

RESOLUTION 25-72

TEMPORARY CAPITAL BUDGET

Whereas, it is desired to adopt a temporary capital budget,

Now, Therefore Be It Resolved, by the _____ Board of Commissioners _____ of the _____ Borough _____ of _____ Deal _____,

County of _____ Monmouth _____, that the following temporary capital budget be adopted:

RECORDED VOTE		(Mayor Sam Cohen	((
		(Commissioner David Simhon	(Abstain (None.
	Ayes	(Commissioner Jack Kassin	Nays	(None.	(
	((Absent (None.	
	(((

CAPITAL BUDGET (Current Year Action) 2025

1 PROJECT	2 PROJE CT NUMBE R	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2025					6 TO BE FUNDED IN FUTURE YEARS
				5a 2025 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants In Aid and Other Funds	5e Debt Authorized	
Purchase of an Ambulance	1	300,000			300,000			0	
Improvements to Casino Beach Club	2	6,000,000			6,000,000				
TOTALS ALL PROJECTS		6,300,000		0	6,300,000			0	

3 YEAR CAPITAL PROGRAM 2025 - 2027

Anticipated PROJECT Schedule
and Funding Requirement

1 PROJECT	2 Project Number	3 Estimated Total Cost	4 Estimated Completion Time	5 Funding Amounts Per Year					
				Budget Year 2025	2026	2027	20_	20_	20_
Purchase of an Ambulance	1	300,000	2025	300,000					
Improvements to Casino Beach Club	2	6,000,000	2027	6,000,000	6,000,000	6,000,000			
TOTALS ALL PROJECTS		6,300,000		6,300,000	6,000,000	6,000,000			

3 YEAR CAPITAL PROGRAM 2025-27

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants In Aid and Other Funds	7 BONDS AND NOTES			
		Current Year 2025	Future Years				General	Self- Liquidating	Assessment	School
Purchase of an Ambulance	300,000			300,000						
Improvements to Casino Beach Club	6,000,000			6,000,000						
TOTALS ALL PROJECTS	6,300,000			6,300,000						

Be It Further Resolved, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

It is hereby certified that this is a true copy of a resolution adopting a temporary capital budget by the governing body on the


4th day of

March 2025

Certified by me

3/7/2025

(DATE)



TRENTON, NEW JERSEY

APPROVED _____, 2025

DIRECTOR OF LOCAL GOVERNMENT SERVICES

BOROUGH OF DEAL
Resolution #25-71

OFFERED BY Mayor Sam Cohen

Motion By: Commissioner David Simhon

Seconded By: Commissioner Jack A. Kassin

INCREASE 2025 TEMPORARY BUDGET APPROPRIATIONS

WHEREAS N.J.S.A.40A: 4-20 states that in addition to the temporary appropriations necessary for the period prior to the adoption of the budget and regular appropriations, the governing body may, by resolution adopted by a 2/3 vote of the full membership thereof, make emergency temporary appropriations for any purpose for which appropriations may lawfully be made for the period between the beginning of the fiscal year and the adoption of the budget for said year, and,

WHEREAS the amount of such emergency appropriation shall be included under the correct heading in the budget as adopted, and,

WHEREAS there is a need to provide additional funds for Borough operations, and,

WHEREAS adequate provision for such funding was not made in the temporary budget.

WHEREAS the total Current emergency temporary resolutions adopted in the year 2025 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A.40A:4-20) including the increase represented by this resolution total \$12,740,751.98 in addition to the temporary budgets adopted January 1, 2025 in the amount of \$3,211,404.84 for a total Year to Date Temporary Budget of \$ 15,952,156.82, and,

WHEREAS the total Sewer emergency temporary resolutions adopted in the year 2025 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A.40A:4-20) including the increase represented by this resolution total \$938,062.50 in addition to the temporary budgets adopted January 1, 2025 in the amount of \$311,062.50 for a total Year to Date Temporary Budget of \$ 1,249,125.00, and,

NOW THEREFORE BE IT RESOLVED by the Borough Committee of the Borough of Deal (not less than 2/3 affirmatively concurring) that the items of appropriation appearing on the list be included in the temporary budget for the Borough for the year 2025, and that in accordance with the Statute such item of appropriation will be included in the 2025 budget as finally adopted.

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed with the Director of the Division of Local Government.

2025 Temporary Current Budget	2025	Increased	
		3/4/2025	Total
Administrative & Executive			
20-100-1 Salaries	100,000.00	100,000.00	200,000.00
20-100-2 Other Expense	53,077.50	53,077.50	106,155.00
Human Resources			
20-105-2 Other Expense	1,400.00	3,600.00	5,000.00
Director Public Affairs & Safety			
20-110-1 Salaries	1,000.00	2,000.00	3,000.00
20-110-2 Other Expense	367.50	1,032.50	1,400.00
Director Revenue & Finance			
20-111-1 Salaries	1,000.00	1,600.00	2,600.00
20-111-2 Other Expense	500.00	900.00	1,400.00
Director Public Works & Public Property			
20-112-1 Salaries	1,000.00	1,600.00	2,600.00
20-112-2 Other Expense	500.00	0.00	500.00
Municipal Clerk			
20-120-2 Other Expense	20,000.00	25,000.00	45,000.00

Elections				
	20-121-2 Other Expense	4,000.00	4,000.00	8,000.00
Financial Administration				
	20-130-1 Salaries	1,000.00	0.00	1,000.00
	20-130-2 Other Expense	7,500.00	7,500.00	15,000.00
Audit Service				
	20-135-2 Other Expense	45,000.00	1,000.00	46,000.00
Collection of Taxes				
	20-145-1 Salaries	16,480.00	16,480.00	32,960.00
	20-145-2 Other Expense	3,438.77	3,438.77	6,877.54
Assessment of Taxes				
	20-150-1 Salaries	17,000.00	17,000.00	34,000.00
	20-150-2 Other Expense	40,367.50	45,632.50	86,000.00
Legal Services & Costs				
	20-155-2 Other Expenses	60,000.00	60,000.00	120,000.00
Engineering				
	20-165-2 Other Expense	20,000.00	15,500.00	35,500.00
Municipal Land Use - Planning Board				
	21-180-1 Salaries	17,000.00	17,000.00	34,000.00
	21-180-2 170-200 Other Expense	10,158.13	10,158.13	20,316.26
Municipal Land Use – Zoning Board				
	21-185-1 Salaries	15,750.00	14,250.00	30,000.00
	21-185-2 Other Expense	1,200.00	3,300.00	4,500.00
Construction Code Regulation				
	22-195-1 Salaries	70,000.00	30,000.00	100,000.00
	22-195-2 Other Expense	10,237.50	19,762.50	30,000.00
Plumbing Sub Code Official				
	22-196-1 Salaries	8,000.00	9,000.00	17,000.00
	22-196-2 Other Expense	52.50	147.50	200.00
Fire Sub Code Official				
	22-197-1 Salaries	6,180.00	8,820.00	15,000.00
	22-197-2 Other Expense	105.00	295.00	400.00
Electrical Sub Code Official				
	22-198-1 Salaries	7,725.00	9,275.00	17,000.00
	22-198-2 Other Expense	52.50	147.50	200.00
Insurance				
	23-210-2 General Liability	90,000.00	88,719.00	178,719.00
	23-215-2 Workers Comp.	83,089.00	83,089.00	166,178.00
	23-220-2 Group Ins. Employees	300,000.00	300,000.00	600,000.00
	23-220-2 Group Ins. Retirees	100,000.00	100,000.00	200,000.00

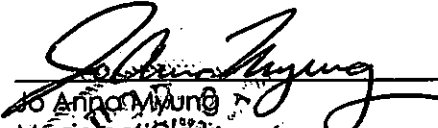
Police				
	25-240-1 Salaries	680,000.00	680,000.00	1,360,000.00
	25-240-2 Other Expense	67,147.50	67,147.50	134,295.00
Office of Emergency Management				
	25-252-2 Other Expenses	656.25	1,843.75	2,500.00
First Aid				
	25-260-2 Other Expense	26,312.50	26,312.50	52,625.00
Fire				
	25-265-1 Salaries	92,400.00	92,400.00	184,800.00
	25-265-2 Other Expense	45,281.25	45,281.25	90,562.50
Prosecutor				
	25-275-1 Salaries	12,360.00	12,360.00	24,720.00
	25-275-2 130-200 Other Expenses	78.75	221.25	300.00
Streets and Roads Maintenance & Repair				
	26-290-1 Salaries	120,000.00	120,000.00	240,000.00
	26-290-2 Other Expense	42,708.75	42,708.75	85,417.50
Traffic Signals				
	26-300-2 Other Expense	1,968.75	-968.75	1,000.00
Sanitation				
	26-305-1 Salaries	71,950.00	71,950.00	143,900.00
	26-305-2 Other Expense	13,125.00	13,125.00	26,250.00
Public Grounds & Buildings				
	26-310-200 Other Expense	20,000.00	20,000.00	40,000.00
Vehicle Maintenance				
	26-315-2 Other Expense	25,000.00	25,000.00	50,000.00
Deal Lake Weed Control				
	26-320-2 Other Expense	1,750.00	0.00	1,750.00
Board of Health				
	27-330-2 Other Expense	10,000.00	10,000.00	20,000.00
Dog/Animal Regulation				
	27-340-2 Other Expense	2,100.00	2,900.00	5,000.00
Aid to Health Care Facilities				
	27-360-2 Other Expenses	500.00	0.00	500.00
Recreation				
	28-370-2 Other Expense	1,400.00	600.00	2,000.00
Parks and Playgrounds				
	28-375-2 Other Expense	30,000.00	20,000.00	50,000.00

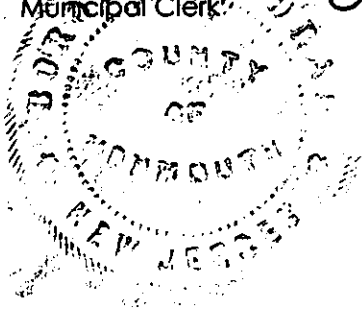
Deal Casino				
	28-380-1 Salaries	82,250.00	82,250.00	164,500.00
	28-380-2 Other Expense	54,810.00	54,810.00	109,620.00
Conover Pavilion				
	28-381-1 Salaries	0.00	5,000.00	5,000.00
	28-381-2 Other Expense	9,850.00	9,850.00	19,700.00
Accumulated Leave Compensation				
	30-415-2 Other Expense	262.50	19,737.50	20,000.00
Utilities & Bulk Purchases				
	31-430-2 Electricity	20,000.00	20,000.00	40,000.00
	31-435-2 Street Lighting	20,000.00	20,000.00	40,000.00
	31-440-2 Telephone	3,000.00	3,000.00	6,000.00
	31-445-2 Water	8,000.00	8,000.00	16,000.00
	31-446-2 Gas	10,000.00	10,000.00	20,000.00
	31-455-2 Sewerage	15,000.00	15,000.00	30,000.00
	31-460-2 Gasoline & Motor Fuel	35,000.00	35,000.00	70,000.00
	32-465-2 Solid Waste Land Fill	75,000.00	75,000.00	150,000.00
Contingent				
	35-470-2 Other Expense	1,000.00	0.00	1,000.00
		.	.	
Statutory Expenditures				
	36-472-2 Social Security	70,000.00	65,000.00	135,000.00
	36-476-2 SDI Contribution	6,825.00	6,825.00	13,650.00
	36-475-2 Police & Fire Retire	0.00	996,727.00	996,727.00
	36-471-2 Public Employees Retire	42,430.44	128,336.56	170,767.00
Interlocal Municipal Service Agreements				
	42-250-2 Police Mandates 911 SVC.	2,625.00	5,375.00	8,000.00
	42-250-2 Reverse 911	262.25	237.75	500.00
	42-250-2 Ocean Twp. Tactical Team	420.00	2,180.00	2,600.00
Shared Service Agreements				
	42-106-2 Police Services-Interlaken	220,000.00	220,000.00	440,000.00
	45-106-2 Police Service-Loch Arbour	50,000.00	60,000.00	110,000.00
	42-108-2 Court Services-Loch Arbour	2,750.00	2,500.00	5,250.00
	45-251-2 Public Works-Loch Arbour	37,500.00	27,748.27	65,248.27
	45-251-2 Beach Cleaning-Loch Arbour	4,000.00	4,000.00	8,000.00
				0.00
Municipal Court				
	43-490-1 Salaries	45,000.00	45,000.00	90,000.00
	43-490-2 Other Expense	15,000.00	12,468.75	27,468.75
Public Defender				
	43-495-2 Other Expenses	2,500.00	2,500.00	5,000.00
		<u>3,211,404.84</u>	<u>4,240,751.98</u>	<u>7,452,156.82</u>
Capital Improvement Fund				
	44-901-2 Capital Improvement Fund		<u>8,500,000.00</u>	<u>8,500,000.00</u>

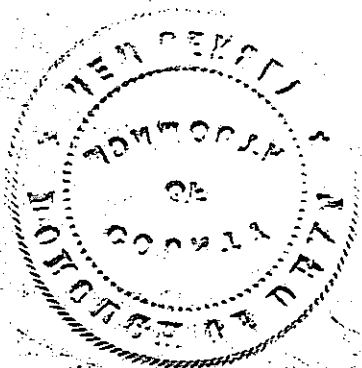
Total 2025 Temporary Current Budget	3,211,404.84	12,740,751.98	15,952,156.82
2025 Temporary Sewer Budget			
Operating			
55-501-1 Salaries & Wages	85,000.00	85,000.00	170,000.00
55-502-2 Other Expense	211,062.50	211,062.50	422,125.00
Statutory Expenditures			
55-530-2 Pub. Employ. Retirement		75,000.00	75,000.00
55-541-2 Social Security	15,000.00	17,000.00	32,000.00
Capital Improvement Fund			
55-511-501 – Capital Improvement Fund		550,000.00	550,000.00
Total 2025 Temporary Sewer Budget	<u>311,062.50</u>	<u>938,062.50</u>	<u>1,249,125.00</u>

Roll Call: (Ayes): Cohen, Simhon & Kassin

I hereby certify the above to be a true copy of the resolution adopted by the Borough Committee at the Meeting held on March 4, 2025.


 Jo Annamung
 Municipal Clerk





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**BOROUGH OF DEAL
Resolution #25-73**

OFFERED BY: Mayor Sam Cohen

MOTION: Commissioner David Simhon

SECONDED BY: Jack A. Kassir

**CASH MANAGEMENT PLAN OF THE BOROUGH OF DEAL,
IN THE COUNTY OF MONMOUTH, NEW JERSEY**

At this meeting of the Borough of Deal Mayor and Commissioners held on March 4, 2025 to approve the following Cash Management Plan;

I. STATEMENT OF PURPOSE

This Cash Management Plan (the "Plan") is prepared pursuant to the provisions of N.J.S.A. 40A:5-14 in order to set forth the basis for the deposits ("Deposits") and the investment ("Permitted Investments") of certain public funds of the Borough, pending the use of such funds for the intended purposes. The Plan is intended to assure that all public funds identified herein are deposited in interest bearing Deposits or otherwise invested in Permitted Investments hereinafter referred to. The intent of the Plan is to provide that the decisions made with regard to the Deposits and the Permitted Investments will be done to insure the safety, the liquidity (regarding its availability for the intended purposes), and the maximum investment return within such limits. The Plan is intended to insure that any Deposit or Permitted Investment matures within the time period that approximates the prospective need for the funds deposited or invested so that there is not a risk to the market value of such Deposits or Permitted Investments.

II. IDENTIFICATION OF FUNDS AND ACCOUNTS TO BE COVERED BY THE PLAN.

A. The Plan is intended to cover the deposit and/or investment of the following funds and accounts of the Borough:

- Current Fund
- Grant Fund
- Law Enforcement Trust Fund
- Animal Trust Fund
- Payroll
- General Trust Funds
- Unemployment Trust
- General Capital Fund
- Sewer Utility Operating Fund
- Sewer Utility Capital Fund

B. It is understood that this Plan is not intended to cover certain funds and accounts of the Borough, specifically:

- Developers Escrow
- Tax Lien Redemption
- Municipal Court
- Deferred Compensation
- Flexible Spending Account

III. DESIGNATION OF OFFICIALS OF THE BOROUGH AUTHORIZED TO MAKE DEPOSITS AND INVESTMENTS UNDER THE PLAN.

The Chief Financial Officer and Tax Collector of the Borough are hereby authorized and directed to deposit and/or invest the funds referred to in the Plan. Prior to making any such Deposits or any Permitted Investments, such officials of the Borough are directed to supply to all depositories or any other parties with whom the Deposits or Permitted Investments are made a written copy of this Plan which shall be acknowledged in writing by such parties and a copy of such acknowledgement kept on file with such officials.

IV. DESIGNATION OF DEPOSITORIES

The following banks and financial institutions, or their assignees/successors, are hereby designated as official depositories for the Deposit of all public funds referred to in the Plan, including any certificates of Deposit which are not otherwise invested in Permitted Investments as provided for in this Plan:

- Citizens Bank
- Valley National Bank

All such depositories shall acknowledge in writing receipt of this Plan by sending a copy of such acknowledgement to the Designated Official(s) referred to in Section III above.

V. AUTHORIZED INVESTMENTS.

A. Except as otherwise specifically provided for herein, the Designated Official is hereby authorized to invest the public funds covered by this Plan, to the extent not otherwise held in Deposits, in the following Permitted Investments:

1. Bonds or other obligations of the United States of America or obligations guaranteed by the United States of America;
2. Government money market mutual funds;
3. Any obligation that a federal agency or a federal instrumentality has issued in accordance with an act of Congress, which security has a maturity date not greater than 397 days from the date of purchase, provided that such obligation bears a fixed rate of interest not dependent on any index or other external factor;
4. Bonds or other obligations of the Local Unit or bonds or other obligations of school districts of which the Local Unit is a part of within which the school district is located;
5. Bonds or other obligations, having a maturity date not more than 397 days from the date of purchase, approved by the Division of Investment of the Department of the Treasury for investment by Local Units;
6. Local government investment pools;
7. Deposits with the State of New Jersey Cash Management Fund established pursuant to Section 1 of P.L. 1977, c.281 (C.52:18A-90.4); or
8. Agreements for the repurchase of fully collateralized securities if:
 - a. the underlying securities are permitted investments pursuant to Paragraphs 1 and 3 of this Subsection A;
 - b. the custody of collateral is transferred to a third party;
 - c. the maturity of the agreement is not more than 30 days;
 - d. the underlying securities are purchased through a public depository as defined in Section 1 of P.L. 1970, c.236 (C.17:9-41); and
 - e. a master repurchase agreement providing for the custody and security of collateral is executed.

For purposes of the above language, the terms "government money market mutual fund" and "local government investment pool" shall have the following definitions:

Government Money Market Mutual Fund. An investment company or investment trust:

- a. which is registered with the Securities and Exchange Commission under the "Investment Company Act of 1940", 15 U.S.C. sec. 80a-1 et seq., and operated in accordance with 17 C.F.R. sec. 270.2a-7;
- b. the portfolio of which is limited to U.S. Government securities that meet the definition of any eligible security pursuant to 17 C.F.R. sec. 270.2a-7 and repurchase agreements that are collateralized by such U.S. Government securities; and
- c. which has:
 - i. attained the highest ranking or the highest letter and numerical rating of a nationally recognized statistical rating organization; or
 - ii. retained an investment advisor registered or exempt from registration with the Securities and Exchange Commission pursuant to the "Investment Advisors Act of 1940", 15 U.S.C. sec. 80b-1 et seq., with experience investing in U.S. Government securities for at least the most recent past 60 months and with assets under management in excess of \$500 million.

Local Government Investment Pool. An investment pool:

- a. which is managed in accordance with 17 C.F.R. sec. 270.2a-7;

- b. which is rated in the highest category by a nationally recognized statistical rating organization;
- c. which is limited to U.S. Government securities that meet the definition of an eligible security pursuant to 17 C.F.R. sec. 270.2a-7 and repurchase agreements that are collateralized by such U.S. Government securities;
- d. which is in compliance with rules adopted pursuant to the "Administrative Procedure Act", P.L. 1968, c.410 (c.52:14B-1 et seq.) by the Local Finance Board of the Division of Local Government Services in the Department of Community Affairs, which rules shall provide for disclosure and reporting requirements, and other provisions deemed necessary by the board to provide for the safety, liquidity and yield of the investments;
- e. which does not permit investments in instruments that: are subject to high price volatility with changing market conditions; cannot reasonably be expected, at the time of interest rate adjustment, to have a market value that approximates their par value; or utilize an index that does not support a stable net asset value; and
- f. which purchases and redeems investments directly from the issuer, government money market mutual fund, or the State of New Jersey Cash Management Fund, or through the use of a national or State bank located within this State, or through a broker-dealer which, at the time of purchase or redemption, has been registered continuously for a period of at least two years pursuant to Section 9 of P.L. 1967 c.9 (C.49:3-56) and has at least \$25 million in capital stock (or equivalent capitalization if not a corporation), surplus reserves for contingencies and undivided profits, or through a securities dealer who makes primary markets in U.S. Government securities and reports daily to the Federal Reserve Bank of New York its position in and borrowing on such U.S. Government securities.

VI. SAFEKEEPING CUSTODY PAYMENT AND ACKNOWLEDGMENT OF RECEIPT OF PLAN.

To the extent that any Deposits or Permitted Investment involves a document or security which is not physically held by the Borough, then such instrument or security shall be covered by a custodial agreement with an independent third party, which shall be a bank or financial institution in the State of New Jersey. Such institution shall provide for the designation of such investments in the name of the Borough to assure that there is no unauthorized use of the funds or the Permitted Investments or Deposits. Purchase of any Permitted Investments or Deposits. Purchase of any Permitted Investments that involve securities shall be executed by a "delivery versus payment" method to insure that such Permitted Investments are either received by the Borough or by a third party custodian prior to or upon the release of the Borough's funds.

To assure that all parties with whom the Borough deals either by way of Deposits or Permitted Investments are aware of the authority and the limits set forth in this Plan, all such parties shall be supplied with a copy of this Plan in writing and all such parties shall acknowledge the receipt of that Plan in writing, a copy of which shall be on file with the Designated Official(s).

VII. REPORTING REQUIREMENTS.

At the end of each year during which this Plan is in effect, the Designated Official(s) referred to in Section III hereof shall supply to the governing body of the Borough with a written report of any Deposits or Permitted Investments made pursuant to this Plan, which shall include, at a minimum, the following information:

- A. The name of any institution holding funds of the Borough as a Deposit or a Permitted Investment.
- B. The amount of securities or Deposits purchased or sold during the immediately preceding month.
- C. The class or type of securities purchased or Deposits made.
- D. The book value of such Deposits or Permitted Investments.
- E. The earned income on such Deposits or Permitted Investments. To the extent that such amounts are actually earned at maturity, this report shall provide an accrual of such earnings during the immediately preceding month.
- F. The fees incurred to undertake such Deposits or Permitted Investments.
- G. The market value of all Deposits or Permitted Investments as of the end of the immediately preceding month.
- H. All other information which may be deemed reasonable from time to time by the governing body of the Borough.

VIII. DISBURSEMENT OF FUNDS.

All funds shall be disbursed as authorized and directed in accordance with statutory provision established by Borough Code. The Chief Financial Officer shall, at the beginning of the fiscal year, present to the Borough Committee a schedule of debt service principal and interest payments if applicable and when available, a schedule of School Tax payments for the upcoming fiscal year. Upon review of the schedules of payments by the Borough Committee, the Chief Financial Officer shall then have the authority to make the aforementioned payments and the following disbursements that shall be ratified by the Governing Body at the following official meeting:

- School Taxes
- County Taxes
- Interfund Obligations
- Purchase of Investments
- Debt Service
- Salaries and Wages
- Postage
- Payroll Withholdings - Taxes, Dues, Deferred Compensation, Bonds, Garnishments, Pension(s), etc.
- Utility & Lease Obligations
- Registration of Vehicles with the MVC
- Any State Mandated Fees – Stormwater, Unemployment, etc.
- Insurance Premiums

IX. Audit

The Cash Management Plan shall be subject to annual audit conducted pursuant to N.J.S.A. 40A:5-4.

X. Surplus

The Cash Management Plan and Accounting Policies of the Borough Administration incorporate the goals of maintaining and replenishing reserves, determining when they can be used, what the fund balance target level is and to what minimum level they will not drop below. They also define a target for cash, as cash is a leading indicator of financial health. While the Cash Management Plan and the Accounting Policies do not require a specific fund balance level, the Borough recognizes that the specific targeted level should be predicated on the level of fiscal vulnerability faced by the Borough including the cyclical vulnerability of the revenue stream, volatility of expenditure items and likelihood of natural disasters.

XI. TERM OF PLAN.

This Plan shall be in effect January 1, 2025 to December 31, 2025. Attached to this Plan is a resolution of the governing body of the Borough approving this Plan for such period of time. The Plan may be amended from time to time. To the extent that any amendment is adopted by the Committee, the Designated Official is directed to supply copies of the amendments to all of the parties who otherwise have received the copy of the originally approved Plan, which amendment shall be acknowledged in writing in the same manner as the original Plan was so acknowledged.

Roll Call: (Ayes): Cohen, Simhon & Kassin

Certification

I, Jo Anna Myung, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Board of Commissioners of the Borough of Deal at a meeting held on March 4, 2025. In Witness Whereof, I have hereunder set my hand and official seal of the Borough of Deal this 4th day of March 2025.


Jo Anna Myung
Municipal Clerk