



Agenda
Meeting of the Municipal Council
Wednesday, January 31, 2024
REGULAR MEETING 6:00 PM

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

2024-77 Resolution Authorizing a meeting which excludes the public

A. Contract Negotiations

1. 550 Cookman Avenue – Talula’s Pizza
2. 1201 Memorial Avenue Redevelopment Plan
3. 1001 First Avenue: Revised Proposal
4. 1106 Main Street with Mercy Center Corp
5. New Cingular Wireless Antennas at Waste Water Treatment Plant

B. Attorney-Client Privilege

C. Public Safety

1. Police Monthly Report December 2023

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 22, 2024, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

Items to be Presented:

1. Presentation by Five Prop Holdings, LLC/Asbury Partners, for redevelopment of Block 4306, Lots 1-8 (200-210 Eighth Avenue, 201-209 Seventh Avenue and 1604 Webb) for construction of townhouses

Matters from City Council
Matters from City Manager
Matters from City Attorney

III. **Regular Meeting**

A. Public Participation

B. Minutes

- Municipal Council- Executive Meeting January 22, 2024 12:00 PM
- Municipal Council - Organizational Meeting - Jan 22, 2024 2:00 PM

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.

- 2024-78 Resolution Amending Temporary Budget Appropriations for 2024 Budget
- 2024-79 Resolution Authorizing the Transfer of Appropriation Reserves in the Fiscal Year 2023 Budget
- 2024-80 Resolution Authorizing Entering into an Agreement with the Township of Neptune Regarding Wesley Lake
- 2024-81 Resolution Authorizing Execution Of A Shared Services Agreement With Long Branch Sewerage Authority For Technical Rescue Services
- 2024-82 Resolution Authorizing the Renewal of Sustainable Jersey Green Pledge
- 2024-83 Resolution Authorizing Appointments to the “Asbury Park TV Cable Advisory Committee”

D. Individual Resolutions

- 2024-84 Resolution Approving Payment of Bills
- 2024-85 Resolution Authorizing the Purchase of Software Needed for Recreation and PAL
- 2024-86 Resolution Authorizing Snow Plow Repairs Needed
- 2024-87 Resolution Authorizing Payment to Holiday Designs for the Installation of Holiday Lighting & Display through Community Development Block Grant (CDBG) Funding
- 2024-88 Resolution Authorizing the Annual Renewal of All Traffic Solutions Software

- 2024-89 Resolution Authorizing an Annual Service Agreement for Mobile Data Service Coverage
- 2024-90 Resolution Authorizing the Annual Renewal of Adobe
- 2024-91 Resolution Authorizing a Professional Services Contract for State Police Accreditation Maintenance
- 2024-92 Resolution Authorizing a Professional Services Contract to Hackensack Meridian Team Health P.C. for Employment Exams and Physicals
- 2024-93 Resolution Authorizing a Professional Services Contract to T&M Associates for Licensed Site Remediation Professional Services (LSRP)
- 2024-94 Resolution Entering Into a Memorandum of Agreement with the Asbury Park Housing Authority for the Provisions of Fiber Optic Network Repairs Services
- 2024-95 Resolution Awarding a Contract to Millennium Communications Group for Fiber Optic Repairs Needed
- 2024-96 Resolution Authorizing the City of Asbury Park to Implement the Competitive Contracting Process to Procure Vendors to Operate an Electric Scooter Share Program Within the City
- 2024-97 Resolution Authorizing the City of Asbury Park to Implement the Competitive Contracting Process to Procure Vendors to Operate Various Concessions within the City
- 2024-98 Resolution Authorizing Funding to Coastal Habitat for Humanity for the Administering of the Home Repair and Renovation Program with Community Development Block Grant (CDBG) Funding
- 2024-75 Resolution of the Mayor and City Council of the City of Asbury Park to Enter into an Estoppel and Recognition Agreement with NEG Financing 1 LLC, as a Lender for Somerset Asbury Park Urban Renewal LLC in connection with the Development of Property Located at Block 4105, Lot 1.01
- 2024-99 Resolution Amending Resolution 2023-281 Approving 2023-2024 Alcoholic Beverage Control License For AP Thirty Property Holdings LLC-D/B/A Convention Hall Concession (Beach Bar) In The City Of Asbury Park, County Of Monmouth, New Jersey, In Certain Limited Respects
- 2024-100 Resolution Celebrating the Month of February as National Black History Month
- 2024-101 Resolution Authorizing the Purchase and Installation of Playground Equipment for the 2nd Avenue Beach Front Area
- 2024-102 Resolution Appointing the Firm of Archer & Greiner, P.C. to Serve as Special Counsel for the City to Finish Out Certain Pending Bond and/or Redevelopment Matters
- 2024-103 Resolution Authorizing Appointments to the Rent Leveling Board

E. Ordinances

1. Introduction

- 2024-1 Ordinance Of The City Of Asbury Park Amending And Supplementing Various Sections Of Chapter 2, Entitled “Administration,” And Subsection 30-22.1, “Establishment,” Of Section 30-22, “Zoning Board Of Adjustment,” Of Chapter 30, Land Development Regulations,” Of “The Code Of The City Of Asbury Park.”
- 2024-2 Ordinance Of The City Of Asbury Park Amending And Supplementing §4-1.4, Entitled “Fees,” Of §4-1, “Business Licenses,” Of Chapter 4, “General Licensing,” Of “The Code Of The City Of Asbury Park.”

F. Adjournment

**RESOLUTION NO. 2024-77****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 January 31, 2024 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:

A. Contract Negotiations:

1. 550 Cookman Avenue – Talula’s Pizza
2. 1201 Memorial Avenue Redevelopment Plan
3. 1001 First Avenue: Revised Proposal
4. 1106 Main Street with Mercy Center Corp
5. New Cingular Wireless Antennas at Waste Water Treatment Plant

B. Attorney-Client Privilege:**C. Public Safety:**

1. Police Monthly Report December 2023

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.

LISA ESPOSITO
CITY CLERK

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

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JOHN MOOR, MAYOR
AMY QUINN, DEPUTY MAYOR
EILEEN CHAPMAN, COUNCILPERSON
YVONNE CLAYTON, COUNCILPERSON
JESSE KENDLE, COUNCILPERSON

DONNA M. VIEIRO, CITY MANAGER
LISA ESPOSITO, RMC, CITY CLERK

Technical Review Committee

To: Municipal Council

From: Michele Alonso, PP/AICP, Director of Planning and Redevelopment on behalf of the Technical Review Committee

CC: Joseph Maraziti, Redevelopment Counsel
Jennifer Smith, Counsel for Developer

Date: October 17, 2023

Re: TRC REVIEW
Block 4306, Lot 1-8
200-210 Eighth Avenue
201-209 Seventh Avenue
1604 Webb Street
"The Delta"

The TRC met on September 12, 2023 to hear the application for Block 4306, Lots 1-8 for a townhouse project called "The Delta." Present members of the TRC were Michael Nelson, Architect from CCH, Michael Sullivan, Planner from CCH, Jason Fichter, Board Engineer from Insite Engineering, Yvonne Clayton Councilwoman, and Barbara Krzak, Planning Board Chairwoman. City Staff present was Michele Alonso.

The development is for the entire block of Block 4306, Lots 1-8 bounded by Seventh Avenue, Eighth Avenue, Kingsley Street and Webb Street. The lot is vacant and 79,853 square feet.

The applicant proposes a single-family townhouse development consisting of six buildings and totaling 45 dwelling units. Five of the town-house buildings are four stories. One building is three stories and will not have direct access or orientation to a public street. All buildings will have rooftop decks and garages at ground level. Cantilevered decks are provided at the second level on the rear of the buildings. Vehicular access will be via two, two-way driveways on Webb Street. 67.5 parking spaces are required and 114 spaces are provided. Every garage will be EV ready.

The applicant explained that a townhouse design is preferred for financing and there is a general preference for more low-density housing. For this site in particular, it is viewed that townhouses are a good transition housing for the lower density neighborhood it abuts.

The townhouses are described as having traditional elements with modern lines. Stoops, porches and canopies are part of the architecture. Cladding will be lap siding or shingles. Façade colors will be blues and grays. Stoops will be gray cast concrete. There are many windows. Traditional windows are used, but the forms are more modern- they are boxy and asymmetrical. Building finishes will be environmentally friendly. The building scale is broken down with facade projections. Larger townhouses are located at the corners with windows at side elevations. Air conditioning condensers will be on roofs and will be hidden by parapets. There are breaks in the buildings with accessways. Utility meters will go on those side elevations. Light fixtures will be dark sky compliant and will be 2700 kelvins for to ensure warm lighting.

On the inner facing elevations there are sliding doors. There are a few fixed windows and no window sills on any of the facades. Balconies do not have brackets, there are larger garage doors than what is permitted per the redevelopment plan design standards. Interior garages will house one car and one outside the garage. Corner units will house two cars and two in front of the garage.

Some units will have frontage only on an interior ally. While not prohibited by the plan, it is generally considered in planning and real estate a less than ideal unit location.

There was much discussion about the architecture, articulation of the façade and especially differentiating the corners. It was also recommended that the end unit first floor plan be reversed to have the ability to add windows.

The Master Developer will develop the streetscape concurrently. There will be a bench and a bike rack at each corner.

Landscaping is designed to block headlight glare. Transformers are all located in interior portions of the project and will have some landscaping to camouflage them. Grasses used will be mostly native grasses. It is recommended that sedum be used as groundcover. There will be a few retaining walls at street frontages at no more than 24 inches in height because of flood elevations. Final grading is not finalized, but the goal is to eliminate as many retaining walls as possible. All finished floors are at elevation 15. All utility locations will be identified in the planning board application.

The DEP will require that the applicant submit for a confirmation of condition compliance with the Waterfront Redevelopment CAFRA permit under 1303-03-0001.1 CAF030001. Deal Lake is a studied watercourse which shows a tidal base flood elevation of 10 feet NAVD proximate to the site.

Stormwater will be managed through traditional methods and through stormwater infiltration. There will stormwater management and a Filterra system with green infrastructure in parking aisles. Filterra systems cannot be used for quantity just quality. Soil recharge is not required.

The proposal includes subdivision of the property into three lots which will contain two buildings each. The property is to be subdivided for phasing purposes, but the lots will be merged upon completion of the project. The subdivision requires a variance for minimum lot frontage, however this is not an issue as

the lots will be remerged and the project will be one housing complex with one homeowner association. For internal pedestrian safety it was discussed that small sidewalks would be added for the internal townhouse and pedestrian crossing striping.

Additionally, curb extensions should be incorporated into the street design and the parking count recalculated in order to determine whether there is a loss of on-street parking spaces.

Variances:

Minimum Lot Frontage Variances – Proposed Lots 1 and 3. 95 feet of frontage is proposed where 100 feet is required. This subdivision is for soil clean-up phasing. The lots will be remerged upon completion of the project. Thus, this variance is not objectionable.

Design Exceptions:

The following design exceptions from the Plan are required:

- Building Articulation – 3 Articulation Relationship to Urban Conditions.
- Building Frontages – 5. Use of Transition Line to Differentiated Middle from the Top.
- Ratio of Voids and Solids-Applicant should provide calculations to verify extent of relief necessary.
- Minimum Fenestration- Applicant should provide calculations to verify extent of relief necessary.
- Building Elements – Attachments – Configuration – Yard Equipment, including HVAC, utility meters and the like shall be permitted at rear yards only.
- Building Attachments – Material- Decks shall be made of wood and located within rear yards only.
- Building Parts – 8 Cantilevered balconies shall be no deeper than 3 feet and shall be visibly supported by brackets.
- Building Parts – 12. Use of Flush Windows
- Building Parts – 13. Lack of Window Sills
- Attached Elements 5 Façade Colors and Materials
- Openings – Configuration. Use of Non-operable Windows, Multiple Windows Not Separated by 4-inch Post and Flush Mounted Windows
- Openings – Configuration Doors shall be side hinged (no sliders).
- Building Elements – Openings – Material – Doors shall be painted wood or composite wood.

The following are deviations from Chapter 30 of the Asbury Park Code regarding site plan elements:

- §30-59.13.a Backing Across Sidewalk into Street
- §30-59.13.a.4 Driveway Distance to Property Line
- §30-56.4.a.6 Light Color Temperature
- §30-56.4.a.7 Light Spillage

Recommendations of the TRC:

The TRC recommends that the townhouse design be reconsidered as it fails to express the urban design (not necessarily in terms of architectural style) envisioned by the WRA. This revision includes the need to differentiate the buildings' mass both vertically and horizontally, creating a hierarchy of architectural forms and façade designs, and that emphasizes street corners and entrances. Greater attention to the articulation of building facades, especially at the corners is recommended. More windows should also be added to the street facing facades on the corners.

The building that is located at the interior of this block has no frontage on any street: it is landlocked, with its front façade facing the rear of the townhome building to the west. The WRA contains standards that are designed to create an urban fabric where homes and businesses engage the street to promote the vitality of the district and as such the homes are connected to the wider City via their engagement of the streets. The arrangement of this building pushes these homes away from the street and into the "rear service" area of the block. The position of this building is inconsistent with the principles and standards of the WRA. It is recommended that it be removed from the plan.

The proposed retaining walls that help transition between the elevation of the public streets and the building floor elevations should be designed as an architectural element that is unified in terms of materials and finishes with the buildings. There is historical precedent for low walls at street lines in older towns to transition between sidewalk and home elevations, but such walls should not be greater than 24 inches in order to fit within the pedestrian realm of the street and to provide an opportunity for informal seating. It is recommended that these walls be designed to be consistent in their height and to be continuous and consistent in their relationship to the sidewalk and buildings. The ends of these walls should be terminated in a logical manner that demonstrates that they are integral to the buildings and the site, not simply located to satisfy an engineering/grading requirement.

It is recommended that a color palate more traditional to Asbury Park should be utilized and the color gray should not be used as a dominant color.

For pedestrian safety within the internal parking areas and drives, sidewalks should be added to the front of the interior townhouses and that there should be striped pedestrian crossing areas.

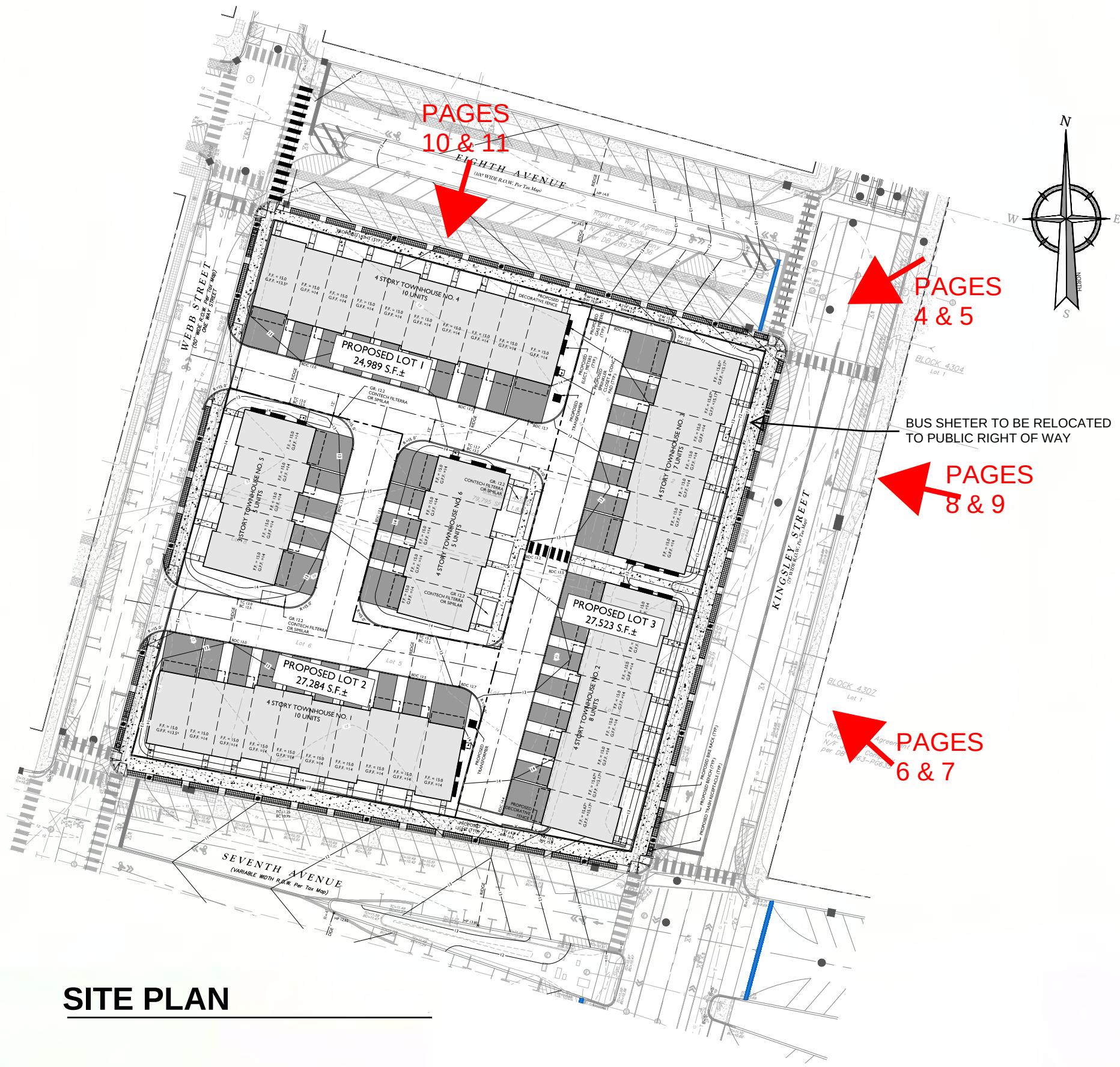
Lighting shall conform to the lighting standards in Chapter 30 of the Land Development Code.

INDEX OF SHEETS

- 2 • Site Plan / Area Map
- 4 STORY PRODUCT
- 3 • Elevation Submittal Comparison
- 4 • Building #3 & #4 :: Rendering
- 5 • Building #3 & #4 @ Dusk :: Rendering
- 6 • Building #3 :: Rendering (Front)
- 7 • Building #3 @ Dusk :: Rendering
- 8 • Building #3 :: Rendering
- 9 • Building #3 @ Dusk :: Rendering
- 10 • Building #4 :: Rendering
- 11 • Building #4 @ Dusk :: Rendering

The Delta at Asbury

November 16, 2023



SITE PLAN



AREA MAP

THE DELTA AT ASBURY



- REVISED ROOF-
PLATE HT.= INCREASED TO 10'-0" AT FORM B
ROOF PEAK = +/- 20'-0" ABOVE FINISHED 4TH FLOOR
- ADDED PERGOLA TO ACCENTUATE CORNER PRESENCE
- PROVIDED A VARIETY OF MATERIAL TO
ENHANCE VISUAL INTEREST
- ADDITIONAL FENESTRATION TO
ACCENTUATE "VERTICALITY"
- SPRINKLER CLOSETS / UTILITIES
LOCATED AWAY FROM PUBLIC VIEW
- ADDED RETAINING WALL & FENCING AS
DEPICTED ON PROPOSED SITE PLAN
- PROPOSED IMPROVEMENTS TO 8TH AVENUE
INCORPORATED INTO RENDERINGS

OCT. 30TH SUBMISSION



SEPT. 12TH SUBMISSION

THE DELTA AT ASBURY :: 4- Story Product



BUILDING #3 & #4 - INTERSECTION OF KINGSLEY STREET AND EIGHTH AVENUE

THE DELTA AT ASBURY :: 4- Story Product



BUILDING #3 & #4 @ DUSK - INTERSECTION OF KINGSLEY STREET AND EIGHTH AVENUE

THE DELTA AT ASBURY :: 4- Story Product



BUILDING #3 - KINGSLEY STREET

THE DELTA AT ASBURY :: 4- Story Product



BUILDING #3 @ DUSK - KINGSLEY STREET

THE DELTA AT ASBURY :: 4- Story Product



BUILDING #3 - KINGSLEY STREET

THE DELTA AT ASBURY :: 4- Story Product



BUILDING #3 @ DUSK - KINGSLEY STREET

THE DELTA AT ASBURY :: 4- Story Product



BUILDING #4 - EIGHTH AVENUE

COLOR PALETTE



ARCTIC WHITE



DRIED EUCALYPTUS



SLATE STEPS

THE DELTA AT ASBURY :: 4- Story Product





BUILDING #4 @ DUSK - EIGHTH AVENUE

THE DELTA AT ASBURY :: 4- Story Product

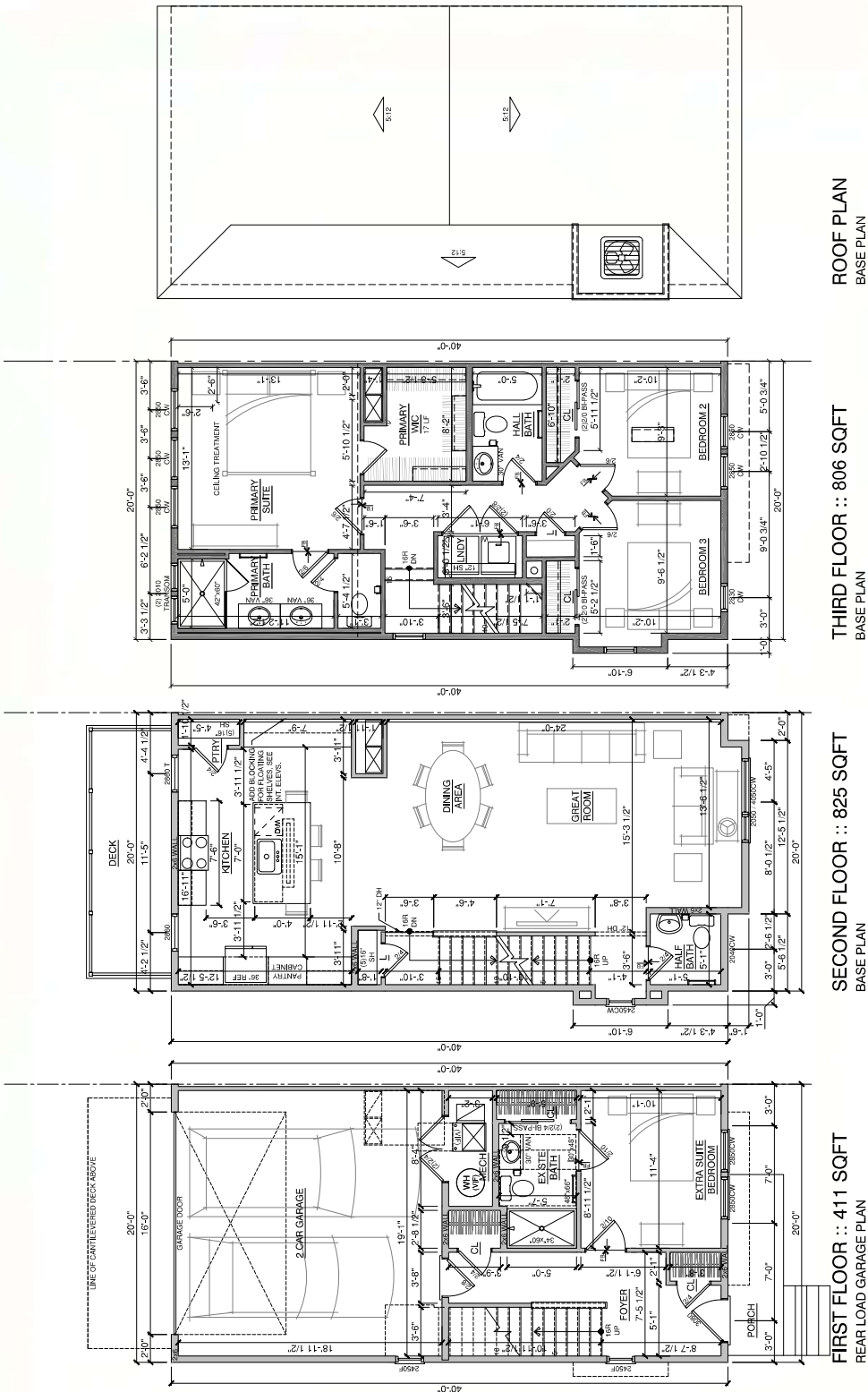
Cape May - 3 Story

2042 SQFT :: 20' x 40'

GREEN INITIATIVES

- "WaterSense" certified plumbing fixtures
- "Indoor airPLUS" certified
- "Greenguard" certified Kitchen and Bath cabinetry
- Low VOC finishes
 - Shaw "Green Label" carpet
 - Sherwin Williams paint
- ENERGYSTAR certified appliances
- EPA certified ENERGYSTAR compliant
- LED Lighting exclusively throughout
- Electric Vehicle Charging Station offered
- "Zero Energy Ready" National Program

- Increased insulation values
- Higher performance fenestration
- HVAC equipment located within the thermal boundaries
- "Dark Sky" compliant exterior lighting
- Light colored roofing



E DELTA AT ASBURY :: 3-Story Product

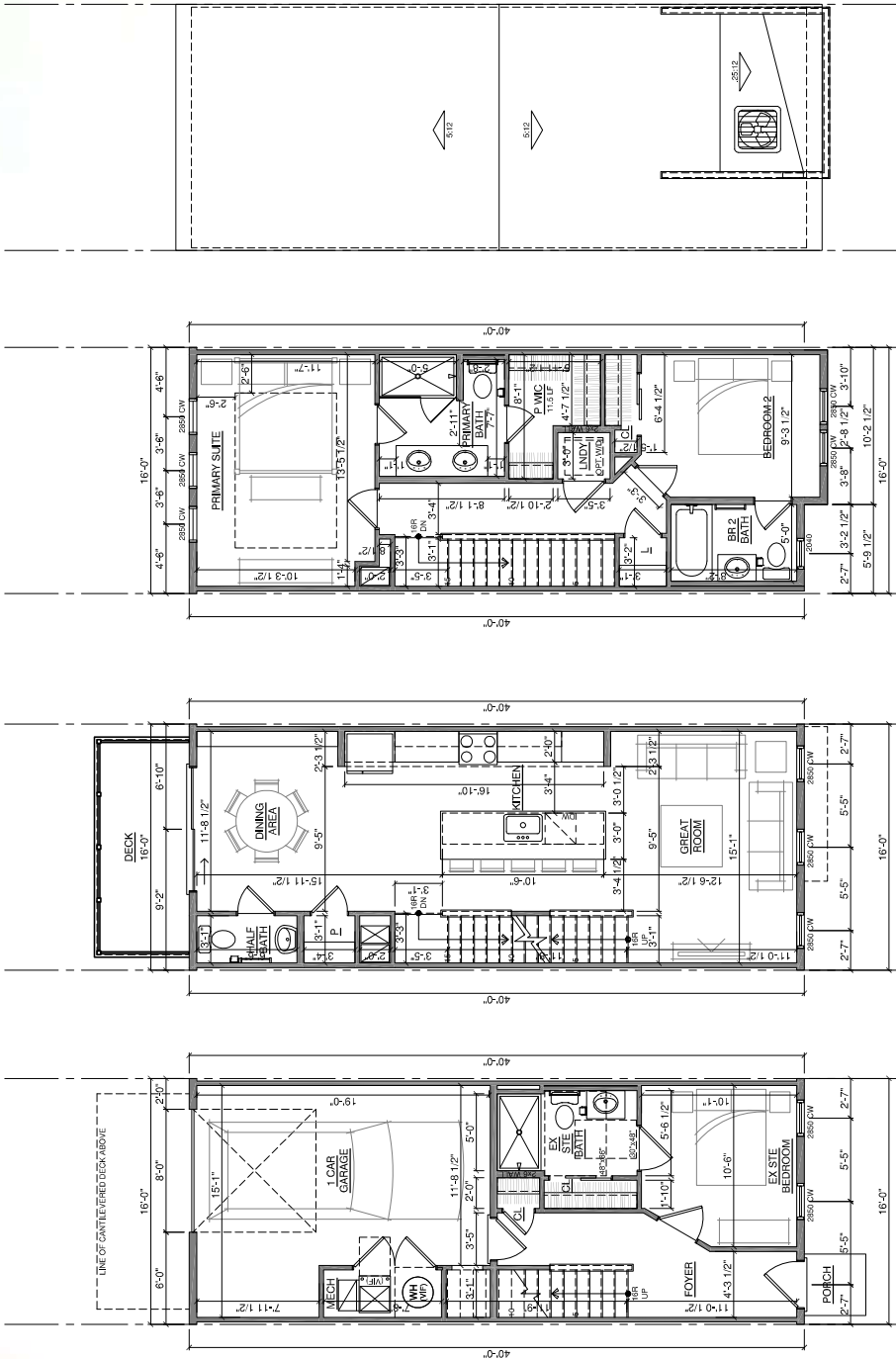
25 :: 10/16/2023

Arden - 3 Story
1648 SQFT :: 16' x 40'

GREEN INITIATIVES

- "WaterSense" certified plumbing fixtures
- "Indoor airPLUS" certified
- "Greenguard" certified Kitchen and Bath cabinetry
- Low VOC finishes
 - Shaw "Green Label" carpet
 - Sherwin Williams paint
- ENERGYSTAR certified appliances
- EPA certified ENERGYSTAR compliant
- LED Lighting exclusively throughout
- Electric Vehicle Charging Station offered
- "Zero Energy Ready" National Program

- Increased insulation values
- Higher performance fenestration
- HVAC equipment located within the thermal boundaries
- "Dark Sky" compliant exterior lighting
- Light colored roofing



ROOF PLAN
BASE PLAN

THIRD FLOOR :: 640 SQFT
BASE PLAN

SECOND FLOOR :: 640 SQFT
BASE PLAN

FIRST FLOOR :: 368 SQFT
BASE PLAN

E DELTA AT ASBURY :: 3-Story Product

25 :: 10/16/2023

**The Delta at Asbury Park - Townhouse Development
Block 4306, Lots 1-8
Narrative Description of Project
Revised November 30, 2023**

Overview

AP Five Prop Holdings LLC and Asbury Partners LLC (collectively, the “Applicant”) propose a 45-unit townhouse residential community development project on an approximately 1.83-acre City block bounded by Kingsley Street, Webb Street, Seventh Avenue and Eighth Avenue, described on the City of Asbury Park’s Tax Maps as Block 4306, Lots 1-8 (hereinafter referred to as the “The Delta Townhouse Development Project” or the “Project”). The Project is located within Asbury Park’s Waterfront Redevelopment Area (“WRA”).

The Project will consist of six (6) rows of buildings ranging from 5 homes to 10 homes in each building string. One row of townhouses (10 Homes) is located along the Eighth Avenue Street frontage and a similar row of townhouses is located along Seventh Avenue Street frontage. Another two rows of townhouses (comprised of 7 townhouses and 8 townhouses) are located along the Kingsley Avenue frontage. The final two rows of townhouses (comprised of 5 Homes each) are located with one building fronting on Webb Street and another building parallel to same located at the interior of the community (i.e. the only building without any public street frontage). ***The interior building has been reoriented so that the front doors face the pedestrian walkway coming from Kingsley Street.***

Applicant will seek preliminary and final site plan approval and subdivision approval to consolidate the existing 8 lots into 3 proposed lots. As part of the subdivision, Applicant seeks variances to allow the secondary frontages of two of the proposed blocks to be less than 100 feet. Applicants will also seek design waivers, as required.

Architectural Design

The architectural design of the Project has evolved to reflect comments made by the Technical Review Committee and the City’s planning staff and consultants. The submitted architectural renderings depict that evolution in design, with examples of the architectural renderings from the September 12th TRC meeting, an interim October 30th submission, and finally, the currently proposed design.

The Project advances the design principles set forth in Section 2.2 (Redevelopment Objectives) of the Asbury Park Waterfront Redevelopment Plan (“WRP”) by developing new residential buildings that extend Asbury Park’s Oceanside character in a contemporary way. The proposed shingle style, lap style, and board-and-batten cladding references a traditional shore aesthetic while presenting a curbside appearance that is emblematic of newer coastal architecture. The overall layout of the townhome community emphasizes the frontages along Seventh Avenue, Eighth Avenue, Kingsley Street and Webb Street and reinforces the walkable urbanism of the area.

Careful consideration has been taken towards the details and the articulation of facade materials to achieve the City's goals of high-quality architecture and creating a pleasant and attractive environment for pedestrians. By varying the shake colors as well as the heights and colors of the bay projections, the proposed façade design becomes dynamic and gains dimensionality while maintaining a balanced overall composition. Quality building materials, including Hardie panel shingle siding, lap siding, and board & batten siding, and metal railings have been selected based on the site's architectural context. All building frontages will have substantial landscaping including a majority of native plantings and street trees.

Building Program

With the exception of a single 3-story townhouse building comprised of 5 townhouses (located along the center of the city block adjacent to Webb Street – which is necessary to remain within the Waterfront Redevelopment Area height restrictions), the remaining 40 townhouses are all proposed to be 4 stories in height, with rooftop balconies.

The two end units of each townhouse row are proposed to be approximately 20 feet wide and 40 feet deep and will be approximately 2402 square feet with two-car garages and two parking spaces in the driveway of each townhouse. The height of each corner unit is approximately 46'8", measured from grade at the foundation to the peak of the roof. All the interior townhomes are anticipated to be approximately 16 feet wide and 40 feet deep and will be approximately 2,040 square feet with single car garages and one parking space in the driveway of each townhouse.

Each townhouse will provide ample space and accommodating social environments with open floor plans between the great room, dining room and kitchen. All the townhouses will have 4 bedrooms and will offer luxury primary suites with large walk-in closets and ensuite baths. Each townhouse dwelling will have 4 ½ baths. Each townhouse will have a large rooftop deck (in excess of 180 square feet) which will enhance the outdoor utility of the overall community and provide unparalleled views and enjoyment to each homeowner.

Zoning/Waterfront Redevelopment Plan Compliance

The Project is located on an approximately 1.83-acre site within Block 4306, Lots 1-8, as described above. The proposed condominium community is largely consistent with the requirements and the guidelines of the WRP. The overall tract exceeds the minimum lot area and frontage requirements of the WRP, at least as to the primary frontage of each proposed lot. The secondary frontages require variances.

A total of 114 parking spaces are provided, which exceeds the requirement of 67.5 parking spaces (based on 1.5 spaces per dwelling unit). All garages are oriented towards the internal drive aisles and courtyard areas.

The following relief from the WRP will be required:

Variances

- The minimum required lot frontage is 100 feet. Both Lot 1 and Lot 3 have at least 100 feet of frontage on the primary frontage. However, both are deficient on their secondary frontages. Lot 1 has 94 feet of frontage on Webb Street. Lot 3 has 97 feet of frontage on both Seventh and Eighth Avenues. The variances requested will be temporary in nature as the lots will be consolidated following the completion of the project (similar to the Cove and South Grand).

Design Exceptions (with references to the Waterfront Redevelopment Plan)

- Design exception to permit sliding doors, as well as some fixed windows where hinged doors and windows are required under the WRP. This aspect of the proposed application is present in other developments throughout the entire WRA.
- Design exception to permit windows installed flush with the outer surface of the façade – i.e. no window sills. This aspect of the proposed development is present in other developments throughout the entire WRA.
- Balconies are not visibly supported by brackets and not continuous but this aspect of the proposed development is present in other communities within the WRA.
- Garage doors that exceed a maximum width of 9 feet in order to accommodate the 2-car garages on the end townhomes.
- Doors shall be painted wood or composite wood. Doors are not all wood.
- Color – the chosen white and beige colors are not within the yellow/red quadrant of the color wheel.
- Wall finish – the walls are not being finished with stucco.
- Yard Equipment, including HVAC, utility meters, clotheslines, satellite dishes, play equipment, hot tubs, and the like shall be permitted at rear yards only. Utility meters have been tucked into the interior sides of the buildings to minimize view.
- Decks shall be made of wood and located within rear yards only. Rear decks are made of higher quality materials

Environmental

If the Project is approved, the site will be remediated to NJDEP standards. The applicant will obtain a Response Action Outcome for each of the three lots.

Infrastructure Improvements

- Block 4306 requires comprehensive replacement of all stormwater pipes, sanitary sewer, water, gas, electric, cable, curbing, sidewalks, street trees, street lights, trash cans, and other streetscape items as required by or in order to facilitate the implementation of the Approved Development Plan to be implemented by Master Developer Asbury Partners, LLC.
- As part of the Infrastructure Improvements, Applicant will seek to have the bus shelter relocated to the right-of-way, near its current location or in a location approved by the appropriate governmental entity.

Municipal Revenue

The Delta Townhomes project as a development within the Waterfront Redevelopment Area will be funding the infrastructure fees.

- **Utility/Sewer Fee:** The Utility/Sewer fee is \$5,904.00 per unit, totaling \$265,680.00.
- **Annual Tax Revenue:** Currently Asbury Partners, LLC and AP Five Prop Holdings LLC pays annual taxes of \$129,678. Based on a gross sell out of the units, annual tax revenue generated from the PILOT payment to the City will be approximately \$300,818.

Comments from Technical Review Committee and Responses

The Applicant met with the City's Technical Review Committee (TRC) on September 12, 2023. Through the resubmission of the enclosed plans, Applicant has addressed or will address the following comments verbally received from the TRC:

1. Vertically accentuate the corners of the building at the corners of Kingsley Street.

RESPONSE: Applicant has modified the roofline of the units at the corners of Kingsley Street to increase the height at the corners, changed the color treatment, increased the amount of glass facing towards 7th and 8th Avenues, added pergolas for architectural interest, and varied the materials.

2. Revise the side elevations to introduce more glazing and façade articulation.

RESPONSE: More windows have been added to the side elevations at the corners of Kingsley Street and 7th and 8th Avenues, along with color variation.

3. Consider varying and adding to the color palette.

RESPONSE: Applicant has reduced the use of grey siding and increased the prevalence of the white and beige siding. The color palette is shown on Page 10 of the architectural plans.

4. Delineate pedestrian walkways along the driveways to the rear of each building.

RESPONSE: Before the plans are submitted to the Planning Board, Applicant will revise the plans to delineate an interior pedestrian walkway along the internal drive aisles, as requested.

5. Provide a sidewalk along the frontage of Building 6.

RESPONSE: The site plans have been revised to include the requested sidewalk.

6. Consider an architectural or landscape feature to create visual interest in the gap between Buildings 1 and 2 and Buildings 3 and 4.

RESPONSE:

In the areas between Buildings 1 and 2 and Buildings 3 and 4, the retaining walls and driveway configurations were revised to increase the planting area and provide a fence. The Applicant is now providing sufficient means to effectively screen headlights from the site.

7. Reduce the color temperature of the site lighting to 2700K.

RESPONSE: Agreed. The site lighting has been revised to comply.

8. Modify the landscape plan in accordance with recommendations by the Board Planner.

RESPONSE: The plant palette was revised to eliminate the Liriope ground cover and replace it with Sedge (Carex) species as requested by the Board Planner. The plantings in the driveway strips also have been revised to provide more diversity and appeal.

The TRC further recommended that Building 6 (interior building) should be eliminated from the development. Applicant does not intend to eliminate Building 6, as it is a permitted use. However, Applicant has “flipped” the orientation of Building 6 so that the front doors now face towards Kingsley Street, and specifically towards the pedestrian walkway that provides access from Kingsley Street



SERVICEBERRY



PRINCETON SENTRY GINKGO



BOULEVARD CYPRESS



BLUE MIST SPIREA



HUMMINGBIRD CLETHRA



NIKKO BLUE HYDRANGEA



KNOCKOUT ROSE



JAPANESE FOREST GRASS



PURPLE CONEFLOWER



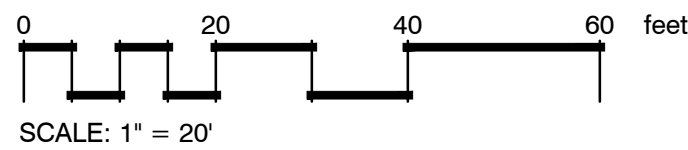
BID DADDY HOSTA



RUSSIAN SAGE



AUTUMN JOY SEDUM



BML STUDIO LLC
PHONE: (609) 994-2637
EMAIL: BLEFF@BMLSTUDIO.COM

NI AUTHORIZATION: MB000099

BRIAN M. LEFF, L.L.A., PP
LICENSED LANDSCAPE ARCHITECT 21A0007966

DELTA AT ASBURY

LOT 1 - 8 BLOCK 4306
CITY OF ASBURY PARK
MONMOUTH COUNTY, NEW JERSEY

LANDSCAPE EXHIBIT

REVISIONS			
No.	Date	Description	By
1	11/21/23	Revised per TBC meeting	BL

Project Number 2305005	Date 9/5/23	Scale 1"=20'
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November 30, 2023

VIA ELECTRONIC DELIVERY

Michele Alonso, AICP, PP
Director of Planning and Redevelopment
City of Asbury Park
One Municipal Plaza
Asbury Park, NJ 07712

**Re: Asbury Partners LLC and AP Five Prop Holdings, LLC
Block 4306, Lots 1-8 (“Property”)
Supplemental Submission to the City Council**

Dear Ms. Alonso:

This firm represents Asbury Partners LLC (“Master Developer”), and its affiliate AP Five Prop Holdings, LLC, in connection with this supplemental submission to the City Council, acting as the redevelopment entity under the Waterfront Redevelopment Plan. Applicant appeared before the Technical Review Committee on September 12, 2023, and previously submitted materials to the City Council on October 16, 2023.

Applicant is seeking preliminary and final major site plan approval, subdivision approval, and relief from the Waterfront Redevelopment Plan Architectural Guidelines to develop a 45-unit townhouse community on Block 4306. The Project will consist of six (6) rows of buildings ranging from five homes to ten homes in each building string.

After further consultation with the City’s professionals, Applicant has further refined the plans, specifically to reorient the center string of townhomes, to refine the roofline and pergola proposed for the corners on Kingsley Street, and to employ a white and beige color palette.

Accordingly, for consideration by the City Council, enclosed please electronic copies of the following amended plans:

- Revised Project Description
- Architectural Elevations and Renderings, revised November 16, 2023 (16 sheets)
- Concept Plan, prepared by Colliers Engineering & Design, revised October 30, 2023.
- Landscape Plan, by BML, revised November 10, 2023, and Color Landscape Exhibit, revised November 21, 2023.

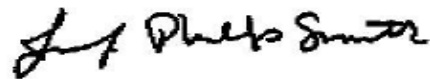
GIBBONS P.C.

November 30, 2023

Page 2

Six 11"x 17" sets of the referenced materials will be provided under separate cover. We look forward to the appearing before the City Council on December 6, 2023, to present this project. Please advise if you require any additional materials prior to the meeting.

Sincerely,



Jennifer Phillips Smith
Director

cc: (via e-mail)
Brian A. Cheripka
David J. Furgal

Enclosures

Attachment: Cover Letter November 30 2023 (2024-11 : Redevelopment Presentation of Block 4306, Lots 1-8 (The Delta))



Minutes
Meeting of the Municipal Council
Monday, January 22, 2024
ORGANIZATIONAL MEETING

Executive Session - 12:00 p.m.

2024-1 Resolution Authorizing a meeting which excludes the public

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

Organizational Meeting - 2:00 p.m.

Call to Order

Attendee Name	Title	Status	Arrived
Angela Ahbez-Anderson	Councilmember	Present	
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Present	
Amy Quinn	Deputy Mayor	Present	
John Moor	Mayor	Absent	
Lillian Nazzaro	City Manager	Present	
Frederick Raffetto	City Attorney	Present	
Lisa Esposito	City Clerk	Present	
Anthony Cucci	Deputy City Clerk	Absent	

City Clerk Lisa Esposito called the meeting to order at 2:00 PM.

Invocation by Reverend David J. Parreott, Jr.

Salute the Flag

Announcement by City Clerk

1. 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 Reorganization Meeting Notice was forwarded to the Asbury Park Press, The Coaster and The Star Ledger on January 1, 2024, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

Minutes Acceptance: Minutes of Jan 22, 2024 2:00 PM (Minutes)

Nomination of Deputy Mayor

A motion to nominate Amy Quinn as Deputy Mayor was made by Council member Ahbez-Anderson and seconded by Council member Chapman

SWEARING IN OF DEPUTY MAYOR BY MUNICIPAL CLERK LISA ESPOSITO

2. Resolution Appointing A Deputy Mayor

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

Minutes

1. Municipal Council- Executive Meeting December 20, 2023 4:00 PM

2. Municipal Council - Regular Meeting - Dec 20, 2023 6:00 PM **Accepted**

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

3. Municipal Council - Special Meeting - Jan 9, 2024 1:15 PM **Accepted**

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

Resolutions

CONSENT AGENDA

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-3 Resolution Establishing Council Meeting Dates for 2024

2024-4 Resolution Designating the Official Newspapers for the City of Asbury Park for the Year 2024

2024-5 Resolution Establishing 2024 Schedule of Holidays

- 2024-6 Resolution Authorizing the City Clerk to Execute all Bingo and Raffle Games of Chance Applications that Meet all Provisions Pursuant to Statute for the 2024 Calendar Year
- 2024-7 Resolution Establishing Rules of Order for Public Comments
- 2024-8 Resolution Authorizing the City Clerk to Execute all of the City of Asbury Park Fire Department Member's Enrollment into NJ State Firemen's Association for the 2024 Calendar Year
- 2024-9 Resolution Appointing a Fund Commissioner and Alternate to the New Jersey Intergovernmental Insurance Fund
- 2024-10 Resolution Appointing an ADA Compliance Officer and Coordinator
- 2024-11 Resolution Designating a Public Agency Compliance Officer
- 2024-12 Resolution Authorizing City Manager to sign NJDEP Treatment Works Applications
- 2024-13 Resolution Authorizing the Tax Assessor to Act as Agent for the City of Asbury Park for the Purpose of Filing and Settling Tax Appeals on Behalf of the Taxing District for the Tax Year 2024
- 2024-14 Resolution Adopting a Debt Management and Capital Policy
- 2024-15 Resolution of the Mayor and Council of the City of Asbury Park Designating the Depositories wherein all Public Monies and Other Funds of the Municipality Shall Be Kept
- 2024-16 Resolution Adopting a Cash Management Plan for the City of Asbury Park
- 2024-17 Resolution To Credit Sewer Account For Deduct Meter
- 2024-18 Resolution Fixing The Rate Of Interest To Be Charged On Delinquent Taxes, Assessments And Sewer Accounts For 2024
- 2024-19 Resolution Setting Fees for Tax Collection Department for 2024
- 2024-20 Resolution Approving and Adopting A Form Required to Be Utilized for The Filing of Tort Claims Against the City Of Asbury Park in Accordance with The Provisions of The New Jersey Tort Claims Act
- 2024-21 Resolution Appointing a Recycling Coordinator for the Year 2024
- 2024-22 Resolution Authorizing The Mayor And The City Clerk To Execute All Urban Enterprise Zone (UEZ) Micro-Business Lease Subsidy Grant Agreements

Minutes Acceptance: Minutes of Jan 22, 2024 2:00 PM (Minutes)

- 2024-23 Resolution Authorizing the Mayor & City Council to Execute a Subordination of Mortgage for Juan Cancel for Property Located at 1409 Summerfield Avenue, Asbury Park
- 2024-24 Resolution of Support from Local Governing Body Authorizing the Social Services Building Replacement 2024 Grant Application

INDIVIDUAL RESOLUTIONS

- 2024-26 Resolution Authorizing Emergency Roof Repairs Needed at City Hall

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

- 2024-28 Resolution Appointing Frederick C. Raffetto, Esq. of the firm of Hill Wallack, LLP, to Serve as Municipal Attorney for the City, and Authorizing the Execution of an Agreement for Professional Legal Services Associated Therewith

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

- 2024-29 Resolution Appointing PFK O'Connor Davies LLP to Serve as Auditor for the City and Authorizing the Execution of an Agreement for Professional Services Associated Therewith

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

- 2024-30 Resolution Appointing T & M Associates to Serve as Municipal Engineer for the City, and Authorizing the Execution of an Agreement for Professional Engineering Services Associated Therewith

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Angela Ahbez-Anderson, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

- 2024-31 Resolution Pursuant to N.J.S.A. 40:48-1 Authorizing the City Engineer to Perform Services as Designee to The City Manager for Review of Development Permits in Any Area of Special Flood Hazard

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-73 Resolution Appointing Dilworth Paxson, LLP to Serve as Bond Counsel for the City, and Authorizing the Execution of an Agreement for Professional Legal Services Associated Therewith

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-32 Resolution Appointing Dilworth Paxson, LLP to Serve as Redevelopment Counsel and Authorizing the Execution of an Agreement for Professional Services Associated Therewith

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-33 Resolution Appointing Maraziti Falcon LLP to Serve as Waterfront Redevelopment Counsel and Authorizing the Execution of an Agreement for Professional Services Associated Therewith

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-34 Resolution of the Mayor and City Council of The City of Asbury Park to enter into a Professional Services Agreement with Public Resources Advisory Group for the Provision of PILOT/RAB Administration

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-35 Resolution Appointing Acacia Financial Group, Inc. To Serve as Financial Advisors for the City, and Authorizing the Execution of an Agreement for Professional Services Associated Therewith

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Angela Ahbez-Anderson, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-36 Resolution Authorizing the Execution of an Agreement for Professional Real Estate Appraisal Services to Pamela J. Brodowski, MAI, ASA, CTA of the Firm BRB Valuations & Consulting Services, LLC

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-37 Resolution Appointing GJEM Insurance Agency, to Serve as an Insurance Brokerage/Consultant/Risk Manager, and Authorizing the Execution of an Agreement for Professional Services Associated Therewith

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-38 Resolution Appointing Law Offices of Parker McCay, P.A. to Serve as OPRA Counsel for the City, and Authorizing the Execution of an Agreement for Professional Legal Services Associated Therewith

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-39 Resolution Authorizing the Award of a Contract to the Firm of Kyle + McManus Associates, LLC to Serve as the City's Consulting Planner for 2024

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-40 Resolution Appointing Law Offices of Genova Burns, LLC to Serve as Labor Counsel for the City, and Authorizing the Execution of an Agreement for Professional Legal Services Associated Therewith

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Angela Ahbez-Anderson, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-41 Resolution Appointing Community Grants, Planning & Housing LLC To Serve as Affordable Housing Administrative Agent For the City of Asbury Park

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-42 Resolution Appointing the Firm of Surenian, Edwards & Nolan, LLC To Serve as Affordable Housing Counsel For the City of Asbury Park

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-43 Resolution Appointing City Prosecutor

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-44 Resolution Appointing Alternate City Prosecutor

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-45 Resolution Appointing City Public Defender

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-46 Resolution Appointing Alternate Public Defender

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-47 Resolution Appointing Gregory B. Pasquale, Esquire, to Serve as Special Tax Counsel for the City, and Authorizing the Execution of an Agreement for Professional Legal Services Associated Therewith

Minutes Acceptance: Minutes of Jan 22, 2024 2:00 PM (Minutes)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-48 Resolution Appointing the firm of Gene J Anthony, Esquire to Serve as Rent Leveling Board Attorney for the City, and Authorizing the Execution of an Agreement for Professional Services Associated Therewith.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-49 Resolution Appointing Arcari + Iovino to Provide Architectural Services for the City, and Authorizing the Execution of an Agreement for Professional Architectural Services Associated Therewith

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-50 Resolution Authorizing the Award of a Contract to The Firm of ENGenuity Infrastructure to Perform Special Project Engineering Services

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-51 Resolution Authorizing the Award of a Contract to The Firm of Dynamic Traffic, LLC to Perform Special Project Engineering Services

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-52 Resolution Authorizing the Award of a Contract to the Firm of ARH Associates to Perform Special Project Engineering Services

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-53 Resolution Authorizing the Award of a Contract to V-Comm LLC To Perform Telecommunications and 5G Engineering Services

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-54 Resolution Appointing the Firm of CDM Smith, Inc. to Perform Special Project Engineering Services

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-55 Resolution Authorizing Appointments to the Asbury Park TV Committee

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-56 Resolution Authorizing Appointments to the Business Advisory Committee

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-57 Resolution Authorizing Appointments to Community Development Block Committee

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-58 Resolution Extending The Duration Of The “CCRB Exploratory Committee” And Reappointing Its Membership

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-59 Resolution Authorizing Appointments to the Deal Lake Commission

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-60 Resolution Authorizing Appointments to the Environmental Shade Tree Commission

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-61 Resolution Authorizing Appointments to the Green Team

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-62 Resolution Authorizing Appointments to the Parking Committee

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-63 Resolution Authorizing Appointments to the Public Arts Commission

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-64 Resolution Authorizing Appointments to the Participatory Budget Committee

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-65 Resolution Authorizing Appointments to the Planning Board

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-66 Resolution Authorizing Appointments to Code Enforcement/Quality of Life Committee

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-67 Resolution Authorizing Appointments to the Recreation Committee

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-68 Resolution Authorizing Appointments to the Rent Leveling Board

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-69 Resolution Authorizing Appointments to the Sunset Lake Commission

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-70 Resolution Authorizing Appointments to the Wesley Lake Commission

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-71 Resolution Authorizing Appointments to the Mayor's Wellness Committee

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-72 Resolution Authorizing Appointments to the Zoning Board of Adjustment

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

2024-74 Resolution Authorizing the Renewal of Office 365 Software

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSENT:	John Moor

Announcement of Mayor's Appointment to the Library Board Committee

Diane Shelton, Greg LaSala, Dani Berke - Term to Expire: 1/15/2029
Robert Makos - Term to Expire: 1/15/2025

Announcement of Mayor's Appointment to the Position of Office of Emergency Management ("OEM") Director

Garrett M. Giberson

Announcement of Mayor's Appointment to the Planning Board

1. Class I Member (Mayor or Mayor's Designee - 1 Year Term)
Mayor John Moor - Term to Expire: 1/15/2025

2. Class II Member (Non-Government Body Municipal Official - 1 Year Term)
James Bonanno - Term to Expire: 1/15/2025

Comments from Council Members

Council member Ahbez-Anderson stated, First of all, I would like to say Happy New Year to everyone, congratulations to our Deputy Mayor and also welcome to our new City Manager. I look forward to working with you.

Council member Chapman stated, I would like to follow up on Angela and welcome our new City Manager, and acknowledge Amy and I look forward to working with this team in 2024. I also want to thank everyone and acknowledge everyone who serves on these boards and commissions. They are the voice of our community and we appreciate all of their involvement and input.

Council member Clayton stated, Good Afternoon everyone and Happy New Year, thank you for coming out and thank you to my fellow council people for continuing to serve and be dedicated to this city. Welcome to our new City Manager, we are very happy to have you and happy to have you too, Amy as our Deputy Mayor.

Comments from Deputy Mayor

Deputy Mayor Quinn stated, Just a couple of quick things. First, I just want to thank Sonia for the amazing calendar, if you did not get your calendar in the mail we have them here at City Hall. Second, to Eileen's point, we have several openings continuing on these boards, committees, and commissions, particularly zoning, so we want you to apply. These are absolutely the backbone of the city. I want to thank the residents of Asbury Park for being amazing as always. Just so everyone knows, the reason why the reorganization meeting was late is as many of you know John Moor is out for surgery, I had covid at the beginning of the year and so that is why the reorganization meeting is late and several boards,

committees, and commissions got delayed for that reason. Everything is back in business now for boards and committees and welcome Lily, and thank you Reverend Parreott for doing our invocation which you do most years and we always greatly, greatly appreciate it, thank you so much. Reverend Parreott has been in this town 90 years, kudos to you Reverend Parreott. Thank you as always for welcoming the new year with us.

Public Participation

A motion was made by Council member Clayton and seconded by Council member Chapman to open the meeting to the public. All were in favor. No members of the public spoke.

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

Adjournment

A motion to close the meeting was made by Deputy Mayor Quinn and seconded Council member Chapman. Meeting adjourned at 2:43PM.

Respectfully submitted by:

Lisa Esposito, City Clerk

Minutes Acceptance: Minutes of Jan 22, 2024 2:00 PM (Minutes)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-78

Increase to temporary budget prior to budget adoption.

Transportation Fund:	From	To
Capital Outlay:		
Bikeways Grant Asbury Ave.	\$-0-	\$800,000.00
Safe Routes to Transit -		
Bangs Ave. & Prospect	-0-	650,000.00
Beach Fund:		
Capital Outlay - Beach Playground	-0-	164,000.00



RESOLUTION NO. 2024-78

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

RESOLUTION AMENDING TEMPORARY BUDGET APPROPRIATIONS FOR 2024 BUDGET

WHEREAS, N.J.S.A 40A:4-20 provides that the Governing Body by a 2/3 vote of the full membership thereof may make emergency temporary appropriations for any purpose for which appropriation may lawfully be made for the period between the beginning of the current fiscal year and the final adoption of the budget for the said year; and

WHEREAS, the previously adopted temporary budget did not provide sufficient funds for the operational costs prior to the final adoption of the 2024 budget.
Increase to temporary budget prior to budget adoption.

Transportation Fund:	From	To
Capital Outlay:		
Bikeways Grant Asbury Ave.	\$-0-	\$800,000.00
Safe Routes to Transit -		
Bangs Ave. & Prospect	-0-	650,000.00
Beach Fund:		
Capital Outlay - Beach Playground	-0-	164,000.00

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that the following Emergency Temporary Appropriation for the year 2024 be adopted and a certified copy of this resolution be provided to the City's Chief Financial Officer and the Director of Division of Local Government Services, Department of Community Affairs, State of New Jersey.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-78 which was finally adopted by the City Council at a meeting held on the 31st day of January, 2024

CERTIFIED BY ME THIS 1st DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-79

Routine Budget Transfer

Current Fund:	From	To
Workers Compensation	\$115,000.00	
Liability Insurance		\$115,000.00



RESOLUTION NO. 2024-79

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

RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATION RESERVES IN THE FISCAL YEAR 2023 BUDGET

WHEREAS, it has been determined that various line items within the 2023 fiscal year Appropriation Reserve operating budget need additional funds to cover these expenditures; and,

WHEREAS, it has also been determined that sufficient balances remain in various expense accounts to cover these expenditures; and,

WHEREAS, New Jersey Statute 40A:4-59 allows for the transfer of funds between line items during the first three months of the following year.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that the Chief Financial Officer is hereby authorized to make the following appropriation reserve budget transfers:

Current Fund:	From	To
Workers Compensation	\$115,000.00	
Liability Insurance		\$115,000.00

BE IT FURTHER RESOLVED that the City Clerk is hereby instructed to provide a certified copy to the Chief Financial Officer and the City Auditor.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-79 which was finally adopted by the City Council at a meeting held on the 31st day of January, 2024

CERTIFIED BY ME THIS 1st DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-80

Agreement with the Township of Neptune Regarding Maintenance of Wesley Lake



RESOLUTION NO. 2024-80

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

RESOLUTION AUTHORIZING ENTERING INTO AN AGREEMENT WITH THE TOWNSHIP OF NEPTUNE REGARDING WESLEY LAKE

ENTERING INTO A SHARED SERVICES AGREEMENT

between the

CITY OF ASBURY PARK, a corporation of the State of New Jersey, with its principal office located at 1 Municipal Plaza, Asbury Park, New Jersey 07712, hereinafter referred to as “**City**,” and the

TOWNSHIP OF NEPTUNE, a municipal corporation of the State of New Jersey, with its principal office located at 25 Neptune Boulevard, Neptune, New Jersey 07753, hereinafter referred to as “**Township**,”

WITNESSETH

WHEREAS, the above parties desire to enter into a Shared Services Agreement pursuant to N.J.S.A. 40A:65-1 through 40A:65-35 to engage in activities to maintain the health of Wesley Lake in the spring and early summer; and,

WHEREAS, municipalities can enter into a Shared Service Agreement via Resolution; and

WHEREAS, the City and Township have historically split the costs of improvements to the Lake and desire to continue that process; and,

NOW, THEREFORE, it be Resolved that the parties do agree as follows:

- . The Township and City agree to jointly engage the services of a third-party entity to provide activities to maintain the health of Wesley Lake.
- . The Township agrees to pay for the cost of the spring/early summer maintenance of the Lake and be the responsible entity for procuring services to maintain the Lake.
- . The cost of the spring/early summer maintenance shall not exceed a cost of \$14,000.00 to the City and Township which will be shared equally between the City and Township.

- . The City, upon adoption of its final budget, will notify the Township that its final budget has been adopted.
- . After notification of the adoption of the City's budget, the Township shall bill the City for the cost of the spring/early summer maintenance.
- . The Agreement shall be effective for five years from January 1, 2024 to December 31st, 2028.
- . The Agreement may be terminated by Resolution of either governing body by March 1st of any calendar year.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-80 which was finally adopted by the City Council at a meeting held on the 31st day of January, 2024

CERTIFIED BY ME THIS 1st DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK

TOWNSHIP OF NEPTUNE

RESOLUTION 23-381

**AUTHORIZE THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE
CITY OF ASBURY PARK FOR MAINTENANCE OF WESLEY LAKE**

WHEREAS, the Township of Neptune and City of Asbury Park desire to share its best practices and resources for weed harvesting and maintenance at Wesley Lake; and,

WHEREAS, the Township of Neptune and the City of Asbury Park desire to enter into a Shared Services Agreement pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. to serve the best interests of residents in both municipalities by engaging in activities to maintain Wesley Lake; and,

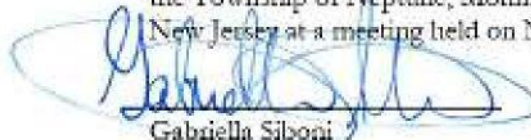
WHEREAS, the Township and City agree to share equally in the costs of these activities and the Township will act as the lead entity in the procurement of services; and,

WHEREAS, this Agreement shall be effective on the date of the signing of said Agreement through December 31, 2028; and,

THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Neptune hereby authorizes the execution of a Shared Services Agreement with the City of Asbury Park, a copy of which is on file in the Office of the Municipal Clerk, for weed harvesting and maintenance activities at Wesley Lake, at a cost not to exceed \$7,000.00 per year for each municipality; and,

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Chief Financial Officer, Grants Coordinator, Assistant C.F.O., Public Works Director and the City of Asbury Park.

I, Gabriella Siboni, Clerk of the Township of Neptune hereby certify that the foregoing is a true copy of a resolution duly adopted by the Township Committee of the Township of Neptune, Monmouth County, State of New Jersey at a meeting held on November 13, 2023.


 Gabriella Siboni
 Township Clerk

Attachment: Neptune shared services wesley lake (2024-80 : Shared Services with Neptune-Wesley Lake)

SHARED SERVICES AGREEMENT

between the

TOWNSHIP OF NEPTUNE, a municipal corporation of the State of New Jersey, with its principal office located at 25 Neptune Boulevard, Neptune, New Jersey 07753, hereinafter referred to as "**Township**;"

CITY OF ASBURY PARK, a corporation of the State of New Jersey, with its principal office located at 1 Municipal Plaza, Asbury Park, New Jersey 07712, hereinafter referred to as "**City**";, and the

W I T N E S S E T H

WHEREAS, the above parties desire to enter into an Shared Services Agreement pursuant to N.J.S.A. 40A:65-1 through 40A:65-35 to engage in activities to maintain the health of Wesley Lake in the spring and early summer; and,

WHEREAS, the City and Township have historically split the costs of improvements to the Lake and desire to continue that process.

NOW, THEREFORE, the parties **DO AGREE** as follows:

1. The Township and City agree to jointly engage the services of a third-party entity to provide activities to maintain the health of Wesley Lake.
2. The Township agrees to pay for the cost of the spring/early summer maintenance of the Lake and be the responsible entity for procuring services to maintain the Lake.
3. The cost of the spring/early summer maintenance shall not exceed a cost of \$14,000.00 to the City and Township which will be shared equally between the City and Township.
4. The City, upon adoption of its final budget, will notify the Township that its final budget has been adopted.
5. After notification of the adoption of the City's budget, the Township shall bill the City for the cost of the spring/early summer maintenance.
6. The Agreement shall be effective for five years from January 1, 2024 to December 31st, 2028.
7. The Agreement may be terminated by Resolution of either governing body by March 1st of any calendar year.

Attachment: Neptune shared services wesley lake (2024-80 : Shared Services with Neptune-Wesley Lake)

IN WITNESS WHEREOF the parties hereto have caused this **Shared Services Agreement** to be signed and attested to by their legal representatives as of the day, month and year indicated below.

TOWNSHIP OF NEPTUNE

SIGNED Keith Cafferty, Mayor

ATTEST: Gabriella Siboni, Municipal Clerk

DocuSigned by:
Keith Cafferty
6E9BF297E2D84DC...

DocuSigned by:
Gabriella Siboni
36373DC19C0446C...

CITY OF ASBURY PARK

SIGNED Lillian Nazzaro, Esq., City Manager

ATTEST: Lisa Esposito, City Clerk

Attachment: Neptune shared services wesley lake (2024-80 : Shared Services with Neptune-Wesley Lake)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-81

Shared Services Agreement With Long Branch Sewerage Authority For Technical Rescue Services



RESOLUTION NO. 2024-81

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

RESOLUTION AUTHORIZING EXECUTION OF A SHARED SERVICES AGREEMENT WITH LONG BRANCH SEWERAGE AUTHORITY FOR TECHNICAL RESCUE SERVICES

WHEREAS, the “Uniform Shared Services and Consolidation Act,” N.J.S.A. 40A:65-1, et seq. (the “Act”), authorizes local units of this State to enter into an agreement with any other local unit or units to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive in its own jurisdiction; and

WHEREAS, the City of Asbury Park and Long Branch Sewerage Authority (“LBSA”) have determined that it would advantageous for the City of Asbury park to enter into an agreement for various shared services with LBSA; and

WHEREAS, in the spirit of inter-municipal cooperation, and in furtherance of the principles underlying the Act, the Parties have negotiated a Shared Services Agreement (the “Agreement”), which sets forth the terms and conditions associated with this undertaking, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the Mayor and City Council wish to authorize the City to enter into this Agreement, or one which is substantially similar thereto and which meets with the approval of the Municipal Attorney, and to authorize the Mayor and City Clerk to execute same on behalf of the City.

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

1. The Mayor is hereby authorized to execute, and the City Clerk to attest, the attached Agreement, or one which is substantially similar thereto and which meets with the approval of the Municipal Attorney, on behalf of the City.
2. The City of Asbury Park shall bill for costs upon adoption of the services rendered.
3. This Agreement shall be effective through December 31, 2026.

4. That a certified copy of this Resolution and a copy of the attached Agreement shall be provided to each of the following:
 - a. Long Branch Sewerage Authority
 - b. Lillian L. Nazzaro, Esq, City Manager
 - c. Kevin Keddy, Fire Chief
 - d. Frederick C. Raffetto, Esq., Municipal Attorney
 - e. JoAnn Boos, Chief Financial Officer

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-81 which was finally adopted by the City Council at a meeting held on the 31st day of January, 2024

CERTIFIED BY ME THIS 1st DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK

Shared Services Agreement - Emergency Services

W I T N E S S E T H :

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et. seq.) promotes the broad use of shared services as a technique to reduce local expenses funded by property taxpayers; and

WHEREAS, the City and LBSA wish to enter into an Agreement whereby the City will provide Technical Rescue Services, to LBSA for the years 2024 through 2026; and

WHEREAS, the within Agreement has been duly authorized by appropriate resolutions of the City and LBSA.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Asbury Park, County of Monmouth and State of New Jersey that the City of Asbury Park shall enter into a shared service agreement with the LBSA.

NOW, THEREFORE, IT IS AGREED by and between the parties hereto as follows:

1. This Agreement shall be in effect for the 2024 through 2026 calendar years. The City, via its fire department will provide emergency response capabilities with trained/equipped members “off the floor.” A minimum initial response shall consist of at least a five-man crew (1 officer, 4 firefighters) with the Department’s technical rescue vehicle for any technical rescue incidents, accidents, etc. involving LBSA employees/equipment/locations.
2. To accomplished same, the City’s fire department will be the designated “rescue service” for permit-required confined spaces in LBSA locations.
3. The City’s fire department will drill, at minimum, one time per year on-site at LBSA location(s), in consultation/coordination with LBSA management. Training will be conducted and administered by fire department Technical Rescue Team members.
4. FEE SCHEDULE:

In order to cover APFD costs for above, the following annual fee schedule is proposed:

- 90 man-hours of on-site drills per year \$8,200

- City of Asbury Park administrative fee \$5,100
 - Equipment replacement/replenishment \$5,100
- Total Annual Fee (2024): \$18,400

*A 2.5% year-to-year increase for multi-year agreements.

**Emergency responses will be invoiced separately for man-hours and any equipment broken/lost/beyond repair

5. PAYMENT SCHEDULE:

The City shall bill for costs upon adoption of the services rendered.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

Two Rivers Water Reclamation Authority

ATTEST:

**LONG BRANCH SEWERAGE
AUTHORITY**

Executive Director

ATTEST:

Lisa Esposito, City Clerk

John Moor, Mayor



Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-82

Renewal of Green Pledge for 2024 per requirements of Sustainable Jersey for 2024 Certification. The Sustainable Land Use Pledge is a public affirmation of a municipality's intent to support sustainable smart growth land-use policies. The municipality is committed to a thoughtful, longer-term re-evaluation of current land use practices and planning policies including transportation, housing, green design, natural resources and regional cooperation.



RESOLUTION NO. 2024-82

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

RESOLUTION AUTHORIZING THE RENEWAL OF SUSTAINABLE JERSEY GREEN PLEDGE

WHEREAS, land use is an essential component of overall sustainability for a municipality; and

WHEREAS, poor land-use decisions can lead to and increase societal ills such as decreased mobility, high housing costs, increased greenhouse gas emissions, loss of open space and the degradation of natural resources; and

WHEREAS, well planned land use can create transportation choices, provide for a range of housing options, create walkable communities, preserve open space, provide for adequate recreation, and allow for the continued protection and use of vital natural resources; and

WHEREAS, Given New Jersey's strong tradition of home rule and local authority over planning and zoning, achieving a statewide sustainable land use pattern will require municipalities to take the lead;

NOW THEREFORE, we the City of Asbury Park resolve to take the following steps with regard to our municipal land-use decisions with the intent of making Asbury Park a truly sustainable community. It is our intent to include these principles in the next master plan revision and reexamination report and to update our land-use zoning, natural resource protection, and other ordinances accordingly.

Regional Cooperation - We pledge to reach out to administrations of our neighboring municipalities concerning land-use decisions, and to take into consideration regional impacts when making land-use decisions.

Transportation Choices - We pledge to create transportation choices with a Complete Streets approach by considering all modes of transportation, including walking, biking, transit and automobiles, when planning transportation projects and reviewing development applications. We will reevaluate our parking with the goal of limiting the amount of required parking spaces, promoting shared parking and other innovative parking alternatives, and encouraging structured parking alternatives where appropriate.

Natural Resource Protection - We pledge to take action to protect the natural resources of the State for environmental, recreational and agricultural value, avoiding or mitigating negative impacts to these resources. Further, we pledge to complete a Natural Resources Inventory when feasible to identify and assess the extent of our natural resources and to link natural resource management and protection to carrying capacity analysis, land-use and open space planning.

Mix of Land Uses - We pledge to use our zoning power to allow for a mix of residential, retail, commercial, recreational and other land use types in areas that make the most sense for our municipality and the region, particularly in downtown and town center areas.

Housing Options - We pledge, through the use of our zoning and revenue generating powers, to foster adverse mix of housing types and locations, including single- and multi-family, for-sale and rental options, to meet the needs of all people at a range of income levels.

Green Design - We pledge to incorporate the principles of green design and renewable energy generation into municipal buildings to the extent feasible and when updating our site plan and subdivision requirements for residential and commercial buildings.

Municipal Facilities Siting - We pledge, to the extent feasible, to take into consideration factors such as walkability, bikability, greater access to public transit, proximity to other land-use types, and open space when locating new or relocated municipal facilities.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-82 which was finally adopted by the City Council at a meeting held on the 31st day of January, 2024

CERTIFIED BY ME THIS 1st DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-83

Appointment to the Asbury Park TV Cable Advisory Committee: Kathleen Melgar



RESOLUTION NO. 2024-83

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

RESOLUTION AUTHORIZING APPOINTMENTS TO THE “ASBURY PARK TV CABLE ADVISORY COMMITTEE”

WHEREAS, pursuant to Section 2-58 of the “Revised General Ordinances of the City of Asbury Park, New Jersey,” an Asbury Park TV Committee (the “Committee”) has been duly created in and for the City of Asbury Park (the “City”); and

WHEREAS, the Mayor and Council now wish to appoint certain individuals to serve on the Committee, in accordance with the provisions set forth in the Section referenced above.

NOW, THEREFORE, BE IT RESOLVED that the following individuals are hereby appointed to serve on the Asbury Park TV Committee for the term referenced:

NOW, THEREFORE, BE AND IT IS HEREBY 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 following individuals are hereby appointed to serve on the Committee:

Appointee

Kathleen Melgar

Term to Expire

1/15/2027

3. That a certified copy of this Resolution shall be provided to each member appointed and Lillian Nazzaro, Esq., City Manager.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-83 which was finally adopted by the City Council at a meeting held on the 31st day of January, 2024

CERTIFIED BY ME THIS 1st DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-84

Resolution authorizing the payment of bills in the amount of \$18,984,652.26



RESOLUTION NO. 2024-84

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

RESOLUTION APPROVING 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 \$18,984,652.26

BE IT FURTHER RESOLVED, that proper officers are hereby authorized to execute and issue warrants for payment of said vouchers, but only if and when the conditions of the City Treasury shall permit.

CURRENT VOUCHERS	\$ 3,741,224.68
BOARD OF EDUCATION	1,824,954.00
COUNTY TAXES	1,440,751.56
DEBT SERVICE	<u>11,977,722.02</u>
 TOTAL VOUCHERS	 \$ <u>18,984,652.26</u>

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-84 which was finally adopted by the City Council at a meeting held on the 31st day of January, 2024

CERTIFIED BY ME THIS 1st DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK

January 22, 2024
11:17 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.D.1.a

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid:
Format: Condensed Held: N Aprv: N Rcvd:
Range: 3-First to 4-Last Bid: Y State: Y Other: Y Exempt:
Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/24 Include Non-Budgeted:
Vendors: All
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
----------------	-------------	---------	------------------	--------	-------------	---------

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

3-01-20-100-000-202	ADMINISTRATION Office Supplies					
CRAPRI	CRAFTMASTER PRINTING, INC.	23-03701	Business Cards L. NAZZARO	45.00	0.00	

3-01-20-100-000-209	ADMINISTRATION Professional Services					
JERPRO	JERSEY PROFESSIONAL MANAGEMENT	23-02179	RECRUITMENT OF CITY MANAGER	2,030.00	0.00	B
JERPRO	JERSEY PROFESSIONAL MANAGEMENT	23-03682	Invoice 705000 Phase 5 final	770.00	0.00	
CGPHL005	CGP&H, LLC	24-00021	INVOICE #49173 DECEMBER 2023	300.00	0.00	
				<u>3,100.00</u>		

3-01-20-100-000-211	ADMINISTRATION Water					
KEPSPR	KEPWEL SPRING WATER	24-00023	ACCT #117290 DECEMBER 2023	414.50	0.00	

3-01-20-100-000-242	ADMINISTRATION Wellness Committee					
QUALI010	QUALITY LOGO PRODUCTS, INC.	23-03529	Shirts/tubblers Mayor Wellness	1,806.54	0.00	
PROJE005	PROJECT WRITE NOW	23-03741	Writing Work Shop Mayors Well	300.00	0.00	
				<u>2,106.54</u>		

3-01-20-100-000-243	ADMINISTRATION Business Committee					
OUTDO005	OUTDOOR LIGHTING PERSPECTIVES	23-03467	Holiday lights-Merchants Park	5,000.00	0.00	

Extd Total: ADMINISTRATION	10,666.04
Department Total: ADMINISTRATION	10,666.04

Department: CENTRAL FUNCTIONS
Extd: CENTRAL FUNCTIONS

3-01-20-115-000-299	CENTRAL FUNCTIONS Misc.					
UNIPAR	UNITED PARCEL SERVICE, INC.	23-03749	INVOICE# 0000210F98513 Postage	17.77	0.00	

Extd Total: CENTRAL FUNCTIONS	17.77
Department Total: CENTRAL FUNCTIONS	17.77

Department: MUNIC CLERK
Extd: MUNICIPAL CLERK

3-01-20-120-000-202	MUNICIPAL CLERK Office Supplies					
RRDON005	R.R. DONNELLEY & SONS COMPANY	23-03515	Paper Order 11.29.2023	106.50	0.00	
WBMASON	W.B.MASON CO., INC.	23-03625	Clerk's Office Supplies	56.13	0.00	
				<u>162.63</u>		

3-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
GANNE005	GANNETT NEW YORK/NEW JERSEY	23-03735	Various Ord Intros, 12/6/23	284.12	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-20-120-000-217	MUNICIPAL CLERK		Continued			
GANNE005	GANNETT NEW YORK/NEW JERSEY	24-00060	#9343455 mtng change 10.5.23	53.48	0.00	
				337.60		
	Extd Total: MUNICIPAL CLERK			500.23		
	Department Total: MUNIC CLERK			500.23		
Department: FINANCE						
Extd: FINANCIAL ADMINISTRATION						
3-01-20-130-000-202	FINANCE Office Supplies					
WBMASON	W.B.MASON CO., INC.	23-03686	FINANCE SUPPLIES	837.09	0.00	
MGLFOR	MGL FORMS-SYSTEMS, LLC	23-03726	1099 NEC's & Misc.	241.00	0.00	
				1,078.09		
3-01-20-130-000-204	FINANCE Outside Services					
PKFOC005	PKF O'CONNOR DAVIES, LLP	23-01955	SEWER CONNECTION FEE STUDY	7,500.00	0.00	
3-01-20-130-000-205	FINANCE Ads					
GANNE005	GANNETT NEW YORK/NEW JERSEY	23-03169	NOTICE TO BIDDERS 10/30/23	45.32	0.00	
3-01-20-130-000-206	FINANCE Copier					
ATLTOM	ATLANTIC TOMORROWS OFFICE	24-00028	Contract #13309 7/1-12/31/23	997.61	0.00	
3-01-20-130-000-207	FINANCE HR Testing					
MERHEA	HACKENSACK MERIDIAN WORKS	23-03624	Inv #514379 - November 2023	3,519.00	0.00	
3-01-20-130-000-223	FINANCE Condo Reimbursements					
HOLLY005	HOLLY HOUSE PRESERVATION LP	23-03739	3rd Q Trash Reimbursements	1,781.82	0.00	
THEM005	THE MONROE CONDOMINIUM	24-00046	4th Q 2023 Trash Reimbursement	1,380.00	0.00	
PHISEA	MONMOUTH COUNCIL #9	24-00047	4th Q 2023 Recycling Reimb.	4,944.51	0.00	
				8,106.33		
	Extd Total: FINANCIAL ADMINISTRATION			21,246.35		
	Department Total: FINANCE			21,246.35		
Department: COMPUTER MIS						
Extd: COMPUTERIZED DATA PROCESSING						
3-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
CDWGOV	CDW GOVERNMENT LLC	23-02944	Q#1CCGSC5 SSB Technology	3,755.70	0.00	
AMAZO005	AMAZON.COM SERVICES	23-03472	Phone&Tablet Chargers&Cables	85.02	0.00	
CDWGOV	CDW GOVERNMENT LLC	23-03613	DVD-RW Drive 1CCWKBH	116.21	0.00	
FILEB005	FILE BANK, INC.	23-03709	Oct/Nov/Dec 2023	8,924.07	0.00	
				12,881.00		
3-01-20-140-000-222	COMPUTER DATA PROC Software Lic.					
PDQCO005	PDQ.COM CORPORATION	23-03651	Q#00000948 2023 Renewal	1,275.00	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-20-140-000-225	COMPUTER DATA PROC.Document Mgt.					
FILEB005 FILE BANK, INC.		23-03709	Oct/Nov/Dec 2023	478.04	0.00	
	Extd Total: COMPUTERIZED DATA PROCESSING			14,634.04		
	Department Total: COMPUTER MIS			14,634.04		
Department: TAX REV ADMIN						
Extd: TAX REVENUE ADMINISTRATION						
3-01-20-145-000-202	TAX REV ADMIN Office Supplies					
MGLFOR MGL FORMS-SYSTEMS, LLC		23-03726	1099 NEC's & Misc.	74.00	0.00	
3-01-20-145-000-209	TAX REV ADMIN Fees					
ROKIND R.O.K. INDUSTRIES, INC.		23-03535	ONLINE TAX SALE	11,415.00	0.00	
3-01-20-145-000-217	TAX REV ADMIN Ads&Promotion					
THECOA THE NEW COASTER, LLC		23-03261	TAX SALE ADS 11/22 & 11/30	100.00	0.00	
	Extd Total: TAX REVENUE ADMINISTRATION			11,589.00		
	Department Total: TAX REV ADMIN			11,589.00		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
3-01-20-150-000-209	TAX ASSESSOR Fees					
SHAIN005 SHAIN SCHAFFER PC		23-03458	Tax Appeal Legal Aug-Oct 2023	1,386.63	0.00	
JALLO005 JALLOH & JALLOH, LLC		23-03621	INVOICE #10312 NOVEMBER 2023	1,445.00	0.00	
				2,831.63		
	Extd Total: TAX ASSESSOR			2,831.63		
	Department Total: TAX ASSESSOR			2,831.63		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
3-01-20-151-000-201	DIRECTOR OF COMMUN. office Supplies					
WBMASON W.B.MASON CO., INC.		23-03723	Office Supplies	53.12	0.00	
3-01-20-151-000-205	DIRECTOR OF COMMUN. Printing/Mailing					
CRAPRI CRAFTMASTER PRINTING, INC.		23-03466	APPD PAL Postcards	175.00	0.00	
CRAPRI CRAFTMASTER PRINTING, INC.		23-03724	Be In the Know New Cards	248.00	0.00	
				423.00		
	Extd Total: DIRECTOR OF COMMUNICATIONS			476.12		
	Department Total: DIRECTOR OF COMMUNICATIONS			476.12		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
3-01-20-155-000-209	LEGAL SERVICES Fees					
LAWOF005 LAW OFFICE OF GENE J ANTHONY		23-03568	#21251 NOVEMBER RENT LEVELING	948.50	0.00	
LAWOF005 LAW OFFICE OF GENE J ANTHONY		24-00020	#21282 DECEMBER RENT LEVELING	225.00	0.00	

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3-01-20-155-000-209 HILLW005 HILL WALLACK LLP	LEGAL SERVICES Fees	24-00106	Continued Invoice 745686 General	14,870.50 16,044.00	0.00	
	Extd Total: LEGAL SERVICES			16,044.00		
	Department Total: LEGAL SERVICES			16,044.00		
Department: APTV						
Extd: CABLE TV ADVISORY COMMITTEE						
3-01-20-162-000-202	APT V Equipment					
CDWGOV CDW GOVERNMENT LLC	23-03208 1CCLM07 SD Memory Cards			277.17	0.00	
CDWGOV CDW GOVERNMENT LLC	23-03513 Replacment iMac 1CCSHB2			2,204.40	0.00	
CDWGOV CDW GOVERNMENT LLC	23-03538 Air filters			529.58 3,011.15	0.00	
	Extd Total: CABLE TV ADVISORY COMMITTEE			3,011.15		
	Department Total: APTV			3,011.15		
	CAFR Total:			81,016.33		
Department: Planning Department						
Extd: Planning Department						
3-01-21-179-000-210	PLANNING DEPT. Zoning Board Fees					
JACSER JACK A. SERPICO	24-00072 PB LEGAL SVS Serpico 2023			3,075.00	0.00	
	Extd Total: Planning Department			3,075.00		
	Department Total: Planning Department			3,075.00		
	CAFR Total:			3,075.00		
Department: CODE ENFORCE						
Extd: CODE ENFORCEMENT AND ADMIN.						
3-01-22-195-000-204	CODE ENFORCEMENT Printing					
CRAPRI CRAFTMASTER PRINTING, INC.	23-03727 Business Cards - Adan Magana			45.00	0.00	
3-01-22-195-000-206	CODE ENFORCEMENT Uniforms					
MURARM MURRAY'S UNIFORMS	23-02991 Winter Uniform Apparel CODE			1,176.00	0.00	
	Extd Total: CODE ENFORCEMENT AND ADMIN.			1,221.00		
	Department Total: CODE ENFORCE			1,221.00		
Department: CONST CODE						
Extd: CONSTRUCTION CODE OFFICIAL						
3-01-22-200-000-202	CONSTRUCTION CODE Office Supplies					
WBMASON W.B.MASON CO., INC.	23-03531 office supplies			1,010.53	0.00	
	Extd Total: CONSTRUCTION CODE OFFICIAL			1,010.53		
	Department Total: CONST CODE			1,010.53		
	CAFR Total:			2,231.53		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: LIAB INSURANCE						
Extd: LIABILITY INSURANCE						
3-01-23-210-000-209 LIABILITY INSURANCE Fees						
PMACOM	PMA MANAGEMENT CORPORATION	24-00054	Dec 2023 Billing Statement	190,236.07	0.00	
Extd Total: LIABILITY INSURANCE				190,236.07		
Department Total: LIAB INSURANCE				190,236.07		
Department: WORKERS COMP						
Extd: WORKER'S COMPENSATION						
3-01-23-215-000-209 WORKER'S COMPENSATION Fees						
PMACOM	PMA MANAGEMENT CORPORATION	24-00054	Dec 2023 Billing Statement	92,120.33	0.00	
Extd Total: WORKER'S COMPENSATION				92,120.33		
Department Total: WORKERS COMP				92,120.33		
CAFR Total:				282,356.40		
Department: POLICE						
Extd: POLICE DEPARTMENT						
3-01-25-240-000-202 POLICE Office Supplies						
CRAPRI	CRAFTMASTER PRINTING, INC.	23-03177	REGULAR ENVEOPES FOR PD	527.00	0.00	
WBMASON	W.B.MASON CO., INC.	23-03445	Chiefs office supply order	3,269.29	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	23-03446	business cards PO Vargas	45.00	0.00	
WBMASON	W.B.MASON CO., INC.	23-03516	desk, chief's office	2,200.69	0.00	
WBMASON	W.B.MASON CO., INC.	23-03684	FILING CABINET AND FOLDERS	1,811.42	0.00	
				7,853.40		
3-01-25-240-000-203 POLICE Motor Vehicle						
RICAUT	RICH'S AUTO BODY	23-03448	Repairs to car #22 MVA	4,456.67	0.00	
RICAUT	RICH'S AUTO BODY	23-03489	REPAIRS TO CAR #27 MVA	2,753.90	0.00	
MELCOR	AP CARWASH AND OIL CHANGE	24-00019	PD CAR WASHES 10/1 -12/31/23	1,382.50	0.00	
				8,593.07		
3-01-25-240-000-206 POLICE Purchase of Equipment						
ULINE	ULINE, INC.	23-03469	Evidence heat sealer	243.97	0.00	
AMAZ0005	AMAZON.COM SERVICES	23-03517	PD Laptops	1,484.98	0.00	
THOWES	THOMSON WEST CUSTOMER SERVICE	24-00093	#849361038 DEC 2023 SOFTWARE	258.30	0.00	
				1,987.25		
3-01-25-240-000-207 POLICE Clothing Allowance						
LANASO	LANIGAN ASSOCIATES. INC.	23-01318	9 new SLEO 1 uniforms	1,530.00	0.00	
LANASO	LANIGAN ASSOCIATES. INC.	23-01328	Rodriguez new uniform	1,500.00	0.00	
ACTION0015	ACTION UNIFORM CO. LLC	23-03647	6 new SLEO 1 uniforms	1,212.00	0.00	
				4,242.00		
3-01-25-240-000-215 POLICE Miscellaneous						
COSTCO	COSTCO WHOLESALE	23-01745	Snacks-Pizza LEAD/Sister's Cir	102.92	0.00	
3-01-25-240-000-218 POLICE Contract.Serv.						
GNEIL	G.NEIL COMPANIES	23-03671	Gradience Attendance Software	416.00	0.00	

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3-01-25-240-000-218 OPTIMUM OPTIMUM	POLICE Contract.Serv.	23-03708	Continued #07866-182313-01-5 12/8 - 1/7	289.67 705.67	0.00	
3-01-25-240-000-276	POLICE: PAL Expenses					
CRAPRI CRAFTMASTER PRINTING, INC.	23-02858	PAL PVC boards and signs	247.50	0.00		
CRAPRI CRAFTMASTER PRINTING, INC.	23-03109	Door decals PAL building	88.00	0.00		
DEPEN005 DEPENDABILITEES	23-03468	PAL kids uniforms	4,242.00	0.00		
RININC RINGSIDE	23-03592	Boxing program equipment PAL	2,193.98	0.00		
CRAPRI CRAFTMASTER PRINTING, INC.	23-03594	PVC boards PAL signs	190.00	0.00		
AMAZO005 AMAZON.COM SERVICES	23-03643	sister circle art supplies	1,959.34	0.00		
4IMPRINT 4IMPRINT	23-03645	Pop up tent PAL	3,115.55	0.00		
CRAPRI CRAFTMASTER PRINTING, INC.	23-03649	LT Pettway Business cards	45.00	0.00		
MURARM MURRAY'S UNIFORMS	23-03653	PAL long sleeve polo shirts	490.00	0.00		
AMAZO005 AMAZON.COM SERVICES	23-03703	sister circle cricut craft	418.99	0.00		
AMAZO005 AMAZON.COM SERVICES	23-03706	PAL boxing program shoes	1,298.09	0.00		
CHEWES CHENICE WESLEY	24-00146	MOVIE REIMBURSEMENT 12/22/23	377.56	0.00		
			14,666.01			
	Extd Total: POLICE DEPARTMENT			38,150.32		
	Department Total: POLICE			38,150.32		
Department: FIRE DEPT.						
Extd: FIRE DEPARTMENT						
3-01-25-265-000-202	FIRE DEPT. Office Supplies					
AMAZO005 AMAZON.COM SERVICES	23-03344	QUOTE - OFFICER OFFICE CHAIR	162.06	0.00		
3-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
NEWORN NEWMAN'S ORNAMENTAL	23-03424	Blanket PO Not to Exceed	450.00	0.00		B
WIRCOM WIRELESS COMMUNICATIONS &	23-03425	QTE:M23444-Radio Repair	665.00	0.00		
FISONS FIS on Site Service LLC	23-03453	EST:E1213-8389 Repairs	3,192.89	0.00		
SEAFIR SEABOARD FIRE & SAFETY EQUIP.	23-03718	Blanket PO-Not to Exceed	266.00	0.00		B
ESIEQU ESI EQUIPMENT, INC.	23-03720	INV#23-2044 HOLMATRO TOOL REP.	248.50	0.00		
			4,822.39			
3-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
THEHAR THE HARDWARE STORE	23-02457	BLANKET PO NOT TO EXCEED	19.99	0.00		B
3-01-25-265-000-214	FIRE DEPT. Building Maintenance					
THEHAR THE HARDWARE STORE	23-03712	BLANKET PO NOT TO EXCEED	56.78	0.00		B
3-01-25-265-000-229	FIRE DEPT. Medical Sup.					
SEAWEL SEABOARD WELDING SUPPLY, INC.	23-02753	BLANKET PO FOR OXYGEN N.T.E.	135.00	0.00		B
3-01-25-265-000-255	FIRE DEPT. Revenue Guard Fees					
CORON005 CORONIS HEALTH RCM, LLC dba	23-03619	Invoice CHRCM11954 November	6,085.09	0.00		
CORON005 CORONIS HEALTH RCM, LLC dba	24-00029	Invoice 12330 December Fees	6,177.92	0.00		
			12,263.01			
3-01-25-265-000-262	FIRE DEPT. Equipment Repairs					
AIRGAS AIR GAS TECHNOLOGIES, INC.	23-00277	Blanket PO Not to Exceed	382.20	0.00		B

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-25-265-000-262 FIRONE	FIRE DEPT. Equipment Repairs FIREFIGHTER ONE LIMITED	23-01942	Continued Blanket PO Not to Exceed	194.90 577.10	0.00	B
Extd Total: FIRE DEPARTMENT				18,036.33		
Extd:	FIRE HYDRANT					
3-01-25-265-266-299 NJAMER	FIRE HYDRANT Misc. N.J. AMERICAN WATER CO.	24-00032	Various Accounts	21,145.10	0.00	
Extd Total: FIRE HYDRANT				21,145.10		
Department Total: FIRE DEPT.				39,181.43		
Department:	PROSECUTOR					
Extd:	MUNICIPAL PROSECUTOR					
3-01-25-275-000-202 JAMBUT	PROSECUTOR Fees JAMES N. BUTLER, JR.	24-00042	municipal prosecutor dec 2023	3,900.00	0.00	
Extd Total: MUNICIPAL PROSECUTOR				3,900.00		
Department Total: PROSECUTOR				3,900.00		
CAFR Total:				81,231.75		
Department:	STREETS & ROAD					
Extd:	STREETS & ROADS MAINTENANCE					
3-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
SERVI005	SERVICE TIRE TRUCK CENTERS	23-01721	VARIOUS PARTS BLANKET	655.00	0.00	B
WETIMM	W.E. TIMMERMAN COMPANY, INC.	23-01772	REAPIRS TO ELGIN ST. SWEEPER	7,970.65	0.00	
THETIR	THE TIRE PLACE LLC	23-01882	#10258 USED TIRE/MOUNT/BALANCE	50.00	0.00	
HUDSO005	HUDSON COUNTY MOTORS, INC.	23-02137	VARIOUS PARTS BLANKET	114.16	0.00	B
SEACHE	SEACOAST CHEVROLET OLDS-	23-02859	VARIOUS PARTS BLANKET	108.49	0.00	B
JESCO	JESCO, INC.	23-03004	#HA9420 DPW#23 FRONTEND LOADER	3,231.46	0.00	
SEAFOR	SEA BREEZE FORD INC.	23-03030	VARIOUS PARTS BLANKET	336.38	0.00	B
ALTIND	ALTEC INDUSTRIES, INC.	23-03095	REPAIR BUCKET TRUCK/ACCIDENT	4,156.91	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	23-03505	VARIOUS PARTS BLANKET	4,101.38	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	23-03566	VARIOUS PARTS BLANKET	2,664.88	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	23-03576	DPW #46 CATALYTIC CONVERTERS	4,085.93	0.00	
GPCNA091	GPC-NAPA AUTO PARTS	23-03595	DPW DAMAGE TO ROLLOFF #50	899.90	0.00	
BERTRU	BERGEY'S TRUCK CENTER- TRENTON	23-03622	DPW #850 EMERGENCY REPAIRS	11,358.71	0.00	
SEAFOR	SEA BREEZE FORD INC.	23-03738	APPD#15 NEEDS NEW TRANSMISSION	5,585.39	0.00	
MELCOR	AP CARWASH AND OIL CHANGE	24-00017	DPW CAR WASHES 10/10 -12/31/23	342.50	0.00	
TAYTOW	TAYLOR'S TOWING	24-00074	#179144 ELGIN SWEEPER TOWED	350.00	0.00	
				46,011.74		
3-01-26-290-000-208	STREETS & ROAD Concrete					
SUFFREDI	SUFFOLK REDI-MIX	23-03080	CONCRETE BLANKET VARIOUS SITES	691.50	0.00	B
3-01-26-290-000-215	STREETS & ROAD Misc. Hardware					
GRAING	GRAINGER, INC.	23-03269	Misc Hardware	345.54	0.00	B

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-26-290-000-216	STREETS & ROAD		Carpentry Supplies			
UPTFAS	UP-TITE FASTNERS INC.	23-02114	Misc Hardware	423.48	0.00	B
GRAING	GRAINGER, INC.	23-03487	Misc Holiday Hardware	455.18	0.00	B
				878.66		
3-01-26-290-000-218	STREETS & ROAD		Contract.Serv.			
BURKE005	BURKE LANDSCAPING & IRRIGATION	23-03618	INV #3606 SUNSET PARK REPAIRS	143.34	0.00	
ANTON005	ANTON GOODWINE	24-00062	Reimbursement for Boots 2023	179.94	0.00	
JAMFAR	JAMES FARLEY	24-00117	Reimbursement boots 2023	169.99	0.00	
ROBBIA	ROBERT BIANCHINI	24-00143	Room reimbursement League 2023	366.66	0.00	
				859.93		
3-01-26-290-000-220	STREETS & ROAD		Repairs			
HECTRA	HECHT TRAILERS, LLC	23-03527	Repair to Damaged Trailer	3,445.85	0.00	
3-01-26-290-000-234	STREETS & ROAD		Road Supplies			
GRAING	GRAINGER, INC.	23-03452	Ice Melt	1,140.50	0.00	
	Extd Total:	STREETS & ROADS MAINTENANCE		53,373.72		
	Department Total:	STREETS & ROAD		53,373.72		
Department: SOLID WASTE						
Extd: SOLID WASTE COLLECTION						
3-01-26-305-000-209	SOLID WASTE		Fees			
MASREC	MAZZA RECYCLING SERVICES, LTD.	23-03562	#1045869 RECYCLING NOV 2023	11,273.60	0.00	
OHAG	OHAGAN NURSERY COMPOST DIVISIO	23-03580	DISPOSAL OF LEAVES 11/27-12/1	396.00	0.00	
OHAG	OHAGAN NURSERY COMPOST DIVISIO	23-03606	DISPOSAL OF LEAVES BLANKET NTE	396.00	0.00	B
DELDEM	DELISA DEMOLITION, INC.	23-03650	SERVICES RENDERED 12/5 - 12/6	3,454.60	0.00	
COUCUR	MONMOUTH COUNTY TREASURER	23-03672	Reclamation Center NOV 2023	2,239.77	0.00	
DELDEM	DELISA DEMOLITION, INC.	23-03683	SERVICES RENDERED 12/7/23	1,650.00	0.00	
DELDEM	DELISA DEMOLITION, INC.	23-03717	SERVICES RENDERED 12/8/23	2,467.25	0.00	
DELDEM	DELISA DEMOLITION, INC.	23-03729	SERVICES RENDERED 12/13/23	1,944.80	0.00	
DELDEM	DELISA DEMOLITION, INC.	23-03744	#281799 TRASH FEES 12/1 -12/15	28,681.55	0.00	
MASREC	MAZZA RECYCLING SERVICES, LTD.	24-00124	#1078597 TIRES 12/4/23	81.00	0.00	
				52,584.57		
	Extd Total:	SOLID WASTE COLLECTION		52,584.57		
	Department Total:	SOLID WASTE		52,584.57		
Department: BUILDING & GND						
Extd: BUILDINGS & GROUNDS						
3-01-26-310-000-203	BUILDING & GND		Misc. Hardware			
THEHAR	THE HARDWARE STORE	23-02740	Misc Hardware	123.59	0.00	B
	Extd Total:	BUILDINGS & GROUNDS		123.59		
	Department Total:	BUILDING & GND		123.59		
	CAFR Total:			106,081.88		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: PUBLIC ASST						
Extd: SOCIAL SERVICES:						
3-01-27-345-000-202	SOCIAL SERVICES Office Supplies					
SIGSEA	SIGNS,SEALED & DELIVERED, INC.	23-03543	Signs for interior doors	550.00	0.00	
WBMASON	W.B.MASON CO., INC.	23-03571	Office Supplies	187.23	0.00	
AMAZO005	AMAZON.COM SERVICES	23-03661	Blank ID Cards	49.98	0.00	
				<u>787.21</u>		
3-01-27-345-000-207	SOCIAL SERVICES Transportation Tickets					
NJTRNST	NJ TRANSIT CORP.%FINANCE DEPT.	23-03579	Client transportaion bus fare	382.50	0.00	
NJTRNST	NJ TRANSIT CORP.%FINANCE DEPT.	23-03609	Client Transportation Train	507.25	0.00	
				<u>889.75</u>		
3-01-27-345-000-208	SOCIAL SERVICES Events					
RUBBRA	RUBEN BRAY	23-03111	DJ for Kwanzaa 12/9/23	350.00	0.00	
MARCFUCH	MARC FUCHS AKA/M'ZUME	23-03402	Kwanzza Drummers 12/9/23	150.00	0.00	
TRILIF	TRIUMPHANT LIFE CHURCH	23-03406	DJ 4 Tree Lighting SunsetPark	150.00	0.00	
				<u>650.00</u>		
3-01-27-345-000-213	SOCIAL SERVICES Client Assistance					
SHORIT	SAKER SHOPRITE, INC.	23-03567	Food and Sundries for clients	237.22	0.00	
3-01-27-345-000-218	SOCIAL SERVICES Contract Services					
VISNUR	VISITING NURSES ASSN. OF CENTR	23-03691	October Nursing Services	7,167.00	0.00	
	Extd Total: SOCIAL SERVICES:			9,731.18		
	Department Total: PUBLIC ASST			9,731.18		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
3-01-27-350-000-202	SENIOR CENTER Util. and Service Contr.					
OPTIMUM	OPTIMUM	23-03742	#07866-196932-01-7 12/15 -1/14	8.34	0.00	
3-01-27-350-000-205	SENIOR CENTER Recreation & Social					
TARFEE	TARA FEELEY ENTERTAINMENT	23-03145	Christmas Party Entertainment	325.00	0.00	
SHORIT	SAKER SHOPRITE, INC.	23-03536	Soda and Holiday Cake NTE	94.95	0.00	
AMAZO005	AMAZON.COM SERVICES	23-03646	Arts&CraftSuply,Markers,fabric	112.37	0.00	
				<u>532.32</u>		
3-01-27-350-000-206	SENIOR CENTER Equipment Purchases					
GRAING	GRAINGER, INC.	23-03728	Christmas Light, ExtentionCord	135.86	0.00	
3-01-27-350-000-210	SENIOR CENTER Classes					
BODYB005	BODY BY BEY	23-02774	Exercise Classes 4th Qtr 2023	375.00	0.00	B
CANNA005	CANNABIS BUSINESS ALLIANCE INC	23-02775	Exercise Classes 4th Qtr 2023	200.00	0.00	B
				<u>575.00</u>		
	Extd Total: SENIOR CENTER			1,251.52		
	Department Total: SENIOR CENTER			1,251.52		
	CAFR Total:			10,982.70		

Attachment: Bill List 1-31-24 (2024-84 : Payment of Bills)

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

P 3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: RECREATION						
Extd: RECREATION SERVICES & PROGRAM						
3-01-28-370-000-206	RECREATION Summer Camp					
EMMAN005 EMMANUEL TRANS LLC		23-01800	2023 RECREATION BUS SERVICES	66,375.00	0.00	
3-01-28-370-000-290	RECREATION Programs/Activities					
ADVAQU ADVENTURE AQUARIUM		23-01878	summer camp activity	2,520.00	0.00	
CRAPRI CRAFTMASTER PRINTING, INC.		23-02930	trunk or treat flyers	550.50	0.00	
WBMASON W.B.MASON CO., INC.		23-03719	office supplies	484.08	0.00	
				3,554.58		
Extd Total: RECREATION SERVICES & PROGRAM				69,929.58		
Department Total: RECREATION				69,929.58		
CAFR Total:				69,929.58		
Department: LIGHTING						
Extd: LIGHT,HEAT,POW						
3-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJNATU N.J. NATURAL GAS CO.		23-03740	#10-3146-5850-17 11/10-12/13	10,943.50	0.00	
JCPL JCPL		23-03747	Various Accounts - 10/25-11/22	847.40	0.00	
JCPL JCPL		23-03755	Various Accounts 11/17-12/18	4,557.62	0.00	
NJAMER N.J. AMERICAN WATER CO.		24-00032	Various Accounts	2,903.59	0.00	
JCPL JCPL		24-00097	Various Accounts	8,656.12	0.00	
NJAMER N.J. AMERICAN WATER CO.		24-00145	Various Accounts 12/5-1/3/24	712.42	0.00	
				28,620.65		
Extd Total: LIGHT,HEAT,POW				28,620.65		
Extd: STREET/TRAFFIC						
3-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL JCPL		23-03747	Various Accounts - 10/25-11/22	137.19	0.00	
JCPL JCPL		23-03752	Various Accounts - 10/26-11/27	799.99	0.00	
JCPL JCPL		23-03755	Various Accounts 11/17-12/18	19,401.24	0.00	
JCPL JCPL		24-00086	#200 000 001 293 Master Acct	1,040.70	0.00	
JCPL JCPL		24-00097	Various Accounts	3,954.23	0.00	
				25,333.35		
Extd Total: STREET/TRAFFIC				25,333.35		
Department Total: LIGHTING				53,954.00		
Department: TELEPHONE						
Extd: TELEPHONE						
3-01-31-440-000-299	TELEPHONE Misc.					
VERIZON VERIZON BUSINESS		23-03704	152-0369-551-0001-78 12/4- 1/3	124.99	0.00	
VERIZON VERIZON WIRELESS		23-03733	#342269861-00001 11/5-12/4	1,494.18	0.00	
ATLLC AT&T MOBILITY LLC		23-03734	#287284651437 11/12-12/11	3,336.54	0.00	
ATLLC AT&T MOBILITY LLC		23-03753	#287284936037 11/12-12/11	1,824.82	0.00	
TMOBIL T-MOBILE		24-00031	#990733363 11/21 - 12/20	295.96	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-31-440-000-299 VERIZON VERIZON WIRELESS	TELEPHONE Misc.	24-00150	Continued #342269861-00001 12/5-1/4	<u>1,507.41</u> 8,583.90	0.00	
	Extd Total: TELEPHONE			8,583.90		
	Department Total: TELEPHONE			8,583.90		
Department: GASOLINE						
Extd: GASOLINE						
3-01-31-460-000-299 GRIALLI GRIFFITH-ALLIED TRUCKING, LLC	GASOLINE Misc.	23-03745	#369237 UNLEADED FUEL 12/12/23	7,342.25	0.00	
	Extd Total: GASOLINE			7,342.25		
	Department Total: GASOLINE			7,342.25		
	CAFR Total:			69,880.15		
Department: MUNIC COURT						
Extd: MUNICIPAL COURT						
3-01-43-490-000-202 MUNREC MUNICIPAL RECORD SERVICE	MUNIC COURT Office Supplies	23-03528	mailers and special complaints	3,093.00	0.00	
	Extd Total: MUNICIPAL COURT			3,093.00		
	Department Total: MUNIC COURT			3,093.00		
Department: PUBLIC DEFEND.						
Extd: PUBLIC DEFENDER						
3-01-43-495-000-021 THELA010 THE LAW OFFICE OF MATTHEW SAGE	Fees	24-00039	public defender dec 2023	2,000.00	0.00	
	Extd Total: PUBLIC DEFENDER			2,000.00		
	Department Total: PUBLIC DEFEND.			2,000.00		
	CAFR Total:			5,093.00		
	Fund Total: CURRENT			711,878.32		
Fund: BEACH						
Department: UTILITY OE						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
3-05-55-502-000-206 JESCO JESCO, INC.	BEACH UTILITY O/E: Purchase of Equipment	23-03149	LOADER FORKS NEEDED FOR BEACH	8,075.00	0.00	
3-05-55-502-000-209 ATRAJ005 ATRA JANITORIAL SUPPLY CO. INC	BEACH UTILITY O/E: Custodial Supplies	23-03730	SUPPLIES FROM AUGUST 2023	4,525.69	0.00	
3-05-55-502-000-211 NJAMER N.J. AMERICAN WATER CO.	BEACH UTILITY O/E: Light & Power	24-00032	Various Accounts	1,406.96	0.00	
NJAMER N.J. AMERICAN WATER CO.		24-00084	#1018-210043098405 7/7-8/4	<u>862.22</u> 2,269.18	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-05-55-502-000-216	BEACH UTILITY O/E: Porta Potties					
DELDEM	DELISA DEMOLITION, INC.	23-03722	#281741 BEACH FRONT TRASH	4,000.00	0.00	
3-05-55-502-000-219	BEACH UTILITY O/E: Vehicle					
AKEQU005	A&K EQUIPMENT COMPANY INC.	23-03476	BACKUP CAMERA/BUCKET TRK #12	287.88	0.00	
QAAUT	QUALITY AUTO GLASS, INC.	23-03498	DPW TRK#36 REAR GLASS CAP	625.00	0.00	
NORSWE	NORTHEAST SWEEPERS & RENTALS,	23-03658	BEACH AREA RAVO BROOMS	4,097.40	0.00	
SERV1005	SERVICE TIRE TRUCK CENTERS	23-03689	JOHN DEERE BACKHOE(BEACH USE)	1,213.95	0.00	
				6,224.23		
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			25,094.10		
	Department Total: UTILITY OE			25,094.10		
	CAFR Total:			25,094.10		
	Fund Total: BEACH			25,094.10		
Fund:	TRANSPORTATION UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	TRANS.UTILITY O/E: OTHER EXPENSES:					
3-06-55-502-000-202	TRANS.UTILITY O/E: Office Supplies					
KEPSPR	KEPWEL SPRING WATER	24-00023	ACCT #117290 DECEMBER 2023	12.00	0.00	
ATLLOK	ATLANTIC LOCK & SAFE	24-00155	INV27749 Garage Key Dec 2023	7.74	0.00	
				19.74		
3-06-55-502-000-207	TRANS.UTILITY O/E: Internet					
OPTIMUM	OPTIMUM	23-03721	#07866-196915-01-3 11/15-12/14	164.40	0.00	
3-06-55-502-000-209	TRANS.UTILITY O/E: Auto					
HIREA	HI REALTY, LLC	23-03165	Parking Reserve Reimbursement	357.00	0.00	
3-06-55-502-000-210	TRANS.UTILITY O/E: Signs					
GLESUP	GLENCO SUPPLY INC.	23-03324	Transportation Center Signage	1,120.00	0.00	
3-06-55-502-000-211	TRANS.UTILITY O/E: Street Markings					
TRALIN	TRAFFIC LINES, INC.	23-03660	November 2023 Striping	7,425.10	0.00	
3-06-55-502-000-212	TRANS.UTILITY O/E: Parking Meter Supply					
IPSGRO	IPS GROUP, INC.	23-02969	Parking Kiosk Flood Damage	11,152.92	0.00	
PAYBY005	PAYBYPHONE US, INC.	24-00158	INVPBP-US505 Dec 2023 Fees	158.65	0.00	
				11,311.57		
3-06-55-502-000-216	TRANS.UTILITY O/E: Ads					
GANNE005	GANNETT NEW YORK/NEW JERSEY	23-03169	NOTICE TO BIDDERS 10/30/23	33.88	0.00	
3-06-55-502-000-228	TRANSPORT. UTILITY OE Engineering Fees					
DYNAM005	DYNAMIC TRAFFIC, LLC	23-03585	INV4337 Services Thru 11/11/23	3,840.00	0.00	
	Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:			24,271.69		
	Department Total: UTILITY OE			24,271.69		
	CAFR Total:			24,271.69		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			24,271.69		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: SEWER UTILITY: BUDGET:						
Department: UTILITY OE						
Extd: SEWER UTILITY O/E: OTHER EXPENSES:						
3-07-55-502-000-202	SEWER UTILITY O/E: Hardware/Tools					
GRAING	GRAINGER, INC.	23-03507	Bulbs, Consumable Supplies	2,840.99	0.00	
3-07-55-502-000-206	SEWER UTILITY O/E: Purchase of Equipment					
GUAENV	GUARDIAN ENVIRONMENTAL PRODUCT	23-03194	Nylon Collars for Collectors	534.00	0.00	
3-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJNATU	N.J. NATURAL GAS CO.	23-03740	#10-3146-5850-17 11/10-12/13	7,868.51	0.00	
JCPL	JCPL	23-03752	Various Accounts - 10/26-11/27	27,953.49	0.00	
NJAMER	N.J. AMERICAN WATER CO.	24-00032	Various Accounts	843.24	0.00	
				36,665.24		
3-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
GANN005	GANNETT NEW YORK/NEW JERSEY	23-03169	NOTICE TO BIDDERS 10/30/23	77.68	0.00	
SUPER015	SUPERIOR CENTRAL BOILER	23-03491	#1120247 11/20 BOILER SERVICES	260.00	0.00	
KEPSPR	KEPWEL SPRING WATER	24-00023	ACCT #117290 DECEMBER 2023	12.00	0.00	
				349.68		
3-07-55-502-000-234	SEWER UTILITY O/E: ARP Funds					
GMHAS005	G.M.H. ASSOCIATES OF AMERICA	23-02379	THICKENER MECHANISM & DRIVE	52,232.00	0.00	B
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			92,621.91		
	Department Total: UTILITY OE			92,621.91		
	CAFR Total:			92,621.91		
	Fund Total: SEWER UTILITY: BUDGET:			92,621.91		
	Year Total:			853,866.02		
Fund: CURRENT						
Department: ADMINISTRATION						
Extd: ADMINISTRATION						
4-01-20-100-000-209	ADMINISTRATION Professional Services					
USBANK	US BANK OPERATIONS CTR.	24-00033	Admin Fee for RABS	5,000.00	0.00	
4-01-20-100-000-212	ADMINISTRATION Dues,Licenses					
ASCAP	ASCAP	24-00018	#100006265705 License Fee 2024	434.00	0.00	
	Extd Total: ADMINISTRATION			5,434.00		
	Department Total: ADMINISTRATION			5,434.00		
Department: MAYOR/COUNCIL						
Extd: MAYOR & COUNCIL						
4-01-20-110-000-299	MAYOR & COUNCIL Misc.					
NJCONF	NJ CONFERENCE OF MAYOR'S	24-00091	Moor 2024 Dues Inv. #2024323	510.00	0.00	
	Extd Total: MAYOR & COUNCIL			510.00		
	Department Total: MAYOR/COUNCIL			510.00		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNIC CLERK						
Extd: MUNICIPAL CLERK						
4-01-20-120-000-212	MUNICIPAL CLERK Dues,Licenses					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	24-00063	NJLM 2024 Dues Inv. #13MLK24	1,232.00	0.00	
REGASO	REGISTRARS' ASSOCIATION OF NJ	24-00064	2024 Dues ESPOSITO & CUCCI	50.00	0.00	
MUNCLR	MUNICIPAL CLERK'S ASSOC.OF MON	24-00107	2024 Membership Dues	150.00	0.00	
				<u>1,432.00</u>		
4-01-20-120-000-222	MUNICIPAL CLERK Training					
JPMUN	JPMONZO MUNICIPAL CONSULTING	24-00065	Ethics Course Registration 2/1	100.00	0.00	
4-01-20-120-000-238	MUNICIPAL CLERK Contractual					
MUNINC	Munidex Inc.	24-00137	2024 Vital Statistics Software	684.00	0.00	
	Extd Total: MUNICIPAL CLERK			2,216.00		
	Department Total: MUNIC CLERK			2,216.00		
Department: FINANCE						
Extd: FINANCIAL ADMINISTRATION						
4-01-20-130-000-204	FINANCE Outside Services					
MCELW005	McElwee & Quinn LLC	24-00067	Job 23-528 Printing of OS	2,000.00	0.00	
4-01-20-130-000-205	FINANCE Ads					
GANNE005	GANNETT NEW YORK/NEW JERSEY	24-00012	RFP ANIMAL CONTROL	64.92	0.00	
GANNE005	GANNETT NEW YORK/NEW JERSEY	24-00013	RFQ - REAL PROPERTY DATA	87.80	0.00	
GANNE005	GANNETT NEW YORK/NEW JERSEY	24-00014	RFQ ENGINEER PLANNING & ZONING	71.52	0.00	
GANNE005	GANNETT NEW YORK/NEW JERSEY	24-00016	BID BANGS & PROSPECT AVENUES	101.00	0.00	
				<u>325.24</u>		
4-01-20-130-000-206	FINANCE Copier					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	24-00025	40050506 CONTRACT PMT 59 OF 60	1,858.16	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	24-00026	#40115604 Payment #5 of 60	1,808.87	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	24-00027	Contract #75079 - 1/1-12/31/24	885.00	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	24-00028	Contract #13309 7/1-12/31/23	250.00	0.00	
				<u>4,802.03</u>		
4-01-20-130-000-209	FINANCE Fees					
GREFIN	GREATAMERICA FINANCIAL SVCS.	24-00010	INV #35577435 FEBRUARY 2024	339.50	0.00	
GREFIN	GREATAMERICA FINANCIAL SVCS.	24-00015	Invoice #5382220 - Jan. 2024	339.50	0.00	
				<u>679.00</u>		
4-01-20-130-000-212	FINANCE Dues,Subscript.					
MONTAX01	MONMOUTH & OCEAN COUNTIES TAX	24-00044	2024 Membership JoAnn Boos	80.00	0.00	
GFOA	G.F.O.A. OF NJ	24-00056	2024 Dues JoAnn Boos	100.00	0.00	
GOVPUR	GOVERNMENTAL PURCHASING ASS'N	24-00078	2024 MEMBERSHIP DUES TRACY	100.00	0.00	
REGASO	REGISTRARS' ASSOCIATION OF NJ	24-00079	INV#11805 LIZARDI, TRACY 2024	25.00	0.00	
GFOA	G.F.O.A. OF NJ	24-00081	2024 MEMBERSHIP DUES TRACY	100.00	0.00	
MONTAX01	MONMOUTH & OCEAN COUNTIES TAX	24-00082	2024 MEMBERSHIP DUES TRACY	80.00	0.00	
TCTAMEM	TCTANJ MEMBER SERVICES	24-00083	2024 MEMBERSHIP DUES TRACY	100.00	0.00	

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4-01-20-130-000-212	FINANCE Dues,Subscript.		Continued			
SOUTH020 SOUTHERN NEW JERSEY NIGP	24-00109 2024 MEMBERSHIP DUES TRACY			75.00	0.00	
				660.00		
4-01-20-130-000-222	FINANCE Training					
JPMUN JPMONZO MUNICIPAL CONSULTING	24-00077 ETHICS WEBINAR T. LIZARDI 2/1			50.00	0.00	
	Extd Total: FINANCIAL ADMINISTRATION			8,516.27		
	Department Total: FINANCE			8,516.27		
Department: APTV						
Extd: CABLE TV ADVISORY COMMITTEE						
4-01-20-162-000-201	APTV Cont/Subs/Dues					
JERACC JERSEY ACCESS GROUP	24-00096 INVOICE #1635 2024 JAG Dues			300.00	0.00	
	Extd Total: CABLE TV ADVISORY COMMITTEE			300.00		
	Department Total: APTV			300.00		
	CAFR Total:			16,976.27		
Department: Planning Department						
Extd: Planning Department						
4-01-21-179-000-207	PLANNING DEPT. Training/Cert.					
NJPLAN THE NJ PLANNING OFFICIALS,INC.	24-00009 Invoice 082024338 NJPO Dues			370.00	0.00	
	Extd Total: Planning Department			370.00		
	Department Total: Planning Department			370.00		
	CAFR Total:			370.00		
Department: CONST CODE						
Extd: CONSTRUCTION CODE OFFICIAL						
4-01-22-200-000-205	CONST CODE Dues/Subscriptions					
MUNELE MUNIC.ELECTRICAL INSPECT.ASSOC	24-00139 2024 DUES ANTHONY POLISANO			60.00	0.00	
NJSTPL NJ STATE PLUMBING INSPECTORS	24-00141 2024 PLUMBING DUES P. PRICE			75.00	0.00	
				135.00		
	Extd Total: CONSTRUCTION CODE OFFICIAL			135.00		
	Department Total: CONST CODE			135.00		
	CAFR Total:			135.00		
Department: LIAB INSURANCE						
Extd: LIABILITY INSURANCE						
4-01-23-210-000-209	LIABILITY INSURANCE Fees					
NJINT NJ INTERGOVERNMENTAL INS. FUND	24-00148 1st Installment WC Insurance			267,314.00	0.00	
	Extd Total: LIABILITY INSURANCE			267,314.00		
	Department Total: LIAB INSURANCE			267,314.00		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: WORKERS COMP Extd: WORKER'S COMPENSATION						
4-01-23-215-000-209	WORKER'S COMPENSATION Fees					
NJINT	NJ INTERGOVERNMENTAL INS. FUND 24-00148 1st Installment WC Insurance			107,526.00	0.00	
	Extd Total: WORKER'S COMPENSATION			107,526.00		
	Department Total: WORKERS COMP			107,526.00		
Department: GROUP INSUR. Extd: EMPLOYEE GROUP INSURANCE						
4-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP)					
NJSHBP	NJSHBP 24-00085 HEALTH COVERAGE JANUARY 2024			604,530.25	0.00	
	Extd Total: EMPLOYEE GROUP INSURANCE			604,530.25		
	Department Total: GROUP INSUR.			604,530.25		
	CAFR Total:			979,370.25		
Department: POLICE Extd: POLICE DEPARTMENT						
4-01-25-240-000-203	POLICE Motor Vehicle					
MELCOR	AP CARWASH AND OIL CHANGE 24-00019 PD CAR WASHES 10/1 -12/31/23			43.75	0.00	
4-01-25-240-000-212	POLICE Dues,Subscript.					
MONCOL	MON.CTY.POLICE CHIEF'S ASSN. 24-00092 Chief's Association 2024 dues			150.00	0.00	
MONCOL	MON.CTY.POLICE CHIEF'S ASSN. 24-00094 2024 RDF annual training fee			500.00	0.00	
				650.00		
4-01-25-240-000-222	POLICE Training					
CALPRE	CALIBRE PRESS 24-00090 #91721 Patrol tactics training			199.00	0.00	
	Extd Total: POLICE DEPARTMENT			892.75		
	Department Total: POLICE			892.75		
Department: FIRE DEPT. Extd: FIRE DEPARTMENT						
4-01-25-265-000-270	FIRE DEPT. Pest Control					
WESPES	WESTERN PEST SERVICES 24-00030 INVOICE# 8768241 JANUARY 2024			131.02	0.00	
	Extd Total: FIRE DEPARTMENT			131.02		
	Department Total: FIRE DEPT.			131.02		

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Department: PROSECUTOR Extd: MUNICIPAL PROSECUTOR						
4-01-25-275-000-202	PROSECUTOR Fees					
CART0005	CARTON LAW FIRM, LLC	24-00053	alternate pros 1/5/24	650.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			650.00		
	Department Total: PROSECUTOR			650.00		
	CAFR Total:			1,673.77		
Department: STREETS & ROAD Extd: STREETS & ROADS MAINTENANCE						
4-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
THEHOS	THE HOSE SHOP, INC.	24-00001	MISC PARTS AS NEEDED N.T.E	448.27	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	24-00002	PD VEHICLES #32, #41 AND #20	549.76	0.00	
MELCOR	AP CARWASH AND OIL CHANGE	24-00017	DPW CAR WASHES 10/10 -12/31/23	8.75	0.00	
				1,006.78		
4-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
SCHELE	SCHINDLER ELEVATOR CORP.	24-00126	#8106448068 1/1/24 - 3/31/24	497.33	0.00	
QUENC005	QUENCH USA, INC.	24-00130	#INV06745687 JANUARY 2024	38.05	0.00	
CINCOR	CINTAS CORPORATION NO 2	24-00136	JANUARY 2024 RESTOCK & AED	367.41	0.00	
PUBWOR	PUBLIC WORKS ASSOCIATION OF NJ	24-00142	2024 Membership CPWM	150.00	0.00	
NJCLEAN	NJ CLEAN COMMUNITIES COUNCIL	24-00144	Conference TORRO & ADAMS	740.00	0.00	
				1,792.79		
	Extd Total: STREETS & ROADS MAINTENANCE			2,799.57		
	Department Total: STREETS & ROAD			2,799.57		
	CAFR Total:			2,799.57		
Department: TELEPHONE Extd: TELEPHONE						
4-01-31-440-000-299	TELEPHONE Misc.					
MONINT	MONMOUTH INTERNET CORPORATION	24-00011	INVOICE #347786-M JAN 2024	3,518.25	0.00	
VERZON	VERIZON BUSINESS	24-00024	#152-069-551-0001-78 1/4-2/3	124.99	0.00	
				3,643.24		
	Extd Total: TELEPHONE			3,643.24		
	Department Total: TELEPHONE			3,643.24		
	CAFR Total:			3,643.24		
Department: MUNIC COURT Extd: MUNICIPAL COURT						
4-01-43-490-000-246	MUNIC COURT Postage					
GREFIN	GREATAMERICA FINANCIAL SVCS.	24-00040	INV #35552092 JANUARY 2024	145.00	0.00	
	Extd Total: MUNICIPAL COURT			145.00		
	Department Total: MUNIC COURT			145.00		
	CAFR Total:			145.00		

Attachment: Bill List 1-31-24 (2024-84 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
CAFR: CURRENT FUND NON BUDGET ACCTS: Department: TAXES PAYABLE: Extd: TAXES PAYABLE:						
4-01-55-001-000-001	School Taxes Payable					
ASBBOA	ASBURY PARK BOARD OF EDUCATION	24-00066	January 2024 School Tax	1,824,954.00	0.00	
4-01-55-001-000-002	County Taxes Payable					
COUMON	COUNTY OF MONMOUTH	24-00055	1stQtr2024 CtyTxs/Add/Omitted	1,401,200.75	0.00	
4-01-55-001-000-006	CTY.TAXES ADDED/OMITTED					
COUMON	COUNTY OF MONMOUTH	24-00055	1stQtr2024 CtyTxs/Add/Omitted	39,550.81	0.00	
Extd Total: TAXES PAYABLE:				3,265,705.56		
Department Total: TAXES PAYABLE:				3,265,705.56		
CAFR Total: CURRENT FUND NON BUDGET ACCTS:				3,265,705.56		
Fund Total: CURRENT				4,270,818.66		
Fund: TRANSPORTATION UTILITY: BUDGET: Department: UTILITY OE Extd: TRANS.UTILITY O/E: OTHER EXPENSES:						
4-06-55-502-000-206	TRANS.UTILITY O/E: Electronic Equip.					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	24-00025	40050506 CONTRACT PMT 59 OF 60	161.68	0.00	
Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:				161.68		
Department Total: UTILITY OE				161.68		
CAFR Total:				161.68		
Fund Total: TRANSPORTATION UTILITY: BUDGET:				161.68		
Fund: SEWER UTILITY: BUDGET: Department: UTILITY OE Extd: SEWER UTILITY O/E: OTHER EXPENSES:						
4-07-55-502-000-209	SEWER UTILITY O/E: Fees					
NJEIT	NJ ENVIRON.INFRA.TRUST	24-00052	NJEIT-Principal/Interest/Admin	9,742.50	0.00	
4-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	24-00025	40050506 CONTRACT PMT 59 OF 60	82.58	0.00	
CERID005	CERIDA INVESTMENT CORP.	24-00125	#127-31704 JANUARY 2024	174.33	0.00	
				256.91		
4-07-55-502-000-220	SEWER UTILITY O/E: Accounting					
NJAMER	N.J. AMERICAN WATER CO.	24-00008	Data usage 4000274239	401.00	0.00	
4-07-55-502-000-259	SEWER UTILITY O/E: Pmt.of Bond Principal					
NJEIT	NJ ENVIRON.INFRA.TRUST	24-00052	NJEIT-Principal/Interest/Admin	230,479.03	0.00	
Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:				240,879.44		
Department Total: UTILITY OE				240,879.44		

Attachment: Bill List 1-31-24 (2024-84 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-07-55-599-000-299	ACCRUED INTEREST ON BONDS & NOTES					
NJEIT NJ ENVIRON.INFRA.TRUST		24-00052	NJEIT-Principal/Interest/Admin	37,196.29	0.00	
	Extd Total:			37,196.29		
	Department Total:			37,196.29		
	CAFR Total:			278,075.73		
	Fund Total: SEWER UTILITY: BUDGET:			278,075.73		
	Year Total:			4,549,056.07		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Odr. 2018-57 Acq. of Real Property FH					
C-04-55-998-176-001	Section 20 Costs					
SHOPOI SHORE POINT ARCHITECTURE,PA		21-01208	ENGINEERING SERVICES NEW FIRE	8,765.54	0.00	B
ACAFGI ACACIA FINANCIAL GROUP, INC.		23-03748	Financial Advisory Services	11,039.49	0.00	
HILLW005 HILL WALLACK LLP		24-00106	Invoice 745686 General	227.50	0.00	
				20,032.53		
C-04-55-998-176-002	Purchase of Prop./Const. of Firehouse					
WALLA005 WALLACE BROS, INC.		23-02172	FIRE DEPARTMENT HEADQUARTERS	635,523.03	0.00	B
	Extd Total: Odr. 2018-57 Acq. of Real Property FH			655,555.56		
Extd:	Bond Ord. 2022-16 2022 Var. Cap. Improv.					
C-04-55-998-183-005	City Wide IT Improvements/Equipment					
DELCOM DELL MARKETING L.P.		23-00974	Q#3000148958636 Comp. Upgrades	1,884.06	0.00	
	Extd Total: Bond Ord. 2022-16 2022 Var. Cap. Improv.			1,884.06		
	Department Total:			657,439.62		
	CAFR Total:			657,439.62		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			657,439.62		
Fund:	PARKING CAPITAL					
Department:	CAP. IMP. FUND					
Extd:	Ord. 2017-28 Var.Trans.Utility Improve.					
C-09-17-901-000-902	Various Transport.Utility Improvements					
IPSGRO IPS GROUP, INC.		23-02969	Parking Kiosk Flood Damage	630.00	0.00	
	Extd Total: Ord. 2017-28 Var.Trans.Utility Improve.			630.00		
	Department Total: CAP. IMP. FUND			630.00		
	CAFR Total:			630.00		
	Fund Total: PARKING CAPITAL			630.00		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	BEACH CAPITAL FUND BUDGET:					
Extd:	Ord. 2022-15 Beach Utility Improvements					
C-10-55-101-103-001	Section 20 Costs					
ACAFGI	ACACIA FINANCIAL GROUP, INC.	23-03748	Financial Advisory Services	1,460.51	0.00	
	Extd Total: Ord. 2022-15 Beach Utility Improvements			1,460.51		
	Department Total:			1,460.51		
	CAFR Total:			1,460.51		
	Fund Total: BEACH CAPITAL FUND BUDGET:			1,460.51		
	Year Total:			659,530.13		
Fund:	GRANT FUND BUDGET:					
G-02-43-907-019-200	Mental Health Grant					
HOMDRU	HOME DRUG PHARMACY	19-03515	Medication for Clients 2019-20	80.00	0.00	B
	Extd Total:			80.00		
	Department Total:			80.00		
G-02-43-956-022-207	Community Energy Plan Grant					
ENGEN005	ENGENUITY INFRASTRUCTURE	23-03090	Engenuity September 2023	4,245.00	0.00	
ENGEN005	ENGENUITY INFRASTRUCTURE	23-03392	Engenuity Invoice SI-1181	4,190.00	0.00	
ENGEN005	ENGENUITY INFRASTRUCTURE	24-00007	Invoice SI-1207	222.50	0.00	
				8,657.50		
G-02-43-956-022-217	Opiod Settlement Funds					
THERA005	THERAMANAGER, LLC	23-01950	CASE MANAGEMENT SOFTWARE	542.50	0.00	B
TMOBIL	T-MOBILE	24-00031	#990733363 11/21 - 12/20	10.11	0.00	
				552.61		
	Extd Total:			9,210.11		
	Department Total:			9,210.11		
G-02-43-959-023-220	Mental Health Grant					
HOMDRU	HOME DRUG PHARMACY	23-03563	Infinity Test Strips	15.00	0.00	
AMAZO005	AMAZON.COM SERVICES	23-03626	chucks and wipes for clients	83.67	0.00	
AMAZO005	AMAZON.COM SERVICES	23-03633	Purell for clts, gloves staff	189.64	0.00	
SHORIT	SAKER SHOPRITE, INC.	23-03634	Supplements& Saline 4 Clients	98.19	0.00	
				386.50		
	Extd Total:			386.50		
	Department Total:			386.50		
G-02-43-974-023-200	UEZ Micro-Business Lease Assistance					
BOHOY005	BOHO YOGA, LLC	23-02396	Lease Subsidy Grant UEZ	225.73	0.00	B
FREED005	FREEDOM ROCKS INC	23-02714	LEASE SUBSIDY GRANT UEZ	474.82	0.00	B
VACCA005	VACCARO GUITARS LLC	23-02979	LEASE SUBSIDY GRANT UEZ	353.30	0.00	B

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
G-02-43-974-023-200 ASBUR060 ASBURY BOOK COOPERATIVE	UEZ Micro-Business Lease Assistance COOPERATIVE	23-03047	Continued Lease Subsidy Grant UEZ	412.00 1,465.85	0.00	B
	Extd Total:			1,465.85		
	Department Total:			1,465.85		
G-02-43-978-023-200 THEEK005 THEE KINGDOM KOMB, LLC	UEZ Workforce Development THEE KINGDOM KOMB, LLC	24-00061	UEZ WFD Reimburment 1 and 2	470.89	0.00	
	Extd Total:			470.89		
	Department Total:			470.89		
	CAFR Total:			11,613.35		
	Fund Total: GRANT FUND BUDGET:			11,613.35		
	Year Total:			11,613.35		
Fund:	ANIMAL CONTROL FUND BUDGET:					
T-12-56-850-000-801 SPCA MONMOUTH COUNTY SPCA	Reserve for Animal Control MONMOUTH COUNTY SPCA	23-00103	TRAP, NEUTER & RELEASE PROGRAM	37.50	0.00	B
	Extd Total:			37.50		
	Department Total:			37.50		
	CAFR Total:			37.50		
	Fund Total: ANIMAL CONTROL FUND BUDGET:			37.50		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd:	2020 CDBG B20MC340100 CFDA 14.218					
T-17-78-850-850-001 CIVIT005 CIVITAS, LLC	2020 Administration CIVITAS, LLC	23-01774	AI TO FAIR HOUSING CHOICE	25,000.00	0.00	
	Extd Total: 2020 CDBG B20MC340100 CFDA 14.218			25,000.00		
	Department Total:			25,000.00		
	CAFR Total:			25,000.00		
Extd:	2021 CDBG B21MC340100 CFDA 14.218					
T-17-80-850-850-010	Reprogrammed funds 2023					
RUS0010 RUSSO SEAMLESS GUTTER, LLC	23-03461 Gutters-waterspray Park Bldg.			2,696.00	0.00	
SHEWIL THE SHERWIN WILLIAMS CO., INC.	23-03462 Paint-waterspray Park Bldg.			168.98	0.00	
WBMASON W.B.MASON CO., INC.	23-03628 PPE Supplies 1st. Responders			2,038.86	0.00	
AMAZ0005 AMAZON.COM SERVICES	23-03629 PPE Supplies-Masks 1st Respond			1,448.61	0.00	
				6,352.45		
	Extd Total: 2021 CDBG B21MC340100 CFDA 14.218			6,352.45		
	Department Total:			6,352.45		
	CAFR Total:			6,352.45		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd:	2022 CDBG B-22-MC-34-0100					
T-17-81-850-850-005	2022 Community Events					
KARBRI KAREEM BRINSON		23-03570	DJ Services for Tree Lighting	150.00	0.00	
	Extd Total: 2022 CDBG B-22-MC-34-0100			150.00		
	Department Total:			150.00		
	CAFR Total:			150.00		
Extd:	2023 CDBG 23-MC-34-0100					
T-17-82-850-850-001	2023 Administration					
WBMASON W.B.MASON CO., INC.		23-03711	Office Supplies	209.44	0.00	
AMAZO005 AMAZON.COM SERVICES		23-03716	Office Supplies	33.42	0.00	
				242.86		
	Extd Total: 2023 CDBG 23-MC-34-0100			242.86		
	Department Total:			242.86		
	CAFR Total:			242.86		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			31,745.31		
Fund:	TRUST OTHER					
T-20-56-850-854-801	Reserve for Marriage Licenses Due StofNJ					
DEPCHIFA DEPT.OF CHILDREN & FAMILIES		24-00088	Marriage Report 4th qtr 2023	675.00	0.00	
	Extd Total:			675.00		
Extd:	5 YR EMERGENCY					
T-20-56-850-875-801	Reserve for DCA Training Fees					
NJDEPC NJ DEPT. OF COMMUNITY AFFAIRS		24-00058	4th QTR 2023 TRAINING FEES	10,449.00	0.00	
	Extd Total: 5 YR EMERGENCY			10,449.00		
T-20-56-850-916-801	Reserve for PAL Boxing Facility					
COSTCO COSTCO WHOLESALE		23-03732	PAL party holiday 12/21/23	109.22	0.00	
TJSPIZ TJ'S PIZZA		23-03736	PAL holiday party 12/21/23	392.00	0.00	
				501.22		
	Extd Total:			501.22		
	Department Total:			11,625.22		
	CAFR Total:			11,625.22		
	Fund Total: TRUST OTHER			11,625.22		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-169-000-299	1201 BRIDGE ST.(PETER GAYLORD)					
JACSER	JACK A. SERPICO	24-00072	PB LEGAL SVS Serpico 2023	262.50	0.00	
	Extd Total:			262.50		
	Department Total:			262.50		
T-21-00-170-000-299	New Condominium Proj.-YCC,Inc.					
INSENG	INSITE ENGINEERING, LLC	23-03692	Invoice 17103 Insite	2,703.00	0.00	
	Extd Total:			2,703.00		
	Department Total:			2,703.00		
T-21-00-216-000-299	1ST AVE PAVILION(MADISON ASBURY RETAIL)					
INSENG	INSITE ENGINEERING, LLC	23-03561	Older Insite invoices	564.95	0.00	
	Extd Total:			564.95		
	Department Total:			564.95		
T-21-00-219-000-299	5TH AVE PAVILION (MADISON ASBURY RETAIL)					
INSENG	INSITE ENGINEERING, LLC	23-03561	Older Insite invoices	121.27	0.00	
	Extd Total:			121.27		
	Department Total:			121.27		
Department: UNEMPLOY INSUR						
T-21-00-225-000-299	RETAIL (MADISON ASBURY RETAIL)					
INSENG	INSITE ENGINEERING, LLC	23-03561	Older Insite invoices	24.68	0.00	
	Extd Total:			24.68		
	Department Total: UNEMPLOY INSUR			24.68		
T-21-00-309-000-299	915 ASBURY AVENUE(MADISON ASBURY RETAIL)					
INSENG	INSITE ENGINEERING, LLC	23-03561	Older Insite invoices	292.73	0.00	
	Extd Total:			292.73		
	Department Total:			292.73		
T-21-00-338-000-299	208 MAIN STREET(INSPECTION)(DB VENTURES)					
INSENG	INSITE ENGINEERING, LLC	23-03636	PB Insite 4/30 Invoice 28897	2,447.25	0.00	
	Extd Total:			2,447.25		
	Department Total:			2,447.25		
T-21-00-347-000-299	SOUTH GRAND PROJ(ASBURY PARTNERS/I-STAR)					
INSENG	INSITE ENGINEERING, LLC	23-03561	Older Insite invoices	76.40	0.00	
	Extd Total:			76.40		
	Department Total:			76.40		

Attachment: Bill List 1-31-24 (2024-84 : Payment of Bills)

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-399-000-299	1130 SPRINGWOOD(INTERFAITH NEIGHBORS)					
INSENG	INSITE ENGINEERING, LLC	23-03581	PB Insite INSP 3/31 & 4/30	770.76	0.00	
INSENG	INSITE ENGINEERING, LLC	23-03593	PB Insite SVS 3/31 28680	<u>274.41</u>	0.00	
				1,045.17		
	Extd Total:			1,045.17		
	Department Total:			1,045.17		
T-21-00-403-000-299	5TH AVE.PAVILION(INSPECTION)(MAD.MARQ.)					
INSENG	INSITE ENGINEERING, LLC	23-03561	Older Insite invoices	83.78	0.00	
	Extd Total:			83.78		
	Department Total:			83.78		
T-21-00-406-000-299	500 8TH AVENUE(HYACINTH HOUSE, LLC)					
INSENG	INSITE ENGINEERING, LLC	23-03537	Insite various 12.1.2023	947.50	0.00	
	Extd Total:			947.50		
	Department Total:			947.50		
T-21-00-412-000-299	527 BANGS AVENUE(LINUS HOLDINGS CORP)					
INSENG	INSITE ENGINEERING, LLC	23-03537	Insite various 12.1.2023	473.01	0.00	
INSENG	INSITE ENGINEERING, LLC	23-03614	Insite 11/30 Invoices	694.03	0.00	
INSENG	INSITE ENGINEERING, LLC	23-03699	Insite invoices 12.12.23	<u>1,736.64</u>	0.00	
				2,903.68		
	Extd Total:			2,903.68		
	Department Total:			2,903.68		
T-21-00-433-000-299	1003 BOND ST-PERF.GUARANTEE(KEYGATE,LLC)					
INSENG	INSITE ENGINEERING, LLC	23-03561	Older Insite invoices	1,752.20	0.00	
	Extd Total:			1,752.20		
	Department Total:			1,752.20		
T-21-00-456-000-299	PARKVIEW AP(INTERFAITH NEIGHBORS)					
INSENG	INSITE ENGINEERING, LLC	23-03593	PB Insite SVS 3/31 28680	271.50	0.00	
	Extd Total:			271.50		
	Department Total:			271.50		
T-21-00-496-000-299	316 MAIN STREET(316 MAIN AVENUE, LLC)					
INSENG	INSITE ENGINEERING, LLC	23-03632	PB Insite ENG SVS 4/30 & 11/30	3,541.50	0.00	
TMASSO	T & M ASSOCIATES	23-03750	LAF454768 316 Main St.	<u>1,326.00</u>	0.00	
				4,867.50		
	Extd Total:			4,867.50		
	Department Total:			4,867.50		

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

P 3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-497-000-299	917 ASBURY AVENUE(H4 HOLDINGS, LLC)					
INSENG	INSITE ENGINEERING, LLC	23-03581	PB Insite INSP 3/31 & 4/30	1,585.50	0.00	
	Extd Total:			1,585.50		
	Department Total:			1,585.50		
Department: CAP. IMP. FUND						
T-21-00-511-000-299	1405 4TH AVENUE(1405 4TH,LLC)					
INSENG	INSITE ENGINEERING, LLC	23-03561	Older Insite invoices	260.00	0.00	
	Extd Total:			260.00		
	Department Total: CAP. IMP. FUND			260.00		
T-21-00-518-000-299	AP TRIANGLE-INSPECTION(ASBURY PRT/iStar)					
INSENG	INSITE ENGINEERING, LLC	23-03581	PB Insite INSP 3/31 & 4/30	675.60	0.00	
CLACAN	CLARKE CATON HINTZ PC	23-03611	CCH October and Novemnber 2023	72.50	0.00	
INSENG	INSITE ENGINEERING, LLC	23-03614	Insite 11/30 Invoices	831.65	0.00	
				<u>1,579.75</u>		
	Extd Total:			1,579.75		
	Department Total:			1,579.75		
Department: B.A.N's						
T-21-00-521-000-299	637/701 LAKE AVENUE(DOUGLAS DEVELOPMENT)					
CLACAN	CLARKE CATON HINTZ PC	23-03611	CCH October and Novemnber 2023	1,221.25	0.00	
INSENG	INSITE ENGINEERING, LLC	23-03614	Insite 11/30 Invoices	420.00	0.00	
INSENG	INSITE ENGINEERING, LLC	23-03699	Insite invoices 12.12.23	2,075.00	0.00	
				<u>3,716.25</u>		
	Extd Total:			3,716.25		
	Department Total: B.A.N's			3,716.25		
T-21-00-530-000-299	302 ATKINS AVE(INTERFAITH NEIGHBORS,INC)					
INSENG	INSITE ENGINEERING, LLC	23-03588	PB & ZB Insite SVS VARIOUS INV	280.00	0.00	
INSENG	INSITE ENGINEERING, LLC	23-03614	Insite 11/30 Invoices	510.00	0.00	
				<u>790.00</u>		
	Extd Total:			790.00		
	Department Total:			790.00		
T-21-00-538-000-299	1411 MEMORIAL DR(THOMAS CALTABILOTA,LLC)					
INSENG	INSITE ENGINEERING, LLC	23-03588	PB & ZB Insite SVS VARIOUS INV	272.38	0.00	
	Extd Total:			272.38		
	Department Total:			272.38		
T-21-00-545-000-299	900-904 SPRINGWOOD(MEMORIAL AVE HOLDING)					
INSENG	INSITE ENGINEERING, LLC	23-03537	Insite various 12.1.2023	942.00	0.00	

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-545-000-299	900-904 SPRINGWOOD(MEMORIAL AVE HOLDING) Continued					
INSENG	INSITE ENGINEERING, LLC	23-03614	Insite 11/30 Invoices	<u>285.00</u>	0.00	
				1,227.00		
	Extd Total:			1,227.00		
	Department Total:			1,227.00		
T-21-00-546-000-299	407 LAKE AVENUE(TOLL ASBURY PARK, LLC)					
INSENG	INSITE ENGINEERING, LLC	23-03614	Insite 11/30 Invoices	898.08	0.00	
	Extd Total:			898.08		
	Department Total:			898.08		
T-21-00-549-000-299	929 ASBURY/1000 1ST(PARTNER PROP.,LLC)					
INSENG	INSITE ENGINEERING, LLC	23-03614	Insite 11/30 Invoices	269.61	0.00	
	Extd Total:			269.61		
	Department Total:			269.61		
T-21-00-550-000-299	115 4TH/1209 OCEAN/150 5TH(SOMERSET AP)					
INSENG	INSITE ENGINEERING, LLC	23-03614	Insite 11/30 Invoices	810.00	0.00	
INSENG	INSITE ENGINEERING, LLC	23-03699	Insite invoices 12.12.23	337.50	0.00	
JACSER	JACK A. SERPICO	24-00072	PB LEGAL SVS Serpico 2023	<u>150.00</u>	0.00	
				1,297.50		
	Extd Total:			1,297.50		
	Department Total:			1,297.50		
T-21-00-551-000-299	700 MONROE AVE(MONROE AVENUE REALTY,LLC)					
INSENG	INSITE ENGINEERING, LLC	23-03699	Insite invoices 12.12.23	630.00	0.00	
CLACAN	CLARKE CATON HINTZ PC	23-03737	CCH 700 Monroe	<u>2,262.50</u>	0.00	
				2,892.50		
	Extd Total:			2,892.50		
	Department Total:			2,892.50		
T-21-00-554-000-299	910 COOKMAN(INSPE.FEES)(900 COOKMAN,LLC)					
INSENG	INSITE ENGINEERING, LLC	23-03614	Insite 11/30 Invoices	513.03	0.00	
INSENG	INSITE ENGINEERING, LLC	23-03699	Insite invoices 12.12.23	<u>688.73</u>	0.00	
				1,201.76		
	Extd Total:			1,201.76		
	Department Total:			1,201.76		
T-21-00-558-000-299	138 ELIZABETH AVENUE(CEVIN ALBERT)					
INSENG	INSITE ENGINEERING, LLC	23-03537	Insite various 12.1.2023	412.50	0.00	
	Extd Total:			412.50		
	Department Total:			412.50		
T-21-00-560-000-299	614 COOKMAN AVENUE(614 COOKMAN, LLC)					
INSENG	INSITE ENGINEERING, LLC	23-03614	Insite 11/30 Invoices	1,545.00	0.00	
INSENG	INSITE ENGINEERING, LLC	23-03699	Insite invoices 12.12.23	<u>517.50</u>	0.00	

Attachment: Bill List 1-31-24 (2024-84 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-560-000-299	614 COOKMAN AVENUE(614 COOKMAN, LLC)	Continued				
JACSER JACK A. SERPICO	24-00072 PB LEGAL SVS Serpico 2023			337.50	0.00	
				2,400.00		
	Extd Total:			2,400.00		
	Department Total:			2,400.00		
T-21-00-563-000-299	302 ATKINS(INSPECT.)(INERFATH NEIGHBORS)					
INSENG INSITE ENGINEERING, LLC	23-03588 PB & ZB Insite SVS VARIOUS INV			1,342.01	0.00	
INSENG INSITE ENGINEERING, LLC	23-03593 PB Insite SVS 3/31 28680			635.82	0.00	
JACSER JACK A. SERPICO	24-00072 PB LEGAL SVS Serpico 2023			375.00	0.00	
				2,352.83		
	Extd Total:			2,352.83		
	Department Total:			2,352.83		
T-21-00-565-000-299	917 3RD AVENUE(MA 917 3RD AVENUE, LLC)					
INSENG INSITE ENGINEERING, LLC	23-03588 PB & ZB Insite SVS VARIOUS INV			53.69	0.00	
	Extd Total:			53.69		
	Department Total:			53.69		
T-21-00-566-000-299	807 MEMORIAL DR.(BREAKWATER TREATMENT)					
INSENG INSITE ENGINEERING, LLC	23-03537 Insite various 12.1.2023			450.00	0.00	
	Extd Total:			450.00		
	Department Total:			450.00		
T-21-00-568-000-299	BL 4001(INSPE.FEES)(AP BL 4001 VENTURE)					
INSENG INSITE ENGINEERING, LLC	23-03614 Insite 11/30 Invoices			257.03	0.00	
INSENG INSITE ENGINEERING, LLC	23-03699 Insite invoices 12.12.23			153.33	0.00	
				410.36		
	Extd Total:			410.36		
	Department Total:			410.36		
T-21-00-572-000-299	202 7TH AVE(INSPE.FEES)(202 7TH AVE,LLC)					
INSENG INSITE ENGINEERING, LLC	23-03614 Insite 11/30 Invoices			748.58	0.00	
	Extd Total:			748.58		
	Department Total:			748.58		
T-21-00-573-000-299	205 KINGSLEY/205 SUNSET(PHM SUNSET SQ.)					
INSENG INSITE ENGINEERING, LLC	23-03614 Insite 11/30 Invoices			2,812.50	0.00	
INSENG INSITE ENGINEERING, LLC	23-03699 Insite invoices 12.12.23			525.00	0.00	
JACSER JACK A. SERPICO	24-00072 PB LEGAL SVS Serpico 2023			1,612.50	0.00	
				4,950.00		
	Extd Total:			4,950.00		
	Department Total:			4,950.00		

Attachment: Bill List 1-31-24 (2024-84 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-575-000-299	1509-1511 KINGSLEY(AP LUXURY APARTMENTS)					
INSENG	INSITE ENGINEERING, LLC	23-03614	Insite 11/30 Invoices	191.25	0.00	
	Extd Total:			191.25		
	Department Total:			191.25		
T-21-00-578-000-299	911 KINGSLEY ST(PORTA AT ASBURY,LLC)					
CLACAN	CLARKE CATON HINTZ PC	23-03611	CCH October and Novemnber 2023	1,115.00	0.00	
INSENG	INSITE ENGINEERING, LLC	23-03699	Insite invoices 12.12.23	450.00	0.00	
				<u>1,565.00</u>		
	Extd Total:			1,565.00		
	Department Total:			1,565.00		
T-21-00-581-000-299	512-514 SUMMERFIELD(SACKMAN ASSET MGMT)					
INSENG	INSITE ENGINEERING, LLC	23-03561	Older Insite invoices	1,157.50	0.00	
	Extd Total:			1,157.50		
	Department Total:			1,157.50		
T-21-00-582-000-299	929 ASBURY AV(INSPI)(PARTNER PROPERTIES)					
INSENG	INSITE ENGINEERING, LLC	23-03614	Insite 11/30 Invoices	126.50	0.00	
INSENG	INSITE ENGINEERING, LLC	23-03699	Insite invoices 12.12.23	274.72	0.00	
				<u>401.22</u>		
	Extd Total:			401.22		
	Department Total:			401.22		
T-21-00-583-000-299	1012 ASBURY AVE(SHARED EQUITIES CO.,LLC)					
INSENG	INSITE ENGINEERING, LLC	23-03699	Insite invoices 12.12.23	187.50	0.00	
	Extd Total:			187.50		
	Department Total:			187.50		
T-21-00-585-000-299	BALTIC & AEGEAN(INSPECTION FEES)(K.HOV)					
INSENG	INSITE ENGINEERING, LLC	23-03614	Insite 11/30 Invoices	612.78	0.00	
	Extd Total:			612.78		
	Department Total:			612.78		
T-21-00-587-000-299	905 SUMMERFIELD AVE(LUIS+EDNA IRIZARRY)					
INSENG	INSITE ENGINEERING, LLC	23-03614	Insite 11/30 Invoices	247.50	0.00	
	Extd Total:			247.50		
	Department Total:			247.50		
T-21-00-588-000-299	115-117 ATKINS AVE(INTERFAITH NEIGHBORS)					
CLACAN	CLARKE CATON HINTZ PC	23-03611	CCH October and Novemnber 2023	3,087.50	0.00	
	Extd Total:			3,087.50		
	Department Total:			3,087.50		

Attachment: Bill List 1-31-24 (2024-84 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-589-000-299	211 DEWITT(MONMOUTH INVESTMENT PARTNERS)					
INSENG	INSITE ENGINEERING, LLC	23-03588	PB & ZB Insite SVS VARIOUS INV	570.00	0.00	
CLACAN	CLARKE CATON HINTZ PC	23-03611	CCH October and November 2023	447.50	0.00	
				1,017.50		
	Extd Total:			1,017.50		
	Department Total:			1,017.50		
T-21-00-590-000-299	1506 GRAND AVENUE(JUSTIN THERIAULT)					
INSENG	INSITE ENGINEERING, LLC	23-03699	Insite invoices 12.12.23	665.00	0.00	
JACSER	JACK A. SERPICO	24-00072	PB LEGAL SVS Serpico 2023	187.50	0.00	
				852.50		
	Extd Total:			852.50		
	Department Total:			852.50		
T-21-00-592-000-299	500 8TH AVE(INSF.FEE)(LIVINGSYSTEMS,LLC)					
INSENG	INSITE ENGINEERING, LLC	23-03699	Insite invoices 12.12.23	243.16	0.00	
	Extd Total:			243.16		
	Department Total:			243.16		
T-21-00-593-000-299	BLOCK 4306(ASBURY PARTNERS, LLC)					
CLACAN	CLARKE CATON HINTZ PC	23-03707	PB PRO SVS	4,493.27	0.00	
	Extd Total:			4,493.27		
	Department Total:			4,493.27		
T-21-00-594-000-299	917 3RD AVE(INSF.FEES)(MA 917 3RD AVE)					
INSENG	INSITE ENGINEERING, LLC	23-03588	PB & ZB Insite SVS VARIOUS INV	713.31	0.00	
INSENG	INSITE ENGINEERING, LLC	23-03614	Insite 11/30 Invoices	224.25	0.00	
INSENG	INSITE ENGINEERING, LLC	23-03699	Insite invoices 12.12.23	499.72	0.00	
				1,437.28		
	Extd Total:			1,437.28		
	Department Total:			1,437.28		
T-21-00-597-000-299	407 LAKE AVE(INSF.FEES)(TOLL BROS.INC.)					
INSENG	INSITE ENGINEERING, LLC	23-03699	Insite invoices 12.12.23	553.14	0.00	
	Extd Total:			553.14		
	Department Total:			553.14		
T-21-00-600-000-299	1411 MEMORIAL DR(INS)(T.CALTABILOTA,LLC)					
INSENG	INSITE ENGINEERING, LLC	23-03588	PB & ZB Insite SVS VARIOUS INV	852.62	0.00	
INSENG	INSITE ENGINEERING, LLC	23-03614	Insite 11/30 Invoices	322.50	0.00	
INSENG	INSITE ENGINEERING, LLC	23-03699	Insite invoices 12.12.23	795.00	0.00	
				1,970.12		
	Extd Total:			1,970.12		
	Department Total:			1,970.12		

Attachment: Bill List 1-31-24 (2024-84 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-603-000-299	1317-1319 SPRINGWOOD(INS)(BROS.IN BLUE)					
INSENG	INSITE ENGINEERING, LLC	23-03614	Insite 11/30 Invoices	765.00	0.00	
	Extd Total:			765.00		
	Department Total:			765.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			64,914.62		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			64,914.62		
Fund:	ISTAR-2 ESCROW FUND:					
T-42-56-850-850-802	ISTAR-2 ESCROW - Miscellaneous					
MARFAL	MARAZITI FALCON, LLP	23-03639	PROFESSIONAL SERVICES RENDERED	5,406.81	0.00	
MARFAL	MARAZITI FALCON, LLP	23-03754	PROFESSIONAL SERVICES RENDERED	2,470.00	0.00	
				7,876.81		
	Extd Total:			7,876.81		
	Department Total:			7,876.81		
	CAFR Total:			7,876.81		
	Fund Total: ISTAR-2 ESCROW FUND:			7,876.81		
Fund:	CITY OF ASBURY PARK REDEVELOPMENT ESCROW					
T-48-56-850-000-806	711&607 Mattison/545 Lake/550 Cookm(APB)					
ARCHGR	ARCHER & GREINER, P.C.	23-03631	Invoice 4305230 545 Lake	2,470.00	0.00	
T-48-56-850-000-819	5TH AVE.PAVILION(MADISON ASBURY RETAIL)					
MARFAL	MARAZITI FALCON, LLP	23-03617	PROFESSIONAL SERVICES RENDERED	2,665.00	0.00	
T-48-56-850-000-830	216-218 3RD AVENUE(K.HOVNANIAN CO.,LLC)					
MARFAL	MARAZITI FALCON, LLP	23-03617	PROFESSIONAL SERVICES RENDERED	1,267.50	0.00	
T-48-56-850-000-850	115 4TH AVENUE(SOMERSET ASBURY PARK,LLC)					
MARFAL	MARAZITI FALCON, LLP	23-03617	PROFESSIONAL SERVICES RENDERED	1,820.00	0.00	
T-48-56-850-000-855	1401 KINGSLEY/205 SUNSET(PHM SUNSET SQ.)					
MARFAL	MARAZITI FALCON, LLP	23-03617	PROFESSIONAL SERVICES RENDERED	292.50	0.00	
T-48-56-850-000-860	911 KINGSLEY STREET(LITTLE DINK, LLC)					
MARFAL	MARAZITI FALCON, LLP	23-03617	PROFESSIONAL SERVICES RENDERED	455.00	0.00	
T-48-56-850-000-866	512-514 SUMMERFIELD(SHARED EQUITIES)					
HILLW005	HILL WALLACK LLP	24-00106	Invoice 745686 General	35.00	0.00	
T-48-56-850-000-874	MM BOARDWALK(MADISON MARQUETTE,LLC)					
MARFAL	MARAZITI FALCON, LLP	23-03617	PROFESSIONAL SERVICES RENDERED	292.50	0.00	
	Extd Total:			9,297.50		
	Department Total:			9,297.50		
	CAFR Total:			9,297.50		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			9,297.50		
	Year Total:			125,496.96		
Total Charged Lines: 702 Total List Amount: 6,199,562.53 Total Void Amount: 0.00						

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Vendor						

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	3-01	711,878.32	0.00	0.00	711,878.32
BEACH	3-05	25,094.10	0.00	0.00	25,094.10
TRANSPORTATION UTILITY: BUDGET:	3-06	24,271.69	0.00	0.00	24,271.69
SEWER UTILITY: BUDGET:	3-07	<u>92,621.91</u>	<u>0.00</u>	<u>0.00</u>	<u>92,621.91</u>
Year Total:		853,866.02	0.00	0.00	853,866.02
CURRENT	4-01	4,270,818.66	0.00	0.00	4,270,818.66
TRANSPORTATION UTILITY: BUDGET:	4-06	161.68	0.00	0.00	161.68
SEWER UTILITY: BUDGET:	4-07	<u>278,075.73</u>	<u>0.00</u>	<u>0.00</u>	<u>278,075.73</u>
Year Total:		4,549,056.07	0.00	0.00	4,549,056.07
GENERAL CAPITAL FUND BUDGET:	C-04	657,439.62	0.00	0.00	657,439.62
PARKING CAPITAL	C-09	630.00	0.00	0.00	630.00
BEACH CAPITAL FUND BUDGET:	C-10	<u>1,460.51</u>	<u>0.00</u>	<u>0.00</u>	<u>1,460.51</u>
Year Total:		659,530.13	0.00	0.00	659,530.13
GRANT FUND BUDGET:	G-02	11,613.35	0.00	0.00	11,613.35
ANIMAL CONTROL FUND BUDGET:	T-12	37.50	0.00	0.00	37.50
COMMUNITY DEVELOPMENT BLK GRANT BUDGET:	T-17	31,745.31	0.00	0.00	31,745.31
TRUST OTHER	T-20	11,625.22	0.00	0.00	11,625.22
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	64,914.62	0.00	0.00	64,914.62
ISTAR-2 ESCROW FUND:	T-42	7,876.81	0.00	0.00	7,876.81
CITY OF ASBURY PARK REDEVELOPMENT ESC	T-48	<u>9,297.50</u>	<u>0.00</u>	<u>0.00</u>	<u>9,297.50</u>
Year Total:		125,496.96	0.00	0.00	125,496.96
Total of All Funds:		<u>6,199,562.53</u>	<u>0.00</u>	<u>0.00</u>	<u>6,199,562.53</u>

January 31 , 2024 Meeting

Balance Brought Forward from Total List Amount	\$	6,199,562.53
NJ Dept of Labor: Div of Employ (23-03705)	\$	34,637.00
CMRS-FP (23-03756)	\$	2,500.00
US Bank Operations Ctr (24-00035)	\$	68,498.46
Treas. State of NJ/727 Fund (24-00036)	\$	21,055.07
US Bank Operations Ctr (24-00037)	\$	680,677.18
Depository Trust Company (24-00051)	\$	11,977,722.02

Total:	\$	<u>18,984,652.26</u>
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Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-85

Resolution authorizing the purchase of software needed for Recreation and PAL totaling \$16,088 from CivicPlus.



RESOLUTION NO. 2024-85

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

RESOLUTION AUTHORIZING THE PURCHASE OF SOFTWARE NEEDED FOR RECREATION AND PAL

WHEREAS, the City has a need to purchase software for Recreation and the Police Athletic League; and

WHEREAS, the City has solicited and obtained two quotes from CivicPlus, LLC and SHI International Corp.; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the purchase of Recreation and PAL software to CivicPlus, LLC in the amount of \$16,088.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 4-01-28-370-000-290 and 4-01-25-240-000-276. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of software needed for Recreation and PAL from CivicPlus, LLC in the amount of \$16,088.00 and a copy of this Resolution shall be provided to the Chief of Police, Director of Recreation, City Manager, CFO and Director of Purchasing.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-85 which was finally adopted by the City Council at a meeting held on the 31st day of January, 2024

CERTIFIED BY ME THIS 1st DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:**Date:****Expires On:**

Statement of Work

Q-60245-1

12/19/2023 12:26 PM

1/31/2024

Client:

ASBURY PARK, NEW JERSEY

Bill To:

ASBURY PARK, NEW JERSEY

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Levi Smith	(785) 323-4791	lesmith@civicplus.com		Net 30

QTY	PRODUCT NAME	DESCRIPTION	PRODUCT TYPE	TOTAL
1.00	CivicRec Annual Fee	CivicRec Annual Fee	Renewable	USD 4,500.00
1.00	CivicRec Standard	Standard package -Project Coordination -Branded Public Portal -Help Center Access	One-time	USD 1,838.00
2.00	CivicRec Virtual Training (Half Day Block)	Training (Virtual) - half day, up to 4 hours	One-time	USD 1,500.00
1.00	CivicRec Virtual Consulting (Half Day Block)	Consulting (Virtual) - half day, up to 4 hours	One-time	USD 750.00
1.00	CivicRec Pay - Forte	CivicRec Pay - Forte		USD 0.00
1.00	CivicRec Pay Annual Fee - Forte	CivicRec Pay Annual maintenance and support fee	Renewable	USD 1,500.00
1.00	CivicRec Pay Implementation - Forte	Includes setting CivicPlus Pay configuration, configuring CivicPlus products for accepting payments, advanced troubleshooting with our partner's support.	One-time	USD 0.00
1.00	AudioEye Enterprise	AudioEye Enterprise	Renewable	USD 2,500.00
1.00	Document Management	Document Management Module: Enabled to allow customers to upload documents and staff to manage records.	Renewable	USD 3,500.00

List Price - Year 1 Total	USD 19,088.00
Total Investment - Initial Term	USD 16,088.00

Annual Recurring Services - Year 2	USD 12,600.00
Initial Term & Renewal Date	12 Months
Initial Term Invoice Schedule	100% Invoiced upon Signature Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Renewal Invoice Schedule	Annually on date of signing
Annual Uplift	5% starting in Year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Binding Terms"), By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Acceptance

The undersigned has read and agrees to the following Binding Terms, which are incorporated into this SOW, and have caused this SOW to be executed as of the date signed by the Customer which will be the Effective Date:

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client Signature

CivicPlus

By:

By:

Name:

Name:

Title:

Title:

Date:

Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-86

Resolution authorizing snow plow repairs needed at DPW utilizing funds from Streets & Roads O&E in the amount of \$8,110.95



RESOLUTION NO. 2024-86

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

RESOLUTION AUTHORIZING SNOW PLOW REPAIRS NEEDED

WHEREAS, the City has a need to repair a snow plow at the Department of Public Works; and

WHEREAS, the City of Asbury Park received a quote from John Guire Supply, LLC with the price totaling \$8,110.95 based off of the Educational Services Commission of New Jersey (ESCNJ) Contract #23/24-04, in which the City is a member; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for snow plow repairs needed at the Department of Public Works to John Guire Supply, LLC in the amount of \$8,110.95; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 4-01-26-290-000-206. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the “City”), in the County of Monmouth, State of New Jersey authorize snow plow repairs needed at the Department of Public Works in the amount of \$8,110.95 and a copy of this resolution shall be provided to the City Manager, CFO, Director of Capital Projects & Public Facilities and Director of Purchasing.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-86 which was finally adopted by the City Council at a meeting held on the 31st day of January, 2024

CERTIFIED BY ME THIS 1st DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK



John Guire Supply LLC
 187 Brighton Ave.
 Long Branch, New Jersey 07740
 Phone: 732-222-0613

Quotation

Quote No 53775
Quote Date 12/28/2023
Expiration Date 01/27/2024
Customer 93
Contact Name
Contact Number
Job
Your Ref ESCNJ 23/24-04
Delivery By 12/28/23
Taken By James Domorski
Sales Rep Default
VIN
SER #
Model #

Invoice Address
 CITY OF ASBURY PARK
 1 MUNICIPAL PLAZA
 ASBURY PARK, NJ, 07712

Delivery Address
 CITY OF ASBURY PARK
 1 MUNICIPAL PLAZA
 ASBURY PARK, NJ, 07712



Page 1 of 1

Special Instructions			Notes			
Line	Product Code	Description	Qty/Footage	Price	UOM	Total
1	zz_SO_Snow Equipment Parts_0234	Comercial mount 32275 Model #: Comercial mount 32275	1 ea	1,449.00	ea	1,449.00
2	76920	Western Blade Assembly; 10' Pro Plus HD	1 UN	3,968.00	UN	3,968.00
3	76900-4	Western Hydraulic Box Assembly; Big Box Assembly for Pro Plus Heavy Duty Blade	1 UN	4,308.00	UN	4,308.00
4	29053	29053 Western 3 Port IM GM 4500/5500	1 UN	316.00	UN	316.00
5	29234-SERVICE-RAC- S2-B3	Western Adapter Kit 29234	1 UN	73.00	UN	73.00
6	35500	Western Multi-Position Cab Command Handheld Controller	1 UN	544.00	UN	544.00
7	29070-1	Western/Fisher/SnowEx/Blizzard 3 Port Isolation Module (DRL/Non-DRL)	1 ea	185.00	ea	185.00
8		Labor to install plow	8			912.00
10		Labor rate as per ESCNJ 23/24-04				
11	Misc	31% Discount off of list as per ESCNJ 23/24-04				-3,644.05

By your signature below, you are agreeing to the Terms and Conditions set forth on back or attached.

Buyer

Date

Subject to our terms and conditions of sale. Further copies available on request.

Total Amount	\$8,110.95
Sales Tax 3.3125%	\$0.00
Quotation Total	\$8,110.95

Attachment: JOHN GUIRE SNOW PLOW REPAIRS (2024-86 : Authorizing Snow Plow Repairs Needed)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-87

\$15,302.06 to Holiday Designs for Holiday Lighting with Community Development Block Grant funds.



RESOLUTION NO. 2024-87

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

RESOLUTION AUTHORIZING PAYMENT TO HOLIDAY DESIGNS FOR THE INSTALLATION OF HOLIDAY LIGHTING & DISPLAY THROUGH COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDING

WHEREAS, the City of Asbury Park received pricing from Holiday Designs and Mosca Design for the purchase of additional Holiday Lighting for 2024; and

WHEREAS, the purchase will include two custom displays, white and clear faceted LED lights and cord bulb sets to be installed in Springwood Park; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Capital Account T-17-82-850-850-007 of the official budget to which the reimbursement will be officially charged; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Asbury Park, County of Monmouth, State of New Jersey that the Mayor and City Council approves the payment of \$15,302.06 to Holiday Designs for Holiday Lighting with Community Development Block Grant funds.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-87 which was finally adopted by the City Council at a meeting held on the 31st day of January, 2024

CERTIFIED BY ME THIS 1st DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK

QUOTE



Company Address PO Box 4365
Bethlehem, Pennsylvania 18018
United States

Created Date 12/18/2023
Expiration Date 1/31/2024
Quote Number 00016198

Prepared By Mike Desorbo
Phone (315) 883-8796
Email mdesorbo@holidayoutdoordecor.com

Bill to Phone (732) 775-7676
Email robsbury@comcast.net

Account Name City of Asbury Park
Bill To Name Rob Lawton
Bill To One Municipal Plaza
Asbury Park, New Jersey 07712
United States

Ship To Name City of Asbury Park
Ship To Phone (732) 775-7676
Ship To One Municipal Plaza
Asbury Park, New Jersey 07712
United States

Product Code	Product	Product Line Description	Price	Quantity	Total Price
DS-9-CSD	Comete Deer Display	Comete Deer Display 8.5 x 7.2	\$3,292.00	1.00	\$3,292.00
DS-4-POFWS	Frozen Winter Sled Display	Frozen Winter Sled Display 3.9 x 7.5	\$4,940.00	1.00	\$4,940.00
SHIPPING	SHIPPING		\$1,487.66	1.00	\$1,487.66

- Applicable Sales Tax will be added to Final Invoice
- All shipping is estimated at time of order. Actual shipping costs may vary.

Subtotal \$9,719.66
Total Price \$9,719.66
Grand Total \$9,719.66

Account Terms DUE UPON RECEIPT

- 15% Restocking fee on all returns
- No returns without proper authorization
- Custom Items are NOT returnable
- After Account Terms due date, a monthly interest charge of 1.5% will be added on past due accounts (18% APR)

QUOTE ACCEPTANCE INFORMATION

Signature: _____
Name: _____
Title: _____

• Please refer to our Terms and Conditions, [here](https://holidayoutdoordecor.com/terms-conditions/) or at <https://holidayoutdoordecor.com/terms-conditions/>

Attachment: Invoice for Holiday Designs 1-2024 (2024-87 : Resolution Authorizing Payment to Holiday Designs for the Installation of Holiday

QUOTE



Company Address PO Box 4365
Bethlehem, Pennsylvania 18018
United States

Created Date 12/22/2023
Expiration Date 1/31/2024
Quote Number 00016237

Prepared By Mike Desorbo
Phone (315) 883-8796
Email mdesorbo@holidayoutdoordecor.com

Bill to Phone (732) 775-7676
Email robsbury@comcast.net

Account Name City of Asbury Park
Bill To Name Rob Lawton
Bill To One Municipal Plaza
Asbury Park, New Jersey 07712
United States

Ship To Name City of Asbury Park
Ship To Phone (732) 775-7676
Ship To One Municipal Plaza
Asbury Park, New Jersey 07712
United States

Product Code	Product	Product Line Description	Price	Quantity	Total Price
LL-C91-12-G-56F	Cord Set 18g (56') - 50 E17 sockets (C9 Bulbs) 12" apart (2' lead) & female Plug	Cord Set 18g (56') - 50 E17 sockets (C9 Bulbs) 12" apart (2' lead) & female Plug	\$20.79	29.00	\$602.91
LL-C71-12-G-56F	Cord Set 18g (56') - 50 sockets (C7 Bulbs) 12" apart (2' lead) & Female Plug	Cord Set 18g (56') - 50 sockets (C7 Bulbs) 12" apart (2' lead) & Female Plug	\$19.24	29.00	\$557.96
TD - HL1059	70L 5MM 4**4**4" WIDE ANGLE - COOL WHITE..	70L 5MM 4**4**4" WIDE ANGLE - COOL WHITE..	\$23.98	30.00	\$719.40
LB-C9F-CW	C-9 Cool White	C-9 Cool White Faceted Lamp LED	\$1.32	1,450.00	\$1,914.00
LB-C7F-CW	C-7 Clear Cool White	C-7 Clear Cool White Faceted Lamp LED	\$1.02	1,450.00	\$1,479.00
SHIPPING	SHIPPING		\$309.13	1.00	\$309.13

* Applicable Sales Tax will be added to Final Invoice

Subtotal \$5,582.40

Account Terms DUE UPON RECEIPT

- 15% Restocking fee on all returns
- No returns without proper authorization
- Custom Items are NOT returnable
- After Account Terms due date, a monthly interest charge of 1.5% will be added on past due accounts (18% APR)

QUOTE ACCEPTANCE INFORMATION

Signature: _____

Name: _____

Title: _____

• Please refer to our Terms and Conditions, [here](https://holidayoutdoordecor.com/terms-conditions/) or at <https://holidayoutdoordecor.com/terms-conditions/>

Attachment: Invoice for Holiday Designs 1-2024 (2024-87 : Resolution Authorizing Payment to Holiday Designs for the Installation of Holiday



Page 1

3.D.4.a

Quote

355 Park Avenue
Youngsville, NC 27596
(800) 332-6798
www.moscadesign.com

Today's Date: 1/5/2024
Valid Through: 1/31/2024

Bill To:
City of Asbury Park
9 Main Street
Asbury Park, NJ 07712
Attn: Daniel Paczkowski
(732) 456-4873

Ship To:
Asbury Park Public Works
9 Main Street
Asbury Park, NJ 07712

Sales Tax Exemption #:

Email: daniel.paczkowski@cityofasburypark.com

PO Number				Ship Date	Ship Via	F.O.B	Terms
				ASAP	Best Available	Origin	Net20
QTY	Size	Part #	Description	Unit Price	Discounted Price	Total	
1	10'x60"x50"	RKSGSL-10	Garland Sleigh	\$11,500.00	\$9,430.00	\$9,430.00	
*18% discount through 1/31/24							
1	8'		Grapevine Deer - Buck - White - Lit	\$7,687.00	\$6,303.34	\$6,303.34	
*18% discount through 1/31/24							

Freight is Additional. Actual Freight Billed at Cost Upon Delivery.

Subtotal \$15,733.34
Estimated Freight tbd
Sales Tax n/a
Grand Total \$15,733.34

Nina Scherotter
Sales Representative
nina@moscadesign.com
804-724-9650

Purchaser:

Date:

By signing above, purchaser agrees to all terms and conditions, and authorizes Mosca Design, Inc. to place order accordingly.

Thank you for your business.

Attachment: Invoice for Holiday Designs 1-2024 (2024-87 : Resolution Authorizing Payment to Holiday Designs for the Installation of Holiday



Quote

355 Park Avenue
Youngsville, NC 27596
(800) 332-6798
www.moscadesign.com

Today's Date: 1/5/2024
Valid Through: 1/31/2024

Bill To:
City of Asbury Park
9 Main Street
Asbury Park, NJ 07712
Attn: Daniel Paczkowski
(732) 456-4873

Ship To:
Asbury Park Public Works
9 Main Street
Asbury Park, NJ 07712

Sales Tax Exemption #:

Email: daniel.paczkowski@cityofasburypark.com

PO Number				Ship Date	Ship Via	F.O.B	Terms
				ASAP	Best Available	Origin	Net20
QTY	Size	Part #	Description	Unit Price	Discounted Price	Total	
29	50'		Heavy Duty Light String, 18ga, C9, 12"OC, Green	\$25.00		\$725.00	
58	25'		Heavy Duty Light String, 18ga, C7, 12"OC, Green	\$11.00		\$638.00	
30	23.67'		5mm LED Mini Lights in Cool White, 70L, 4" Spacing, Green Wire, Standard Plug 1103513-EF	\$16.80		\$504.00	
1500			C9 Faceted LED Lamps in Cool White (Case of 500)	\$1.12	\$0.63	\$945.00	
					*44% discount through 1/31/24		
2000			C7 Faceted LED Lamps in Cool White (Case of 1,000)	\$0.83	\$0.54	\$1,080.00	
					*34+% discount through 1/31/24		

Freight is Additional. Actual Freight Billed at Cost Upon Delivery.

Subtotal \$2,812.00
Estimated Freight tbd
Sales Tax n/a
Grand Total \$2,812.00

Nina Scherotter
Sales Representative
nina@moscadesign.com
804-724-9650

Purchaser:

Date:

By signing above, purchaser agrees to all terms and conditions, and authorizes Mosca Design, Inc. to place order accordingly.

Thank you for your business.



Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-88

Resolution authorizing the annual renewal of All Traffic Solutions software for the five Police speed alert signs and one InstaAlert sign in the amount of \$7,562.75.



RESOLUTION NO. 2024-88

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

RESOLUTION AUTHORIZING THE ANNUAL RENEWAL OF ALL TRAFFIC SOLUTIONS SOFTWARE

WHEREAS, the City has a need to renew the All Traffic Solutions software for one year; and

WHEREAS, the City has obtained the attached quote:

- All Traffic Solutions in the amount of \$7,562.75 off of Sourcewell Contract #090122-ATS

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the annual renewal of All Traffic Solutions software to the vendor listed above in an amount of \$7,562.75; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 4-01-25-240-000-275 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the “City”), in the County of Monmouth, State of New Jersey authorize the renewal of All Traffic Solutions software in the amount of \$7,562.75 and a copy of this Resolution shall be provided to the City Manager, CFO, Chief of Police, and Director of Purchasing.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-88 which was finally adopted by the City Council at a meeting held on the 31st day of January, 2024

CERTIFIED BY ME THIS 1st DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK

**ALL TRAFFIC
SOLUTIONS**

All Traffic Solutions Inc.
PO Box 221410 Chantilly, VA 20153
 Phone: 814-237-9005 • Fax: 814-237-9006
 Tax ID: 25-1887906
Purchase Order Address: 3100 Research Dr.
 State College, PA 16801

RENEWAL QUOTE

Renewal Number: Q-79995
 Issue Date: 1/12/2024

Account ID: 202841

For Questions please contact:
 Mark Fales
 (571) 339-3982,
 mfales@alltrafficsolutions.com

Bill To:

City of Asbury Park
 ATTN: William Reng
 One Municipal Plaza
 Asbury Park, NJ 07712

Billing Contact:

Multi-Year Discount Options:

24 Month Renewal, Save 10%
 36 Month Renewal, Save 15%

Contract:

Sourcewell 090122-ATS

Sourcewell Account #:
 18864

Current/Prior Expiration Date: 3/13/2024 12:00:00 AM
 Renewal Term: : 12 Month
 Expiration after Renewal: : 3/13/2025 12:00:00 AM

Item No	Description	For Qty Devices	Annual Unit Price	Total Per Billing Interval
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	5	\$1,500.00	\$7,500.00
4000771	App, Messaging Suite (12mo); Equip Mgmt, Image Mgmt, Alerts, Mapping and PremierCare	1	\$950.00	\$950.00
4001191	App, Discount - Renewal	1	(\$887.25)	(\$887.25)
Total:				\$7,562.75

Special Notes: Line Item #1 is for the five SpeedAlert signs
 Line Item #2 is for the one InstAlert sign
 Line Item #3 is the Sourcewell pricing adjustment

Renewal Options:

- **Renewal quote signature required below for sales order to be valid.**
- **Sign and Pay from This Quote:** Pay directly from this quote after signing below. A signed copy must be sent to ATS via email/fax/mail.
- **Sign and Return Quote:** Sign below indicating you have initiated payment process and authorize the continuation of services. Payment must be received within 30 days from expiration for continuity of service.
- **Issue Purchase Order:** Issue a Purchase Order for the renewal. We will re-submit a new invoice referencing that PO.

I am authorized to commit my organization to this order:

Print Name

Title

Signature

Date

If your organization will be creating a purchase order for this order, please submit purchase order to either of the following:

Email: sales@alltrafficsolutions.com

Physical Address: Listed at top of quote



Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-89

Resolution authorizing an annual service contract for Mobile Data Service Coverage with Wireless Communications & Electronics under NJ State Contract #20-TELE-00910, billed at \$1,220.00 per month for an annual total of \$14,640.00



RESOLUTION NO. 2024-89

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

RESOLUTION AUTHORIZING AN ANNUAL SERVICE AGREEMENT FOR MOBILE DATA SERVICE COVERAGE

WHEREAS, Wireless Communications & Electronics has provided the City with an annual service agreement for Mobile Data Service Coverage for Panasonic Toughbooks, Arbitrators and Body Worn Cameras at the Police Department; and

WHEREAS, the City has previously purchased all Panasonic products from Wireless Communications & Electronics off of NJ State Contract #20-TELE-00910; and

WHEREAS, the City has obtained the attached quote totaling \$14,640.00 for 2024 from Wireless Communications & Electronics; and

WHEREAS, the City of Asbury Park is desirous of awarding the service agreement to the vendor in an amount listed above; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: 4-01-25-240-000-218. The maximum dollar value of this purchase is as stated in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorizes the annual service agreement for mobile data service coverage with Wireless Communications & Electronics in the total annual amount of \$14,640.00; and

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

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-89 which was finally adopted by the City Council at a meeting held on the 31st day of January, 2024

CERTIFIED BY ME THIS 1st DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK

Wireless Electronics Inc.

55 Liberty St
Metuchen, NJ 08840

QUOTATION

Quote Number: M23503

Quote Date: Jan 12, 2024

Page: 1

Voice: 732-926-1000

Fax: 732-548-7312

Quoted To:

ASBURY PARK POLICE DEPT.
1 MUNICIPAL PLAZA
ASBURY PARK, NJ 07712

Customer ID	Good Thru	Payment Terms	Sales Rep
ASBURY PARK POLICE	2/11/24	Net 30 Days	SA-John D

Quantity	Item	Description	Unit Price	Amount
	note	Mobile Data Service Contract Auto Renewal 2024 Coverage includes all parts and labor		
12.00	ServiceContract	Qty 20 Panasonic CF30/31 Toughbooks @ \$24.50 per month = \$490.00 per month	490.00	5,880.00
12.00	ServiceContract	Qty 20 Panasonic Arbitrators @ \$28.50 per month = \$570.00 per month	570.00	6,840.00
12.00	ServiceContract	Qty 70 Panasonic Body Cameras- Wrap Around Maintenance- Total \$160.00 per month	160.00	1,920.00
	note	Standard Service Requests with 24 hour on site response.		
	note	Customer to be invoiced Monthly Physical Damage and Accessories are not covered under this agreement		
1.00	ServiceContract	Wireless State Contract #20-TELE-00910		
Subtotal				14,640.00
Sales Tax				
TOTAL				14,640.00

Attachment: WIRELESS ELECTRONICS (2024-89 : Authorizing an annual service agreement for mobile data service coverage)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-90

Resolution authorizing the annual renewal of Adobe software subscription in the amount of \$11,827.40 from SHI utilizing Computer Data O&E funds.



RESOLUTION NO. 2024-90

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

RESOLUTION AUTHORIZING THE ANNUAL RENEWAL OF ADOBE

WHEREAS, the City has a need for subscription renewal of Adobe software for various departments within the City; and

WHEREAS, the City has obtained the attached quote:

- SHI in the amount of \$11,827.40 off of Omnia Partners - IT Solutions
Contract #2018011-02

WHEREAS, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of \$11,827.40; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 4-01-20-140-000-222. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the renewal subscription of Adobe in the amount of \$11,827.40 and a copy of this Resolution shall be provided to the City Manager, CFO, Director of IT, and Director of Purchasing.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-90 which was finally adopted by the City Council at a meeting held on the 31st day of January, 2024

CERTIFIED BY ME THIS 1st DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK



Pricing Proposal
 Quotation #: 24385145
 Created On: 1/17/2024
 Valid Until: 1/31/2024

NJ-City of Asbury Park

Public Sector Inside Account Executive

Joe Dellaragione

One Municipal Plaza
 Asbury Park, NJ 07712
 United States
 Phone: (732) 502-5729
 Fax:
 Email: joe.dellaragione@cityofasburypark.com

Phil Miley

300 Davidson Ave
 Somerset, NJ 08873
 Phone: 732-624-5936
 Fax:
 Email: phil_miley@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Adobe Creative Cloud for teams - All Apps - Subscription Renewal - 1 user - GOV - VIP Select - level 2 (10-49) - Win, Mac - Multi North American Language Adobe - Part#: 65304042BC02C12 Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Coverage Term: 1/19/2024 – 1/18/2025 Note: ESD - VIP level 2 - 406A06CAE3ED431EF67A - 12 months remaining	9	\$1,076.44	\$9,687.96
2 Adobe Acrobat Pro for teams - Subscription Renewal - 1 user - GOV - Value Incentive Plan - level 2 (10-49) - net new Acrobat Pro customers only - Win, Mac - Multi North American Language Adobe - Part#: 65324122BC02A12 Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Coverage Term: 1/19/2024 – 1/18/2025 Note: ESD - VIP level 2 - 406A06CAE3ED431EF67A - 12 months remaining	8	\$267.43	\$2,139.44
Total			\$11,827.40

Additional Comments

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
 TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Attachment: SHI - ADOBE RENEWAL (2024-90 : Authorizing the Annual Renewal of Adobe)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-91

Resolution authorizing a professional service contract to Lexipol, The Rodgers Group, LLC for State Police Accreditation Maintenance in the amount of \$12,386.85 from the Police O&E budget.



RESOLUTION NO. 2024-91

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

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT FOR STATE POLICE ACCREDITATION MAINTENANCE

WHEREAS, the City has a need for professional service for the State Accreditation Maintenance for the Police Department; and

WHEREAS, the City has obtained the attached invoice from Lexipol, The Rodger's Group totaling \$12,386.85; and

WHEREAS, this professional service is exempt from public bidding as per N.J.S.A. 40A:11-5(1)(a)(i) Professional Services; and

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

WHEREAS, the Chief Financial Officer has certified that funds are available in the Current Fund 4-01-25-240-000-237; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards the contract for professional services related to the Police Accreditation to Lexipol, The Rodger's Group in a not-to-exceed amount of \$12,386.85; and

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

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-91 which was finally adopted by the City Council at a meeting held on the 31st day of January, 2024

CERTIFIED BY ME THIS 1st DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK



Invoice

#INVLHI120812

12/1/2023

Bill To
 Asbury Park Police Department
 1 Municipal Plz
 Asbury Park NJ 07712
 United States

End User
 Asbury Park Police Department

Terms
 Net 60

Due Date
 1/30/2024

PO #

Contract Term
 1/1/2024 to 12/31/2024

Description	Qty	Rate	Amount
TRG State Accreditation Maintenance	1	\$12,386.85	\$12,386.85

Subtotal \$12,386.85

Tax Total (%) \$0.00

Invoice Total \$12,386.85

Amount Paid \$0.00

Amount Due \$12,386.85

[Click here to submit your accounting inquiry](#)

Lexipol, LLC is a professional services contract for State Police Accreditation. The contract is for a period of 12 months, starting on 1/1/2024 and ending on 12/31/2024. The contract is for a fixed fee of \$12,386.85 per year. The contract is for a fixed fee of \$12,386.85 per year. The contract is for a fixed fee of \$12,386.85 per year.

Lexipol now has an easier way for you to view/pay your invoices. Please set up/login to your account today at LEXIPOL CUSTOMER PORTAL. If you have difficulty logging in, please click on the reset password link, reset your password, and attempt logging in again.

Please Make Checks Payable to:
 Lexipol, LLC
 2611 Internet Blvd, Suite 100
 Frisco, Tx 75034-9085

Attachment: LEXIPOL POLICE ACCREDITATION (2024-91) : Authoring a professional services contract for State Police Accreditation



Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-92

Resolution authorizing a professional service contract with Hackensack Meridian Team Health for employment exams and physicals for 2023 and 2024. The average cost for basic pre-employment exam is approximately \$200 and Police & Fire physicals are approximately \$900 per person.



RESOLUTION NO. 2024-92

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

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT TO HACKENSACK MERIDIAN TEAM HEALTH P.C. FOR EMPLOYMENT EXAMS AND PHYSICALS

WHEREAS, the City has a need for professional service for employment exams and physicals for 2023 and 2024; and

WHEREAS, the City has obtained the attached quote from Hackensack Meridian Team Health P.C.; and

WHEREAS, the not-to-exceed cost for exams and physical services as outlined in the proposal shall not exceed \$1,200.00 per person; and

WHEREAS, this professional service is exempt from public bidding as per N.J.S.A. 40A:11-5(1)(a)(1) Professional Services; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Account 4-01-20-130-000-207. The maximum dollar value of the pending contract is as set forth in the resolution.

WHEREAS, the City Manager or Personnel Officer is hereby authorized to sign any contracts with the vendor; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards the contract for professional services related exams and physicals to Hackensack Meridian Team Health P.C. in a not-to-exceed amount of \$1,120.00 per person; and

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

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

NO. 2024-92 which was finally adopted by the City Council at a meeting held on the 14th day of February, 2024

CERTIFIED BY ME THIS 1st DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK



Hackensack Meridian
Team Health



Hackensack Meridian
Works

Prepared: October 21, 2023
Effective January 1, 2024 - December 31, 2025
Prepared by: Shanna Polignone
Shanna.Polignone@hmn.org
732-443-6071

Prepared for: Asbury Park
% Denise K. Callery, Personnel Officer City of Asbury Park
1 Municipal Plaza
Asbury Park, NJ 07712
P: 732-502-5196 denise.callery@cityofasburypark.com

HM Works Statement of Work

HM Works offers comprehensive work-related services through our Team Health facilities. This statement of work is based on our understanding of your expressed needs.

HM Works is not limited to these services and can customize services as needed. Before signing please ensure all information is correct, if changes are needed contact your account specialist.

Attached also is a list of the current Team Health Office locations and hours, which are subject to revision by HM Works at any time.

Service	FEE	Additional Information:
Basic Pre-Employment Physical: (for all positions not named on this SOW)		
- Health History and Basic Physical* - Urine Substance Abuse Panel 35063N SAP 7 w/ OPI+MDMA2/TS + Buprenorphine - Amphetamines - Barbiturates - Benzodiazepines - Cocaine Metabolites - Methadone - MDA-Analogues - Opiates - Oxycodones - Phencyclidine - Buprenorphine	\$100.00 \$100.00	
THIS PANEL DOES NOT TEST FOR Marijuana Metabolites		
Total:	\$200.00	



Hackensack Meridian
Team Health



Hackensack Meridian
Works

Prepared: October 21, 2023
Effective January 1, 2024 - December 31, 2025
Prepared by: Shanna Polignone
Shanna.Polignone@hmn.org
732-443-6071

Prepared for: Asbury Park
% Denise K. Callery, Personnel Officer City of Asbury Park
1 Municipal Plaza
Asbury Park, NJ 07712
P: 732-502-5196 denise.callery@cityofasburypark.com

Service	FEE	Additional Information:
<u>Police/ Pre-Academy Physical:</u>		
- Health History and Basic Physical* - Labs: - Venipuncture - Blood Sugar - Lipid B Profile - Comprehensive Metabolic Panel - Complete Blood Count - Uric Acid - Urinalysis - Electrocardiogram - Stress Test 2 view chest x-ray - Hepatitis B Antibody Titer	\$100.00 \$15.00 \$20.00 \$78.00 \$34.00 \$35.00 \$20.00 \$25.00 \$55.00 \$350.00 \$95.00 \$51.00	
Total:	\$878.00	
<u>Crossing Guard Exam:</u>		
- Crossing Guard Physical* - Titmus Vision Screening - Far distance - Near distance - Color - Depth - Peripheral - Audiogram		
Bundled Total:	\$250.00	
- Urine Substance Abuse Panel 35063N SAP 7 w/ OPI+MDMA2/TS + Buprenorphine - Amphetamines - Barbiturates - Benzodiazepines - Cocaine Metabolites - Methadone - MDA-Analogues - Opiates	\$100.00	

Attachment: 2023 & 2024 HACKENSACK MERIDIAN (2024-92 : Authorizing a Professional Services contract to Hackensack Meridian Team



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Service	FEE	Additional Information:
• Oxycodones • Phencyclidine • Buprenorphine THIS PANEL DOES NOT TEST FOR Marijuana Metabolites Total Physical + Drug Screen:	\$350.00	
<u>HMHN FireFighter Medical Certification Exam:</u> • Firefighter-focused physical exam* with sleep apnea screen, cardiovascular risk stratification, body composition & candidate or required document completion. • Review of OSHA Respirator Questionnaire* • Titmus Vision Screening ○ Far distance ○ Near distance ○ Color ○ Depth ○ Peripheral • Blood Analysis: ○ Complete Metabolic Panel ○ Complete Blood Count ○ Lipid Panel ○ Venipuncture • Urinalysis • Audiogram • Pulmonary Function Test (Spirometry) • Two View Chest X-Ray • Electrocardiogram Special Bundle Rate for Municipalities:	\$675.00	This exam is in accordance with updated NFPA 1582 standards. These standards apply uniformly to both volunteer & career firefighters and include all the required components for baseline surveillance for new members. Components are subject to change as NFPA 1582 standards are revised



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Service	FEE	Additional Information:
Hepatitis B Vaccination	\$90.00 per injection +\$30.00 vaccination administration fee per appointment	3 injections per series. After the series, our team will draw a titer (\$51.00+ \$15.00 venipuncture) to confirm immunity. If the patient does not show immunity, the series will be repeated. If the patient does not show immunity after the 2nd series, the patient will be deemed “non-responder” for Hepatitis B immunity.
OSHA Respirator Questionnaire Review*	\$25.00	The questionnaire may also be accessed through an online form at no additional charge. If you would like to have this service set up, notify your account manager.
*Additional testing if medically indicated by the examining provider. May consist of one, multiple, or all of the following: ● Focused Physical (respirator physical) ● Pulmonary Function Test ● Electrocardiogram ● 2 View Chest X-Ray ● 2 View Chest X-Ray with B-Read ● Stress Test ● Provider-Patient Phone Interview: ● Audiogram ● Lab Work: ○ Complete Metabolic Panel ○ Complete Blood Count ○ Lipid Panel ○ HgbA1c ○ Urinalysis ○ Urine Dip ● Venipuncture	100.00 \$95.00 \$55.00 \$95.00 \$245.00 \$350.00 \$25.00 \$75.00 \$34.00 \$35.00 \$78.00 \$32.00 \$25.00 \$10.00 \$15.00	



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Service	FEE	Additional Information:
Department of Transportation Exam* (DOT/CDL)	\$110.00	Option for on-site exams. Let us come to you. Ask your account specialist for more information.
***If titer results show the patient is not immune Your team or employee must call to schedule. - MMR Vaccine - Varicella Vaccine	\$125.00 per \$200.00 per +\$30.00 vaccination fee per appointment	Multiple injections may be necessary for immunization. After the vaccination series, a titer will be drawn (\$55.00+ \$15.00 venipuncture fee) to confirm immunity.
Breath Alcohol Testing/Confirmation	\$25.00/\$35.00	
Urine Substance Abuse Panel 5-50 Panel 35105N - Amphetamines - Cocaine Metabolites - Opiates - Phencyclidine - Marijuana Metabolites	\$100.00	
DOT-Regulated Urine Substance Abuse Panel - Amphetamines - MDA- Analogues - Cocaine Metabolites - Opiates 6-Acetylmorphine - Opiates (semi-synthetic) - Oxycodones - Phencyclidine - Marijuana Metabolites	\$100.00	
Urine Substance Abuse Panel 35063N SAP 7 w/ OPI+MDMA2/TS + Buprenorphine - Amphetamines - Barbiturates - Benzodiazepines - Cocaine Metabolites - Methadone - MDA-Analogues - Opiates	\$100.00	

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Service	FEE	Additional Information:
• Oxycodones • Phencyclidine • Buprenorphine THIS PANEL DOES NOT TEST FOR Marijuana Metabolites		

Appointments will be scheduled within 10 business days of initial call to schedule.
Please call the clinic directly to schedule.

If at any time you anticipate 5 or more physicals needed within a shortened period or if you need an appointment expedited, notify your account specialist as soon as possible to ensure scheduling meets your needs.

HM Works will send notification of clear/not clear for work only.

No additional records or information will be shared unless the employee completes a medical records release form directing where and which documentation to send.

If you require additional medical information outside of clearance status, inform your Account Specialist.

Clearance can take up to 5 business days depending on the nature of the physical.
Substance Abuse Results normally take 3- 5 business days but can take up to two weeks.

Please Fully Complete

N/A is acceptable for sections that do not apply.

Clearance sent to
Name/Title: Denise Callery, Personnel Officer
Email: denise.callery@cityofasburypark.com
Phone: 732-502-5196

Alternate Contact
Name/Title: Sarah Damon, HR/Payroll
Email: sarah.damon@cityofasburypark.com
Phone: 732-502-5715

Designated Employee Rep (DER) for substance abuse test results:

Name/Title: Denise Callery, Personnel Officer
Email: denise.callery@cityofasburypark.com
Phone: 732-502-5196



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P: 732-502-5196 denise.callery@cityofasburypark.com

Alternate Designated Employee Rep (DER) for substance abuse test results:

Name/Title: Sarah Damon, HR/Payroll
Email: sarah.damon@cityofasburypark.com
Phone: 732-502-5715

If your company requires additional information outside of clear/not clear
Please clearly list requested documentation:

Additional Records Requested:

Any information other than clearance would require patient permission through an HMH medical records release form directing the exact information needed and who and how to direct the records to your company.

Notes, Requests, or Special Instructions for Team Health to follow:

Are there any company-specific forms that would need to be completed by our offices?

☐ Yes ☒ No

Please include copies of requested forms with this statement of work, any forms sent directly to the clinics for completion that have not been submitted through your account specialist may not be processed.



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Would you like to connect with your Account Specialist?

Yes - phone call

Yes - Virtual Meeting

Yes- at my workplace

Yes- at an HM Team Health Clinic

☒ No, thank you

If you selected yes, what topics would you like to cover?

For your reference, your account specialist is:

Shanna Polignone
Shanna.Polignone@hmn.org
732-443-6071

For all account updates, questions, concerns, praise, or contact changes be sure to inform your account specialist directly.



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The prices above are for services rendered at HMH TeamHealth/HM Works. The Client will be invoiced for services rendered. Should the Client require additional services not listed above the Client shall be billed at the Provider's usual and customary fees for additional services rendered. Any professional reading fees will be billed by the specialist who performs the reading, not the Provider. These rates cannot be discounted by the Client or any agent of the Client. Agents of the Client include, but are not limited to insurance companies, third-party administrators (TPAs), and managed care organizations (MCOs). This agreement is not intended to create any relationship between the parties other than that of independent entities, contracted solely for the purposes expressed in this agreement. The jurisdiction governing the parties shall be that of the State of New Jersey. This Agreement constitutes the sole agreement of the parties and supersedes any and all prior understandings, written or oral agreements between the parties with respect to its subject matter.

The Parties hereto have executed this Statement of Work - Services and Fees, intending to be legally bound by it as of the date and year set forth below.

CLIENT City of Asbury Park

By: Denise Callery

2985A16F86CC434...

An Authorized Signatory

Print Name: Denise Callery

Title: Personnel Officer

Date: 12/27/2023

HM Team Health, PC d/b/a HM Works

By: Sonya Ferreira

1A1DE28347AE423

An Authorized Signatory

Print Name: Sonya Ferreira

Title: VP, Team Health

Date: 1/5/2024



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Company Information Sheet

Company Name: City of Asbury Park	
Company Address: 1 Municipal Plaza, Asbury Park, NJ 07712	
Phone:	732-502-5196
Fax/Email:	denise.callery@cityofasburypark.com
Main Contact (name, title, and contact information): Denise Callery, Personnel Officer	
Email Address:	denise.callery@cityofasburypark.com
Additional Contacts (names, title, contact information): Sarah Damon, HR/Payroll	
Industry: Municipal	
How many employees: 300.00	
How many locations: 1.00	
Other locations:	
Billing Information: Invoices to be sent by ☐ Email or ☒ Postal Mail (select one)	
Same as above: ☒	
Billing Address:	
Phone:	
Fax:	
Billing Contact (name, title & contact info): Denise Callery, Personnel Officer	
Email Address:	denise.callery@cityofasburypark.com
Workers Compensation Insurance Information:	



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Self Insured: ___ Yes ___ No
TPA Information:
Insurance Company Name and Policy#:
Phone:
Fax:
Company Workers Compensation Contact:
Duty Status Sent To: (name, title & contact information)
Special Instructions related to Workers Compensation injury and illness treatment: Ex: substance abuse testing on initial appointment, light duty available.
Company Information Sheet completed on behalf of Company by
<u>Name:</u> Denise Callery <u>Date:</u> 12/27/2023 <u>Title:</u> Personnel officer

Neptune 2441 Hwy 33 Neptune, NJ 07753 P#732-776-4251 F#732-776-4210 M-F 7:30 am -4:00 pm HMTeamHealthNeptune@HMHn.org	HM Works Team Health Locations All locations share electronic medical records. You may use any of the locations listed for employee care. Be sure to call the clinic of your choice directly to schedule.	Maywood 87 Route 17 North Maywood, NJ 07607 P# 551-996-8686 F#551-996-2632 M-F 7:30 am - 4:00 pm HMTeamHealthMaywood@HMHn.org
Toms River 1430 Hooper Ave - 2nd Floor Toms River, NJ 08753 P#732-557-0700 F#732-557-9159 M-F 8:00 am - 4:30 pm HMTeamHealthTomsRiver@HMHn.org	Iselin 742 Route 1 North Iselin, NJ 08830 P#732-362-3871 F#732-362-3873 M-F 8:00 am - 4:30 pm HMTeamHealthIselin@HMHn.org	Holmdel 100 Commons Way Suite 160 Holmdel NJ 07733 P#732-450-2930 F#732-450-2931 M-F 7:30 am -4:00 pm HMTeamHealthHolmdel@HMHn.org



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Certificate Of Completion

Envelope Id: A6C3A6427DE942899F739D36DBBAD6C2

Status: Completed

Subject: Complete with DocuSign

Source Envelope:

Document Pages: 12

Signatures: 2

Envelope Originator:

Certificate Pages: 5

Initials: 0

Shanna Polignone

AutoNav: Enabled

499 Thornall Street

Enveloped Stamping: Enabled

Edison, NJ 08837

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

shanna.polignone@hmn.org

IP Address: 165.225.221.6

Record Tracking

Status: Original

Holder: Shanna Polignone

Location: DocuSign

12/7/2023 9:41:49 AM

shanna.polignone@hmn.org

Signer Events

Denise Callery

Denise.Callery@cityofasburypark.com

Personnel Officer

City of Asbury Park

Security Level: Email, Account Authentication
(None)**Signature**

DocuSigned by:



2985A16F86CC434...

Signature Adoption: Pre-selected Style

Using IP Address: 64.19.153.82

Timestamp

Sent: 12/7/2023 9:52:07 AM

Resent: 12/18/2023 12:59:19 PM

Viewed: 12/27/2023 3:48:36 PM

Signed: 12/27/2023 3:53:32 PM

Electronic Record and Signature Disclosure:

Accepted: 12/27/2023 3:48:36 PM

ID: 4867bdd3-f96e-421e-b6a6-310fb67fe4dd

Sonya Ferreira

sonya.ferreira@hmn.org

VP, Team Health

HMH

Security Level: Email, Account Authentication
(None)

DocuSigned by:



1A1DF28347AF423...

Signature Adoption: Pre-selected Style

Using IP Address: 73.197.27.127

Sent: 12/27/2023 3:53:33 PM

Resent: 1/5/2024 3:14:06 PM

Viewed: 1/5/2024 3:22:05 PM

Signed: 1/5/2024 3:22:20 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp**

Michele Quinnrowland

michele.quinnrowland@hmn.org

Account Coordinator Occ Hlth • Corp Occupational

Health

HMH

Security Level: Email, Account Authentication
(None)**COPIED**

Sent: 1/5/2024 3:22:22 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Carbon Copy Events**Status****Timestamp**

Shanna Polignone

shanna.polignone@hmn.org

Acct Exec Ext OH Exist Clients • Corp Occupational

Health

HMH Team Health

Security Level: Email, Account Authentication
(None)Electronic Record and Signature Disclosure:
Not Offered via DocuSign**COPIED**

Sent: 1/5/2024 3:22:22 PM

Witness Events**Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent

Hashed/Encrypted

12/7/2023 9:52:07 AM

Certified Delivered

Security Checked

1/5/2024 3:22:05 PM

Signing Complete

Security Checked

1/5/2024 3:22:20 PM

Completed

Security Checked

1/5/2024 3:22:22 PM

Payment Events**Status****Timestamps****Electronic Record and Signature Disclosure**

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Hackensack Meridan Health (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Hackensack Meridan Health:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: Faith.jagunla@hmhn.org

To advise Hackensack Meridan Health of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at Faith.jagunla@hmhn.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Hackensack Meridan Health

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to Faith.jagunla@Hmhn.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Hackensack Meridan Health

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to Faith.jagunla@hmhn.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Hackensack Meridan Health as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Hackensack Meridan Health during the course of your relationship with Hackensack Meridan Health.



Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-93

Resolution authorizing a professional services contract to T&M Associates for Licensed Site Remediation Professional (LSRP) Services for Underground Storage Tank (UST) removal at the new Fire Department Headquarters in the amount of \$10,88700 utilizing Section 20 Capital Funds.



RESOLUTION NO. 2024-93

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

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT TO T&M ASSOCIATES FOR LICENSED SITE REMEDIATION PROFESSIONAL SERVICES (LSRP)

WHEREAS, on January 17, 2024 the City of Asbury Park received a proposal for Licensed Site Remediation Professional (LSRP) services for Underground Storage Tank (UST) closure at the New Asbury Park Fire Department Headquarters from T&M Associates; and

WHEREAS, Section 40A:11-5(1)(a)(1) Exceptions of the Local Public Contracts Law allows for awarding of professional services without public bidding; and

WHEREAS, the not-to-exceed cost for the professional services as outlined in the proposal shall not exceed \$10,887.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Capital Account C-04-55-998-176-001; and the maximum dollar value of the pending contract is as set forth in the resolution.

WHEREAS, the City Manager is hereby authorized to sign any contracts or documents associated with this activity.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards T&M Associates a professional service contract for LSRP services for UST closure as outlined in the scope of services provided on January 17, 2024 in a not-to-exceed amount of \$10,887.00.

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

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-93 which was finally adopted by the City Council at a meeting held on the 31st day of January, 2024

CERTIFIED BY ME THIS 1st DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK



Ms. Lillian L. Nazzaro, Esq., City Manager
 City of Asbury Park
 Office of the City Manager
 One Municipal Plaza
 Asbury Park, NJ 07712

January 17, 2024

**Re: Licensed Site Remediation Professional (LSRP) Services for UST Closure
 New Asbury Park Fire Department Headquarters
 200 Memorial Drive
 Block 608, Lot 1
 T&M Proposal No. ASPKOH-23002**

Dear Ms. Nazzaro:

T&M Associates (T&M) is pleased to submit this proposal for the City's consideration. It is understood that the City of Asbury Park (City) requires environmental consulting services pertaining to the closure (i.e., removal) of the 10,000-gallon underground storage tank (UST) which was discovered during construction at the above-referenced site. Based on the UST's size (greater than 2,000-gallons) and assumed former use for commercial heating, it is regulated by the New Jersey Department of Environmental Protection (NJDEP) Bureau of Underground Storage Tanks (BUST).

SCOPE OF SERVICES

T&M proposes the following scope of services in order to properly document the closure (i.e., removal) and close out the open City permit for the UST:

Item 1: LSRP Administration Services and Technical Support

The scope of services presented herein will be performed under the Licensed Site Remediation Professional (LSRP) program. T&M's LSRP, Michael Heumiller, will act as the regulatory liaison between the City and the NJDEP throughout the entire duration of the process. T&M's LSRP will provide the consultation and technical support necessary to continue to advance the project toward closure.

For any site for which an LSRP is required to be hired pursuant to the provisions of section 30 of P.L.2009, c.60 (C.58:10B-1.3), the person responsible for conducting the remediation shall certify all documents submitted to the Department. The LSRP shall certify that the services were performed; that the LSRP managed, supervised, or performed the service that is the basis of the submission; and that the services and the submitted documents are consistent with all applicable remediation requirements adopted by the Department.

T&M's LSRP in accordance with Site Remediation Reform Act (SRRA) will prepare and submit the following required NJDEP forms associated with the activities to be completed as part of the proposed scope of services:

- LSRP Retention Form



January 17, 2024

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New Asbury Park Fire Department Headquarters – UST Closure

Page 2

- Annual Remediation Reporting Fee Form
- Authorization to Submit Remedial Phase Report Form
- Case Inventory Document (CID)
- Site Investigation Report (SIR) Form
- Response Action Outcome (RAO) form.

Item 2: UST Registration and Closure

Since the UST's size is greater than 2,000-gallons and assumed former use for commercial heating, it is regulated by the NJDEP BUST. However, a review of the NJDEP database indicates that the UST was never registered with NJDEP BUST. Therefore, T&M will assist the City with registering the UST, which will include the preparation and submission of the Underground Storage Tank Facility Certification Questionnaire to register and closed out the UST along with the required registration fee estimated at \$2,100.00, which is included in this proposal.

Item 3: Preparation of Technical Report

T&M will prepare a Site Investigation Report (RAR) which will summary the investigation activities completed to date and detail the UST closure, activities conducted at the Site to achieve compliance with N.J.A.C. 7:26E and the Administrative Requirements for the Remediation of Contaminated Sites (ARRCS Rule), as required by the LSRP program and NJDEP Site Remediation Program (SRP) Regulations.

Item 4: Response Action Outcome

T&M's LSRP will issue an entire Site RAO after completion of Items 1 through 3. In accordance with the SRRA, the LSRP is authorized to memorialize completion of the remediation by issuing an RAO to the entity responsible for conducting the remediation. The RAO renders the LSRP's opinion that the Site has been remediated in accordance with all applicable statutes, regulations, and guidance.

The RAO will be issued to the NJDEP and the OCPD along with a RAO form that will represent the LSRP's professional opinion that:

- There are no discharged hazardous substances or hazardous wastes present at the Site or area of concern; or,
- There are discharged hazardous substances or hazardous wastes, present at the Site, area of concern and/or migrating from the Site that have been remediated in accordance with all applicable statutes, regulations, and guidance; and,
- The remedial action undertaken is protective of public health, safety and the environment.

The T&M LSRP will use the standard format RAO form document posted by the NJDEP to ensure content consistency. The T&M LSRP is prohibited from modifying the content of an RAO except as explicitly provided for in the NJDEP guidance.

PROJECT FEE SUMMARY

- T&M will complete the scope of services outlined above for a **fee not to exceed \$7,850.00** in accordance with our current contract with the City of Asbury Park.



January 17, 2024

ASPKOH-23002

New Asbury Park Fire Department Headquarters – UST Closure

Page 3

- II. Please note that additional permitting fees are required by NJDEP at the time of submission. The maximum estimated fee for the initial filing for **UST Registration & Closure is \$2,112.00**. T&M will prepare a check for this fee which we will submit as a reimbursable expense to the project.
- III. Please also note that NJDEP will require a one-time payment from the City of Asbury Park in the amount of **\$925.00** for their final review fee, which will be invoiced directly to the City.

TOTAL ESTIMATED COST: \$10,887.00

On behalf of T&M Associates, we would like to thank you and the Governing Body for the opportunity to submit this Proposal, and we look forward to our continued work with you and members of your staff in the future.

Should you have any questions or require additional information, please do not hesitate to contact me directly.

Very truly yours,

T&M ASSOCIATES

JASON D. HARZOLD

CLIENT MANAGER / PROJ. MANAGER

On Behalf of:

FRANCIS W. MULLAN, P.E., C.M.E.,

ASBURY PARK CITY ENGINEER

Accepted/Authorized by:
THE CITY OF ASBURY PARK

Lillian L. Nazzaro, Esq.
Asbury Park City Manager

Date

FWM:JDH:MH:jdh

Cc: *Via email to:*

JoAnn Boos, CFO

Tracy Lizardi, Purchasing Agent

Robert Bianchini, Director of Facilities & Capital Projects

Robert Faye, Construction Official

James Bonanno, Director of Transportation

Michele Alonso, Director of Planning & Redevelopment

Lisa Esposito, City Clerk

Frederick C. Raffetto, City Attorney



Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-94

Resolution entering into a Memorandum of Agreement with the Asbury Park Housing Authority for the Provision of Fiber Optic Network Repairs.



RESOLUTION NO. 2024-94

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

RESOLUTION ENTERING INTO A MEMORANDUM OF AGREEMENT WITH THE ASBURY PARK HOUSING AUTHORITY FOR THE PROVISIONS OF FIBER OPTIC NETWORK REPAIRS SERVICES

WHEREAS, the City has had installed a fiber optic network that serves the residents of the City; and

WHEREAS, a portion of the fiber optic network which serves the residents of the facilities managed by the Authority has suffered some damage and is in need of repair; and

WHEREAS, the City has received a proposal from Millennium Communications Group, Inc. (the “contractor”), dated January 2, 2024, to repair this portion of the fiber optic network for the sum of \$8,287.50; and

WHEREAS, both parties have concluded that it is in their best interest to share the cost of repair of the fiber optic network;

NOW, THEREFORE, the parties agree as follows:

1. The City will engage the contractor to repair the fiber optic network that serves the residents of the facilities managed by the APHA for the sum referenced above.
2. The City will provide through itself and/or through its contractor the necessary comprehensive general liability insurance routinely required for this repair work. The City will require its contractor to carry Worker’s Compensation Insurance prior to commencement of any work on the property managed by the Authority.
3. The City will indemnify and hold harmless the Authority from claims asserted against the Authority that may result from the willful misconduct of the City’s contractor in undertaking this work.
4. Upon satisfactory completion of the work, the Authority will pay the City the sum of Four Thousand Dollars (\$4,000.00), which amount shall be paid to the City within thirty (30) days of completion of the work. The City shall be responsible for the remainder of

the cost(s) associated with the repair work.

5. Binding Effect. This Agreement shall be binding on and inure to the benefit of the Parties, their parents, subsidiaries and affiliates, shareholders, board members, officers, partners, directors, insurers, employees, representatives, investors, heirs, executors, administrators, successors, assigns, agents, legal representatives, bankruptcy trustees and attorneys of the Parties. Neither Party may delegate its obligations under this Agreement.

6. Non-waiver. No failure or delay in exercising any right under this Agreement shall operate as a waiver thereof or of any other right.

7. Drafting Presumption. This Agreement has been and shall be construed to have been drafted by all Parties to it so that the rule of construing ambiguities against the drafter shall have no force or effect.

8. Counterparts. This Agreement may be executed by original, facsimile, or electronic signatures and in any number of counterparts which shall be considered one instrument. Counterparts, signed facsimile, and electronic copies of this Agreement shall legally bind the Parties to the same extent as original documents.

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the City of Asbury Park hereby approves entry in the Memorandum of Agreement with the Asbury Park Housing Authority consistent with the foregoing.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Mayor, City Manager and City Clerk are each hereby authorized and directed to execute the attached Memorandum of Agreement for the provisions of fiber optic network repairs, on behalf of the City.

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

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-94 which was finally adopted by the City Council at a meeting held on the 31st day of January, 2024

CERTIFIED BY ME THIS 2nd DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement is executed between the City of Asbury Park (the “City”) and the Asbury Park Housing Authority (the “Authority”) on this ___ day of January 2024.

WHEREAS, the City has had installed a fiber optic network that serves the residents of the City; and

WHEREAS, a portion of the fiber optic network which serves the residents of the facilities managed by the Authority has suffered some damage and is in need of repair; and

WHEREAS, the City has received a proposal from Millenium Communications Group, Inc. (the “contractor”), dated January 2, 2024, to repair this portion of the fiber optic network for the sum of \$8,287.50; and

WHEREAS, both parties have concluded that it is in their best interest to share the cost of repair of the fiber optic network;

NOW, THEREFORE, the parties agree as follows:

1. The City will engage the contractor to repair the fiber optic network that serves the residents of the facilities managed by the APHA for the sum referenced above.
2. The City will provide through itself and/or through its contractor the necessary comprehensive general liability insurance routinely required for this repair work. The City will require its contractor to carry Worker’s Compensation Insurance prior to commencement of any work on the property managed by the Authority.
3. The City will indemnify and hold harmless the Authority from claims asserted against the Authority that may result from the willful misconduct of the City’s contractor in undertaking this work.
4. Upon satisfactory completion of the work, the Authority will pay the City the sum of Four Thousand Dollars (\$4,000.00), which amount shall be paid to the City within thirty (30) days of completion of the work. The City shall be responsible for the remainder of the cost(s) associated with the repair work.
5. **Binding Effect.** This Agreement shall be binding on and inure to the benefit of the Parties, their parents, subsidiaries and affiliates, shareholders, board members, officers, partners, directors, insurers, employees, representatives, investors, heirs, executors, administrators, successors, assigns, agents, legal representatives, bankruptcy trustees and attorneys of the Parties. Neither Party may delegate its obligations under this Agreement.
6. **Non-waiver.** No failure or delay in exercising any right under this Agreement shall operate as a waiver thereof or of any other right.
7. **Drafting Presumption.** This Agreement has been and shall be construed to have been drafted by all Parties to it so that the rule of construing ambiguities against the drafter shall have no force or effect.
8. **Counterparts.** This Agreement may be executed by original, facsimile, or electronic signatures and in any number of counterparts which shall be considered one instrument.

Counterparts, signed facsimile, and electronic copies of this Agreement shall legally bind the Parties to the same extent as original documents.

IN WITNESS WHEREOF, the Parties have executed this Agreement effective as of the date of the last party to sign this Agreement ("Effective Date").

CITY OF ASBURY PARK

ASBURY PARK HOUSING AUTHORITY

By: _____

(PRINT)

Dated:

By:  _____

(PRINT) Shemea Marshall

Dated: 1/16/2024

Attachment: MOA - APHA - City of Asbury Park - Fiber Optic Cable Jan. 9. 2024 (2024-94 : Resolution Entering Into an Agreement with the



Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-95

Resolution awarding a contract to Millennium Communications Group for fiber optic cable repairs needed at totaling \$8,287.50 utilizing IT funds under NJ State contract pricing. An MOU with the City and APHA has been executed via Resolution #2024-94 whereas the Authority will reimburse the City \$4,000 upon completion of the work.



RESOLUTION NO. 2024-95

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

RESOLUTION AWARDING A CONTRACT TO MILLENNIUM COMMUNICATIONS GROUP FOR FIBER OPTIC REPAIRS NEEDED

WHEREAS, the City of Asbury Park received pricing from Millennium Communications Group, Inc. for fiber optic repairs needed; and

WHEREAS, price of the project is \$8,287.50 and is attached to this Resolution; and

WHEREAS, pricing is based off of State Contract #T2989/#23-TELE-45463; and

WHEREAS, the City has approved a Memorandum of Agreement with the Asbury Park Housing Authority to share the costs of repair of the fiber optic network via Resolution 2024-94; and

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

WHEREAS, the Chief Financial Officer has certified that funds are available in account #4-01-25-240-000-213 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the award of a contract to Millennium Communications in the amount of \$8,287.50 for fiber optic repairs needed.

NOW, THEREFORE BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the City Manager, Director of Information Technology, Asbury Park Housing Authority and Director of Purchasing.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-95 which was finally adopted by the City Council at a meeting held on the 31st day of January, 2024

CERTIFIED BY ME THIS 1st DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK



Quotation

One Point of Contact. Endless Possibilities.

Greg Daly
 11 Melanie Ln Suite 13
 East Hanover, NJ 07936
 973-929-2567
gdaly@millenniuminc.com

DATE January 2, 2024
Quotation # 23269
Customer ID

Bill To:
 Joe Dellaragione
 City of Asbury Park

Quotation valid until: February 2, 2024
Prepared by: Greg Daly

Comments or special instructions:

NJ State Wiring Contract (T2989 / PO 23-TELE-45463)

Asbury Park Backbone Fiber Repair - 2nd St

Description	AMOUNT
While working on the APHA Fiber Project for Camera Additions, Millennium fiber crews found fiber damage on the 216ct backbone on 2nd St	
Millennium Proposes to shift existing slack coil 2 span away to complete a repair on the broken fibers that are proposed to utilize the backbone from Robinson Tower to APPD	
Millennium will add a splice case and repair only the broken fibers to eliminate a network outage.	
Lump Sum Total	\$ 8,287.50
*** Traffic Control / Permitting Excluded ***	
***All work to be completed using NJ State Wiring Contract (T2989 / PO 23-TELE-45463)	
TOTAL	\$ 8,287.50

THANK YOU FOR YOUR BUSINESS!

Attachment: MILLENNIUM FIBER REPAIRS WITH APHA (2024-95 : Awarding of a contract to Millennium Communications Group for Fiber Optic



Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-96

Resolution authorizing the City to implement the competitive contracting process to procure vendors to operate an electric scooter share program



RESOLUTION NO. 2024-96

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

RESOLUTION AUTHORIZING THE CITY OF ASBURY PARK TO IMPLEMENT THE COMPETITIVE CONTRACTING PROCESS TO PROCURE VENDORS TO OPERATE AN ELECTRIC SCOOTER SHARE PROGRAM WITHIN THE CITY

WHEREAS, the City of Asbury Park (the “City”) is seeking proposals from interested vendors to operate an e-scooter share program within the City as authorized under N.J.A.C. 5:34-9.4; and

WHEREAS, the Mayor and Council believe that this proposed concession service will generate revenues for the City and provide a benefit and service to the public; and

WHEREAS, the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-4.1, *et seq.*, which allows municipalities to utilize the “competitive contracting” process in lieu of public bidding for certain specified purposes, including the awarding of concession services [See N.J.S.A. 40A:11-4.1(j)]; and

WHEREAS, the method to be utilized under the “competitive contracting” process seeks to encourage competitive bidding, but affords more discretion to the City in the ranking and awarding of the proposals received; and

WHEREAS, in order to initiate the “competitive contracting” process, the Governing Body must pass a Resolution authorizing the use of this procurement method, pursuant to N.J.S.A. 40A:11-4.3(a).

WHEREAS, e-scooter sharing will be provided at no cost to the City, and the City shall receive a percentage of the revenue paid to the provider(s); and,

WHEREAS, the City does not foresee any risk in awarding this concession because it expects the bike sharing provider to indemnify the City in connection with the provision of these services; and,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park, that the “competitive contracting” process, pursuant to N.J.S.A. 40A:11-4.1, *et seq.*, is hereby authorized and shall be implemented for the purpose of receiving proposals for the concession service referenced above.

BE IT FURTHER RESOLVED, that all City officials and professionals are hereby authorized and directed to undertake all actions that are necessary in order to further this process.

BE IT FURTHER RESOLVED, that, following the receipt of proposals from interested vendors for the said concession service, and the review and ranking of the proposals received in accordance with the methodology to be enumerated in the RFP, the Mayor and Council shall consider making an award for the operation of said concession service at a future Council meeting(s).

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be provided to each of the following:

- a. Lillian Nazzaro, City Manager;
- b. Lisa Esposito, City Clerk;
- c. JoAnn Boos, CFO;
- d. Tracy Lizardi, Director of Purchasing; and
- e. Frederick C. Raffetto, Esq., City Attorney

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-96 which was finally adopted by the City Council at a meeting held on the 31st day of January, 2024

CERTIFIED BY ME THIS 1st DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-97

Resolution authorizing the City to implement the competitive contracting process to procure vendors to operate: 1) private surf lessons at Eight Ave, 2) rental of pedal boats on Wesley Lake and 3) rental of umbrellas and chairs on the City's public beaches.



RESOLUTION NO. 2024-97

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

RESOLUTION AUTHORIZING THE CITY OF ASBURY PARK TO IMPLEMENT THE COMPETITIVE CONTRACTING PROCESS TO PROCURE VENDORS TO OPERATE VARIOUS CONCESSIONS WITHIN THE CITY

WHEREAS, the City of Asbury Park (the “City”) is interested in seeking proposals from interested vendors to operate various types of concessions within the City, including but not limited to: (1) private surf lessons to the public on the City’s beach front (Eighth Ave. Beach); (2) rental of pedal (swan and other) boats to the public on Wesley Lake; and (3) rental of umbrellas and chairs to the public on the City’s public beaches (extending from Eighth Avenue at the City’s northerly terminus and southward to the Ocean Grove border); and

WHEREAS, the Mayor and Council believe that the proposed concession services will continue to generate revenues for the City and provide a benefit and service to the public; and

WHEREAS, the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-4.1, *et seq.*, allows municipalities to utilize the “competitive contracting” process in lieu of public bidding for certain specified purposes, including the awarding of concession services [See N.J.S.A. 40A:11-4.1(j)]; and

WHEREAS, the method to be utilized under the “competitive contracting” process seeks to encourage competitive bidding, but affords more discretion to the City in the ranking and awarding of the proposals received; and

WHEREAS, in order to initiate the “competitive contracting” process, the Governing Body must pass a Resolution authorizing the use of this procurement method, pursuant to N.J.S.A. 40A:11-4.3(a).

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park, that the “competitive contracting” process, pursuant to N.J.S.A. 40A:11-4.1, *et seq.*, is hereby authorized and shall be implemented for the purpose of receiving proposals for the concession services referenced above.

BE IT FURTHER RESOLVED, that all City officials and professionals are hereby authorized and directed to undertake all actions that are necessary in order to further this process.

BE IT FURTHER RESOLVED, that, following the receipt of proposals from interested vendors for the said concession services, and the review of ranking of the proposals received in accordance with the methodology to be enumerated in the respective RFP's, the Mayor and Council shall consider making an award of these concessions at a future Council meeting(s).

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be provided to each of the following:

- a. Lillian Nazzaro, City Manager;
- b. Lisa Esposito, City Clerk;
- c. JoAnn Boos, CFO;
- d. Tracy Lizardi, Director of Purchasing; and
- e. Frederick C. Raffetto, Esq., City Attorney

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-97 which was finally adopted by the City Council at a meeting held on the 31st day of January, 2024

CERTIFIED BY ME THIS 1st DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-98

Coastal Habitat for Humanity will receive funding in the amount of \$40,000 to provide the Home Repair and Renovation Program.



RESOLUTION NO. 2024-98

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

RESOLUTION AUTHORIZING FUNDING TO COASTAL HABITAT FOR HUMANITY FOR THE ADMINISTERING OF THE HOME REPAIR AND RENOVATION PROGRAM WITH COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDING

WHEREAS, Coastal Habitat for Humanity, located at 1105 Memorial Drive, Asbury Park, and the City of Asbury Park has agreed to provide funding to administer the Home Repair and Renovation Program to “income eligible” Homeowners of Asbury Park; and

WHEREAS, Coastal Habitat for Humanity will receive funding in the amount of \$40,000 to provide the Home Repair and Renovation Program that incorporates three smaller programs: Love Your Neighbor, Aging in Place, and A Bush with Kindness. These programs focus on serving Asbury Park homeowners in need of assistance with upkeep and alterations that allow them to remain safe, up to code enforcement requirements and in affordable housing; and

WHEREAS, assisted families are most often seniors who live on a fixed income and/or people with disabilities who require alterations or repairs to their homes; and

WHEREAS, projects may include ramps, repairs to rotted porches and steps, repair/installation of railings and grab bars, painting, roof repairs, general upkeep, yard work, plumbing, heating, electrical work and door and window replacement; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Trust Account T-17-81-850-850-010 of the official budget to which will be officially charged.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-98 which was finally adopted by the City Council at a meeting held on the 31st day of January, 2024

CERTIFIED BY ME THIS 1st DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-75

For Block 4102, Lot 1.01 to be developed by Somerset Asbury Park Urban Renewal LLC, NEG Financing 1 LLC, an affiliate of Genesis Holding Management has requested an Estoppel and Recognition Agreement that to the best of the City's knowledge, there exists no default, breach or violation by either party under the Redeveloper Agreement or SDA; (III) that the City consents to the financing and to the perfection any related liens created thereunder upon the Entity's interest in and to the Project Site; and (IV) the Lender's rights in the event of foreclosure.



RESOLUTION NO. 2024-75

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

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF ASBURY PARK TO ENTER INTO AN ESTOPPEL AND RECOGNITION AGREEMENT WITH NEG FINANCING 1 LLC, AS A LENDER FOR SOMERSET ASBURY PARK URBAN RENEWAL LLC IN CONNECTION WITH THE DEVELOPMENT OF PROPERTY LOCATED AT BLOCK 4105, LOT 1.01

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

WHEREAS, thereafter, by Resolution of the City Council, the City, Master Developer, and Somerset Asbury Park Urban Renewal LLC (the “**Entity**”) entered into that certain Subsequent Development Agreement (“**SDA**”) dated January 25, 2023, as has been amended, whereby the Entity was designated as the Subsequent Developer to undertake a redevelopment Project as described in the SDA on the property identified as Block 4105, Lot 1.01 in the City of Asbury Park (“**Project Site**”); and

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

WHEREAS, pursuant to the SDA, the Entity is required to use commercially reasonable efforts to diligently undertake the financing of the Project and to that end, the City is advised that certain financing is being obtained from NEG Financing 1 LLC (the “**Lender**”), an affiliate of Genesis Holdings Management; and

WHEREAS, the Lender has requested that the City enter into an Estoppel and Recognition Agreement confirming, *inter alia*, (i) that to the best of the City’s knowledge the annexed copies of the Redevelopment Plan, Redeveloper Agreement, and SDA are true, correct, complete, and in effect; (ii) that to the best of the City’s knowledge, there exists no default, breach or violation by either party under the Redeveloper Agreement or SDA; (iii) that the City

consents to the financing and to the perfection any related liens created thereunder upon the Entity's interest in and to the Project Site; and (iv) the Lender's rights in the event of foreclosure; and

WHEREAS, in furtherance of the Redeveloper Agreement and the SDA and in connection with the redevelopment of the City's Waterfront Redevelopment Area, the City and the Lender (to the Entity) wish to enter into an Estoppel and Recognition Agreement in substantially the form attached hereto.

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

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

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

Section 3. **Execution of the Estoppel and Recognition Agreement.** The Mayor of the City of Asbury Park, in the County of Monmouth (the "Mayor" and together with the City Manager and Chief Financial Officer of the City, an "Authorized Officer") is hereby authorized, upon the receipt from the Entity of executed counterparts, and upon satisfaction of all the legal conditions precedent to the execution and delivery by the City of the Estoppel and Recognition Agreement, if any, as same is determined by the Authorized Officers in consultation with counsel to the City, to execute the Estoppel and Recognition Agreement in substantially the form attached hereto as **Exhibit A** and with such changes, insertions and omissions thereto as the Mayor, after consultation with counsel to the City and redevelopment counsel to the City, deems in the Mayor's sole discretion to be necessary or desirable for the execution thereof, which authorization thereof shall conclusively evidence the Mayor's consent to any such changes thereto.

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

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

Section 6. **Payment of Outstanding Costs.** This Resolution shall be effective immediately upon execution, subject to the condition of the Entity's full payment of any outstanding costs related to the review of the Project and/or the Estoppel and Recognition

Agreement, together with the payment of any outstanding taxes, payments or other monies which may be due and owing to the City of Asbury Park, as may be applicable.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-75 which was finally adopted by the City Council at a meeting held on the 31st day of January, 2024

CERTIFIED BY ME THIS 1st DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK

Exhibit A (to the Resolution)
Form of Estoppel and Recognition Agreement

Attachment: Exhibit A to the Resolution (2024-75 : Estoppel and Recognition Agreement with NEG Financing 1, LLC for Somerset Asbury Block

ESTOPPEL AND RECOGNITION AGREEMENT

(Redevelopment Agreements)

THIS ESTOPPEL AND RECOGNITION AGREEMENT (“Agreement”) dated as of ___, 2024, is made by **THE CITY OF ASBURY PARK**, a municipal corporation in the State of New Jersey, having its offices at One Municipal Plaza, Asbury Park, New Jersey 07712 (“**Municipality**”), for the benefit of **NEG FINANCING 1 LLC**, a Delaware limited liability company (together with its successors and assigns, “**Mortgagee**”).

WITNESSETH

WHEREAS, the Mortgagee has agreed to make a commercial mortgage loan (the “**Loan**”) to **SOMERSET ASBURY PARK URBAN RENEWAL LLC**, a New Jersey limited liability company, having its principal place of business at 101 Crawfords Corner Road, Holmdel, New Jersey 07733 (the “**Borrower**”), in the original principal amount of up to \$11,250,000 (the “**Loan Amount**”) as interim financing for the construction of a mixed-use development consisting of 155 residential for sale condominium units, 9,390 square feet of commercial space (the “**Project**”) all to be located at that certain real property located at 115 Fourth Avenue, 1209 Ocean Avenue, and 150 Fifth Avenue, Asbury Park, NJ, and formally identified as Lot 1.01 in Block 4105, City of Asbury Park, Monmouth County, New Jersey, more particularly described on Exhibit A attached hereto and made a part hereof (the “**Property**”); and

WHEREAS, the Mortgagee represents that the Loan is evidenced by that certain Mortgage Note dated the date hereof made by Borrower in favor of Mortgagee in the maximum principal amount of up to \$[11,250,000] (as modified, extended, amended, restated or assigned, the “**Note**”), the Note being secured by, among other things, a certain Mortgage and Security Agreement on the Property (as modified, extended, amended, restated or assigned, the “**Mortgage**”; and together with the Note and the other documents executed in connection therewith to evidence or secure the Loan, collectively, the “**Loan Documents**”); and

WHEREAS, in connection therewith the Mortgagor’s equity owner will pledge its equity interest in the Mortgagor, to the Mortgagee as security for the Mortgagor’s obligations to the Mortgagee under the Loan Documents; and

WHEREAS, Genesis Holdings Management is the manager of Mortgagee (“**Mortgagee Parent**”) and represents that it is an experienced real estate lender and real estate developer having, through its affiliates, acquired over 1000 multifamily units and 5 million square feet of industrial space and having co-developed over 1 million square feet of Class A industrial assets with an additional 8 million square feet in its pipeline and, together with its affiliates, has a net worth of not less than \$100,000,000 or assets of at least \$1,000,000,000; and

WHEREAS, the Property is included within that certain Asbury Park Waterfront Redevelopment Plan dated March 15, 2002 (as amended) adopted by the Municipality (the “**Redevelopment Plan**”); and

WHEREAS, in furtherance of the Redevelopment Plan, the Municipality and Asbury Partners, L.L.C., a New Jersey limited liability company (“**Master Developer**”), as master developer, have entered into that certain Amended and Restated Redeveloper and Land Disposition

Agreement, dated October 28, 2002, as amended by that certain First Amendment, dated as of August 1, 2018, and by that certain Second Amendment, dated as of October 3, 2019 (collectively, the “**Redeveloper Agreement**”); and

WHEREAS, in accordance with the Redeveloper Agreement, the Municipality, Master Developer, as master developer, and Borrower, as subsequent developer, have entered into that certain Subsequent Developer Agreement, dated January 25, 2023, with respect to the redevelopment of the Property pursuant to the Redevelopment Plan and the implementation of the Project, as amended by that certain First Amendment to Subsequent Developer Agreement, dated November 15, 2023 (collectively, and as may be further amended, the “**Subsequent Developer Agreement**”); and

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

1. **Municipality’s Representations, Warranties and Covenants Regarding the Redeveloper Agreement and the Subsequent Developer Agreement.** Municipality hereby represents, warrants and covenants to Mortgagee that, as of the date hereof:

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

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

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

(d) To the best of Municipality’s knowledge, there exists no default, breach or violation by any party under the Redeveloper Agreement or the Subsequent Developer Agreement or any event or condition which, with the giving of notice or passage of time or both, would constitute a default, breach or violation by any party under the Redeveloper Agreement or the Subsequent Developer Agreement.

(e) Municipality hereby consents to the Mortgage and to the perfection of the lien created thereunder upon Borrower’s interest in and to the Property, including without limitation the Borrower’s collateral assignment of the Subsequent Developer Agreement to Mortgagee.

{368376.DOCX.2}

(f) Municipality acknowledges and agrees that Mortgagee Parent, Mortgagee (as an affiliate of Mortgagee Parent), any affiliate of Mortgagee controlled by Mortgagee Parent, and any subsequent holder of the Mortgage shall, notwithstanding anything to the contrary set forth in the Subsequent Developer Agreement and/or the Redeveloper Agreement, (i) be deemed a Permitted Mortgagee (as defined in the Subsequent Developer Agreement) under the Subsequent Developer Agreement; (ii) be entitled to all of the rights, protections and privileges afforded to a Permitted Mortgagee under the Subsequent Developer Agreement; and (iii) be entitled to all of the rights, protections and privileges afforded to a mortgagee (including, without limitation, the holder of a construction mortgage) under the Redeveloper Agreement.

(g) In the event Mortgagee or any subsequent holder of the Mortgage shall ever become the owner of the rights and interests of Borrower in and to the Subsequent Developer Agreement by reason of foreclosure or deed in lieu of foreclosure, such holder of the Mortgage shall have the right, but not the obligation, to be deemed to be Borrower's successor and assignee under the Subsequent Developer Agreement (notwithstanding any provision thereof prohibiting or restricting any assignment or transfer by Borrower), and upon any such election the Municipality shall be bound to such holder of the Mortgage under all of the terms, covenants and conditions of the Subsequent Developer Agreement, all without the need to execute any further instruments on the part of the Municipality, Master Developer, Borrower or any other party to make such succession and assignment effective and binding upon the Municipality. Notwithstanding the foregoing, neither Mortgagee nor any subsequent holder of the Mortgage shall be liable for any action or omission of Borrower.

(h) Notices respecting the Property as provided for in the Redeveloper Agreement and/or Subsequent Developer Agreement which are to be sent to a mortgagee, and copies of notices as provided for in the Redeveloper Agreement and/or Subsequent Developer Agreement which are sent to the Master Developer and/or the Borrower, shall be sent to Mortgagee as follows:

As to Mortgagee:

NEG FINANCING 1 LLC
60 East 42nd Street, Fl. 16
New York, NY 10165
Attention: Ezra Husney

with a copy to:

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

2. **Miscellaneous.**

(a) **Governing Law.** This Agreement and the rights and obligations of the parties hereunder shall be governed by and construed in accordance with the laws of the State of New York.

Jersey, without giving effect to its internal principles of conflicts of law. Municipality hereby irrevocably submits to the non-exclusive jurisdiction of any state or federal court in New Jersey over any action, suit or proceeding arising out of or relating to this Agreement.

(b) **Successors and Assigns.** This Agreement, and the information contained herein, shall be binding on, and enforceable by and against, Municipality and Municipality's successors and assigns, and this Agreement, and the information contained herein, shall inure to the benefit of, and be enforceable by Mortgagee and its successors and assigns.

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

[SIGNATURES ON NEXT PAGE]

{368376.DOCX.2}

SIGNATURE PAGE TO ESTOPPEL AND RECOGNITION AGREEMENT

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

Mortgagee:

NEG FINANCING 1 LLC, a Delaware limited liability company

By: _____

Name:

Title:

[signature pages continue on following pages]

{368376.DOCX.2}

SIGNATURE PAGE TO ESTOPPEL AND RECOGNITION AGREEMENT

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

Municipality:

CITY OF ASBURY PARK, a Municipal Corporation

By: _____

Name:

Title:

[signature pages continue on following page]

{368376.DOCX.2}

SIGNATURE PAGE TO ESTOPPEL AND RECOGNITION AGREEMENT

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

ACKNOWLEDGED AND AGREED TO

THIS ____ DAY OF _____, 2024

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

By: _____
Raphael Zucker, Authorized Signatory

[final signature page]

{368376.DOCX.2}

Exhibit A

Property Description

{368376.DOCX.2}

{368376.DOCX.2}

#10426011v1

PROPERTY LEGAL DESCRIPTION

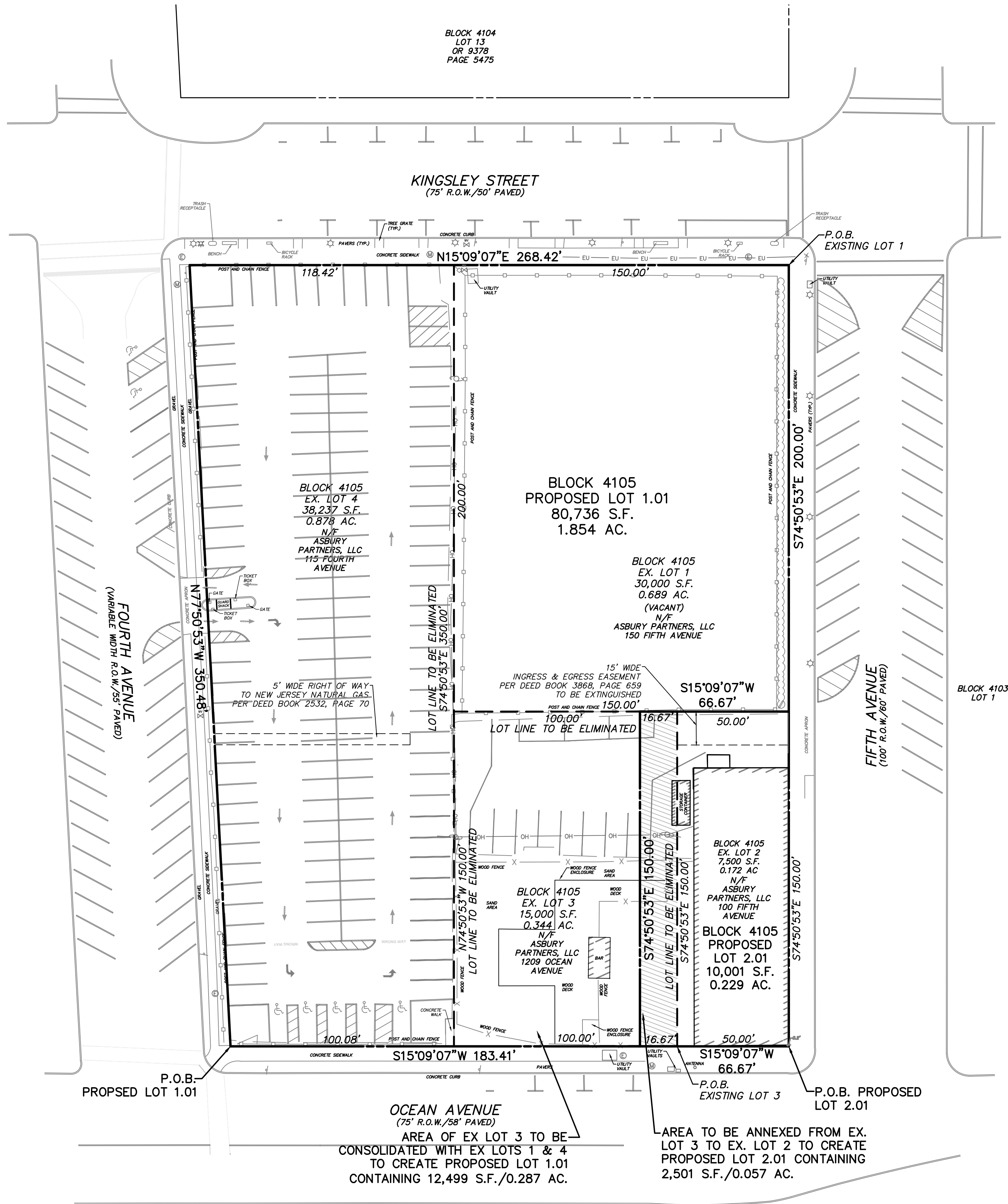
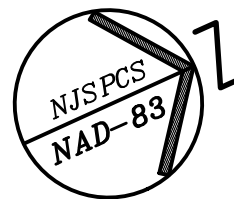
BEGINNING at a point, said point being the intersection of the westerly right-of-way of Ocean Avenue (75 foot wide right-of way) with the northerly right-of-way of Fourth Avenue (variable width right-of-way), and running, thence;

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

Containing an area of 80,736 square feet or 1.854 acres more or less.

Subject to a 5' wide right-of-way to New Jersey Natural Gas as described in Deed Book 2532, Page 70.

Being the following lot(s), Tax Map of the City of Asbury Park, County of Monmouth: Lot 1.01, Block 4105 (f/k/a Lots 1, part of 3, and 4; Block 4105).



THIS MAP IS CERTIFIED TO:

SOMERSET ASBURY PARK URBAN RENEWAL LLC
MADISON TITLE AGENCY LLC
STEWART TITLE GUARANTY COMPANY
GIORDANO, HALLERAN & CIESLA P.C.

SURVEYOR'S CERTIFICATION

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF THAT THIS MAP AND LAND SURVEY DATED AUGUST 24, 2021 HAS BEEN MADE UNDER MY SUPERVISION AND MEETS THE MINIMUM SURVEY DETAIL REQUIREMENTS OF THE STATE BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS AND THAT THE OUTBOUND CORNER MARKERS AS SHOWN HAVE BEEN FOUND OR SET.

BRAD JOSHNIK
NEW JERSEY PROFESSIONAL
LAND SURVEYOR LIC. NO. 37947

11/2/23
DATE

LOT AREA SUMMARY

EX. BLOCK 4105, LOT 1	30,000 S.F./0.689 AC.
EX. BLOCK 4105, LOT 2	7,500 S.F./0.172 AC.
EX. BLOCK 4105, LOT 3	15,000 S.F./0.344 AC.
EX. BLOCK 4105, LOT 4	38,237 S.F./0.878 AC.
TOTAL AREA	90,737 S.F./2.083 AC.
AREA OF EX. LOT 3 TO BE ANNEXED TO EX. LOT 2	2,501 S.F./0.057 AC.
AREA OF EX. LOT 2	7,500 S.F./0.172 AC.
TOTAL AREA OF PROPOSED LOT 2.01	10,001 S.F./0.229 AC.
AREA OF EX. LOT 3 TO BE CONSOLIDATED WITH EX. LOTS 1 & 4	12,499 S.F./0.287 AC.
AREA OF EX. LOT 1 TO BE CONSOLIDATED WITH EX. LOTS 3 & 4	30,000 S.F./0.689 AC.
AREA OF EX. LOT 4 TO BE CONSOLIDATED WITH EX. LOTS 1 & 3	38,237 S.F./0.878 AC.
TOTAL AREA OF PROPOSED LOT 1.01	80,736 S.F./1.854 AC.
TOTAL AREA	90,737 S.F./2.083 AC.

OWNER

BLOCK 4105, LOTS 1, 2, 3 & 4
ASBURY PARTNERS LLC
1100 NORTH OCEAN AVE. UNIT F
ASBURY PARK, NJ 07712
(732) 447-1143

APPLICANT

SOMERSET DEVELOPMENT
101 CRAWFORD'S CORNER ROAD
HOLMDEL, NJ 07733
(732) 367-2828

APPROVALS

APPROVED BY THE CITY OF ASBURY PARK PLANNING BOARD

PLANNING BOARD CHAIRMAN DATE

PLANNING BOARD SECRETARY DATE

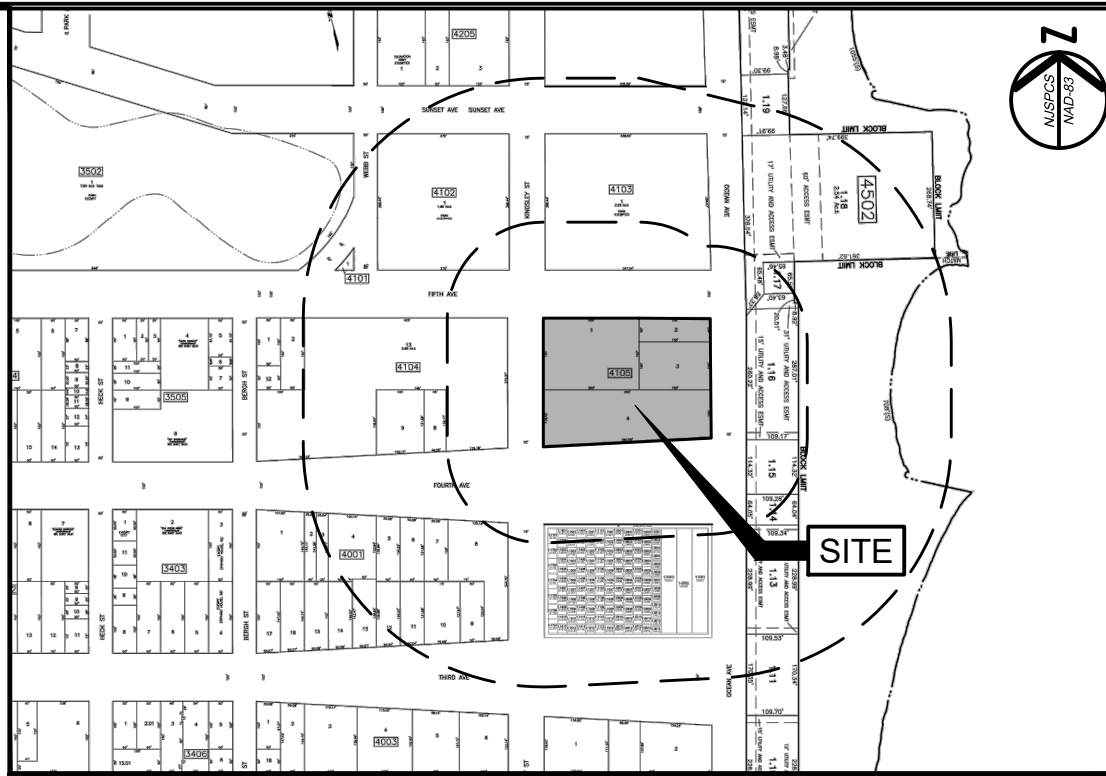
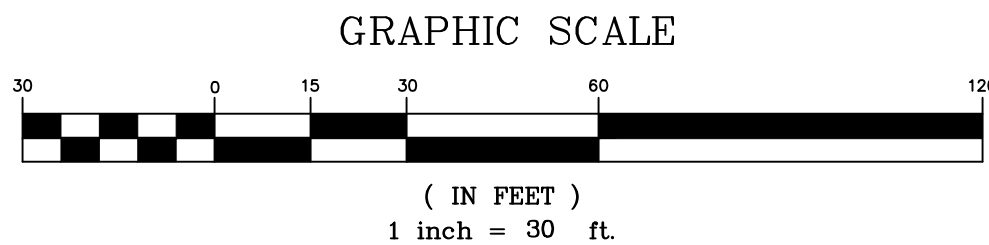
PLANNING BOARD ENGINEER DATE

REFERENCES:

- CITY OF ASBURY PARK TAX MAP SHEET 41.
- MAP ENTITLED "ALTA/NSPS LAND TITLE SURVEY, BLOCK 4105, LOTS 1, 3 & 4, TAX MAP SHEET NO. 41, CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY" PREPARED BY PAULUS, SOKOLOWSKI & SARTOR/DW SMITH DATED AUGUST 24, 2021.

NOTES:

- HORIZONTAL DATUM IS BASED ON NEW JERSEY STATE PLANE COORDINATE SYSTEM, NAD 1983.
- SUBJECT TO ANY EASEMENTS OR RESTRICTIONS OF RECORD THAT AN ACCURATE TITLE SEARCH MAY DISCLOSE.
- THIS SURVEY IS ONLY VALID IF THE SURVEYORS EMBOSSED SEAL IS AFFIXED.



TAX MAP

SCALE: 1" = 400'
CITY OF ASBURY PARK
NEW JERSEY TAX MAP SHEETS 34, 35, 39, 40, 41, 42 & 45

LEGEND

- STORM INLET
- SIGN
- UTILITY POLE
- FIRE HYDRANT
- LIGHT
- TC
- TOP OF CURB
- DEPRESSED CURB
- BC
- BOTTOM OF CURB
- FLOOD LIGHT
- BOLLARD POST
- SPRINKLER
- TELEPHONE
- GAS
- UNDERGROUND ELECTRIC
- OVERHEAD WIRES
- CHAIN LINK FENCE
- EDGE OF PAVEMENT
- ELECTRIC BOX
- IRON PIPE/IRON PIN
- CONCRETE MONUMENT
- TREE
- WATER VALVE
- GAS VALVE
- SANITARY MANHOLE
- STORM MANHOLE
- ELECTRIC MANHOLE
- TELEPHONE MANHOLE
- WATER MANHOLE



PAULUS, SOKOLOWSKI
AND SARTOR, LLC.

3 MOUNTAINVIEW ROAD
P.O. BOX 4039
WARREN, NJ 07059
PHONE: (732) 580-9700

CERTIFICATE OF AUTHORIZATION NO. 24GA28032700

ALL DIMENSIONS MUST BE VERIFIED BY THE CONTRACTOR. NOTIFY PAULUS, SOKOLOWSKI AND SARTOR, LLC OF ANY CONFLICTS, ERRORS, AMBIGUITIES OR DISCREPANCIES IN THE CONTRACT DRAWINGS OR SPECIFICATIONS BEFORE PROCEEDING WITH CONSTRUCTION. THESE CONTRACT DRAWINGS CONTAIN DATA INTENDED SPECIFICALLY FOR THE NOTED PROJECT AND CLIENT. THEY ARE NOT INTENDED FOR USE OR EXTENSIONS OF THIS PROJECT OR FOR REUSE ON ANY OTHER PROJECT. ON ANY PORTION THEREOF WITHOUT THE WRITTEN PERMISSION OF PAULUS, SOKOLOWSKI AND SARTOR, LLC IS PROHIBITED.

THE COPYING AND/OR MODIFICATION OF THIS DOCUMENT OR ANY PORTION THEREOF WITHOUT THE WRITTEN PERMISSION OF PAULUS, SOKOLOWSKI AND SARTOR, LLC IS PROHIBITED. UNLESS THESE DRAWINGS ARE SPECIFICALLY DESIGNATED AS "CONSTRUCTION ISSUE", THESE DRAWINGS SHALL NOT BE USED FOR CONSTRUCTION OR IMPROVEMENTS DEPICTED HEREIN. CONTRACTORS SHALL NOTIFY THE DESIGN ENGINEER TO OBTAIN CONSTRUCTION DOCUMENTS. COPYRIGHT 2023 PAULUS, SOKOLOWSKI AND SARTOR, LLC. - ALL RIGHTS RESERVED.

BRAD JOSHNIK
PROFESSIONAL LAND SURVEYOR
N.J. LIC. NO. 37947

SIGNATURE DATE 11/2/2023

PROJECT

BLOCK 4105
LOTS 1, 2, 3 & 4

CITY OF ASBURY PARK
MONMOUTH COUNTY, NEW JERSEY

SHEET TITLE

MINOR
SUBDIVISION AND LOT
CONSOLIDATION MAP

PROJECT NO.: 04336-0026 DRAWN BY: BJF

SCALE: 1"=30' CHECKED BY: BJ

DATE: 11/17/22 SHEET 1 OF 1

SHEET NO.

1 OF 1

Exhibit B

Redevelopment Plan

Exhibit C
Redeveloper Agreement

Attachment: Exhibits B, C and D (2024-75 : Estoppel and Recognition Agreement with NEG Financing 1, LLC for Somerset Asbury Block 4105,

Exhibit D

Subsequent Developer Agreement



Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-99

Correcting address of the premises associated with the license as 1300 Ocean Avenue, Asbury Park, NJ.



RESOLUTION NO. 2024-99

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

RESOLUTION AMENDING RESOLUTION 2023-281 APPROVING 2023-2024 ALCOHOLIC BEVERAGE CONTROL LICENSE FOR AP THIRTY PROPERTY HOLDINGS LLC-D/B/A CONVENTION HALL CONCESSION (BEACH BAR) IN THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH, NEW JERSEY, IN CERTAIN LIMITED RESPECTS

WHEREAS, on June 14, 2023, the City of Asbury Park (the “City”) adopted Resolution No. 2023-281 Approving 2023-2024 Alcoholic Beverage Control License for AP Thirty Property Holdings, LLC-d/b/a Convention Hall Concessions (Beach Bar) in the City (“Resolution No. 2023-281”); and

WHEREAS, Resolution No. 2023-281 approved the renewal of Alcoholic Beverage License Control license 1303-33-047-010 (the “license”) and incorrectly listed the address of the premises associated with the license as “1100 Ocean Avenue, Asbury Park, NJ”; and

WHEREAS, the Mayor and City Council wish to amend Resolution No. 2023-281 to reflect the correct address of the premises associated with the license as 1300 Ocean Avenue, Asbury Park, NJ.

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 Resolution No. 2023-281 which was previously adopted by the Mayor and City Council on June 14, 2023, and which approved the renewal of Alcoholic Beverage License Control license 1303-33-047-010 (the “license”) for AP Thirty Property Holdings, LLC-d/b/a Convention Hall Concessions (Beach Bar) in the City, for the license year 2023-2024, is hereby amended to reflect the correct address of the premises associated with the license as 1300 Ocean Avenue, Asbury Park, NJ.
2. That a certified copy of this Resolution shall be provided to each of the following:
 - a. AP Thirty Property Holdings, LLC;
 - b. State of NJ, Division of Alcoholic Beverage Control;
 - c. Lillian Nazzaro, Esq., City Manager; and
 - d. Frederick C. Raffetto, Esq., Municipal Attorney.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-99 which was finally adopted by the City Council at a meeting held on the 31st day of January, 2024

CERTIFIED BY ME THIS 1st DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-100

Celebrating the month of February as Black History Month



RESOLUTION NO. 2024-100

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

RESOLUTION CELEBRATING THE MONTH OF FEBRUARY AS NATIONAL BLACK HISTORY MONTH

WHEREAS, in 1776, people envisioned the United States as a new nation dedicated to the proposition stated in the Declaration of Independence that "all men are created equal, that they are endowed by their creator with certain unalienable Rights, that among these are Life, Liberty and the Pursuit of Happiness ... "; and

WHEREAS, this year, Black History Month returns to its roots with a new focus on black family ties; and

WHEREAS, Africans were first brought involuntarily to the shores of the United States as early as the 17th century and suffered enslavement and subsequently faced the injustices of lynch mobs, segregation, and denial of the basic and fundamental rights of citizenship; and

WHEREAS, despite slavery, African-Americans in all walks of life have made significant contributions throughout the history of the United States; and

WHEREAS, throughout American history, the black community has always exhibited an unwavering understanding of the value of family as an incomparable source of comfort, strength and even survival; and

WHEREAS, in the face of injustices, people of good will and of all races in the United States have distinguished themselves with a commitment to the noble ideals on which the United States was founded and have fought courageously for the rights of freedom of African Americans and others; and

WHEREAS, Dr. Martin Luther King, Jr., lived and died to make real these noble ideals; and

WHEREAS, Barack Hussein Obama was elected and reelected the 44th President of the United

States, making him the first African-American chief executive and overcoming one of the last great racial challenges in politics in this country; and

WHEREAS, the birthdays of Abraham Lincoln and Fredrick Douglass inspired the creation of Negro History Week, the precursor of Black History Month; and

WHEREAS, Negro History Week represented the culmination of Dr. Carter G. Woodson's efforts to enhance knowledge of Black history started through the Journal of Negro History, published by Woodson's Association for the Study of African-American Life and History; and

WHEREAS, the month of February is officially celebrated as Black History Month, which dates back to 1926 when Dr. Carter G. Woodson set aside a special period of time in February to recognize the heritage and achievement of Black Americans.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of Asbury Park do hereby (1) recognize the significance of Black History Month as an important time to acknowledge and celebrate the contributions of African-Americans in the Nation's history, and encourages the continued celebration of this month to provide an opportunity for all peoples of the United States to learn more about the past and to better understand the experiences that have shaped the Nation; (2) recognizes that ethnic and racial diversity of the United States enriches and strengthens the Nation; and (3) encourages all States to include in their year-round education curriculum this history and contributions of African Americans in the United States and around the world.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-100 which was finally adopted by the City Council at a meeting held on the 31st day of January, 2024

CERTIFIED BY ME THIS 1st DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-101

Resolution authorizing the purchase and installation of playground equipment for the 2nd Ave beach front area in the amount of \$163,441.82 from Ben Shaffer Recreation utilizing beach funds.



RESOLUTION NO. 2024-101

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

RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT FOR THE 2ND AVENUE BEACH FRONT AREA

WHEREAS, the City received a quote dated January 24, 2024, from Ben Shaffer Recreation for Playground Equipment and Installation located at the 2nd Avenue beach front more specifically described in Proposal #2472 attached hereto and incorporated herein by reference; and

WHEREAS, the City has obtained the attached quote:

- Ben Shaffer Recreation in the amount of \$163,441.82; ESCNJ Contract #20/21-22 Co-Op #65MCESCCPS

WHEREAS, the City is desirous of authorizing the Playground Equipment and Installation set forth in Proposal #2472 to the vendor listed above in the amount of \$163,441.82; and

WHEREAS, the City Manager is hereby authorized to sign paperwork for the playground equipment from the ESCNJ Contract as set forth in the Proposal dated January 24, 2024; and

WHEREAS, The Chief Financial Officer has certified that funds are available in account number 4-05-55-512-003-002. 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, County of Monmouth and State of New Jersey that the City of Asbury Park authorizes the acquisition of the playground equipment and installation for 2nd Avenue Beach Front at a total cost of 163,441.82 and a copy of this Resolution shall be provided to the Director of Capital Projects and Public Facilities, City Manager, CFO and Purchasing Agent.

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

NO. 2024-101 which was finally adopted by the City Council at a meeting held on the 31st day of January, 2024

CERTIFIED BY ME THIS 1st DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK



Ben Shaffer Recreation
P.O. Box 844
Lake Hopatcong NJ 07849 US

Proposal

TERMS

REP

DATE

Proposal #

Greg Powell

1/24/2024

2472

BILL TO

1 Municipal Plaza
Asbury Park NJ 07712 USA

SHIP TO

CONTACT

Robert Bianchini



As requested, we are pleased to quote the following using Bid #: ESCNJ 20/21-22; Co-op #65MCESCCPS:

ITEM# / DESCRIPTION	VENDOR	QTY	RATE	AMOUNT
PROJECT BCI Burke Project 130-160802-2 Ages 2-5 and 5-12 Nucleus-Intensity Play Structures and Custom Signs	BSR	1.00	\$110,139.00	\$110,139.00
DISCOUNT	BSR	1.00	(\$8,811.12)	(\$8,811.12)
MHL Man-Hour Labor (not covered as part of standard installation costs) Costal Paint for Burke Project 130-160802-2	BSR	25.00	\$125.00	\$3,125.00
INSTALL Standard installation of above items to manufacturer's specification	BSR	1.00	\$50,663.94	\$50,663.94
MHL Man-Hour Labor (not covered as part of standard installation costs) Dewatering	BSR	15.00	\$125.00	\$1,875.00
RECEIVE Receive/Unload/Transport Delivery. Cost per man- hour.	BSR	10.00	\$125.00	\$1,250.00
FREIGHT	BSR	1.00	\$5,200.00	\$5,200.00

Asbury Park - 2nd Ave PG

\$163,441.82

The above items are priced in accordance with Bid #: ESCNJ 20/21-22; Co-op #65MCESCCPS. Freight quotes are honored for 30 days & may need to be updated before order placement.

Approximate delivery time is 14-16 weeks after receipt of order. When placing your order, kindly advise whom the trucker should notify to schedule delivery. The trucker will make one contact and that person must inform any other parties to coordinate delivery.

Please make your Purchase Order payable to "Ben Shaffer Recreation Inc." Prices do not include installation unless otherwise specified above.

Playground Equipment must be installed over a resilient surface. Standard colors and finish are quoted unless noted. Final count is the responsibility of the contractor/purchaser. Note that assembly/installation is NOT provided. Sales Tax will be added if applicable



Ben Shaffer Recreation
P.O. Box 844
Lake Hopatcong NJ 07849 US

Proposal

TERMS

REP

DATE

Proposal #

Greg Powell

1/24/2024

2472

Greg Powell

856.425.2370

greg@benshaffer.com
SBE Certified Recreation Consultant

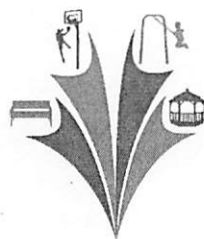
If you agree to the terms set forth in this proposal, please fill out name, signature, and date to confirm approval:

Estimate Approved By _____

Signature _____

Date _____

P.O. Number _____



BEN
SHAFFER
RECREATION

973-663-2021

www.benshaffer.com

RE: _____

Installations of equipment are subject to the following conditions and/or exclusions. Unless otherwise specifically included in the accompanying quote, Ben Shaffer Recreation and its contracted installers are not responsible for the following. If non-included services are needed, additional charges will apply and be billed at the contract cost:

- Unforeseen obstructions (such as in sub-surface) resulting in delayed installation or additional removal fees (rock, pipes, old building or site debris, hidden borders, oversized footings or other items that may be discovered during the excavation and removal process)
- Accepting delivery and/or checking materials
- Storage/security of materials at jobsite
- Relocation or transport of materials to jobsite
- Site preparation (grading, drainage, etc.)
- Finish work to site area (borders, protective surfacing)
- Removal/ Disposal of existing equipment
- Off-site disposal of shipping materials (cardboard, crating, etc.). Shipping materials will be neatly stacked on site, or placed in an on-site dumpster provided by site owner/manager.
- Equipment not included as part of original project number
- Any permits or clearance by utility companies and/or local building departments if applicable
- Site security for rubber safety surface installation provided by others.
- If there are no on-site provisions for disposition of excavated footing materials (i.e. soil, blacktop, rocks, etc.)

NOTE: You should contact your utility companies directly to clear the area for all utilities prior to ordering equipment. Any necessary changes in equipment or layout can then be done prior to start of construction. You must indicate that the mark-out is for survey only. Customer is responsible for locating any privately owned utilities. We cannot be responsible for any damage to water, gas or other utilities as a result of owner's failure to clear underground plans.

If finish work is being done by installer (borders, protective surfacing), direct access for delivery trucks must be provided.

If site is to be graded or leveled, this must be coordinated and approved by installer to ensure adequate anchorage for structure.

The owner shall hold Ben Shaffer Recreation harmless in the event of injury due to lack of, or insufficient, resilient surface.

Sharp objects (i.e., sports spikes, heeled shoes, etc.) will damage rubber surface and void surface warranties

Ben Shaffer Recreation and its sub-contractors are in no way responsible for any issues associated with product design, manufacturing defect, lack of resilient surfacing or maintenance thereof.

I have read, understood, and agree to the above conditions.

Signed: _____

Print Name: _____ Date: _____

Please sign/save and email to sales@benshaffer.com; or print and fax to 973-663-4615.

Burke COASTAL PROTECTION

In order to provide Superior Corrosion Protection in marine, coastal and heavily polluted/high industrial environments, BCI Burke offers a "Coastal Package" powder coat system. This special powder coat system for metal components and upright posts will provide added corrosion and chemical protection along with added longevity to the color and gloss retention of the powder coated parts on the playground structure. Salt spray results on this powder coat system are similar to salt spray results on various stainless steels, and are greater than many automotive industry standards.

WHAT IS "COASTAL PACKAGE"?

The Burke "Coastal Package" starts with the design of the play structure. These product lines inherently will provide corrosion resistance due to their make-up, but with the "Coastal Package" powder coat system added, they are far superior to what is considered "standard" in the playground industry.

Our "Coastal Package" consists of a two-part powder coat system that starts with a layer of an epoxy-based primer powder coat that is formulated specifically for excellent corrosion protection. This base coat also provides good edge protection. The visible outer layer consists of high gloss, super durable corrosion and weather resistant powder coat finish that is formulated to outperform standard powder coating. Combining these two layers provides unmatched corrosion protection on powder coated metal parts in the playground industry. The "Coastal Package" does not affect plastic components, chains, PVC decks/stairs or current hardware. Most play structure hardware is already stainless steel.

FEATURES AND BENEFITS

- Burke provides a 5-year color and gloss warranty with this powder coat system. Data is available showing excellent color and gloss retention in a 5-year South Florida Exposure Test (ASTM D2244 and D523). This powder coat system provides excellent weather-ability. It's perfect for coastal and high humidity areas.
- Burke provides aerosol primer and touch-up paint in the **FREE** Maintenance Kit to address any areas of concern during the installation process, and to provide even more protection for the future of your powder coated metal parts.
- Available in most of Burke's standard colors - custom colors upon request. Contact your local Burke Representative for "Coastal Package" costs.

CUSTOMER RESPONSIBILITIES

Even though this is a highly durable and corrosion resistant coating, certain things such as lack of care during installation, misuse and vandalism can affect the looks of your playground structure. Maintenance is still critical to the playground structure due to these factors. With some effort, it is possible to scratch through the powder coating and down to bare metal. If this happens, corrosion can start. It is important to keep up with routine maintenance and quickly address any damaged areas from improper use of the playground. This will go a long way to keeping the aesthetics of your play structure the way it was intended when it was manufactured at Burke.



Green

Olive

Lime

Aqua

Sky

Blue

Navy

Purple

Burgundy

Red

Redwood
Matte Finish

Orange

Yellow

Lemon

Gold

Tan

Brown

Black

Charcoal
Matte Finish

Silver

White

BCIBURKE.COM

Burke
PLAY THAT MOVES YOU.

800.266.1250

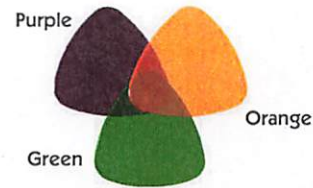
Trademark(s) are the property of BCI Burke Company. © BCI Burke Company 2016. All rights reserved. 05/2016

COLORS THAT MOVE YOU

POWDER COAT PAINT



SOLIS HUE TOPPERS



ROCKIT CLIMBERS



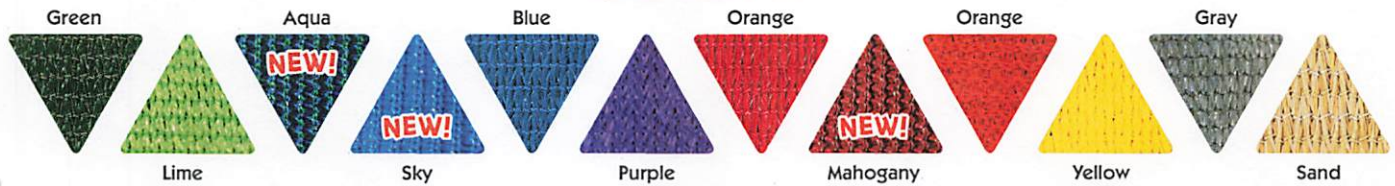
PLATFORMS



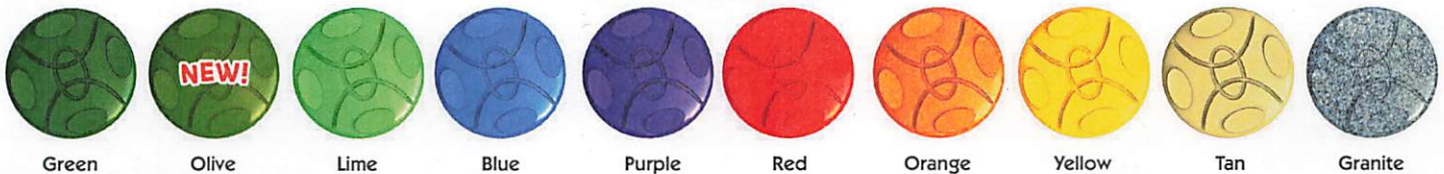
HDPE PLASTIC PANELS



SHADE CANOPIES



ROTOMOLD PLASTIC



VISIT BCIBURKE.COM/COLOR TO CUSTOMIZE YOUR PLAYGROUND COLORS!

BCIBURKE.COM

Burke

800.266.1250

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COLORS THAT MOVE YOU



Electric

Navy posts, granite plastic, blue shade, lime accessories & blue platforms



Bayside

Green posts, blue plastic, blue shade, aqua accessories & brown platforms



Daisy

Fuchsia posts, lime plastic, purple shade, lemon accessories & gray platforms



Aster

Aqua posts, purple plastic, purple shade, lemon accessories & brown platforms



Urban

Silver posts, red plastic, red shade, black accessories & brown platforms



Psychedelic

Navy posts, orange plastic, lime shade, lime accessories & brown platforms



Chameleon

Black posts, lime plastic, lime shade, aqua accessories & brown platforms



Freedom

Sky posts, red plastic, red shade, white accessories & brown platforms



Forest

Burgundy posts, green plastic, green shade, tan accessories & brown platforms



Retro

Charcoal posts, granite plastic, mahogany shade, redwood accessories & brown platforms



Enchanted

Brown posts, lime plastic, lime shade, tan accessories & brown platforms



Sunflower

Redwood posts, yellow plastic, yellow shade, olive accessories, & brown platforms



Macaw

Aqua posts, yellow plastic, orange shade, lime accessories & gray platforms



Orchid

Lemon posts, purple plastic, lime shade, aqua accessories & brown platforms



Parrot

Sky posts, red plastic, red shade, lemon accessories & brown platforms



Seabreeze

Mint posts, granite plastic, aqua shade, aqua accessories & gray platforms

BCIBURKE.COM

Burke

800.266.1250

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COLOR KEY	
●	YELLOW
●	SKY
●	LIME
●	YELLOW/BLACK
●	LIME/BLACK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-102

Resolution appointing the firm of Archer & Greiner to service as Special Counsel to complete and finish out certain pending Bond and/or Redevelopment matters.



RESOLUTION NO. 2024-102

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

RESOLUTION APPOINTING THE FIRM OF ARCHER & GREINER, P.C. TO SERVE AS SPECIAL COUNSEL FOR THE CITY TO FINISH OUT CERTAIN PENDING BOND AND/OR REDEVELOPMENT MATTERS

WHEREAS, the City of Asbury Park (the “City”) has a need to appoint the firm of Archer & Greiner, P.C. (the “firm”) to serve as special counsel to the City in order to complete and finish out certain pending matters that the firm was handling for the City in its prior capacity as Bond/Redevelopment Counsel prior to the 2024 Council Reorganization meeting; and

WHEREAS, the specific work to be completed is identified in more detail in the attached “Completion and/or Transfer Bond Counsel and Redevelopment Counsel Services Agreement” (the “Agreement” or “contract”); and

WHEREAS, the services to be provided by the firm are considered to be “professional services” under the Local Public Contracts Law, N.J.S.A. 40A:11-1, *et seq.*, because the services will be performed by a person(s) authorized by law to practice a recognized profession; and

WHEREAS, the contract is intended to be awarded through a restricted (a/k/a “non-fair and open”) process, pursuant to and in accordance with the State’s Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4, *et seq.* (the Pay-to-Play Law); and

WHEREAS, the Chief Financial Officer has determined and certified in writing that the anticipated value of the services to be rendered pursuant to the Agreement will exceed \$17,500; however, most of the fees to be incurred shall be paid through escrow funds posted by private developers; and

WHEREAS, the duration of this appointment shall terminate with the conclusion of the matters set forth in the attached Agreement; however, the term shall not exceed a maximum of twelve (12) consecutive months from the date of the appointment, or until such time as a successor has been duly appointed and qualified; and

WHEREAS, the firm has completed and submitted a Business Entity Disclosure Certification and a Political Contribution Disclosure Form, which certifies that the firm has not made any reportable contributions to a political or candidate committee in the City of Asbury Park in the previous one year and that the contract will prohibit the firm from making any

reportable contributions through the term of the contract; and

WHEREAS, the fees and payments associated with this Agreement shall not exceed \$125,000; and

WHEREAS, the City's Chief Financial Officer has certified the availability of funds for said contract.

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

1. The firm of Archer & Greiner, P.C. is hereby appointed to serve as Special Counsel to the City in order to complete and finish out certain pending matters that the firm was handling for the City in its prior capacity as Bond/Redevelopment Counsel, as more particularly identified in the attached Agreement.
2. The Mayor is hereby authorized to execute, and the City Clerk attest, the attached Agreement between the City and Archer & Greiner, P.C. for the aforementioned services.
3. Said contract is awarded as a "professional service" contract in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services will be performed by a person(s) authorized by law to practice a recognized profession.
4. Notice of the adoption of this Resolution shall be published in a newspaper of general circulation within the City.
5. The Business Entity Disclosure Certification, the Political Contribution Disclosure Form and the Business Registration Certificate are on file and available for public inspection at the office of the Municipal Clerk.
6. A certified copy of this Resolution shall be provided to each of the following:
 - a. Lillian Nazzaro, City Manager
 - b. JoAnn Boos, CMFO, Chief Financial Officer
 - d. Tracy Lizardi, Director of Purchasing, Assistant CFO
 - e. John M. Cantalupo, Esq., Archer & Greiner
 - f. Frederick C. Raffetto, Esq., Municipal Attorney

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-102 which was finally adopted by the City Council at a meeting held on the 31st day of January, 2024

CERTIFIED BY ME THIS 1st DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK

**COMPLETION AND/OR TRANSFER
BOND COUNSEL AND REDEVELOPMENT COUNSEL SERVICES
A G R E E M E N T**

THIS AGREEMENT, made as of this ___ day of _____, 2024, between the CITY OF ASBURY PARK, a body politic of the State of New Jersey, herein designated as the "City", party of the first part, and ARCHER & GREINER P.C., Attorneys at Law with offices at 10 Route 35, Red Bank, New Jersey, hereinafter designated as "Prior Bond/Redevelopment Counsel", party of the second part:

WITNESSETH:

1. The City desires Prior Bond/Redevelopment Counsel to complete certain work that is currently being handled by Prior Bond/Redevelopment Counsel, which includes, but is not limited to, (a) the Surfhouse Redevelopment Area Bond Financing, (b) the AP Triangle Excess Redevelopment Area Bond Financing, (c) the 1101 Ocean Excess Redevelopment Area Bond Financing, (d) the Block 3103 (Toll Brothers) Redevelopment Area Bond Financing, (e) transcript work associated with the City's Redevelopment Area Bond Financing Program and any bonds or bond anticipation notes issued by the City, and/or (f) any other legal services the City wishes Prior Bond/Redevelopment Counsel to perform as directed by the City, including any services associated with the transition of work to the Prior Bond/Redevelopment Counsel's successor, and to compensate Prior Bond/Redevelopment Counsel for any fees or disbursements associated with such work.

2. (a) The City will make payment to Prior Bond/Redevelopment Counsel for the City's governmental (municipal) work hourly rate, at a blended \$175 hourly rate for all attorneys and \$95 hourly rate for paralegal time will be assigned for City. When the City requires services where the fees are being paid by a private redeveloper (presumably through an escrow account or Redevelopment Area Bond issue closing) and not the City, the blended hourly rate for such work will increase to \$325 per hour or for all legal services with respect to the authorization and the issuance of Redevelopment Area Bonds or part thereof, such fees will be negotiated with the private redeveloper at the time of the financing and will be based on the nature and complexity of the financing. At-cost disbursements shall be in addition to the aforesaid fees.

- (b) Customary at-cost disbursements shall be added to the fees referred to in this Agreement. These may include photocopying, express or overnight delivery charges and postage costs, newspaper publication costs and the costs of printing official statements, travel expenses, telecommunications, filing fees, book binding, messenger service or other costs advanced on behalf of the City or the private redeveloper.

3. This Agreement shall be in full force and effect until such time as either party gives written notice to the other of termination.

IN WITNESS WHEREOF, the CITY OF ASBURY PARK, has caused this Agreement to be duly executed by its proper officers and has caused its corporate seal to be hereto affixed, and Prior Bond/Redevelopment Counsel has caused this Agreement to be duly executed by the proper party as of the day and year first above written.

CITY OF ASBURY PARK

ATTEST:

BY: _____
_____,
Authorized Officer

_____,
City Clerk

ARCHER & GREINER P.C.

BY: _____
JOHN M. CANTALUPO, ESQ.

P.L. 1975, C. 127 (N.J.A.C. 17:27)
MANDATORY AFFIRMATIVE ACTION LANGUAGE

PROCUREMENT, PROFESSIONAL AND SERVICE CONTRACTS

During the performance of this Contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. The contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with the regulations promulgated by the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to attempt in good faith to employ minority and female workers consistent with the applicable City employment goals prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable City employment goals determined by the Affirmative Action Office pursuant to N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time.

The contractor or subcontractor agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

The contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor and its subcontractors shall furnish such reports or other documents to the Affirmative Action Office as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Affirmative Action Office for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (N.J.A.C. 17:27).



Individual Resolutions
Meeting of the Municipal Council
Wednesday, January 31, 2024
RESOLUTION SUMMARY

2024-103

Appointments to the Rent Leveling Board: Kathy Bingham and Jill Occhipinti



RESOLUTION NO. 2024-103

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

RESOLUTION AUTHORIZING APPOINTMENTS TO THE RENT LEVELING BOARD

WHEREAS, Ordinance No. 2021-40, adopted on December 22, 2021, established regulations governing the appointment and the term scheme associated with the regular and alternate members of the Rent Leveling Board; and

WHEREAS, in accordance with Ordinance No. 2021-40, the Mayor and Council wish to appoint the following seven (7) regular and two (2) alternate members to the Rent Leveling Board for the terms indicated below.

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 following regular members of the Rent Leveling Board are hereby appointed for the following terms:

(a) Other residents/property owners:

- **Kathy Bingham** shall serve for a one-year term expiring on 1/15/2025, or as of the date of the 2025 Council Reorganization Meeting, whichever is later; and

(b) Alternate Members:

- **Jill Occhipinti** shall serve for a one-year term expiring on 1/15/2025, or as of the date of the 2025 Council Reorganization Meeting, whichever is later; and

3. That should the status of any of the above appointees change such that they are no longer a tenant, landlord or resident/property owner of the City of Asbury Park, as applicable, then the appointee(s) must notify the City Clerk immediately. In such

cases their appointment(s) to serve on the Board shall cease and a replacement member shall be appointed by the Mayor and Council to fill the vacancy.

4. That a certified copy of this Resolution shall be provided to each of the following:
 - a. Each Appointee referenced above;
 - b. Lillian Nazzaro, City Manager;
 - c. Frederick C. Raffetto, Esq., Municipal Attorney.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-103 which was finally adopted by the City Council at a meeting held on the 31st day of January, 2024

CERTIFIED BY ME THIS 1st DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2024-1**

**ORDINANCE OF THE CITY OF ASBURY PARK AMENDING AND
SUPPLEMENTING VARIOUS SECTIONS OF CHAPTER 2, ENTITLED
“ADMINISTRATION,” AND SUBSECTION 30-22.1, “ESTABLISHMENT,” OF
SECTION 30-22, “ZONING BOARD OF ADJUSTMENT,” OF CHAPTER 30, LAND
DEVELOPMENT REGULATIONS,” OF “THE CODE OF THE CITY OF ASBURY
PARK.”**

WHEREAS, the City of Asbury Park (the “City”) previously established Chapter 2, entitled “Administration,” and Subsection 30-22.1, “Establishment,” of Section 30-22, “Zoning Board of Adjustment,” of Chapter 30, “Land Development Regulations,” of “The Code of the City of Asbury Park” (also referenced as the “City Code”); and

WHEREAS, due to recent changes in the law (per A5175 and S3519/S3593) relating to the term(s) of office of elected officials and the date(s) for conducting an annual municipal organization or reorganization meeting in municipalities that are governed under the “Uniform Nonpartisan Elections Law,” N.J.S.A. 40:45-5, et seq., it is necessary to revise certain provisions of the City Code in order to be consistent with the aforesaid legislation; and

WHEREAS, the Mayor and Council wish to undertake certain other limited revisions to the City Code to conform to the actual procedures associated with the annual Council reorganization meeting; and

WHEREAS, the provisions to be revised are set forth in Chapters 2 and 30 of the City Code, as more specifically identified below.

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

Section 1. § 2-2.2, entitled “Election of Council Members,” of § 2-2, “Mayor and City Council,” of Chapter 2, “Administration,” of the City Code is hereby amended and supplemented in certain limited respects, as follows (additions are shown with underline):

§ 2-2. MAYOR AND CITY COUNCIL.

§ 2-2.2. Election of Council Members.

[N.J.S.A. 40:69A-83.1; N.J.S.A. 40:45-17]

The City Council members shall be elected by the voters of the City through non-partisan regular municipal elections under the Uniform Nonpartisan Elections Law, N.J.S.A.

40:45-5 et seq., at the general election held on the first Tuesday after the first Monday in November or at such other time as may be provided by law for holding general elections, and the term of office of the City Council members shall begin on January 15 next following their election.

Section 2. § 2-2.12, entitled “Reorganization Meeting,” of § 2-2, “Mayor and City Council,” of Chapter 2, “Administration,” of the City Code is hereby amended and supplemented in certain limited respects, as follows (additions are shown with underline; deletions are shown with ~~strikethrough~~):

§ 2-2.12. Reorganization Meeting.
[New]

- a. Notwithstanding any other provision of law, the Mayor and Council may, by resolution, fix the date and time of its annual organization or reorganization meeting at 12 o'clock noon on January 15, or at some other hour on any day during ~~the first week in January~~ a seven-day period beginning on January 15.
[N.J.S.A. 40:45A-1]
- b. At the reorganization meeting the Council shall elect a Deputy Mayor; ~~review the City fee schedule(s) and reserve a date on the calendar within forty five days of the date of the reorganization meeting to review and act on recommendations to the fee schedule(s);~~ adopt a temporary budget; make professional service appointments, including the City Attorney, and appoint contract employees; make appointments to statutory boards, commissions and committees; ~~and~~ create or recreate City advisory committees as necessary and make appointments thereto; establish Council meeting dates; and undertake such other annual items of business as deemed necessary to prepare for the year ahead. ~~adopt the smoke-free and tobacco-free areas for public parks, public areas, public beaches and insure that proper signage is posted thereon.~~

Section 3. § 2-47.7, entitled “Terms of Service,” of § 2-47, “Sunset Lake Commission,” of Chapter 2, “Administration,” of the City Code is hereby amended and supplemented in certain limited respects, as follows (additions are shown with underline; deletions are shown with ~~strikethrough~~):

§ 2-47. SUNSET LAKE COMMISSION.

§ 2-47.7. Terms of Service.

- a. All persons appointed to the Commission shall serve for a two (2) year term.
- ~~b. The term of office for all Commissioners shall commence from January 1 of the year of appointment to December 31.~~
- ~~e.~~b. Initially, the Governing Body shall appoint four (4) of the seven (7) members for a term of one year and all subsequent appointments shall be for a two (2) year term.

- ~~d.c.~~ The remaining three (3) members shall be appointed by the Governing Body for a term of two (2) years and all subsequent appointments shall be for a two (2) year term.
- ~~e.d.~~ If a vacancy occurs for whatever reason, the Chairman shall notify the Governing Body, which shall appoint a Commissioner to the unexpired term pursuant to Subsection **2-47.6**.

Section 4. § 2-47.8, entitled “Officers,” of § 2-47, “Sunset Lake Commission,” of Chapter 2, “Administration,” of the City Code is hereby amended and supplemented in certain limited respects, as follows (deletions are shown with ~~striketthrough~~):

§ 2-47.8. Officers.

- a. The Commission shall have a Chairman, Vice-Chairman, Treasurer, and Secretary. Each shall serve for a term of one year ~~commencing on January 1~~. The duties of each officer shall be as follows:
 - 1. Chairperson. The Chairperson shall be responsible for the management and conduct of all meetings and shall call meetings to order and close all meetings. The Chairperson shall have full voting power.
 - 2. Vice-Chairperson. The Vice-Chairperson shall act in the absence of the Chairperson.
 - 3. Treasurer. The Treasurer shall be responsible for the keeping of all accounts, payment of all bills, verification of debts, and to provide a depository within the City of Asbury Park for the safekeeping of funds, and will also be responsible for the signing of all checks.
 - 4. Secretary. The Secretary shall be responsible for the keeping of all official records of the Commission.
 - 5. The officers may have such other duties that may be designated from time to time by resolution.

Section 5. § 2-47.12, entitled “Budget,” of § 2-47, “Sunset Lake Commission,” of Chapter 2, “Administration,” of the City Code is hereby amended and supplemented in certain limited respects, as follows (additions are shown with underline; deletions are shown with ~~striketthrough~~):

§ 2-47.12. Budget.

- a. ~~On~~ In January ~~1~~ of each year, the Commission shall present a budget request to the Governing Body, which shall have first been adopted by a majority vote of the members of the Commission.

- b. The Governing Body shall not be obligated to contribute any funds to the Commission until such time as the budget is approved.
- c. The Commission shall have the right to adopt emergency resolutions for appropriations to the Governing Body for maintaining Sunset Lake and the surrounding grounds.

Section 6. § 30-22.1, entitled “Establishment,” of § 30-22, “Zoning Board of Adjustment,” of Chapter 30, “Land Development Regulations,” of the City Code is hereby amended and supplemented as follows (deletions are shown with ~~strikethrough~~):

§ 30-22. ZONING BOARD OF ADJUSTMENT.

§ 30-22.1. Establishment.

The Zoning Board of Adjustment previously established is hereby continued pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-69 et seq., and shall consist of seven (7) residents of the City appointed by the Governing Body to serve for terms of four (4) years ~~from January 1 of the year of their appointment~~. The Governing Body shall also appoint two (2) alternate members. Alternate members shall be designated by the Chairman as "Alternate No. 1" and "Alternate No. 2" and shall serve in rotation during the absence or disqualification of any regular member or members. The term of each alternate member shall be two (2) years.

No member of the Zoning Board of Adjustment may hold any elective office or position under the City. A vacancy occurring otherwise than by expiration of term shall be filled for the unexpired term only.

Section 7. All other provisions of Chapters 2 and 30 of the City Code which are not referenced in this Ordinance shall remain unaffected/unchanged and remain in full force and effect.

Section 8. All parts and provisions of any Ordinance which are inconsistent with the provisions of this Ordinance shall be repealed to the extent of such inconsistency.

Section 9. The provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.

Section 10. This Ordinance shall take effect upon final passage and publication in accordance with the law, following the required twenty (20) day period after adoption, as set forth in N.J.S.A. 40:69A-181(b).

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2024-1 which was finally adopted by the City Council at a meeting held on the 14th day of February, 2024

LISA ESPOSITO
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2024-2**

**ORDINANCE OF THE CITY OF ASBURY PARK AMENDING AND
SUPPLEMENTING §4-1.4, ENTITLED “FEES,” OF §4-1, “BUSINESS LICENSES,” OF
CHAPTER 4, “GENERAL LICENSING,” OF “THE CODE OF THE CITY OF ASBURY
PARK.”**

WHEREAS, the City of Asbury Park (the “City”) previously established §4-1.4, entitled “Fees,” of §4-1, “Business Licenses,” of Chapter 4, “General Licensing,” of “The Code of the City of Asbury Park” (also referenced as the “City Code”); and

WHEREAS, the Mayor and Council wish to revise §4-1.4 of the City Code in order to incorporate the requirements of P.L. 2022, c.92, as set forth below.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, that §4-1.4, currently entitled “Fees,” of §4-1, “Business Licenses,” of Chapter 4, “General Licensing,” of “The Code of the City of Asbury Park” is hereby amended and supplemented as follows (additions are shown with underline):

Chapter 4. General Licensing

§ 4-1. BUSINESS LICENSES.

§ 4-1.4. Fees; Insurance Requirements.

- a. Fees Enumerated. The annual license fees paid to the City for conducting the business herein named at the place to be designed in the license certificate issued therefore are as follows:

Amusements or amusement rides, each	\$200
Arcade Games, per machine	\$25
Automobile/Motor Cycles agency or show rooms:	
Sale of New Cars/Motor Cycles only	\$250
Sale of Used Cars/Motor Cycles only	\$250
Sale of New and Used Cars/Motor Cycles	\$500
Automobile Rentals	\$100
Automobile Repair and/or Service Station	\$100
Barber Shop/Hair Salons	\$50
Plus per chair	\$10
Brewery/Distributors	\$300
Brewery/Distributors that provide tours and/or sells product to	\$500

public	
Boarding houses, hotels, motels, inns, bed & breakfast, lodging houses	
Each sleeping room	\$10
Minimum license fee	\$50
Concessions	\$100
Contractors/General Builders, any kind	\$100
Dance Hall	\$150
Liquor Distributors	\$100
Driving School	\$100
Drug Store/Pharmacy	\$200
Food Store	
0 to 3,000 square feet	\$150
3,001 square feet and over	\$1,500
Live entertainment conducted for private pecuniary gain in Non-City owned buildings with an occupancy capacity of 1,000 persons or more	\$2,500
Garage and Parking lot	\$250
Market Place/Inside Flea Markets	\$100
Miscellaneous (other business not classified or enumerated)	\$100
Newspaper Publisher	\$150
Nightclubs, established, permitting dancing or public entertainment where food or beverages are served to patrons	
Accommodations, up to 100 persons	\$100
Accommodations, from 101 to 200 patrons	\$200
Accommodation over 200 patrons	\$400
Professional Services (accounting, legal, medical and other such services provided by a formally certified member of a professional body) [Ord. No. 2016-50]	\$100
Real Estate Agent	\$100
Restaurants	
Less than 15 tables	\$100
15-30 tables	\$150
Over 30 tables	\$200
Retail (any sale of goods)	\$100
Shuttle Services	\$200
Studios (dance, art, photography, etc.)	\$100
Swimming Pools	\$500
Theater, opera or movie	
0-150 persons	\$150
151-350 persons	\$400
351-999 persons	\$800
1,000 persons or more	\$2,500
Trucks or other vehicles selling food or drinks (stationary)	\$100

- b. Additional Fee for Mercantile Licenses with Non-Life Hazard Uses. In addition to the fees enumerated in Subsection **a.** above, all mercantile licenses with non-life hazard uses, as determined by the Fire Official of the City of Asbury Park, shall pay an additional fee as established in Chapter XIV, Fire Prevention and Protection, per year to cover the cost of an annual fire inspection as required by the Division of Fire Safety Bureau of the New Jersey Department of Community Affairs.
- c. In accordance with P.L. 2022, c.92 (N.J.S.A. 40A:10A-1, *et seq.*), the owner of a business or the owner of a rental unit or units within the City shall abide by the following requirements:
1. Except as provided in § 4-1.4c2 below, the owner of a business or the owner of a rental unit or units shall maintain liability insurance for negligent acts and omissions in an amount of no less than \$500,000 for combined property damage and bodily injury to or death of one or more persons in any one accident or occurrence.
 2. The owner of a multifamily home which is four (4) or fewer units, one of which is owner-occupied, shall maintain liability insurance for negligent acts and omissions in an amount of no less than \$300,000 for combined property damage and bodily injury to or death of one or more persons in any one accident or occurrence.
 3. The owner of a business, the owner of a rental unit or units, and the owner of a multifamily home of four (4) or fewer units, one of which is owner occupied, shall annually register the certificate of insurance with the City demonstrating compliance with the requirements set forth above no later than January 31st of each year. An annual Business Insurance Coverage Registration Fee of ten dollars (\$10) shall be required to be paid at the time of registration.
 4. The City may collect, through a summary proceeding pursuant to the “Penalty Enforcement Law of 1999,” P.L. 1999, c. 274 (N.J.S.A. 2A:58-10, *et seq.*), a fine of not less than \$500 but no more than \$5,000 against an owner who has failed to comply with the provisions of this Section.

BE IT FURTHER ORDAINED, that all other provisions of Chapter 4 of the City Code which are not referenced in this Ordinance shall remain unaffected/unchanged and remain in full force and effect.

BE IT FURTHER ORDAINED, that all parts and provisions of any Ordinance which are inconsistent with the provisions of this Ordinance shall be repealed to the extent of such inconsistency.

BE IT FURTHER ORDAINED, that the provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to the

portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.

BE IT FURTHER ORDAINED, that this Ordinance shall take effect upon final passage and publication in accordance with the law, following the required twenty (20) day period after adoption, as set forth in N.J.S.A. 40:69A-181(b).

BE IT FURTHER ORDAINED, that the requirements of this Ordinance shall be retroactive to the effective date of P.L. 2022, c.92.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2024-2 which was finally adopted by the City Council at a meeting held on the 14th day of February, 2024

LISA ESPOSITO
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, January 31, 2024
REGULAR MEETING

Executive Session - 4:00 p.m.

2024-77 Resolution Authorizing a meeting which excludes the public

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

Attendee Name	Title	Status	Arrived
Angela Ahbez-Anderson	Councilmember	Present	
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Present	
Amy Quinn	Deputy Mayor	Present	
John Moor	Mayor	Present	
Lillian Nazzaro	City Manager	Present	
Frederick Raffetto	City Attorney	Present	
Lisa Esposito	City Clerk	Present	
Anthony Cucci	Deputy City Clerk	Absent	

City Clerk Lisa Esposito called the meeting to order at 6:03 PM.

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

ITEMS TO BE PRESENTED:

1. Presentation by Five Prop Holdings, LLC/Asbury Partners, for redevelopment of Block 4306, Lots 1-8 (200-210 Eighth Avenue, 201-209 Seventh Avenue and 1604 Webb) for construction of townhouses

Jennifer Smith of Gibbons P.C., and Architect Frank Minervini presented a proposed redevelopment project for the construction of town homes for property located at 4306, Lots 1-8.

Matters from City Council

Council member Ahbez-Anderson stated, good evening everyone. I know that I'm not only speaking for myself but also for Deputy Mayor, council members, new city manager, and our attorney, we are absolutely delighted to have our Mayor back with us. We have all missed you, welcome back.

Council member Chapman stated, I wanted to let everyone know that Council woman Clayton and I will be hosting "Coffee With a Council Person" tomorrow at 10:00 a.m.. at Cameo Love Market. If anyone would like to come out and share any thoughts or concerns or ideas, come on out. We're buying coffee, so we hope to see you there.

Council member Clayton stated, please come out and spend the morning with us.

Deputy Mayor Quinn stated, we an event going on this weekend at the Berkley, "Made and Sold in Asbury Park," which are products that have been made or being sold in Asbury Park. It's a free event, there will be tables for you to look at products, buy products, and talk to folks. That is at the Berkley from 12:00 p.m. to 5:00 p.m. on Saturday. We'll see ya there.

Mayor Moor had no matters at this time.

Matters from City Manager

City Manager, Lillian Nazzaro had no matters at this time.

Matters from City Attorney

City Attorney, Frederick Raffetto had no matters at this time.

PUBLIC PARTICIPATION

A motion was made by Council member Ahbez-Anderson and seconded by Council member Chapman to open the meeting to the public. All were in favor. The following members of the public spoke: Gregory Vishi made a comment about noise complaints regarding the Asbury Ale House; Mike Szurick and Polly Schildge made a comment regarding the Delta townhouse presentation. A motion to close the meeting to the public was made by Mayor Moor and seconded by Council member Chapman. All were in favor.

MINUTES

RESULT:	ADOPTED [4 TO 0]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSTAIN:	John Moor

1. Municipal Council- Executive Meeting January 22, 2024 12:00 PM
2. Municipal Council - Organizational Meeting - Jan 22, 2024 2:00 PM

CONSENT AGENDA RESOLUTIONS

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

- 2024-78 Resolution Amending Temporary Budget Appropriations for 2024 Budget
- 2024-79 Resolution Authorizing the Transfer of Appropriation Reserves in the Fiscal Year 2023 Budget
- 2024-80 Resolution Authorizing Entering into an Agreement with the Township of Neptune Regarding Wesley Lake
- 2024-81 Resolution Authorizing Execution Of A Shared Services Agreement With Long Branch Sewerage Authority For Technical Rescue Services
- 2024-82 Resolution Authorizing the Renewal of Sustainable Jersey Green Pledge
- 2024-83 Resolution Authorizing Appointments to the “Asbury Park TV Cable Advisory Committee”

INDIVIDUAL RESOLUTIONS

- 2024-84 Resolution Approving Payment of Bills

Mayor Moor voted "NO" on PO#2400091

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

- 2024-85 Resolution Authorizing the Purchase of Software Needed for Recreation and PAL

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-86 Resolution Authorizing Snow Plow Repairs Needed

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-87 Resolution Authorizing Payment to Holiday Designs for the Installation of Holiday Lighting & Display through Community Development Block Grant (CDBG) Funding

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-88 Resolution Authorizing the Annual Renewal of All Traffic Solutions Software

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Angela Ahbez-Anderson, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-89 Resolution Authorizing an Annual Service Agreement for Mobile Data Service Coverage

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-90 Resolution Authorizing the Annual Renewal of Adobe

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Angela Ahbez-Anderson, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-91 Resolution Authorizing a Professional Services Contract for State Police Accreditation Maintenance

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-92 Resolution Authorizing a Professional Services Contract to Hackensack Meridian Team Health P.C. for Employment Exams and Physicals

RESULT:	TABLED [UNANIMOUS]
	Next: 2/14/2024 6:00 PM
MOVER:	John Moor, Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-93 Resolution Authorizing a Professional Services Contract to T&M Associates for Licensed Site Remediation Professional Services (LSRP)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-94 Resolution Entering Into a Memorandum of Agreement with the Asbury Park Housing Authority for the Provisions of Fiber Optic Network Repairs Services

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-95 Resolution Awarding a Contract to Millennium Communications Group for Fiber Optic Repairs Needed

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-96 Resolution Authorizing the City of Asbury Park to Implement the Competitive Contracting Process to Procure Vendors to Operate an Electric Scooter Share Program Within the City

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-97 Resolution Authorizing the City of Asbury Park to Implement the Competitive Contracting Process to Procure Vendors to Operate Various Concessions within the City

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-98 Resolution Authorizing Funding to Coastal Habitat for Humanity for the Administering of the Home Repair and Renovation Program with Community Development Block Grant (CDBG) Funding

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-75 Resolution of the Mayor and City Council of the City of Asbury Park to Enter into an Estoppel and Recognition Agreement with NEG Financing 1 LLC, as a Lender for Somerset Asbury Park Urban Renewal LLC in connection with the Development of Property Located at Block 4105, Lot 1.01

RESULT:	ADOPTED [3 TO 2]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, John Moor
NAYS:	Angela Ahbez-Anderson, Amy Quinn

2024-99 Resolution Amending Resolution 2023-281 Approving 2023-2024 Alcoholic Beverage Control License For AP Thirty Property Holdings LLC-D/B/A Convention Hall Concession (Beach Bar) In The City Of Asbury Park, County Of Monmouth, New Jersey, In Certain Limited Respects

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-100 Resolution Celebrating the Month of February as National Black History Month

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-101 Resolution Authorizing the Purchase and Installation of Playground Equipment for the 2nd Avenue Beach Front Area

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-102 Resolution Appointing the Firm of Archer & Greiner, P.C. to Serve as Special Counsel for the City to Finish Out Certain Pending Bond and/or Redevelopment Matters

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	John Moor, Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-103 Resolution Authorizing Appointments to the Rent Leveling Board

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

ORDINANCES

Introduction

2024-1 Ordinance Of The City Of Asbury Park Amending And Supplementing Various Sections Of Chapter 2, Entitled “Administration,” And Subsection 30-22.1, “Establishment,” Of Section 30-22, “Zoning Board Of Adjustment,” Of Chapter 30, Land Development Regulations,” Of “The Code Of The City Of Asbury Park.”

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 2/14/2024 6:00 PM
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-2 Ordinance Of The City Of Asbury Park Amending And Supplementing §4-1.4, Entitled “Fees,” Of §4-1, “Business Licenses,” Of Chapter 4, “General Licensing,” Of “The Code Of The City Of Asbury Park.”

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 2/14/2024 6:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

ADJOURNMENT

The meeting was adjourned at 6:54 PM

A motion to close the meeting was made by Council member Ahbez-Anderson and seconded Council member Chapman. Meeting adjourned at 6:54 PM.

Respectfully submitted by:

Lisa Esposito, City Clerk