resolution Authorizing Payment Of Bills

2026-181 Introduction of 2026 Municipal Budget

E. Adjournment



RESOLUTION - 2026-170

**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 April 8, 2026 at 6:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

1. Contract Negotiations

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

2. Attorney Client:

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

ANTHONY CUCCI
CITY CLERK

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

CERTIFIED BY ME THIS __ DAY OF ____, 2026.



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

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

A. 2026-158 Resolution Authorizing A Meeting Which Excludes The Public

RESULT: Passed

MOVER: Council member Angela Ahbez-Anderson

SECONDER: Council member Yvonne Clayton

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

NAYS: None

B. Public Safety

1. Police Monthly Report: February 2026

C. Contract Negotiation

1. Block 3901, Lots 6, 7, 8 AND 9 (901 Kingsley Avenue and 201-209 First Avenue)

2. 1150 Kingsley Street (Block 4001, Lot 2.01), 201-203 Third Avenue (Block 4001, Lot 2.02), and 202-204 Fourth Avenue (Block 4001, Lot 2.03)

D. 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	Absent
City Attorney, Kevin Starkey	Present

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

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

Items to be Presented:

1. Proclamation

Big Brother Big Sister of Coastal & Northern New Jersey 50th Anniversary

Special Event Applications

Matters from City Council

Council member Ahbez-Anderson stated, Good Evening everyone, first of all I want to tell you that this past Monday we had line dancing classes — standing room only. It was on and popping. Every Monday from now until the 27th of April you can come down to the Senior Center and learn how to line dance. Put your boots on, get your fans, start tapping. We have an awesome DJ, Mr. Bray. And this is all put on by the Recreation Department and you just saw our director. So make sure you come down, it’s at the Senior Center, and it starts at 6:00PM and we have an amazing instructor. Her name is Suzanne Parchment. She’s wonderful. And this Friday we have Pizza with the Police. You can come down to TJ’s pizza, it’s from 5:00PM to 7:00PM and you can get a free slice of pizza, a beverage, and you can be with one of our heroes, the ones that take care of us here in this city. So that’s this Friday, at TJ’s. That’s all for me, thank you.

Council member Chapman stated, The city of Asbury Park's Recreation Committee is also sponsoring swimming lessons for the children in our community on Saturdays from April 4th through May 2nd, youth ages 5-10 at 9:00AM, youth ages 11-17 at 10:00AM, there’s limited space available so you can reach out to recreation@cityofasburypark.com to register your children, grandchildren, kids in our community for these amazing swimming lessons, getting them ready to go to the beach.

Council member Clayton stated, Good Evening. The Recreation Department is also planning an

Easter Egg Hunt it's Sunday, April 5th, from 12:00PM to 4:00PM in Springwood Park. There's a 1:00PM hunt for ages 2-6, and a 2:00PM hunt for ages 7-10. You can have your photo with the Easter Bunny, there are goodie bags for the first 200 kids, so please come out and celebrate Easter with us. I've been asked to announce that the Springwood Avenue Heritage Walk is having an Honors Party on Sunday, April 19th and it's going to be at the Kula Pavilion. It's from 2:00PM to 5:00PM and they are going to be recognizing three business owners from the Springwood Avenue community and it will be Bill Griffin, Ronaldo Marshall, and Saqana Smith. So that again is on 19th and it's from 2:00PM to 5:00PM

Deputy Mayor Quinn had no matters at this time.

Mayor Moor had no matters at this time.

Matters from City Manager

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

Matters from City Attorney

City Attorney, Kevin Starkey stated, I have updates on two matters tonight. The first is it has been reported that the city has retained Lee Solomon who's a Retired Justice of New Jersey Supreme Court to review the redevelopment agreements that the city has and to give his opinion on the rights of the city in the event of default on the casino property. He has obtained all the documents, he has reviewed them, he's having phone calls with a couple of the parties and I expect within the next several weeks he will be giving his opinion in writing, which will be made public when we receive it. The second matter I want to give an update on is the Paramount theater construction project and I'm just going to read a statement that will be posted tonight on the city website, "Despite expectations that the Mayor and City Council would be in a position tonight to adopt a Resolution to authorize the Mayor to sign the Phase II Addendum to the Sub Grant Agreement with Madison Asbury Retail, LLC (MAR) for the construction phase of the work on the Paramount Theater, MAR has advised the City that the contractor expected to complete the work, March Associates Construction, Inc., has decided not to be the contractor on the project. The City was surprised to receive this news, because negotiations in recent days were proceeding and few issues remained to be resolved. MAR has also informed the City that it will proceed expeditiously to engage an alternate construction contractor. The governing body has discussed this unfortunate development in an Executive Session this evening and supports MAR's effort to promptly engage an alternate contractor in time to undertake the \$11.7 million project within the time constraints of the terms of the Boardwalk Preservation Grant." That's all I have, thank you.

2. Presentation by AP BLOCK 3904 GARAGE URBAN RENEWAL, LLC /AP BLOCK 3904 VENTURE URBAN RENEWAL, LLC for redevelopment of Block 3904, Lot 1, 110 First Avenue

III. Regular Meeting

A. Public Participation

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

The following members of the public spoke:

Dan Sciannameo, Chris Turk, Caitlyn Dabney, Joseph DeCamilo, Ben, Jamie Katsner, Chris Olith, Kristen O’Meara, Adam, Mark Bobotek, Spencer, Patrick Cardone, Rebecca Carvallo, Steve Dante, Jake Miller, Josh Oxman, Joseph Chrissy, Greg Pilling, Gabrielle Monroe, Seaton, Caitlyn Capestro, Shep Pettibone, and Hunter Griffin made a comment about the redevelopment presentation. Charles Latta made a comment about Asbury’s historical buildings.

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

B. Minutes

RESULT: Passed
MOVER: Council member Yvonne Clayton
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

Executive Meeting Minutes: March 11, 2026

Regular Meeting Minutes: March 11, 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 Eileen Chapman
SECONDER: Council member Yvonne Clayton
AYES: Mayor John Moor, Deputy Mayor Amy Quinn, Council member Angela Ahbez-Anderson, Council member Eileen Chapman, Council member Yvonne Clayton
NAYS: None

2026-159 Resolution Approving Special Event Applications

2026-160 Resolution Authorizing Payment To S Brothers Inc. For Snow

Removal

2026-161 Resolution Authorizing the Purchase of a PPE Washer-Extractor for the Fire Department

2026-162 Resolution Amending Temporary Budget Appropriations For 2026 Budget

2026-163 Resolution Amending Resolution 2026-141, "Resolution Approving a Person to Person Liquor License Transfer of Plenary Retail License Number 1303-33-009 From Asbury Music Company Inc. to Newberry Liquor License, LLC"

D. Individual Resolutions

2026-164 Resolution Authorizing Payment Of Bills

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

2026-165 Resolution Approving Change Order #7 Through #11 And Request To Exceed 20% Change Order Threshold For The Asbury Park Boardwalk Restroom Project

RESULT: Passed
MOVER: Council member Angela Ahbez-Anderson
SECONDER: Council member Yvonne Clayton
AYES: None
NAYS: None

2026-166 Resolution Authorizing a Professional Services Contract for State Police Accreditation Maintenance

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

2026-167 Resolution Authorizing The Withdrawal Of A Bid And Authorizing Negotiations And Awarding Of A Contract Without The Need For Public Advertising Of Bids For Towing Services

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

2026-168 Resolution of the Mayor and Council of The City of Asbury Park, Acting in its Capacity as the Waterfront Redevelopment Entity, Authorizing the Issuance of a Certificate of Completion to AP Block 4001 Venture Urban Renewal LLC for the Redevelopment Project Located upon the Property Located at 1150 Kingsley Street (Block 4001, Lot 2.01), 201-203 Third Avenue (Block 4001, Lot 2.02), and 202-204 Fourth Avenue (Block 4001, Lot 2.03) known as Surfhouse

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

2026-169 Resolution Of The City Of Asbury Park In Support Of Senate Bill 399 Requiring Ownership Information When Residential Rental Housing Is Purchased By Limited Liability Corporations

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

E. Ordinances

1. Public Hearing/Second Reading

2026-7 2026 CAP Rate Ordinance

A motion to open 2026-7 to the public was made by Deputy Mayor Quinn and seconded by Council member Ahbez-Anderson. All were favor.

No members of the public spoke.

A motion to close 2026-7 to the public was made by Mayor Moor and seconded by Council member Chapman. All were in favor.

RESULT: Passed

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

2026-8 Ordinance Of The City Of Asbury Park Amending The City Code To Re-Locate The Tree Removal And Replacement Ordinance Into A New Chapter 23, To Be Entitled "Tree Removal And Replacement" And To Make Minor Changes

A motion to open 2026-8 to the public was made by Deputy Mayor Quinn and seconded by Council member Ahbez-Anderson. All were favor.

Jameson Miller made a comment on the ordinance.

A motion to close 2026-8 to the public was made by Deputy Mayor Quinn and seconded by Council member Chapman. All were in favor.

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

F. Adjournment

The meeting was adjourned at 8:19 PM

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

Respectfully submitted by:

Anthony Cucci, City Clerk



RESOLUTION - 2026-171

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

1. Jersey Pride
2. RnB Picnic
3. Bike MS
4. AP-AMP 4th Annual Jazz Cocktail sip
5. Open Heaven Music Fest

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

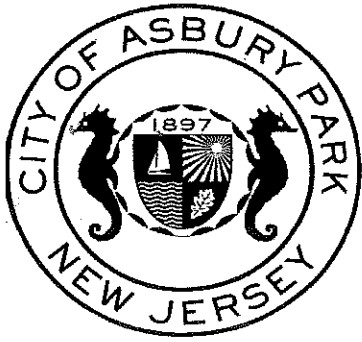
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park, in the County of Monmouth, State of New Jersey, that all the above referenced Special Events Applications are hereby approved, so long as all requirements of the City's "Special Events" Ordinance (Section 4-10 of the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

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

CERTIFIED BY ME THIS ___ DAY OF ___, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



Date Application Received: _____
Application Fee Paid: _____

CITY OF ASBURY PARK
SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: June 7, 2026 Rain Date: n/a

Time of Event noon to 6pm Setup time: June 7 2026 Break-down time: June 7, 2026

Name of Event: New Jersey's 34th annual Statewide LGBTQ+ Pride Celebration

Location of Event: Bradley & Atlantic Park, Parade route from municipal building, up Cookman to Grand, along Grand to Sunset, then east on Sunset to the parks

Type of Event (check all that apply):

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



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: RNB Picnic

Date of Event: June 13th Rain Date: _____

Time of Event: 12pm to 7P3 Setup time: 9-10AM Break-down time: 7:30PM

Location of Event: Springwood Park

Type of Event (check all that apply):

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

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

Date Application Received: _____

Application Fee Paid: _____



CITY OF ASBURY PARK SPECIAL EVENT APPLICATION

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

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

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

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

Name of Event: Bike MS: Coast the Coast

Date of Event: Saturday, May 9, 2026 Rain Date: _____

Time of Event: 6:00am to 5:00pm Setup time: 4:30am Break-down time: 5:00pm

Location of Event: Start/Finish at Deal Casino Beach Club

Type of Event (check all that apply):

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

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

Date Application Received: _____
 Application Fee Paid: _____



CITY OF ASBURY PARK SPECIAL EVENT APPLICATION

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

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

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

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

Name of Event: AP-AMP 4th Annual Jazz Festival Sip

Date of Event: June 29 Rain Date: _____

Time of Event: 2 PM to 6 PM Setup time: 11 AM Break-down time: 6 PM

Location of Event: St. John's Island

Type of Event (check all that apply):

- | | | |
|--|--------------------------------------|---|
| <input type="checkbox"/> Festival | <input type="checkbox"/> Parade | <input type="checkbox"/> Foot Race |
| <input type="checkbox"/> Wedding* | <input type="checkbox"/> Beach Event | <input type="checkbox"/> Concert |
| <input type="checkbox"/> Bike Ride/Race | <input type="checkbox"/> Triathlon | <input type="checkbox"/> Multi Day Event |
| <input type="checkbox"/> Rally/Demonstration | <input type="checkbox"/> Swim Event | <input checked="" type="checkbox"/> Other: <u>Fun Run/5K on June 26</u> |

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

Date Application Received: _____

Application Fee Paid: _____



CITY OF ASBURY PARK SPECIAL EVENT APPLICATION

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

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- 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: Open Heaven Musicfest: The Fest

Date of Event: August 22, 2026 Rain Date: _____

Time of Event: 2:00 PM to 9:00 PM Setup time: 8:00 AM Break-down time: 9:00 PM

Location of Event: Bradley Park

Type of Event (check all that apply):

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

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



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

2026-172

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



RESOLUTION - 2026-172

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

RESOLUTION TO ADJUST SEWER CHARGES ON VARIOUS ACCOUNTS

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

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

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

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

1. Apply a credit of \$80.00 onto account #10614003-0, 206 First Avenue, assessed to Monmouth Council 9 Civil Svc Assoc.

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

CERTIFIED BY ME THIS __ DAY OF __, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



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

2026-173

Resolution Authorizing The Donation Of Surplus Fire Department Equipment Through The 9/11 Fund



RESOLUTION - 2026-173

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

RESOLUTION AUTHORIZING THE DONATION OF SURPLUS FIRE DEPARTMENT EQUIPMENT THROUGH THE 9/11 FUND

WHEREAS, the City of Asbury Park Fire Department periodically identifies equipment that is outdated, surplus, or no longer needed for local operational purposes; and

WHEREAS, certain surplus fire department equipment may continue to have value for fire and emergency response operations in under-resourced areas; and

WHEREAS, the City desires to continue its past practice of donating such surplus equipment through the 9/11 Fund for continued use in support of fire and emergency response operations in developing countries in South America; and

WHEREAS, the donation of such equipment serves a worthwhile public purpose by promoting the responsible reuse of serviceable items, reducing waste, and supporting the broader fire service community; and

WHEREAS, the surplus equipment proposed for donation includes the following:

- 35 turnout pants
- 22 turnout coats
- 22 boots
- 37 4.5 SCBA bottles
- 4 one-hour SCBA bottles
- 3 Cutters Edge chain saws
- 2 Cutters Edge rotary saws;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that the donation of the above-listed surplus fire department equipment through the 9/11 Fund be and is hereby authorized; and

BE IT FURTHER RESOLVED that the Fire Chief and such other City officials as may be necessary are hereby authorized to take all actions necessary to effectuate the purpose of this Resolution.

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, April 8, 2026
RESOLUTION SUMMARY

2026-174

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



RESOLUTION - 2026-174

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

RESOLUTION AUTHORIZING THE CITY OF ASBURY PARK TO PARTICIPATE WITH THE CITY OF LONG BRANCH IN AN APPLICATION FOR A LEAP IMPLEMENTATION GRANT THROUGH THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS, DIVISION OF LOCAL GOVERNMENT SERVICES

WHEREAS, the State of New Jersey has appropriated \$2 million for Shared Services and Implementation, Challenge, and County Coordinator Grants to assist local units with the study, development, and implementation of new shared and regional services; and

WHEREAS, the Department of Community Affairs, Division of Local Government Services (DLGS) is tasked with administering these grant funds through the Local Efficiency Achievement Program (LEAP); and

WHEREAS, LEAP Implementation Grants exist to support costs associated with shared service implementation to ensure that meaningful, efficiency-generating initiatives are not hindered by short-term transitional expenses; and

WHEREAS, the Long Branch Fire Department and Asbury Park Fire Department propose to enter into a shared services agreement, but face certain expenses associated with implementation that present a burden to the local units; and

WHEREAS, the purpose of this shared services agreement is to establish a Joint Training Division within the fire department, which will benefit the residents of not only both cities they represent but also all residents and visitors in the County of Monmouth; and

WHEREAS, the City of Long Branch has agreed to be the lead agency in this program and will submit the application to DLGS on behalf of all participating units; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Asbury Park, that the Asbury Park Fire Department does hereby join with the City of Long Branch in applying for a LEAP Implementation Grant in the amount of \$300,000.00 to support the implementation of this shared service.

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, April 8, 2026
RESOLUTION SUMMARY

2026-175

Person to Person Liquor License Transfer of Plenary Retail License Number 1303-33-049 From ABG Liquor Holdings, LLC to Kinmouth Liquor License, LLC



RESOLUTION - 2026-175

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

**RESOLUTION APPROVING A PERSON TO PERSON LIQUOR LICENSE
TRANSFER OF PLENARY RETAIL LICENSE NUMBER 1303-33-049 FROM ABG
LIQUOR HOLDINGS, LLC TO KINMOUTH LIQUOR LICENSE, LLC**

WHEREAS, an application has been filed for a Person-to-Person Transfer of Plenary Retail License Number 1303-33-049, the license is being transferred from ABG Liquor Holdings, LLC to Kinmouth Liquor License, LLC and the license will be going in pocket not assigned to any address at this time; and

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

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

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

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

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

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



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

2026-176

City of Asbury Park Police Department desires to apply for this program for the purpose of maintaining and/or advancing public safety and maintaining and/or improving the efficiency of the Police Department. Grant Award#AL-26-07-02-01 – Sub Award#ABC-01-26.



RESOLUTION - 2026-176

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

**RESOLUTION AUTHORIZING THE ACCEPTANCE AND PARTICIPATION WITH
THE STATE OF NEW JERSEY IN THE COPS IN SHOPS SUMMER SHORE
INITIATIVE 2026 PROGRAM ADMINISTERED BY THE NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY, OFFICE OF THE ATTORNEY
GENERAL GRANT AWARD# AL-26-07-02-01**

WHEREAS, the City of Asbury Park wishes to apply for FY26 Underage Alcohol Education and Enforcement Initiative Grant#AL-26-07-02-01 in the amount of \$3360.00 for Subgrant#ABC-01-26 under the State of New Jersey in the Cops in Shops Summer Shore Initiative 2026 Program administered by the New Jersey Department of Law and Public Safety; and

WHEREAS, the program is a cooperative effort between the Division of Highway Traffic Safety Administration and the Division of Alcoholic Beverage Control (ABC); and

WHEREAS, it is the intent and spirit of the State of New Jersey Department of Law and Public Safety, Division of Alcoholic Beverage Control to use the grant to assist local undercover law enforcement officers to join forces with local retail establishments to deter the sale of alcohol to underage individuals and to stop adults from attempting to purchase alcohol for people under the legal age; and

WHEREAS, it was the recommendation of the Asbury Park Police Department to apply for this grant; and

WHEREAS, it is the desire of the City of Asbury Park Council to utilize the grant funding from the Department of Transportation, National Highway Traffic Safety Administration in the amount of \$3360.00 for the Summer Shore Initiative 2026 as set forth in the grant award.

THEREFORE, BE IT RESOLVED, by the City Council, the Mayor, the Chief Financial Officer and the Director of Police, for the City of Asbury Park, County of Monmouth and the State of New Jersey does hereby authorize and accept the following:

1. Subaward in the amount of \$3660.00 for Subgrant#ABC-01-26

2. Subaward will be used for the reimbursement of salaries of officers who are actually operating in an establishment for the purposes of the Cops In Shops project; and
3. Subaward will be used for the period of May 20, 2026 through September 15, 2026.

BE IT FURTHER RESOLVED that the Mayor, Clerk and Director of Police are hereby authorized to execute the required grant application and to provide submittals and documentation as required by the State of New Jersey, Department of Public Safety, Division of Alcohol and Beverage Control; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the City Manager, Chief Financial Officer, and the Director of Police of the City of Asbury Park.

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

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



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

2026-177

Accepting HDSR clean up grant for \$305,956.66 for 1219 Springwood Avenue (Block 1103, Lot 49), 1407 Springwood Avenue (Block 1004, Lot 5) And 1505 Springwood Avenue (Block 1001, Lot 1)



RESOLUTION - 2026-177

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

RESOLUTION AUTHORIZING THE CITY OF ASBURY PARK TO APPLY FOR AND ACCEPT A GRANT FROM THE HAZARDOUS DISCHARGE SITE REMEDIATION FUND PUBLIC ENTITY PROGRAM THROUGH THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR REMEDIAL ACTION AT 1219 SPRINGWOOD AVENUE (BLOCK 1103, LOT 49), 1407 SPRINGWOOD AVENUE (BLOCK 1004, LOT 5) AND 1505 SPRINGWOOD AVENUE (BLOCK 1001, LOT 1) IN AN AMOUNT NOT TO EXCEED \$305,956.66

WHEREAS, during both historic and recent environmental investigation of the City-owned properties at 1219 Springwood Avenue (Block 1103, Lot 49), 1407 Springwood Avenue (Block 1004, Lot 5), and 1505 Springwood Avenue (Block 1001, Lot 1) (“Sites”), contamination was identified, and it became necessary to seek funding from the New Jersey Hazardous Discharge Site Remediation (HDSRF) Fund in order to fund the remediation; and

WHEREAS, the HDSRF provides grants to qualifying municipalities and agencies for environmental investigation and remediation; and

WHEREAS, the Sites are designated properties in the Springwood Avenue Brownfield Redevelopment Area and are eligible for remedial activity funding under the HDSRF program to conduct the remediation; and

WHEREAS, the City of Asbury Park has received notification that the New Jersey Department of Environmental Protection has reviewed the technical aspects of the HDSRF application for a grant for the Springwood Avenue sites and will be making a recommendation for approval of the application; and

WHEREAS, this resolution authorizes the City of Asbury Park to apply for and accept a grant from the HDSRF in the amount not to exceed \$305,956.66, for Remedial Activities on the Sites, 1219 Springwood Avenue (Block 1103, Lot 49), 1407 Springwood Avenue (Block 1004, Lot 5), and 1505 Springwood Avenue (Block 1001, Lot 1) in Asbury Park, New Jersey; and

WHEREAS, 75% of the HDSRF eligible remediation activity costs for the project will be

covered by the HDSRF grant.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the City of Asbury Park that the City may apply for and accept the above referenced grant and the Mayor is hereby authorized to execute grant documents as an authorized representative thereunder, as the representative for the City of Asbury Park, in an amount not to exceed \$305,956.66; and

BE IT FURTHER RESOLVED that the City of Asbury Park meet the Hazardous Discharge Site Remediation criteria for demonstrating a commitment to redevelopment of the site within three years from the completion of the remediation by having a redevelopment plan and by virtue of the fact that other stable financial funding sources have been leveraged to include \$500,000 from a United States Environmental Protection Agency Cleanup Grant; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the New Jersey Economic Development Authority; and

BE IT FURTHER RESOLVED that the Mayor, and or his designee, is hereby authorized and directed to take all actions and execute all grant documents, grant agreements and grant reports necessary to secure and administer the grant and carry out the purposes of this resolution.

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, April 8, 2026
RESOLUTION SUMMARY

2026-178

Resolution authorizing the amendment of a contract with Ambient to reduce the contract amount from \$714,000.00 to \$595,000.00 for remediation services at 61-63 Ridge Avenue and 1219, 1407 & 1505 Springwood Avenue. NJDEP has requested the removal of the 20% contingency (\$119,000) and all parties are in agreement.



RESOLUTION - 2026-178

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

**RESOLUTION AUTHORIZING THE AMENDMENT OF A CONTRACT WITH
AMBIENT FOR REMEDIATION SERVICES AT 61-63 RIDGE AVENUE AND 1219,
1407 AND 1505 SPRINGWOOD AVENUE, ASBURY PARK, NJ**

WHEREAS, the City of Asbury Park adopted Resolution #2026-116 on February 11, 2026 awarding a contract to Ambient for remediation services at 61-63 Ridge Avenue and 1219, 1407 and 1505 Springwood Avenue, Asbury Park, NJ totaling \$714,000.00; and

WHEREAS, this contract was contingent upon a grant award from the New Jersey Economic Development Authority (NJEDA); and

WHEREAS, the New Jersey Department of Environmental Protection (NJDEP) has determined and is requesting the removal of the 20% contingency totaling \$119,000.00; and

WHEREAS, the City of Asbury Park and Ambient are in agreement with the requests from NJDEP to remove the 20% contingency from the awarded contract amount with the new price of the project totaling the base bid amount of \$595,000.00; and

WHEREAS, the City Manager is hereby authorized to sign any and all contracts and paperwork associated with this project; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the amendment of a contract with Ambient in the not-to-exceed amount of \$595,000.00 for remediation services at 61-63 Ridge Avenue and 1219, 1407 and 1505 Springwood Avenue, Asbury Park, NJ and a copy of this Resolution shall be provided to the Ambient, City Manager, CFO, Director of Planning and Redevelopment, and Purchasing Agent.

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

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

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION
CONTAMINATED SITE REMEDIATION & REDEVELOPMENT
OFFICE OF BROWNFIELD & COMMUNITY REVITALIZATION

401 East State Street
P.O. Box 420, Mail Code 401-05K
Trenton, New Jersey 08625-0420
www.nj.gov/dep

Mikie Sherrill
Governor

Ed Potosnak
Acting Commissioner

Dr. Dale G. Caldwell
Lt. Governor

March 13, 2026

Michele Alonso, Director of Planning & Development
City of Asbury Park
One Municipal Plaza
Asbury Park, NJ 07712

RE: **Hazardous Discharge Site Remediation Fund (N.J.S.A. 58:10B-4 et seq.)
Brownfield Development Area (BDA) Grant Recommendation
-BDA 75% Remedial Action (RA)**

Applicant: City of Asbury Park
Site Name: Springwood Avenue BDA Sites

Site #1: 1219 Springwood Avenue
Asbury Park / Monmouth County
Block: 1103; Lot: 49
NJDEP PI#: 285481

Site #2: 1407 Springwood Avenue
Asbury Park / Monmouth County
Block: 1004; Lot: 5
NJDEP PI#: 285470

Site #3: 1505 Springwood Avenue
Asbury Park / Monmouth County
Block: 1001; Lot: 1
NJDEP PI#: 285472

Dear Ms. Alonso,

The New Jersey Department of Environmental Protection (Department) has completed review of the updated request for a Brownfield Development Area (BDA) grant received December 29, 2025. The request was submitted by BRS on behalf of the city of Asbury Park for the remedial action (RA) activities that have been proposed at the Springwood Avenue BDA Sites (site). Based on the review of the request, the Department finds it to be technically eligible for funding through the HDSRF.

Therefore the Department has recommended that the New Jersey Economic Development Authority (NJEDA) obligate a grant in the amount of **\$305,956.66** for completion of the proposed RA activities at the site. The Department has not recommended a disbursement at this time.

The Department's recommendation for the award of a grant from the HDSRF, and its determination that certain remediation costs are eligible for grant funding, is subject to the review and approval of the NJEDA, which, if in agreement with the Department's recommendation, will forward the recommendation on for delegated authority approval. Any award by the NJEDA's is subject to the appropriation of money to the Fund in an amount adequate to pay the grant. Any grant awarded from the HDSRF is to cover remediation costs for the calendar year covered by the application. An applicant seeking a grant to cover remediation costs for subsequent calendar years must re-apply to the HDSRF. There is no guarantee of any funding in this year or future years.

If you have any questions, please contact Rachel Stopper, HDSRF Coordinator at (609) 940.4768 or Rachel.Stopper@dep.nj.gov.

Sincerely,



Ronald J. Wienckoski Jr., Site Remediation
Technical Specialist
Office of Brownfield & Community Revitalization

cc: Michele Christina, BRS
Emily Perez, NJDEP, BDA Manager
DEPFile





RESOLUTION - 2026-116

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

RESOLUTION AWARDING A BID FOR REMEDIATION SERVICES AT 61-63 RIDGE AVENUE AND 1219, 1407 AND 1505 SPRINGWOOD AVENUES, ASBURY PARK, NJ

WHEREAS, the City of Asbury Park duly advertised on July 25, 2025 for the receipt of bids for Remediation Services at 61-63 Ridge Avenue and 1219, 1407 and 1505 Springwood Avenues, Asbury Park, New Jersey; and

WHEREAS, five (5) bids were received on Wednesday, August 19, 2025 and reviewed by the City Attorney and Director of Purchasing; and

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

WHEREAS, it is the desire of the governing body to award a contract for Remediation Services at 61-63 Ridge Avenue and 1219, 1407 and 1505 Springwood Avenues, Asbury Park, New Jersey to Ambient in an amount not-to-exceed seven hundred and fourteen thousand dollars and zero cents (\$714,000.00); and

WHEREAS, this contract is contingent upon grant award from NJEDA. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey that it hereby awards a contract to Ambient for Remediation Services at 61-63 Ridge Avenue and 1219, 1407 and 1505 Springwood Avenues Asbury Park, New Jersey.

NOW, THEREFORE BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the Director of Planning and Redevelopment, CFO, 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. 2026-116 which was finally adopted by the City Council at a meeting held on the February day of 11, 2026

CERTIFIED BY ME THIS 12th DAY OF February, 2026.

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

NAYS: None



Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

Bid Item	Description	Unit	Bid Qty.	Unit Price	Item Total
1	General Conditions.	LS	1	\$22,000.00	\$22,000.00
2	Excavation and Disposal of Contaminated Soils (Non-Hazardous)	TONS	4,326	\$76.00	\$328,776.00
3	Backfill with Certified Clean Fill	TONS	4,023	\$34.00	\$136,782.00
4	Clearing of vegetation and other debris	LS	1	\$2,300.00	\$2,300.00
5	Shoring Design and Install	LS	1	\$8,000.00	\$8,000.00
6	Dewatering of excavation, as necessary	GALLONS	10,000	\$1.00	\$10,000.00
7	Incremental price per ton (over Bid Item 2 for the handling, stockpiling, characterization, excavation, transportation and disposal of the additional volumes of material excavated past the limits of the original excavation at the direction of the LSRP (nonhazardous contaminated soils).	TONS	100	\$76.00	\$7,600.00
8	Incremental price per day (over Bid Item 2) for additional excavation at the direction of the LSRP.	DAYS	4	\$500.00	\$2,000.00
9	Incremental price per ton (over Bid Item 2) for handling, characterization, stabilization, transport, and disposal of Hazardous Soil (hazardous contaminated soils).	TONS	100	\$50.00	\$5,000.00
10	Removal and disposal of UST and tank liquids (61-63 Ridge).	LS	1	\$4,000.00	\$4,000.00
11	Excavation and Disposal of Petroleum Impacted Soil, Non-Hazardous (61-63 Ridge).	TON	150	\$76.00	\$11,400.00
12	Soil Erosion and Sediment Control Plan and Permitting	LS	1	\$6,000.00	\$6,000.00
13	Install and Maintain Soil Erosion and Sediment Control Measures	LS	1	\$4,000.00	\$4,000.00
14	Traffic and Site Control	LS	1	\$3,000.00	\$3,000.00
15	Replace Existing Wood Fence (1407 Springwood)	LS	1	\$2,318.00	\$2,318.00

Bid Item	Description	Unit	Bid Qty.	Unit Price	Item Total
16	Topsoil and Seed	SY	1814	\$16.00	\$29,024.00
17	Initial Boundary Survey and locating of property corners	EA	4	\$1,600.00	\$6,400.00
18	Final As-built Survey	EA	4	\$1,600.00	\$6,400.00
Base Bid Total:					\$595,000.00
Contingency (20% of Base Bid Total):					\$119,000.00
Total Bid (Base Bid Total + 20% Contingency)					\$714,000.00
WRITE AMOUNT OF TOTAL BID AMOUNT IN WORDS:					
Seven Hundred Fourteen Thousand Dollars and Zero Cents.					

Award of Bid Items will be based on availability of funding. The City of Asbury Park reserves the right to award some, all or none of the tasks as outlined on the Pricing Sheet.



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

2026-179

Resolution Amending Resolution No. 2023-476 To Acknowledge And Endorse The Lower Cost Threshold For Use Of Project Labor Agreements For Public Works Projects



RESOLUTION - 2026-179

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

RESOLUTION AMENDING RESOLUTION NO. 2023-476 TO ACKNOWLEDGE AND ENDORSE THE LOWER COST THRESHOLD FOR USE OF PROJECT LABOR AGREEMENTS FOR PUBLIC WORKS PROJECTS

WHEREAS, the City Council previously adopted Resolution No. 2023-476, which recognized the benefits of a Project Labor Agreement (“PLA”) on specific public works construction projects, because it authorized a pre-hire collective bargaining agreement with one or more labor organizations to establish the terms and conditions of employment for such project; and

WHEREAS, the Project Labor Agreement Act, N.J.S.A. 52:38-1 et seq. (the “Act”) previously allowed PLAs to be used only on public works projects that exceeded \$5,000,000 in total costs; and

WHEREAS, the Act was amended in January 2026 to allow PLAs to be utilized for construction projects regardless of project cost; and

WHEREAS, the Council desires to re-affirm the City’s support for PLAs and to pledge to use them for eligible and appropriate projects, in accordance with the Act and the 2026 amendment.

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

1. That the City hereby endorses PLAs and re-affirms its commitment to use them for eligible projects, in its discretion, consistent with the Act and the lower threshold established by the 2026 amendment to the Act.
2. That a certified copy of this Resolution shall be provided to each of the following:

1. Adam Cruz, City Manager;
2. JoAnn Boos, CFO;
3. Tracy Lizardi, Qualified Purchasing Agent;
4. Jason D. Harzold, T&M Associates; and
5. Kevin N. Starkey, City Attorney.

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

CERTIFIED BY ME THIS __ DAY OF ____, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK



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

2026-180

Payment of Bills \$2,097,210.01



RESOLUTION - 2026-180

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

RESOLUTION AUTHORIZING PAYMENT OF BILLS

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

BE IT RESOLVED, That These Vouchers Payable Totaling \$2,097,210.01

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

CURRENT VOUCHERS	\$ <u>2,097,210.01</u>
TOTAL VOUCHERS	\$ <u>2,097,210.01</u>

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

CERTIFIED BY ME THIS ___ DAY OF March, 2026.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

Budget Account	Description					
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-01-25-265-000-214	FIRE DEPT. Building Maintenance					
DOCTO005	DOCTOR NEON, LLC	25-02742	QUOTE NEON SIGNS	\$3,200.00	\$0.00	
	Extd Total: FIRE DEPARTMENT			\$3,200.00		
	Department Total: FIRE DEPT.			\$3,200.00		
	CAFR Total:			\$3,235.75		
Department:STREETS & ROAD						
Extd:STREETS & ROADS MAINTENANCE						
5-01-26-290-000-222	STREETS & ROAD Training					
MACEX005	MAC EXPOS, LLC	25-00004	CONFERENCE 1/28 -1/29 G. TORO	\$40.00	\$0.00	
	Extd Total: STREETS & ROADS MAI			\$40.00		
	Department Total: STREETS & ROAI			\$40.00		
	CAFR Total:			\$40.00		
	Fund Total: CURRENT			\$39,572.37		
Fund:TRANSPORTATION UTILITY: BUDGET:						
Department:UTILITY OE						
Extd:TRANS.UTILITY O/E: OTHER EXPENSES:						
5-06-55-502-000-205	TRANS.UTILITY O/E: Enforcement Supply					
PASPOR	PASSPORT LABS, INC.	25-03373	Replace nforcement Hardware	\$10,536.50	\$0.00	
	Extd Total: TRANS.UTILITY O/E: OTI			\$10,536.50		
	Department Total: UTILITY OE			\$10,536.50		
	CAFR Total:			\$10,536.50		
	Fund Total: TRANSPORTATION UTII			\$10,536.50		
Fund:SEWER UTILITY: BUDGET:						
Department:UTILITY OE						
Extd:SEWER UTILITY O/E: OTHER EXPENSES:						
5-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
SUPER015	SUPERIOR CENTRAL BOILER	25-00496	2025 BOILER SERVICE WWTP & C.H	\$280.00	\$0.00	B
	Extd Total: SEWER UTILITY O/E: OT			\$280.00		
	Department Total: UTILITY OE			\$280.00		
	CAFR Total:			\$280.00		
	Fund Total: SEWER UTILITY: BUDGI			\$280.00		
	Year Total:			\$50,388.87		
Fund:CURRENT						
Department:ADMINISTRATION						
Extd:ADMINISTRATION						
6-01-20-100-000-202	ADMINISTRATION Office Supplies					
WBMASON	W.B.MASON CO., INC.	26-00679	SUPPLIES	\$94.93	\$0.00	
6-01-20-100-000-207	ADMINISTRATION Contractual					

Budget Account		Description		Amount	Void Amount	P.O. Type
Vendor Id	Vendor Name	P.O. Id	P.O. Description			
6-01-20-100-000-207	ADMINISTRATION Contract		Account Continued			
GEECHA	GEESE CHASERS, LLC	26-00171	1ST QTR 2026 CLEARING AND	\$758.35	\$0.00	B
GEECHA	GEESE CHASERS, LLC	26-00172	1ST QTR 2026 CLEARING AND	\$1,516.66	\$0.00	B
				\$2,275.01		
6-01-20-100-000-209	ADMINISTRATION Professional Services					
DILWO005	DILWORTH PAXSON, LLP	26-00828	Invoice 642465 General	\$245.00	\$0.00	
6-01-20-100-000-211	ADMINISTRATION Water					
KEPSPR	KEPWEL SPRING WATER	26-00618	ACCT #117290 FEBRUARY 2026	\$1,341.00	\$0.00	
6-01-20-100-000-241	ADMINISTRATION Green Team Committee					
SUSJER	SUSTAINABLE JERSEY	26-00817	Sustainability Summit 2026	\$135.00	\$0.00	
	Extd Total: ADMINISTRATION			\$4,090.94		
	Department Total: ADMINISTRATION			\$4,090.94		
Department:MUNIC CLERK						
Extd:MUNICIPAL CLERK						
6-01-20-120-000-202	MUNICIPAL CLERK Office Supplies					
AMAZO005	AMAZON.COM SERVICES	26-00410	Clerk Supplies	\$71.16	\$0.00	
6-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
THECOA	THE NEW COASTER, LLC	26-00799	Invoices #12071 #12113	\$109.60	\$0.00	
GANNE005	GANNETT NEW YORK/NEW JERSEY	26-00804	Ads #8657 #9847	\$114.88	\$0.00	
				\$224.48		
6-01-20-120-000-238	MUNICIPAL CLERK Contractual					
PLOSI005	PLOSLIA COHEN, LLC	26-00745	#55504 OPRA matters 02.2026	\$1,400.00	\$0.00	
	Extd Total: MUNICIPAL CLERK			\$1,695.64		
	Department Total: MUNIC CLERK			\$1,695.64		
Department:FINANCE						
Extd:FINANCIAL ADMINISTRATION						
6-01-20-130-000-206	FINANCE Copier					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	26-00797	#40129868 CONTRACT PMT 7 OF 60	\$203.10	\$0.00	
6-01-20-130-000-209	FINANCE Fees					
GREFIN	GREATAMERICA FINANCIAL SVCS.	26-00911	INV #41577358 MAY 2026	\$339.50	\$0.00	
6-01-20-130-000-222	FINANCE Training					
GFOA	G.F.O.A. OF NJ	26-00859	GFOA Conference JoAnn Boos	\$450.00	\$0.00	
	Extd Total: FINANCIAL ADMINISTRATION			\$992.60		
	Department Total: FINANCE			\$992.60		
Department:COMPUTER MIS						
Extd:COMPUTERIZED DATA PROCESSING						
6-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
CDWGOV	CDW GOVERNMENT LLC	26-00466	Q#1CJRWS2 CFO Fuser	\$366.48	\$0.00	

Budget Account		Description				
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-20-140-000-219	COMPUTER DATA PROC. E		Account Continued			
CDWGOV	CDW GOVERNMENT LLC	26-00575	Q#1CJVLSG Battery Backup	\$379.90	\$0.00	
AMAZO005	AMAZON.COM SERVICES	26-00662	Office Chair and Mat	\$181.97	\$0.00	
AMAZO005	AMAZON.COM SERVICES	26-00714	Parking Office Monitor	\$299.99	\$0.00	
				\$1,228.34		
6-01-20-140-000-225	COMPUTER DATA PROC.Document Mgt.					
FILEB005	FILE BANK, INC.	26-00812	2026 Q1	\$8,196.02	\$0.00	
FILEB005	FILE BANK, INC.	26-00825	INV0137420 March 2026	\$8,116.89	\$0.00	
				\$16,312.91		
Extd Total: COMPUTERIZED DATA F				\$17,541.25		
Department Total: COMPUTER MIS				\$17,541.25		
Department:TAX REV ADMIN						
Extd:TAX REVENUE ADMINISTRATION						
6-01-20-145-000-206	TAX REV ADMIN Purchase Equipment					
GREFIN	GREATAMERICA FINANCIAL SVCS.	26-00891	FOLDING MACHINE MARCH 2026	\$389.00	\$0.00	
6-01-20-145-000-222	TAX REV ADMIN Training					
HARROC	HARD ROCK HOTEL & CASINO AC	26-00767	SPRING CONFERENCE HOTEL	\$337.50	\$0.00	
6-01-20-145-000-238	TAX REV ADMIN Conventions					
HARROC	HARD ROCK HOTEL & CASINO AC	26-00767	SPRING CONFERENCE HOTEL	\$337.50	\$0.00	
TCTANJ	TCTANJ SPRING CONFERENCE	26-00793	SPRING CONFERENCE MAY 27-29	\$1,010.00	\$0.00	
				\$1,347.50		
Extd Total: TAX REVENUE ADMINIS'				\$2,074.00		
Department Total: TAX REV ADMIN				\$2,074.00		
Department:TAX ASSESSOR						
Extd:TAX ASSESSOR						
6-01-20-150-000-209	TAX ASSESSOR Fees					
COUTAX	COUNTY TAX ADMINISTRATOR	26-00820	CH. 75 Postcards 2026	\$2,153.50	\$0.00	
Extd Total: TAX ASSESSOR				\$2,153.50		
Department Total: TAX ASSESSOR				\$2,153.50		
Department:LEGAL SERVICES						
Extd:LEGAL SERVICES						
6-01-20-155-000-209	LEGAL SERVICES Fees					
STAKEL	STARKEY, KELLY, KENNEALLY,	26-00750	Invoice 38349 Legal Fees	\$9,534.52	\$0.00	
MARFAL	MARAZITI FALCON, LLP	26-00823	Professional Services Rendered	\$23,036.58	\$0.00	
				\$32,571.10		
Extd Total: LEGAL SERVICES				\$32,571.10		
Department Total: LEGAL SERVICE:				\$32,571.10		
CAFR Total:				\$61,119.03		

Budget Account		Description		Amount	Void Amount	P.O. Type
Vendor Id	Vendor Name	P.O. Id	P.O. Description			
Department:GROUP INSUR.						
Extd:EMPLOYEE GROUP INSURANCE						
6-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP)					
NJSHBP	NJSHBP	26-00912	HEALTH COVERAGE APRIL 2026	\$655,773.60	\$0.00	
Extd Total: EMPLOYEE GROUP INSI				\$655,773.60		
Department Total: GROUP INSUR.				\$655,773.60		
CAFR Total:				\$655,773.60		
Department:POLICE						
Extd:POLICE DEPARTMENT						
6-01-25-240-000-202	POLICE Office Supplies					
GLOBA005	GLOBAL INDUSTRIES, INC.	26-00226	Desks Detective office	\$1,113.60	\$0.00	
COSTCO	COSTCO WHOLESALE	26-00731	additional chairs	\$182.69	\$0.00	
				\$1,296.29		
6-01-25-240-000-218	POLICE Contract.Serv.					
OPTIMUM	OPTIMUM	26-00877	cable bill 1/8-2/7	\$311.88	\$0.00	
6-01-25-240-000-276	POLICE: PAL Expenses					
CDWGOV	CDW GOVERNMENT LLC	26-00555	Q#1CJTQGD PAL Toner	\$540.91	\$0.00	
Extd Total: POLICE DEPARTMENT				\$2,149.08		
Department Total: POLICE				\$2,149.08		
Department:FIRE DEPT.						
Extd:FIRE DEPARTMENT						
6-01-25-265-000-202	FIRE DEPT. Office Supplies					
WBMASON	W.B.MASON CO., INC.	26-00664	QUOTE FOR MISC OFFICE SUPPLIES	\$161.60	\$0.00	
WBMASON	W.B.MASON CO., INC.	26-00778	QUOTE - ENVELOPES & TAPE ETC.	\$94.29	\$0.00	
				\$255.89		
6-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
FISONS	FIS on Site Service LLC	26-00360	INV:SO-1786	\$2,066.45	\$0.00	
6-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
THEHAR	THE HARDWARE STORE	26-00124	BLANKET PO NOT TO EXCEED	\$104.99	\$0.00	B
6-01-25-265-000-214	FIRE DEPT. Building Maintenance					
IMPBAG	IMPERIAL DADE	26-00074	Blanket PO not to Exceed	\$971.68	\$0.00	B
6-01-25-265-000-229	FIRE DEPT. Medical Sup.					
VERALP	V.E. RALPH & SON, INC.	26-00577	QUOTE# 116295 - EPI PENS	\$1,584.43	\$0.00	
6-01-25-265-000-255	FIRE DEPT. Revenue Guard Fees					
CORON005	CORONIS HEALTH RCM I, LLC	26-00789	Invoice 1521370 February Fees	\$3,624.33	\$0.00	
Extd Total: FIRE DEPARTMENT				\$8,607.77		

Budget Account		Description					
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type	
Extd:FIRE HYDRANT							
6-01-25-265-266-299	FIRE HYDRANT Misc.						
NJAMER	N.J. AMERICAN WATER CO.	26-00908	#1018-210026567043 2/26-3/24	\$23,695.22	\$0.00		
Extd Total: FIRE HYDRANT				\$23,695.22			
Department Total: FIRE DEPT.				\$32,302.99			
CAFR Total:				\$34,452.07			
Department:STREETS & ROAD							
Extd:STREETS & ROADS MAINTENANCE							
6-01-26-290-000-203	STREETS & ROAD Motor Vehicle						
GPCNA091	GPC-NAPA AUTO PARTS	26-00057	VARIOUS PARTS BLANKET	\$114.07	\$0.00	B	
SEACHE	SEACOAST CHEVROLET OLDS	26-00063	VARIOUS PARTS BLANKET	\$179.40	\$0.00	B	
FREFOR	FREEHOLD FORD	26-00230	VARIOUS PARTS BLANKET	\$490.99	\$0.00	B	
QUAAUT	QUALITY AUTO GLASS, INC.	26-00607	#185503 KUBOTA LOADER#27 GLASS	\$1,414.00	\$0.00		
CHEVAL	CHERRY VALLEY TRACTOR SALES	26-00608	VARIOUS PARTS BLANKET	\$1,918.80	\$0.00	B	
JETVAC	JET VAC EQUIPMENT, LLC	26-00610	RODDER LINE - SEWER TRUCK	\$2,338.10	\$0.00		
EASAUT	EASTERN AUTOPARTS WAREHOUSE	26-00615	VARIOUS PARTS BLANKET	\$2,373.53	\$0.00	B	
WETIMM	W.E. TIMMERMAN COMPANY, INC.	26-00775	ELGIN SWEEPER HOSE ASSEMBLY	\$360.60	\$0.00		
TAYTOW	TAYLOR'S TOWING	26-00795	#200330 CONST OFFICIAL VEHICLE	\$278.00	\$0.00		
				\$9,467.49			
6-01-26-290-000-205	STREETS & ROAD Snowstorm Expenses						
JOHGUI	JOHN GUIRE SUPPLY, LLC	26-00606	SNOW EQUIPMENT-PLOWS	\$1,323.42	\$0.00		
6-01-26-290-000-208	STREETS & ROAD Concrete						
HOMDEP	HOME DEPOT USA INC.	26-00791	Pallet Bagged Concrete	\$225.68	\$0.00		
6-01-26-290-000-209	STREETS & ROAD Fees						
HOMDEP	HOME DEPOT USA INC.	26-00791	Pallet Bagged Concrete	\$79.00	\$0.00		
6-01-26-290-000-215	STREETS & ROAD Misc. Hardware						
SHEWIL	THE SHERWIN WILLIAMS CO., INC.	26-00792	5 Gal Yellow Road Paint	\$146.22	\$0.00		
6-01-26-290-000-216	STREETS & ROAD Carpentry Supplies						
HOMDEP	HOME DEPOT USA INC.	26-00724	Laser Level	\$469.92	\$0.00		
6-01-26-290-000-218	STREETS & ROAD Contract.Serv.						
SUSJER	SUSTAINABLE JERSEY	26-00815	Sustainability Summit May 2026	\$90.00	\$0.00		
PRESPE	PREVENTION SPECIALISTS,INC.	26-00816	INC # 000978	\$225.00	\$0.00		
SECWOR	SECURITY WORLD INC.	26-00818	monitoring 4/1 thru 6/30/26	\$258.00	\$0.00		
CINCOR	CINTAS CORPORATION NO 2	26-00830	replacement first aid items	\$164.31	\$0.00		
				\$737.31			
Extd Total: STREETS & ROADS MAI				\$12,449.04			
Department Total: STREETS & ROAI				\$12,449.04			

Department:SOLID WASTE

Extd:SOLID WASTE COLLECTION

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					
DELDEM	DELISA DEMOLITION, INC.	26-00801	tipping fees March 2026	\$28,163.39	\$0.00	
DELDEM	DELISA DEMOLITION, INC.	26-00831	haul fee const/bulk	\$3,035.57	\$0.00	
DELDEM	DELISA DEMOLITION, INC.	26-00870	haul fee 20yd. const/bulk	\$3,853.80	\$0.00	
DELDEM	DELISA DEMOLITION, INC.	26-00896	haul fee const/bulk	\$2,806.90	\$0.00	
				\$37,859.66		
6-01-26-305-000-218	SOLID WASTE Contract.Serv.					
DELDEM	DELISA DEMOLITION, INC.	26-00839	monthly fee April 2026	\$79,166.67	\$0.00	
Extd Total: SOLID WASTE COLLEC1				\$117,026.33		
Department Total: SOLID WASTE				\$117,026.33		
Department:BUILDING & GND						
Extd:BUILDINGS & GROUNDS						
6-01-26-310-000-202	BUILDING & GND Janitorial Supplies					
AMAZO005	AMAZON.COM SERVICES	26-00725	Hand Soap Dispenser	\$125.12	\$0.00	
6-01-26-310-000-203	BUILDING & GND Misc. Hardware					
THEHAR	THE HARDWARE STORE	26-00050	Misc Hardware	\$244.18	\$0.00	B
6-01-26-310-000-204	BUILDING & GND Building Supplies					
FOUND010	FOUNDATION BUILDING MATERIAL	26-00150	Fiberglass Insulation	\$400.56	\$0.00	
6-01-26-310-000-205	BUILDING & GND Electrical Supplies					
HOMDEP	HOME DEPOT USA INC.	26-00790	Green Light Bulbs	\$149.70	\$0.00	
6-01-26-310-000-210	BUILDING & GND Building Repairs					
GRAING	GRAINGER	26-00756	Faucets	\$374.64	\$0.00	
NJFIR005	NJ FIRE & SECURITY ALARM CO.	26-00848	checked system Trans. Center	\$175.00	\$0.00	
AUTBUI	AUTOMATED BUILDING CONTROL	26-00852	7th Ave Beach Bathroom Service	\$461.25	\$0.00	
				\$1,010.89		
Extd Total: BUILDINGS & GROUNDS				\$1,930.45		
Department Total: BUILDING & GND				\$1,930.45		
CAFR Total:				\$131,405.82		
Department:SENIOR CENTER						
Extd:SENIOR CENTER						
6-01-27-350-000-202	SENIOR CENTER Util. and Service Contr.					
OPTIMUM	OPTIMUM	26-00881	Cable #07866-196932-01-7	\$9.38	\$0.00	
Extd Total: SENIOR CENTER				\$9.38		
Department Total: SENIOR CENTER				\$9.38		
CAFR Total:				\$9.38		
Department:RECREATION						
Extd:RECREATION SERVICES & PROGRAM						
6-01-28-370-000-290	RECREATION Programs/Activities					

Budget Account	Description						
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type	
6-01-28-370-000-290	RECREATION Programs/Act		Account Continued				
MONPARK	BOARD OF RECREATION COMMIS	26-00821	RecAssist program app fee	\$25.00	\$0.00		
	Extd Total: RECREATION SERVICES			\$25.00			
	Department Total: RECREATION			\$25.00			
	CAFR Total:			\$25.00			
Department:LIGHTING							
Extd:LIGHT,HEAT,POW							
6-01-31-435-435-299	LIGHT, HEAT & POWER Misc.						
JCPL	JCPL	26-00796	120000189262 Holiday Lighting	\$8,056.00	\$0.00		
NJNATU	N.J. NATURAL GAS CO.	26-00869	Various Accounts 2/12-3/18	\$21,295.65	\$0.00		
JCPL	JCPL	26-00890	Various Accounts 2/20-3/22	\$611.33	\$0.00		
NJNATU	N.J. NATURAL GAS CO.	26-00907	Various Accounts 2/12-3/18	\$3,877.12	\$0.00		
JCPL	JCPL	26-00910	Various Accounts 2/20-3/22	\$49.56	\$0.00		
JCPL	JCPL	26-00915	Various Accounts 2/20-3/22	\$14,097.45	\$0.00		
				\$47,987.11			
	Extd Total: LIGHT,HEAT,POW			\$47,987.11			
Extd:STREET/TRAFFIC							
6-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.						
JCPL	JCPL	26-00822	Various Accounts 2/18-3/18	\$3,474.89	\$0.00		
JCPL	JCPL	26-00838	Various Accounts 2/18-3/18	\$15,789.01	\$0.00		
JCPL	JCPL	26-00849	Various Accounts 2/21-3/23	\$106.09	\$0.00		
SHELL005	SHELL ENERGY SOLUTIONS	26-00857	VARIOUS ACCOUNTS 2/18-3/18	\$1,416.80	\$0.00		
JCPL	JCPL	26-00871	#100 072 559 691 2/20-3/22	\$34.75	\$0.00		
JCPL	JCPL	26-00890	Various Accounts 2/20-3/22	\$2,188.38	\$0.00		
JCPL	JCPL	26-00893	Various Accounts 2/21-3/23	\$3,188.90	\$0.00		
JCPL	JCPL	26-00910	Various Accounts 2/20-3/22	\$1,353.88	\$0.00		
JCPL	JCPL	26-00915	Various Accounts 2/20-3/22	\$1,623.48	\$0.00		
				\$29,176.18			
	Extd Total: STREET/TRAFFIC			\$29,176.18			
	Department Total: LIGHTING			\$77,163.29			
Department:TELEPHONE							
Extd:TELEPHONE							
6-01-31-440-000-299	TELEPHONE Misc.						
VERIZON	VERIZON WIRELESS	26-00798	#342269861-00001 2/5-3/4	\$1,504.31	\$0.00		
ATLLC	AT&T MOBILITY LLC	26-00840	#287284651437 2/12-3/11	\$1,226.14	\$0.00		
ATLLC	AT&T MOBILITY LLC	26-00842	#287315151017 2/12-3/11	\$100.34	\$0.00		
ATLLC	AT&T MOBILITY LLC	26-00843	#287284936037 2/12-3/11	\$1,724.64	\$0.00		
TMOBIL	T-MOBILE	26-00909	#990733363 1/21/26-2/20/26	\$510.91	\$0.00		
				\$5,066.34			
	Extd Total: TELEPHONE			\$5,066.34			
	Department Total: TELEPHONE			\$5,066.34			

Budget Account		Description					
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type	
Department:GASOLINE							
Extd:GASOLINE							
6-01-31-460-000-299	GASOLINE Misc.						
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	26-00807	1,220.1 gallons diesel fuel	\$4,609.03	\$0.00		
Extd Total: GASOLINE				\$4,609.03			
Department Total: GASOLINE				\$4,609.03			
CAFR Total:				\$86,838.66			
Department:MUNIC COURT							
Extd:MUNICIPAL COURT							
6-01-43-490-000-202	MUNIC COURT Office Supplies						
CRAPRI	CRAFTMASTER PRINTING, INC.	26-00743	envelopes	\$542.01	\$0.00		
Extd Total: MUNICIPAL COURT				\$542.01			
Department Total: MUNIC COURT				\$542.01			
CAFR Total:				\$542.01			
CAFR:CURRENT FUND NON BUDGET ACCTS:							
Department:TAXES PAYABLE:							
Extd:TAXES PAYABLE:							
6-01-55-001-000-010	REFUND OF PERMIT,LICENSE FEES						
2107T005	210 7TH AVENUE LLC	26-00564	Refund RR/BR-Code Enforcement	\$180.00	\$0.00		
Extd Total: TAXES PAYABLE:				\$180.00			
Department Total: TAXES PAYABLE:				\$180.00			
CAFR Total: CURRENT FUND NON I				\$180.00			
Fund Total: CURRENT				\$970,345.57			
Fund:BEACH							
Department:UTILITY OE							
Extd:BEACH UTILITY O/E: OTHER EXPENSES:							
6-05-55-502-000-211	BEACH UTILITY O/E: Light & Power						
JCPL	JCPL	26-00822	Various Accounts 2/18-3/18	\$207.39	\$0.00		
JCPL	JCPL	26-00914	Various Accounts 2/23-3/23	\$497.40	\$0.00		
				\$704.79			
6-05-55-502-000-218	BEACH UTILITY O/E: Tools						
OPTIMUM	OPTIMUM	26-00850	monthly charge 3/15-4/14/2026	\$119.40	\$0.00		
Extd Total: BEACH UTILITY O/E: OT				\$824.19			
Department Total: UTILITY OE				\$824.19			
CAFR Total:				\$824.19			
Fund Total: BEACH				\$824.19			

Budget Account	Description					
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
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	26-00618	ACCT #117290 FEBRUARY 2026	\$12.00	\$0.00	
GRAING	GRAINGER	26-00657	Parking Office Shades	\$303.37	\$0.00	
				\$315.37		
6-06-55-502-000-210	TRANS.UTILITY O/E: Signs					
GLSUP	GLENCO SUPPLY INC.	26-00504	Early Year Sign Order	\$3,305.00	\$0.00	
6-06-55-502-000-220	TRANS.UTILITY O/E: Utilities					
NJNATU	N.J. NATURAL GAS CO.	26-00907	Various Accounts 2/12-3/18	\$67.00	\$0.00	
	Extd Total: TRANS.UTILITY O/E: OTI			\$3,687.37		
	Department Total: UTILITY OE			\$3,687.37		
	CAFR Total:			\$3,687.37		
	Fund Total: TRANSPORTATION UTII			\$3,687.37		
Fund:SEWER UTILITY: BUDGET:						
Department:UTILITY OE						
Extd:SEWER UTILITY O/E: OTHER EXPENSES:						
6-07-55-502-000-202	SEWER UTILITY O/E: Hardware/Tools					
ERAINC	ENVIRONMENTAL RESOURCE ASS	26-00224	Lab PT Test (required)	\$356.60	\$0.00	
PILELE	PILOT ELECTRIC COMPANY, INC.	26-00728	Pump Seals	\$1,470.00	\$0.00	
				\$1,826.60		
6-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJNATU	N.J. NATURAL GAS CO.	26-00869	Various Accounts 2/12-3/18	\$18,605.93	\$0.00	
JCPL	JCPL	26-00914	Various Accounts 2/23-3/23	\$26,330.54	\$0.00	
				\$44,936.47		
6-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
KEPSPR	KEPWEL SPRING WATER	26-00618	ACCT #117290 FEBRUARY 2026	\$12.00	\$0.00	
6-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
SPECT005	SPECTRASERV INC.	26-00808	sludge transportation Feb.26	\$18,584.00	\$0.00	
6-07-55-502-000-231	SEWER UTILITY O/E: Lab Supplies					
LYONS005	LYONS ENVIRONMENTAL SERVICE	26-00715	Eff,BOD5,TSS Lab testing	\$1,230.00	\$0.00	
	Extd Total: SEWER UTILITY O/E: OT			\$66,589.07		
	Department Total: UTILITY OE			\$66,589.07		
	CAFR Total:			\$66,589.07		
	Fund Total: SEWER UTILITY: BUDGI			\$66,589.07		
	Year Total:			\$1,041,446.20		

Fund:GENERAL CAPITAL FUND BUDGET:

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

Budget Account		Description					
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type	
C-04-55-998-176-001	Section 20 Costs						
MOESD005	MOE'S DISCOUNT CITY	26-00661	Quote Mattresses Firehouse	\$1,440.00	\$0.00		
C-04-55-998-176-002	Purchase of Prop./Const. of Firehouse						
WALLA005	WALLACE BROS, INC.	23-02172	FIRE DEPARTMENT HEADQUARTERS	\$106,894.81	\$0.00	B	
Extd Total: Odr. 2018-57 Acq.Prop./C				\$108,334.81			
Extd:Ord. 2023-19 Various Park Improv.							
C-04-55-998-184-003	City Wide Park Improvements						
MICHA050	MICHAEL LAVALLEE	25-01341	P.B. ART BENCH PROJECT	\$16,675.00	\$0.00	B	
Extd Total: Ord. 2023-19 Various Pa				\$16,675.00			
Extd:Ord. 2024-26 Various Veh. & Cap. Equip.							
C-04-55-998-186-002	Various Vehicles & Equipment Fire Dept.						
TOYNE005	TOYNE, INC.	24-03306	FD PUMPER APPARATUS	\$515,980.56	\$0.00	B	
Extd Total: Ord. 2024-26 Various Vel				\$515,980.56			
Extd:Ord. 2025-16 Various Capital Improvement							
C-04-55-998-187-002	DPW Various Equipment & Improv.						
ROUTE005	ROUTE 23 AUTOMALL, LLC	25-03236	2026 F-350 4x4 SD REGULAR CAB	\$81,679.00	\$0.00		
Extd Total: Ord. 2025-16 Various Ca				\$81,679.00			
Department Total:				\$722,669.37			
CAFR Total:				\$722,669.37			
Fund Total: GENERAL CAPITAL FUI				\$722,669.37			
Fund:SEWER CAPITAL FUND BUDGET:							
Extd:Ord. 2025-12 Sewer Repairs							
C-08-55-529-025-002	Construction Costs						
MUNMAI	MUNICIPAL MAINTENANCE CO.	26-00491	INFLUENT PUMP FOR WWTP	\$72,860.00	\$0.00		
Extd Total: Ord. 2025-12 Sewer Rep				\$72,860.00			
Department Total:				\$72,860.00			
CAFR Total:				\$72,860.00			
Fund Total: SEWER CAPITAL FUND				\$72,860.00			
Year Total:				\$795,529.37			
Fund:GRANT FUND BUDGET:							
G-02-43-956-022-217	Opioid Settlement Funds						
THERA005	PROSPERITYEHR	26-00183	Database Fee Dec '25 - Nov '26	\$602.00	\$0.00	B	
TMOBIL	T-MOBILE	26-00909	#990733363 1/21/26-2/20/26	\$64.71	\$0.00		
				\$666.71			
Extd Total:				\$666.71			

Budget Account		Description				
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
G-02-43-956-022-217	Opiod Settlement Funds		Account Continued			
Department Total:				\$666.71		
G-02-43-974-023-200	UEZ Micro-Business Lease Assistance					
SOULK005	SOUL KRAFT INK	25-03912	BLANKET FOR 6 PMNTS @ \$350 EA	\$350.00	\$0.00	B
THEFL005	THE FLYING PIG MARKET	26-00160	LEASE SUBSIDY PROGRAM BLANKET	\$1,485.00	\$0.00	B
				\$1,835.00		
Extd Total:				\$1,835.00		
Department Total:				\$1,835.00		
CAFR Total:				\$2,501.71		
Fund Total: GRANT FUND BUDGET:				\$2,501.71		
Year Total:				\$2,501.71		
Fund:COMMUNITY DEVELOPMENT BLK GRANT BUDGET:						
Extd:2025 CDBG 25-MC-83-850-850-000						
T-17-84-850-850-001	2025 Administration					
CRAPRI	CRAFTMASTER PRINTING, INC.	26-00713	Easter Filers + Signs	\$635.00	\$0.00	
T-17-84-850-850-002	2025 Homelessness Prev./Rental Assist.					
COMAFF	COMMUNITY AFFAIRS & RESOURC	26-00762	Administer-Homeless Prev Prog.	\$26,000.00	\$0.00	
T-17-84-850-850-003	2025 Community Events					
AMAZO005	AMAZON.COM SERVICES	26-00701	Easter Supplies	\$676.44	\$0.00	
ORITRA	ORIENTAL TRADING CO., INC.	26-00702	Easter Supplies	\$589.44	\$0.00	
				\$1,265.88		
T-17-84-850-850-004	2025 Home Repair Program					
INTNEI	INTERFAITH NEIGHBORS,INC.	26-00763	Administer-Home Repair Program	\$70,000.00	\$0.00	
Extd Total: 2025 CDBG 25-MC-83-85				\$97,900.88		
Department Total:				\$97,900.88		
CAFR Total:				\$97,900.88		
Fund Total: COMMUNITY DEVELOPI				\$97,900.88		
Fund:TRUST OTHER						
T-20-56-850-878-801	Reserve for Recreation					
AMAZO005	AMAZON.COM SERVICES	26-00781	Rdoeo for Recreation	\$71.95	\$0.00	
Extd Total:				\$71.95		
T-20-56-850-932-301	Reserve for Storm Recovery Trust Fund					
SBROT005	S BROTHERS INC.	26-00734	2/3/26 TO 2/11/26 SNOW REMOVAL	\$58,465.00	\$0.00	
Extd Total:				\$58,465.00		
Department Total:				\$58,536.95		
CAFR Total:				\$58,536.95		
Fund Total: TRUST OTHER				\$58,536.95		

Budget Account		Description				
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Fund:PLANNING & ZONING ESCROW FUND BUDGET:						
CAFR:PLANNING & ZONING ESCROW FUND BUDGET:						
T-21-00-550-000-299	115 4TH/1209 OCEAN/150 5TH(SOMERSET AP)					
LEONS010	LEON S. AVAKIAN, INC.	26-00776	PB & ZB PROF. SVS Avakian	\$3,705.00	\$0.00	
	Extd Total:			\$3,705.00		
	Department Total:			\$3,705.00		
T-21-00-613-000-299	201-203 EIGHTH AVENUE(K.HOVNANIAN)					
LEONS010	LEON S. AVAKIAN, INC.	26-00776	PB & ZB PROF. SVS Avakian	\$4,116.25	\$0.00	
	Extd Total:			\$4,116.25		
	Department Total:			\$4,116.25		
T-21-00-614-000-299	614 COOKMAN AVENUE(INS)(614 COOKMAN,LLC)					
LEONS010	LEON S. AVAKIAN, INC.	26-00776	PB & ZB PROF. SVS Avakian	\$1,207.50	\$0.00	
	Extd Total:			\$1,207.50		
	Department Total:			\$1,207.50		
T-21-00-621-000-299	637-701 LAKE AVE(DOUGLAS DEVELOPMENT CO)					
LEONS010	LEON S. AVAKIAN, INC.	26-00776	PB & ZB PROF. SVS Avakian	\$657.50	\$0.00	
	Extd Total:			\$657.50		
	Department Total:			\$657.50		
T-21-00-625-000-299	1206 COMSTOCK ST(1206 COMSTOCK AP,LLC)					
LEONS010	LEON S. AVAKIAN, INC.	26-00776	PB & ZB PROF. SVS Avakian	\$255.00	\$0.00	
	Extd Total:			\$255.00		
	Department Total:			\$255.00		
T-21-00-631-000-299	LOFTS AT KINGLSEY AVENUE(K.HOVNANIAN)					
LEONS010	LEON S. AVAKIAN, INC.	26-00776	PB & ZB PROF. SVS Avakian	\$2,050.00	\$0.00	
	Extd Total:			\$2,050.00		
	Department Total:			\$2,050.00		
T-21-00-644-000-299	1001 FIRST AVENUE(ASBURY PARK FIRST)					
LEONS010	LEON S. AVAKIAN, INC.	26-00776	PB & ZB PROF. SVS Avakian	\$170.00	\$0.00	
	Extd Total:			\$170.00		
	Department Total:			\$170.00		
T-21-00-648-000-299	1206-1210 Springwood(Insp)((Interfaith)					
LEONS010	LEON S. AVAKIAN, INC.	26-00776	PB & ZB PROF. SVS Avakian	\$3,122.50	\$0.00	
	Extd Total:			\$3,122.50		
	Department Total:			\$3,122.50		

Budget Account		Description					
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type	
T-21-00-652-000-299	217-219 3RD AVE.(AMBASSADOR DEVELOPMENT)						
LEONS010	LEON S. AVAKIAN, INC.	26-00776	PB & ZB PROF. SVS Avakian	\$2,040.00	\$0.00		
	Extd Total:			\$2,040.00			
	Department Total:			\$2,040.00			
T-21-00-653-000-299	702 SUMMERFIELD(702 SUMMERFIELD AP,LLC)						
LEONS010	LEON S. AVAKIAN, INC.	26-00776	PB & ZB PROF. SVS Avakian	\$3,060.00	\$0.00		
	Extd Total:			\$3,060.00			
	Department Total:			\$3,060.00			
T-21-00-855-000-299	503 8TH AVE(PERF.BOND)(503 8TH AVE.,LLC)						
5038T010	503 8TH AVENUE LLC	26-00278	Performance Guarentee refund	\$1,829.52	\$0.00		
	Extd Total:			\$1,829.52			
	Department Total:			\$1,829.52			
T-21-00-858-000-299	BLOCK 4306 - THE DELTA(INSP.FEES)(K.HOV)						
LEONS010	LEON S. AVAKIAN, INC.	26-00776	PB & ZB PROF. SVS Avakian	\$3,480.00	\$0.00		
	Extd Total:			\$3,480.00			
	Department Total:			\$3,480.00			
	CAFR Total: PLANNING & ZONING E			\$25,693.27			
	Fund Total: PLANNING & ZONING E			\$25,693.27			
Fund:CITY OF ASBURY PARK REDEVELOPMENT ESCROW							
T-48-56-850-000-842	iSTAR-BLK 4001(AP BLK 4001 VENTURE, LLC)						
MARFAL	MARAZITI FALCON, LLP	26-00823	Professional Services Rendered	\$1,544.42	\$0.00		
T-48-56-850-000-843	COVE AT ASBURY, THE(K.HOVNANIAN)						
MARFAL	MARAZITI FALCON, LLP	26-00823	Professional Services Rendered	\$162.50	\$0.00		
T-48-56-850-000-850	115 4TH AVENUE(SOMERSET ASBURY PARK,LLC)						
MARFAL	MARAZITI FALCON, LLP	26-00823	Professional Services Rendered	\$4,127.50	\$0.00		
T-48-56-850-000-856	1012 ASBURY AVE(SHARED EQUITIES CO.,LLC)						
TMASSO	T & M ASSOCIATES	26-00782	SE504203 1012 Asbury Ave.	\$2,071.00	\$0.00		
T-48-56-850-000-857	201 6TH/KINGLSEY(AP LUXURY APTS.&RESORT)						
MARFAL	MARAZITI FALCON, LLP	26-00823	Professional Services Rendered	\$6,110.00	\$0.00		
T-48-56-850-000-867	900-904 SPRINGWOOD(MEMORIAL AVE.HOLDINGS						
DILWO005	DILWORTH PAXSON, LLP	26-00828	Invoice 642465 General	\$2,205.00	\$0.00		
T-48-56-850-000-882	BLK 3904 PARKING GARAGE(ASBURY PARTNERS)						
MARFAL	MARAZITI FALCON, LLP	26-00823	Professional Services Rendered	\$1,479.42	\$0.00		
T-48-56-850-000-887	BLOCK 3802(ASBURY PARTNERS, LLC)						
DILWO005	DILWORTH PAXSON, LLP	26-00783	Invoice 641017 Block 3802	\$258.50	\$0.00		
MARFAL	MARAZITI FALCON, LLP	26-00823	Professional Services Rendered	\$2,194.42	\$0.00		

<i>Budget Account</i>		<i>Description</i>				
<i>Vendor Id</i>	<i>Vendor Name</i>	<i>P.O. Id</i>	<i>P.O. Description</i>	<i>Amount</i>	<i>Void Amount</i>	<i>P.O. Type</i>
				\$2,452.92		
	Extd Total:			\$20,152.76		
	Department Total:			\$20,152.76		
	CAFR Total:			\$20,152.76		
	Fund Total: CITY OF ASBURY PARK			\$20,152.76		
	Year Total:			\$202,283.86		

Total Charged Lines: 338 Total List Amount: \$2,092,150.01 Total Void Amount: \$0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	\$39,572.37	\$0.00	\$0.00	\$39,572.37
TRANSPORTATION UT	5-06	\$10,536.50	\$0.00	\$0.00	\$10,536.50
SEWER UTILITY: BUDG	5-07	\$280.00	\$0.00	\$0.00	\$280.00
	Year Total:	\$50,388.87	\$0.00	\$0.00	\$50,388.87
CURRENT	6-01	\$970,345.57	\$0.00	\$0.00	\$970,345.57
BEACH	6-05	\$824.19	\$0.00	\$0.00	\$824.19
TRANSPORTATION UT	6-06	\$3,687.37	\$0.00	\$0.00	\$3,687.37
SEWER UTILITY: BUDG	6-07	\$66,589.07	\$0.00	\$0.00	\$66,589.07
	Year Total:	\$1,041,446.20	\$0.00	\$0.00	\$1,041,446.20
GENERAL CAPITAL FU	C-04	\$722,669.37	\$0.00	\$0.00	\$722,669.37
SEWER CAPITAL FUNI	C-08	\$72,860.00	\$0.00	\$0.00	\$72,860.00
	Year Total:	\$795,529.37	\$0.00	\$0.00	\$795,529.37
GRANT FUND BUDGET	G-02	\$2,501.71	\$0.00	\$0.00	\$2,501.71
COMMUNITY DEVELOP	T-17	\$97,900.88	\$0.00	\$0.00	\$97,900.88
TRUST OTHER	T-20	\$58,536.95	\$0.00	\$0.00	\$58,536.95
PLANNING & ZONING I	T-21	\$25,693.27	\$0.00	\$0.00	\$25,693.27
CITY OF ASBURY PARI	T-48	\$20,152.76	\$0.00	\$0.00	\$20,152.76
	Year Total:	\$202,283.86	\$0.00	\$0.00	\$202,283.86
Total Of All Funds:		\$2,092,150.01	\$0.00	\$0.00	\$2,092,150.01

April 8 , 2026 Meeting

Balance Brought Forward from Total List Amount	\$ 2,092,150.01
NJ Motor Vehicle Commission (26-00811)	\$ 60.00
CMRS-FP (26-00847)	\$ 2,500.00
CMRS-FP (26-00858)	\$ 2,500.00

Total: \$ 2,097,210.01



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

2026-181

Resolution Introducing the 2026 Budget



RESOLUTION - 2026-181

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

Resolution Introducing the 2026 Municipal Budget

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