Agenda
Meeting of the Municipal Council
Wednesday, October 11, 2023
REGULAR MEETING 6:00 PM

I. <u>**Executive Session - 4:00 p.m.**</u>

2023-460 Resolution Authorizing a meeting which excludes the public

A. <u>Contract Negotiations</u>

1. Wastewater Treatment Plant Improvement Project Proposal
2. Inspire by Somerset - 1209 Ocean Avenue, 100 Fifth Avenue, and 115 Fourth Avenue (Block 4105, Lots 1, 3 and 4)

B. <u>Litigation</u>

1. Mount laurel Declaratory Lawsuit

C. <u>Potential Litigation</u>

1. 2023 Equalized Valuations

D. <u>Attorney-Client Privilege</u>

II. <u>**Workshop Session - 6:00 p.m.**</u>

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 3, 2023, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

<u>Special Event Applications:</u>

<u>Items to be Presented:</u>

Matters from City Council

Matters from City Manager

Matters from City Attorney

III. **Regular Meeting**

A. Public Participation

B. Minutes

- Municipal Council- Executive Meeting September 25, 2023 11:00 PM
- Municipal Council - Special Meeting - Sep 25, 2023 11:00 AM
- Municipal Council- Executive Meeting September 27, 2023 4:00 PM
- Municipal Council - Regular Meeting - Sep 27, 2023 6:00 PM
- Municipal Council- Executive Meeting October 5, 2023 11:00 AM
- Municipal Council - Special Meeting - Oct 5, 2023 11:00 AM

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.

2023-461 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2023 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Bulletproof Vest Grant

2023-462 Resolution Authorizing the Mayor & City Council to Execute a Subordination of Mortgage for Laura and Jorge Bonifaz for Property located at 915 Sunset Avenue, Asbury Park

2023-463 Resolution Approving Special Event Applications

D. Individual Resolutions

2023-464 Resolution Approving Payment of Bills

2023-465 Resolution Authorizing the Extension for Solid Waste Collection Services through December 31, 2024

2023-466 Resolution Authorizing Payment to Fulfill Food Bank for the Purchase of Foods for the City's Emergency Food Assistance Program through the Community Development Block Grant (CDBG-CV) Cares Act Funds

2023-467 Resolution Awarding a Contract to Millennium Communications Group for Camera Enclosure Replacement   Needed at Convention Hall

2023-468 Resolution Authorizing a Professional Services Contract to Keytech Associates for Testing and Inspections of the New Fire Department Headquarters

2023-469 Resolution Authorizing a Professional Services Contract to T&M Associates for Professional Engineering Services with the Asbury Avenue Bike Way Improvements

2023-470 Resolution Approving Change Order #1 for Kennedy Park Improvements Project

2023-471 Resolution Approving Change Order #1 for Fire Department Headquarters

2023-472 Resolution Approving Change Order 7 for Memorial Drive Improvements Project

2023-473 Resolution Approving Change Order #8 for Bond Street Improvements Project

2023-474 Resolution Authorizing An Accelerated Electronic Tax Sale Administered By Realauction.Com LLC

2023-475 Resolution Authorizing the Disposition of Surplus Property

2023-476 Resolution Authorizing The Utilization Of Project Labor Agreements, On A Project-By-Project Basis, For Public Works Projects Undertaken By The City Involving Costs In Excess Of Five Million Dollars ($5,000,000.00).

2023-477 Resolution Adopting An Affirmative Marketing Plan For The City Of Asbury Park

2023-478 Resolution Endorsing The Third Round Housing Plan Element And Fair Share Plan And Authorizing And Directing Submission Of The Plans To The Superior Court, Law Division

2023-479 Resolution Requesting Superior Court Approval Of 2023 Spending Plan

2023-480 Resolution Awarding a Contract to Robco Supply LLC for Snow Fencing at the Beach

E. Ordinances

1. Introduction

2023-30 Ordinance Of The City Of Asbury Park, In The County Of Monmouth, State Of New Jersey, Providing For The Special Assessment Of The Cost Of Certain Wastewater, Stormwater, Roadway, Streetscape, Utility And Other Infrastructure Improvements On Block 4105, Lots 1 And 4, And A Portion Of Block 4105 Lot 3, To Be Known As Block 4105, Lot 1 (Following Completion Of The Subdivision) Within The Asbury Park Waterfront Redevelopment Area And Establishing A Mechanism For Payment Of The Cost Thereof

2023-31 Ordinance Of The City Of Asbury Park Authorizing The Execution Of A Financial Agreement With Somerset Asbury Park Urban Renewal, LLC And Granting A Tax Exemption

F. Adjournment

RESOLUTION NO. 2023-460

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 October 11, 2023 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. Wastewater Treatment Plant Improvement Project Proposal
2. Inspire by Somerset - 1209 Ocean Avenue, 100 Fifth Avenue, and 115 Fourth Avenue (Block 4105, Lots 1, 3 and 4)

B. Litigation:
1. Mount laurel Declaratory Lawsuit

C. Potential Litigation:
1. 2023 Equalized Valuations

D. Attorney-Client Privilege:

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

Minutes
Meeting of the Municipal Council
Monday, September 25, 2023
SPECIAL MEETING

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	
Donna Vieiro	City Manager	Absent	
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 11:00 AM.

PUBLIC PARTICIPATION

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

ADJOURNMENT

The meeting was adjourned at 11:05 AM

A motion to close the meeting was made by Council member Ahbez-Anderson and seconded Council member Chapman. Meeting adjourned at 11:05 AM.

Executive Session - 11:00 a.m.

2023-458 Resolution Authorizing a meeting which excludes the public

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

Respectfully submitted by:

____
Lisa Esposito, City Clerk

Minutes
Meeting of the Municipal Council
Wednesday, September 27, 2023
REGULAR MEETING

Executive Session - 4:00 p.m.

2023-446 Resolution Authorizing a meeting which excludes the public

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

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	Absent	
John Moor	Mayor	Present	
Donna Vieiro	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 6:08 PM.

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

ITEMS TO BE PRESENTED:

Matters from City Council
Council member Ahbez-Anderson stated, the Asbury Park City Council and Senator Vin Gopal are pleased to provide Senior Freeze program information sessions and application workshops. The next one will be here *(at the Asbury Park municipal building)* October 3rd, the second one will be on October 17th. You can check our website or make a phone call and make an appointment to come and get your senior freeze program application in from 12:00 PM to 2:00 PM.

Council member Chapman stated, I just want to let everyone know that we are hosting a Coffee with a Councilperson on the 7th of October at noon at the Cameo Love Market. We're buying coffee, come on out and ask questions and give us your thoughts and ideas. On October 8th is the Sunset Lake and Park cleanup at 10:00 AM, and everyone will meet at Bond Street and Sunset Avenue.

Council member Clayton stated, there is a nationwide blood shortage. And this Saturday, the Quality of Life Committee and the St. Stevens church are having a blood drive. We are asking people to please consider donating blood and coming out. You can call and make an appointment so you don't have to wait, the number is 800-RED-CROSS. Make your appointment and you'll be taken care of immediately. St. Stevens is located at 1001 Springwood Avenue. The blood drive is from 10:00 AM to 2:00 PM. On October 7th the Quality of Life committee is sponsoring the Asbury Park Community Festival and it's going to be a great day. We are having both food and clothing giveaways; if you are interested in a clothing giveaway, I have passes good for up to 4 people in your family, there will be free haircuts for children. One very exciting is that Colgate is providing their bus and providing free dental investigations for children. In order for your child to qualify there is a form that you will have to sign that gives them permission. There will be entertainment, petting zoos, and a number of activities for the family. Please come out, it's Saturday October 7th from 12:00 PM to 4:00 PM.

Mayor Moor had no matters at this time.

Matters from City Manager
City Manager, Donna Vieiro stated, I have one thing, I was just notified from the Monmouth County Health Department of the following case of Hepatitis A here in Asbury Park. They responded to a call at Cardinal Provisions located at 513 Bangs Avenue for a tested positive case of Hepatitis A. The Monmouth County Health Department is asking staff that anyone that visited the establishment during the time from September 7th through 10th, the 12th, 14th, 17th, 19th, or 21st to be aware of any symptoms and contact the health department or their local doctor should they have any concerns. There is a full press release on the city's website, there's also one on the Monmouth County Health Department website.

Matters from City Attorney
City Attorney, Frederick Raffetto had no matters at this time.

PUBLIC PARTICIPATION

A motion was made by Council member Chapman and seconded by Council member Clayton to open the meeting to the public. All were in favor. The following members of the public spoke: Keith

Rosenthal made a comment about the Del Monte Hotel; Ernest Mignoli made a comment about the police department; and Rita Marano made a comment about parking tickets.
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 [UNANIMOUS]**
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, John Moor
ABSENT:	Amy Quinn

1. Municipal Council- Executive Meeting September 13, 2023 4:00 PM

2. Municipal Council - Regular Meeting - Sep 13, 2023 6:00 PM**Accepted**

INDIVIDUAL RESOLUTIONS

2023-447 Resolution Approving Payment of Bills

RESULT:	**ADOPTED [3 TO 1]**
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton
NAYS:	John Moor
ABSENT:	Amy Quinn

2023-419 Resolution to Adjust Sewer Charges on Various Accounts

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

2023-445 Resolution of The Mayor And City Council of The City of Asbury Park Referring an Accessory Dwelling Unit (“ADU”) Ordinance To The City of Asbury Park Planning Board, and Directing The Planning Board To Take Certain Actions Pursuant To The New Jersey Municipal Land Use Law

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

2023-448 Resolution Authorizing the Purchase of Tires Needed for the John Deere Front Loader at DPW

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

2023-449 Resolution Authorizing Emergency Sprinkler Replacement Needed at the Waste Water Treatment Plant

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

2023-450 Resolution Authorizing an Annual Service Agreement with Power DMS for the Police Department

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

2023-451 Resolution Awarding of a Contract to Millennium Communications Group for Emergency Camera Repairs Needed at the Boardwalk

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

2023-452 Resolution Cancelling Balances of General Capital, Transportation Capital and Beach Capital Improvement Authorizations

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

2023-453 Resolution Authorizing a Substantial Amendment to the City's Community Development Block Grant Annual Action Plans for Fiscal Year's 2019, 2020, 2021 and 2022 for the HUD Activities Administered by the City of Asbury Park's Department of Community Development Block Grant Program

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

2023-454 Resolution Authorizing Submission Of A Grant Application To The United States Department Of Justice, Office Of Justice Programs, Bureau Of Justice Assistance Grant Funding Under The 2023 Edward Byrne Memorial Justice Assistance (Jag) Program

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

2023-455 Resolution Approving A Payment To JCP&L For Work Related To The Electrical Service Connections In Support Of The New Asbury Park Fire Department Headquarters

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

2023-456 Resolution Of The City Of Asbury Park Referring The Proposed "Redevelopment Plan For 1201 Memorial Drive, City Of Asbury Park Monmouth County, Block: 203, Lot 5 Dated September 21, 2023, In Accordance With The Local Redevelopment And Housing Law, N.J.S.A. 40A:12A

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

ORDINANCES

Second Reading/Public Hearing

2. Ordinance Establishing A Restricted Parking Space For Use By Handicapped Persons In The City Of Asbury Park, And Amending And Supplementing Section 7-36, Entitled,"Handicapped Parking," Of Chapter Vii, "Traffic," Of The "Revised General Ordinances Of The City Of Asbury Park, New Jersey."

A motion to open 2023-29 to the public was made by Council member Chapman and seconded by Council member Clayton. All were favor. No members of the public spoke.
A motion to close 2023-29 to the public was made by Mayor Moor and seconded by Council member Chapman. All were in favor.

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

ADJOURNMENT

The meeting was adjourned at 6:31 PM

A motion to close the meeting was made by Council member Chapman and seconded Council member Ahbez-Anderson. Meeting adjourned at 6:31 PM.

Respectfully submitted by:

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Lisa Esposito, City Clerk

Minutes
Meeting of the Municipal Council
Thursday, October 5, 2023
SPECIAL MEETING

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	
Donna Vieiro	City Manager	Absent	
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 11:00 AM.

PUBLIC PARTICIPATION

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

ADJOURNMENT

The meeting was adjourned at 11:03 AM

A motion to close the meeting was made by Deputy Mayor Quinn and seconded Council member Chapman. Meeting adjourned at 11:03 AM.

Executive Session - 11:00 a.m.

2023-459 Resolution Authorizing a meeting which excludes the public

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Eileen Chapman, Councilmember
SECONDER:	John Moor, Mayor
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

Respectfully submitted by:

____
Lisa Esposito, City Clerk

Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 11, 2023
RESOLUTION SUMMARY

2023-461
Add 2023 Bulletproof Vest Grant to the 2023 Budget in the amount of $5,868.50

RESOLUTION NO. 2023-461

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF SPECIAL ITEMS OF REVENUE IN THE 2023 BUDGET OF THE CITY OF ASBURY PARK PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159) - BULLETPROOF VEST GRANT

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

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

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of $5,868.50. Which is now available from the Bureau of Justice Assistance - Bulletproof Vest Grant

BE IT FURTHER RESOLVED, that a like sum of $5,868.50 is hereby appropriated under the following caption:

General Appropriations:
Operations Excluded from “CAPS”:
Public & Private Programs Offset by Revenues:
Bulletproof Vest Grant

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

I, 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. 2023-461 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2023

CERTIFIED BY ME THIS 12th DAY OF October, 2023.

LISA ESPOSITO
CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 11, 2023
RESOLUTION SUMMARY

2023-462
Subordination of Mortgage for Laura and Jorge Bonifaz for Property located at 915 Sunset Avenue

RESOLUTION NO. 2023-462

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE MAYOR & CITY COUNCIL TO EXECUTE A SUBORDINATION OF MORTGAGE FOR LAURA AND JORGE BONIFAZ FOR PROPERTY LOCATED AT 915 SUNSET AVENUE, ASBURY PARK

WHEREAS, the City of Asbury Park, through its RCA program executed a mortgage to Laura and Jorge Bonifaz in the total amount of $76,808, for the repairs to 915 Sunset Avenue, Asbury Park, Block 103 Lot 12, which was recorded at the Office of Monmouth County Clerk, Book OR-9284, Page 6559; and

WHEREAS, Laura and Jorge Bonifaz applied for an RCA Loan in 2014 for the amount of $25,280 and made another application in 2017 for $51,528; and

WHEREAS, the subordination request has been initiated by the homeowner, who intends to refinance their existing mortgage with a reverse mortgage loan. The subordination will place the RCA Program liens from 2014 and 2017 in a subordinate position (second and third, respectively) to the reverse mortgage.

NOW THEREFORE BE IT RESOLVED by the City Council of Asbury Park that the Mayor and City Clerk be and hereby are authorized to execute a Subordination of the Mortgage by the City with respect to 915 Sunset Avenue, Asbury Park.

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. 2023-462 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2023

CERTIFIED BY ME THIS 12th DAY OF October, 2023.

LISA ESPOSITO
CITY CLERK

South River Mortgage

Borrower's Certification and Authorization

Borrower(s): LAURA BONIFAZ

Property Address: 915 SUNSET AVENUE, ASBURY PARK, New Jersey 07712

The undersigned certify the following:

1. I/We have applied for a mortgage loan from South River Mortgage, LLC. In applying for the loan, I/we completed a loan application containing various information on the purpose of the loan, the amount and source of the down payment, employment and income information, and the assets and liabilities. I/We certify that all of the information is true and complete. I/We made no misrepresentations in the loan application or other documents, nor did I/we omit any pertinent information.

2. I/We fully understand that it is a Federal crime punishable by fine or imprisonment, or both, to knowingly make any false statements when applying for this mortgage, as applicable under the provisions of Title 18, United States Code, Section 1014.

Authorization to Release Information

To Whom It May Concern:

1. I/We have applied for a mortgage loan from South River Mortgage, LLC. As part of the application process, South River Mortgage, LLC and the mortgage guaranty insurer (if any), may verify information contained in my/our loan application and in other documents required in connection with the loan, either before the loan is closed or as part of its quality control program.

2. I/We authorize you to provide to South River Mortgage, LLC, and to any investor to whom South River Mortgage, LLC may sell my mortgage, and to the mortgage guaranty insurer (if any), any and all information and documentation that they request. Such information includes, but is not limited to, employment history and income; bank, money market, and similar account balances; credit history; and copies of income tax returns.

3. South River Mortgage, LLC or any investor that purchases the mortgage, or the mortgage guaranty insurer (if any), may address this authorization to any party named in the loan application.

4. A copy of this authorization may be accepted as an original.

Laura Bonifaz

LAURA BONIFAZ

Social Security Number: 075-44-7428

Birthdate: November 27, 1938

6/23/2023

Date

SEP 15 2014

8

005MVV

CITY OF ASBURY PARK

REGIONAL CONTRIBUTION AGREEMENT REHABILITATION PROGRAM

MORTGAGE

This Mortgage is made and dated APRIL 22, 20 14 between

JORGE & LAURA BONIFAZ
915 SUNSET AVENUE
ASBURY PARK, NJ 07712

(from now on called the "Borrower")
and

CITY OF ASBURY PARK
ONE MUNICIPAL PLAZA
ASBURY PARK, NJ 07712

(from now on called the "Lender")

The words Borrower and Lender include all borrowers and all lenders under this Mortgage. The Lender or any other holder of this Mortgage may transfer this Mortgage and the Note it secures. The word Lender includes (a) the original Lender and (b) anyone else who takes this Mortgage by transfer or assignment.

NOTE: The Borrower is borrowing the sum of ($ 25,280) (the Principal) from the Lender. In return for this loan, the Borrower has signed a Note dated APRIL 22, 20 14 (the Note).

MORTGAGE AS SECURITY: The purpose of this Mortgage is to give the Lender security for the payment of the principal under the terms of the Note. The Borrower mortgages, grants and conveys to the Lender all of the land, buildings, and other improvements (now or in the future erected) owned by the Borrower and located at Blk/Lot 103/12 915 SUNSET AVENUE, in the CITY of ASBURY PARK County of MONMOUTH and State of New Jersey (the property), the legal description of which is:

SEE ATTACHED

RETURN ADDRESS:
CITY OF ASBURY PARK
1 MUNICIPAL PLAZA
ASBURY PARK, NJ 07712
RCA DEPARTMENT

6.044

MB OR 9081-1517
JL 9-15-14

1

M CLAIRE FRENCH, CTY CLK
MONMOUTH COUNTY, NJ
INSTRUMENT NUMBER
2014073853
RECORDED ON
Sep 15, 2014
11:40:18 AM
BOOK:OR-9081
PAGE:1517
Total Pages: 8
COUNTY RECORDING FEES $8.00
TOTAL PAID $8.00

(MORTGAGE CONT'D)

SUBORDINATE MORTGAGE; This property is also subject to a senior Mortgage (the First Mortgage). The First Mortgage is held by ______________________ and dated ____________________________. The First Mortgage was recorded in __________________ County in Book __________ at Page _________ on _______.

MORTGAGE VOID ON FULL PAYMENT: When the Borrower pays or satisfies all amounts due under the Note and this Mortgage, the Lenders rights under the Note and secured by this Mortgage shall end.

The Borrower agrees to these terms:

1. The Borrower shall comply with all of the terms of the Note and this Mortgage.

2. The Borrower owns and has the right to mortgage the Property to the Lender. The Borrower shall defend this ownership against all claims.

3. The Borrower is to occupy the premises for the term of the mortgage.

4. The Borrower shall pay all real estate taxes, assessments, water and sewer charges, and other charges against the Property when due.

5. The Borrower shall pay or satisfy the principal under the terms of the Note.

6. The Borrower shall maintain hazard insurance on the Property. This insurance must cover loss or damage caused by fire and other hazards normally included under "extended coverage" insurance. It must also include such other hazard coverage as the Lender may reasonably require. The insurance company, agent or broker, amounts of coverage, and forms of all policies must be acceptable to the Lender.

7. The Borrower shall keep the Property in good repair and shall not damage, destroy or abandon the Property.

8. This Mortgage is a lien of the Lender against the Property for the payment of the Note. Except for the First Mortgage, the Borrower shall not allow any superior lien against the Property.

9. The Borrower shall pay all payments due on all liens on the property and not violate any term of any other Mortgage.

SCHEDULE A

ALL that certain tract, lot and parcel of land lying and being in the City of Asbur: Park, County of Monmouth and State of New Jersey, being more particularly described a: follows:

Beginning at a monument in the northerly line of Sunset Avenue said monument bein distant 240.00 feet westerly from the intersection of said northerly line of Sunse Avenue with the westerly line , and from thence running:

1. At the northerly line of Sunset Avenue, North 64 degrees 00' West, 60.00 feet t a monument; thence
2. North 26 degrees 00' East, 160.00 feet to a point; thence
3. South 64 degrees East 60.00 feet to a point;t hence
4. south 26 degrees 00' West 160.00 feet to the point or place of beginning.

BEING known as Lot(s) 8, Block 5 on the current tax maps of the City of Asbury Par

BOOK:DB-5629
PAGE:281
Total Pages: 3

COUNTY RECORDING FEES	$20.00
DEDICATED TRUST FUND COMMISSION	$2.00
COUNTY REALTY TRANSFER FEES	$0.50
STATE REALTY TRANSFER FEES	$1.25
TOTAL	$23.75

ALONZO ESANNASON

Alonzo Esannason

(MORTGAGE CONT'D)

10. This Mortgage is binding on the Borrower, his or her heirs and personal representatives.

11. All notices under this Mortgage must be in writing by personal delivery, or certified mail, return receipt requested.

12. On payment or forgiveness of the principal under the terms of the Note, the Lender shall execute a cancellation of this Mortgage.

13. The Borrower agrees to this Mortgage by signing below. If the Borrower is a corporation, this Mortgage is signed by its proper corporate officers and its corporate seal is affixed.

THE BORROWER HAS RECEIVED A TRUE COPY OF THIS MORTGAGE WITHOUT CHARGE.

Witnessed or attested by:

_______________ (Seal)
JORGE BONIFAZ

Laura Bonifaz _______________ (Seal)
LAURA BONIFAZ

_______________ (Seal)

____

(MORTGAGE CONT'D)

State of New Jersey)

County MONMOUTH) ss.:

BE IT REMEMBERED, that on this 22nd day of April, 2014,

before me, the subscriber, an ~~attorney-at-law~~ NOTARY of the State of New Jersey personally

appeared JORGE BONIFAZ and

LAURA BONIFAZ

who I am satisfied (is) (are) the Mortgagor(s) mentioned in the within instrument and thereupon signed this document. This person(s) acknowledged signing, sealing and delivering this document as (their) (his) (her) own voluntary act and deed for the uses and purposes therein expressed.

CAR[illegible]
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires September 8, 2015

TO THE REGISTER OR CLERK, County: This mortgage is fully paid and satisfied. I authorize you to cancel it off Record. Lender: I certify that the Lender's signature is genuine.	Record and return to:

CITY OF ASBURY PARK

COUNTY OF MONMOUTH

REGIONAL CONTRIBUTION AGREEMENT REHABILITATION PROGRAM

MORTGAGE NOTE

This Mortgage Note is made on APRIL 22, 20 14

Between the Borrower (s) JORGE & LAURA BONIFAZ

whose address is 915 SUNSET AVENUE
ASBURY PARK, NJ 07712

And the Lender CITY OF ASBURY PARK

whose address is 1 MUNICIPAL PLAZA, ASBURY PARK, NJ 07712

If more than one Borrower signs this Note, the word "I" shall mean each Borrower named above. The word "Lender" shall mean the original Lender and anyone else who takes this Note by transfer or assignment.

PROMISE TO PAY: In return for a loan that I received, I promise to pay ($ 25,280) (the Principal) with no interest in its entirety upon vacating or the transfer of title of this property prior to the end of the 10 year after completion of the rehabilitation as evidenced by certification from the Housing Inspector of the City of Asbury Park.

In the event that I sell the property to an income-eligible purchaser (as defined by the New Jersey Council on Affordable Housing) this note and the loan it evidences, shall be assumable by the said purchaser.

MORTGAGE TO SECURE PAYMENT; The Lender has been given a Mortgage dated APRIL 22, 20 14, to protect the Lender if the promises made in this Note are not kept. I agree to keep all promises made in the Mortgage covering property (the Property) I own located at Block/Lot 103/12 915 SUNSET AVENUE in the City of ASBURY PARK in the County of MONMOUTH and the State of New Jersey. All terms of the Mortgage are made part of this Note.

RETURN ADDRESS:
CITY OF ASBURY PARK
1 MUNICIPAL PLAZA
ASBURY PARK, NJ 07712
RCA DEPARTMENT

(MORTGAGE NOTE CONT'D)

TERMS AND CONDITIONS: The Borrower has received this loan for the purpose of rehabilitating the Property in order to abate certified health and safety code violations.

The ___10___ year term shall begin on the date the Borrower receives proper certification that the Property is free of all code violations.

This Mortgage Note shall be due and payable at the time within the ___10___ year term that the Borrower vacates or transfers title to the Property, unless the property is sold to an income-eligible household in conformance with the Rules and Regulations of the N.J. Council on Affordable Housing and N.J. Housing and Mortgage Finance Agency. In such an event, this loan shall be assumable by the purchaser. The Mortgage Note amount will be forgiven at the end of the ___10___ year term.

In the event of the death of all of the Borrowers prior to the end of the ___10___ year term, the Mortgage Note shall be due and payable unless the beneficiaries of the Borrowers are income eligible and personally occupy the Property, in which event the Mortgage Note shall be due and payable in the event that the beneficiaries of the Borrower vacate or transfer title to the Property within the same ___10___ year term.

DEFAULT: If I fail to keep any other promise I make in this note or in the Mortgage, the Lender may declare that I am in default on the Mortgage and this Note. Upon default, I must immediately pay the full amount of, all unpaid principal, other amounts due on the Mortgage and this Note and the Lender's costs of collection and reasonable attorney fees.

WAIVERS: I give up my rights to require that the Lender do the following: (a) to demand payment (called "presentment"); (b) to notify me of nonpayment (called "notice of dishonor") and (c) to obtain an official certified statement showing nonpayment (called a "protest"). The Lender may exercise any right under this Note, the Mortgage or under any law, even if Lender has delayed in exercising that right or has agreed in an earlier instance not to exercise that right. Lender does not waive its right to declare that I am in default by making payments or incurring expenses on my behalf.

LIABILITY OF BORROWER(S): The Lender may enforce any of the provisions of this Note against any one or more of the Borrowers who sign this Note.

(MORTGAGE NOTE CON'D)

CHANGES TO THIS NOTE: This Note can only be changed by an agreement in writing signed by both the Borrower(s) and the Lender.

SIGNATURES: I agree to the terms of this Note by signing below. If the Borrower is a corporation, its proper corporate officers sign and its corporate seal is affixed.

THE BORROWER HAS RECEIVED A TRUE COPY OF THIS NOTE WITHOUT CHARGE.

Witnessed or Attested by:

______________________ (Seal)
JORGE BONIFAZ

______________________ (Seal)
LAURA BONIFAZ

RESOLUTION NO. 2023-463

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING SPECIAL EVENT APPLICATIONS

WHEREAS, at work session meeting of the Mayor and Council held on October 11, 2023 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Downtown Tree Lighting
2. Trunk or Treat
3. Meal Kit Giveaway
4. Free Haircuts for the Homeless
5. Jersey Shore Rescue Mission Coat Giveway

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

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

I, 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. 2023-463 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2023

CERTIFIED BY ME THIS 12th DAY OF October, 2023.

LISA ESPOSITO
CITY CLERK

Date Application Received:___________

Application Fee Paid:___________

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: December 2, 2023 **Rain Date:** NA

Time of Event: 5:00pm **to** 7:30pm **Setup time:** NA **Break-down time:** NA

Name of Event: Downtown Tree Lighting

Location of Event: Press Plaza, Asbury Park, NJ

Type of Event (check all that apply):

☐ **Festival**	☐ **Parade**	☐ **Foot Race**
☐ **Wedding***	☐ **Beach Event**	☐ **Concert**
☐ **Bike Ride/Race**	☐ **Triathlon**	☐ **Multi Day Event**
☐ **Rally/Demonstration**	☐ **Swim Event**	☑ **Other:** Tree Lighting

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

Date Application Received:__________
Application Fee Paid:__________

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

Date of Event: 10/31/22 Rain Date: N/A

Time of Event: 4:30 to 6pm Setup time: 12pm Break-down time: 7pm

Name of Event: Trunk or Treat

Location of Event: City Hall Parking Lot

Type of Event (check all that apply):

- ☐ Festival
- ☐ Wedding*
- ☐ Bike Ride/Race
- ☐ Rally/Demonstration
- ☐ Parade
- ☐ Beach Event
- ☐ Triathlon
- ☐ Swim Event
- ☐ Foot Race
- ☐ Concert
- ☐ Multi Day Event
- ☐ Other:__________

*Wedding applicants only need to complete page 6.

Date Application Received:____________

Application Fee Paid:____________

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

[redacted]

Date of Event: 10/28/23 Rain Date: N/A

Time of Event: 9 to 12 pm Setup time: 8AM Break-down time: 12 pm

Name of Event: Meal Kit Giveaway

Location of Event: City Hall Lobby

Type of Event (check all that apply):

- ☐ Festival
- ☐ Wedding*
- ☐ Bike Ride/Race
- ☐ Rally/Demonstration
- ☐ Parade
- ☐ Beach Event
- ☐ Triathlon
- ☐ Swim Event
- ☐ Foot Race
- ☐ Concert
- ☐ Multi Day Event
- ☑ Other:____________

*Wedding applicants only need to complete page 6.

Date Application Received:__________

Application Fee Paid:__________

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

[redacted]

Date of Event: Sun, Oct 22, 2023 Rain Date: TBD

Time of Event: 12 to 3 Setup time: 11 am Break-down time: 3 pm

Name of Event: Free Haircuts for the Homeless

Location of Event: Springwood Park, Asbury Park

Type of Event (check all that apply):

☐ Festival	☐ Parade	☐ Foot Race
☐ Wedding*	☐ Beach Event	☐ Concert
☐ Bike Ride/Race	☐ Triathlon	☐ Multi Day Event
☐ Rally/Demonstration	☐ Swim Event	☑ Other: non profit Community outreach

*Wedding applicants only need to complete page 6.

Date Application Received:____________

Application Fee Paid:____________

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

[redacted]

Date of Event: 11/18/2023 **Rain Date:** NONE

Time of Event: 8:00 **to** 4:00 **Setup time:** 7:00 AM **Break-down time:** 4:00 PM

Name of Event: JERSEY SHORE RESCUE MISSION COAT GIVEAWAY

Location of Event: SEWELL AVE. ON SIDE OF OUR BUILDING

Type of Event (check all that apply):

- ☐ Festival
- ☐ Wedding*
- ☐ Bike Ride/Race
- ☐ Rally/Demonstration
- ☐ Parade
- ☐ Beach Event
- ☐ Triathlon
- ☐ Swim Event
- ☐ Foot Race
- ☐ Concert
- ☐ Multi Day Event
- ☒ Other: COAT GIVEAWAY

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

Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 11, 2023
RESOLUTION SUMMARY

2023-464
Resolution authorizing the payment of bills in the amount of $2,032,624.62

RESOLUTION NO. 2023-464

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 $2,032,624.62

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	$ 2,032,624.62
TOTAL VOUCHERS	$ 2,032,624.62

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. 2023-464 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2023

CERTIFIED BY ME THIS 12th DAY OF October, 2023.

LISA ESPOSITO
CITY CLERK

P.O. Type: All | Print Alpha, Revenue, & G/L Accounts: Y | Open: N Void: N Paid:
Format: Condensed | Held: N Aprv: N Rcvd:
Range: 2-First to 3-Last | Bid: Y State: Y Other: Y Exempt:
Rcvd Batch Id Range: First to Last | Encumbrance Date Range: First to 12/31/23 | Include Non-Budgeted:
Vendors: All
Department Page Break: No | Subtotal CAFR: Yes | Subtotal Department: Yes | Subtotal Extd: Yes

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT						
Department: POLICE						
Extd: POLICE DEPARTMENT						
2-01-25-240-000-221	POLICE Ammunition					
EAGPOI	EAGLE POINT GUN	22-03504	AMMUNITION	6,036.80	0.00	B
	Extd Total: POLICE DEPARTMENT			6,036.80		
	Department Total: POLICE			6,036.80		
	CAFR Total:			6,036.80		
	Fund Total: CURRENT			6,036.80		
Fund: SEWER UTILITY: BUDGET:						
Department: UTILITY OE						
Extd: SEWER UTILITY O/E: OTHER EXPENSES:						
2-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
TMASSO	T & M ASSOCIATES	22-00453	WWTP GAS GENERATOR SERVICES	392.50	0.00	B
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			392.50		
	Department Total: UTILITY OE			392.50		
	CAFR Total:			392.50		
	Fund Total: SEWER UTILITY: BUDGET:			392.50		
	Year Total:			6,429.30		
Fund: CURRENT						
Department: ADMINISTRATION						
Extd: ADMINISTRATION						
3-01-20-100-000-209	ADMINISTRATION Professional Services					
JERPRO	JERSEY PROFESSIONAL MANAGEMENT	23-02179	RECRUITMENT OF CITY MANAGER	5,600.00	0.00	B
3-01-20-100-000-211	ADMINISTRATION Water					
KEPSPR	KEPWEL SPRING WATER	23-02892	ACCT #117290 SEPTEMBER 2023	459.50	0.00	
3-01-20-100-000-241	ADMINISTRATION Green Team Committee					
CRAPRI	CRAFTMASTER PRINTING, INC.	23-02744	Banner for green team	180.00	0.00	
3-01-20-100-000-244	ADMINISTRATION Quality of Life Comm.					
MICHCAS	HAPPY TRAILS PONY RIDES AND	23-01993	Petting Zoo for Community Fest	1,050.00	0.00	
FORWA005	FORWARD MOBILE ENTERPRISES LLC	23-02706	Game Truck-Community Festival	1,310.00	0.00	
				2,360.00		
	Extd Total: ADMINISTRATION			8,599.50		
	Department Total: ADMINISTRATION			8,599.50		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: CENTRAL FUNCTIONS						
Extd: CENTRAL FUNCTIONS						
3-01-20-115-000-299	CENTRAL FUNCTIONS Misc.					
UNIPAR	UNITED PARCEL SERVICE, INC.	23-02888	#0000320F98223 Postage 9/15	18.52	0.00	
	Extd Total: CENTRAL FUNCTIONS			18.52		
	Department Total: CENTRAL FUNCTIONS			18.52		
Department: MUNIC CLERK						
Extd: MUNICIPAL CLERK						
3-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
NJADV	NJ ADVANCE MEDIA LLC	23-02837	#10743581 & 10743578 9/14/23	266.22	0.00	
ASBPAK	ASBURY PARK PRESS	23-02840	#5825841 Ord 2023-29 9/17/23	58.76	0.00	
NJADV	NJ ADVANCE MEDIA LLC	23-02891	0010749213 9/25 MEETING CHANGE	174.94	0.00	
				499.92		
3-01-20-120-000-238	MUNICIPAL CLERK Contractual					
GRALLC	GRANICUS, LLC	23-02887	INVOICE #172317 OCTOBER 2023	755.63	0.00	
3-01-20-120-000-291	MUNICIPAL CLERK Codification Ordinances					
GENER010	GENERAL CODE, LLC	23-02890	INV #PG000033784 SUPPLEMENT 5	4,665.00	0.00	
	Extd Total: MUNICIPAL CLERK			5,920.55		
	Department Total: MUNIC CLERK			5,920.55		
Department: FINANCE						
Extd: FINANCIAL ADMINISTRATION						
3-01-20-130-000-202	FINANCE Office Supplies					
WBMASON	W.B.MASON CO., INC.	23-02413	FINANCE SUPPLIES	1,055.98	0.00	
WBMASON	W.B.MASON CO., INC.	23-02807	FINANCE SUPPLIES	926.13	0.00	
				1,982.11		
3-01-20-130-000-205	FINANCE Ads					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	23-02695	Job Ad - Police Clerk 1	115.00	0.00	
3-01-20-130-000-206	FINANCE Copier					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	23-02804	40050506 CONTRACT PMT 56 OF 60	1,858.16	0.00	
3-01-20-130-000-209	FINANCE Fees					
GREFIN	GREATAMERICA FINANCIAL SVCS.	23-02900	Invoice #34951307 - Nov. 2023	339.50	0.00	
3-01-20-130-000-222	FINANCE Training					
REGASO	REGISTRARS' ASSOCIATION OF NJ	23-02842	#10972 FALL CONFERENCE 2023	150.00	0.00	
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	23-02843	CONFERENCE REGISTRATION 2023	60.00	0.00	
OCEAN010	OCEAN COUNTY MUNICIPAL CLERKS'	23-02935	VITAL STATISTIC SEMINAR 10-26	30.00	0.00	
				240.00		

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-20-130-000-223	FINANCE Condo Reimbursements				
THEM0005 THE MONROE CONDOMINIUM	23-02821	1st, 2nd & 3rd Q 2023 Trash	4,140.00	0.00	
	Extd Total: FINANCIAL ADMINISTRATION		8,674.77		
	Department Total: FINANCE		8,674.77		
Department: COMPUTER MIS					
Extd: COMPUTERIZED DATA PROCESSING					
3-01-20-140-000-219	COMPUTER DATA PROC. Equipment				
CDWGOV CDW GOVERNMENT LLC	23-01358	Q#NJPC455 Social Services IDF	5,945.56	0.00	
AMAZ0005 AMAZON.COM SERVICES	23-02848	Video extention cables	30.68	0.00	
			5,976.24		
3-01-20-140-000-222	COMPUTER DATA PROC Software Lic.				
CDWGOV CDW GOVERNMENT LLC	23-01992	Q#NKXV770 Meraki Renewal	5,193.17	0.00	
3-01-20-140-000-224	COMPUTER DATA PROC. Troubleshooting				
ATECSEC A+ TECHNOLOGY & SECURITY	23-01367	T&M Transportation Center	1,148.52	0.00	
3-01-20-140-000-226	COMPUTER DATA PROC. Verizon Connect				
VERIZ015 VERIZON CONNECT	23-02845	INV#603000045862 9.5.23	2,591.95	0.00	
	Extd Total: COMPUTERIZED DATA PROCESSING		14,909.88		
	Department Total: COMPUTER MIS		14,909.88		
Department: LEGAL SERVICES					
Extd: LEGAL SERVICES					
3-01-20-155-000-209	LEGAL SERVICES Fees				
MARFAL MARAZITI FALCON, LLP	23-02682	PROFESSIONAL SERVICES RENDERED	4,007.50	0.00	
GENBUR GENOVA BURNS LLC	23-02835	Invoice 501448 General File	5,867.15	0.00	
			9,874.65		
	Extd Total: LEGAL SERVICES		9,874.65		
	Department Total: LEGAL SERVICES		9,874.65		
Department: APTV					
Extd: CABLE TV ADVISORY COMMITTEE					
3-01-20-162-000-202	APTV Equipment				
CDWGOV CDW GOVERNMENT LLC	23-02601	1CC7MBX Cables	85.71	0.00	
	Extd Total: CABLE TV ADVISORY COMMITTEE		85.71		
	Department Total: APTV		85.71		

October 4, 2023
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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: ENGINEER SERV						
Extd: ENGINEERING SERVICES						
3-01-20-165-000-209	ENGINEERING SERVICES Fees					
TMASSO	T & M ASSOCIATES	23-02927	LAF450473 General Engineering	16,406.51	0.00	
	Extd Total: ENGINEERING SERVICES			16,406.51		
	Department Total: ENGINEER SERV			16,406.51		
	CAFR Total:			64,490.09		
Department: Planning Department						
Extd: Planning Department						
3-01-21-179-000-207	PLANNING DEPT. Training/Cert.					
THECL005	THE CLARIDGE HOTEL	23-02780	Michele Alonso League Hotel	94.00	0.00	
	Extd Total: Planning Department			94.00		
	Department Total: Planning Department			94.00		
	CAFR Total:			94.00		
Department: GROUP INSUR.						
Extd: EMPLOYEE GROUP INSURANCE						
3-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP)					
NJSHBP	NJSHBP	23-02899	HEALTH COVERAGE OCTOBER 2023	578,308.27	0.00	
	Extd Total: EMPLOYEE GROUP INSURANCE			578,308.27		
	Department Total: GROUP INSUR.			578,308.27		
	CAFR Total:			578,308.27		
Department: POLICE						
Extd: POLICE DEPARTMENT						
3-01-25-240-000-202	POLICE Office Supplies					
WBMASON	W.B.MASON CO., INC.	23-02459	file cabinet and chair	1,537.59	0.00	
3-01-25-240-000-203	POLICE Motor Vehicle					
MELCOR	AP CARWASH AND OIL CHANGE	23-02871	PD CAR WASHES 6/5 - 9/26/23	1,478.75	0.00	
3-01-25-240-000-216	POLICE Supplies-Compu.					
CDWGOV	CDW GOVERNMENT LLC	23-02002	Q#1CBTSQ5 PD Shift Commander	2,383.84	0.00	
AMAZ0005	AMAZON.COM SERVICES	23-02727	Inverter for Cameras	98.00	0.00	
				2,481.84		
3-01-25-240-000-218	POLICE Contract.Serv.					
TOSSOL	TOSHIBA BUSINESS SOLUTION	23-02652	#5827501 ANNUAL MANINTENACE	1,244.82	0.00	
WIRCOM	WIRELESS COMMUNICATIONS &	23-02798	#M61905 SEPTEMBER 2023	1,220.00	0.00	
THOWES	THOMSON WEST CUSTOMER SERVICE	23-02799	848887103 AUGUST 2023 SOFTWARE	258.30	0.00	
				2,723.12		
3-01-25-240-000-222	POLICE Training					
OCECTY	OCEAN COUNTY POLICE ACADEMY	23-02800	#1163 GUTIERREZ RECRUIT TUTION	1,500.00	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-25-240-000-222	POLICE Training		Continued			
NJSEX005	NJ SEX CRIMES OFFICER'S ASSOC.	23-02801	Training-Sex Crimes info shar	300.00	0.00	
INSPSY	INSTITUTE FOR FORENSIC	23-02802	#18608 K.KERRIGAN EVAL 5/15	425.00	0.00	
				2,225.00		
	Extd Total: POLICE DEPARTMENT			10,446.30		
	Department Total: POLICE			10,446.30		

Department: FIRE DEPT.
Extd: FIRE DEPARTMENT

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-25-265-000-202	FIRE DEPT. Office Supplies					
AMAZ0005	AMAZON.COM SERVICES	23-02752	QUOTE-24PCS RED KIDS HATS	397.74	0.00	
WBMASON	W.B.MASON CO., INC.	23-02808	QUOTE-MISC OFFICE SUPPLIES	28.01	0.00	
				425.75		
3-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
FISONS	FIS on Site Service LLC	23-02237	Blanket PO-Not to Exceed	190.00	0.00	B
MELCOR	AP CARWASH AND OIL CHANGE	23-02872	FD CAR WASH 7/12/23	8.75	0.00	
				198.75		
3-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
THEHAR	THE HARDWARE STORE	23-02457	BLANKET PO NOT TO EXCEED	48.08	0.00	B
3-01-25-265-000-214	FIRE DEPT. Building Maintenance					
SEAWEL	SEABOARD WELDING SUPPLY, INC.	23-02833	INV#2157480 ABC INSPECTION	32.00	0.00	
3-01-25-265-000-229	FIRE DEPT. Medical Sup.					
VERALP	V.E. RALPH & SON, INC.	23-02729	QUOTE# 104516 NARCAN	1,900.00	0.00	
SEAWEL	SEABOARD WELDING SUPPLY, INC.	23-02753	BLANKET PO FOR OXYGEN N.T.E.	90.00	0.00	B
				1,990.00		
3-01-25-265-000-253	FIRE DEPT. Unif.FireSafety					
KEAN	KEAN UNIVERSITY	23-02841	2023 YOUTH FIRESETTER CONFER.	110.00	0.00	
3-01-25-265-000-255	FIRE DEPT. Revenue Guard Fees					
CORON005	CORONIS HEALTH RCM, LLC dba	23-02728	Invoice CHRCM10653 August Fees	7,729.03	0.00	
3-01-25-265-000-298	FIRE DEPT. Special Operations					
JAELUM	JAEGER LUMBER & SUPPLY CO. INC	23-02458	Q#443920-VARIOUS LUMBER SUPPLY	532.04	0.00	
CONFIR	CONTINENTAL FIRE & SAFETY,INC.	23-02829	ESTIMATE# 23-2100 CLUTCH ETC.	1,682.00	0.00	
				2,214.04		
	Extd Total: FIRE DEPARTMENT			12,747.65		

Extd: FIRE HYDRANT

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER	N.J. AMERICAN WATER CO.	23-02914	#1018-210026567043 8/23-9/25	21,145.10	0.00	
	Extd Total: FIRE HYDRANT			21,145.10		
	Department Total: FIRE DEPT.			33,892.75		
	CAFR Total:			44,339.05		

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

Department: STREETS & ROAD
Extd: STREETS & ROADS MAINTENANCE

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-26-290-000-202	STREETS & ROAD Office Supplies					
WBMASON	W.B.MASON CO., INC.	23-02826	OFFICE SUPPLIES	431.58	0.00	
3-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
THEHOS	THE HOSE SHOP, INC.	23-01181	VARIOUS PARTS BLANKET	92.43	0.00	B
CHEVAL	CHERRY VALLEY TRACTOR SALES	23-01761	VARIOUS PARTS BLANKET	265.24	0.00	B
HUDSO005	HUDSON COUNTY MOTORS, INC.	23-02137	VARIOUS PARTS BLANKET	384.04	0.00	B
SEAFOR	SEA BREEZE FORD INC.	23-02420	VARIOUS PARTS BLANKET	625.51	0.00	B
GPCNA091	GPC-NAPA AUTO PARTS	23-02472	VARIOUS PARTS BLANKET	1,234.38	0.00	B
SEACHE	SEACOAST CHEVROLET OLDS-	23-02497	VARIOUS PARTS BLANKET	818.29	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	23-02528	VARIOUS PARTS BLANKET	1,877.33	0.00	B
WETIMM	W.E. TIMMERMAN COMPANY, INC.	23-02643	ELGIN SWEEPER-WLDT-LIMB GUARD	734.77	0.00	
HIGHW005	HIGHWAY EQUIPMENT COMPANY OF	23-02683	DPW KUBOTA#614 REAR SUSPENSION	1,789.87	0.00	
HIGHW005	HIGHWAY EQUIPMENT COMPANY OF	23-02685	DPW KUBOTA #665 STARTER	453.14	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	23-02758	VARIOUS PARTS BLANKET	635.01	0.00	B
SERVI005	SERVICE TIRE TRUCK CENTERS	23-02763	DPW TIRE STOCK	3,016.00	0.00	
SERVI005	SERVICE TIRE TRUCK CENTERS	23-02764	POLICE TIRES STOCK	5,276.92	0.00	
GPCNA091	GPC-NAPA AUTO PARTS	23-02822	SCAN TOOL UPDATE SUBSCRIPTION	542.88	0.00	
SEACHE	SEACOAST CHEVROLET OLDS-	23-02859	VARIOUS PARTS BLANKET	225.00	0.00	B
MELCOR	AP CARWASH AND OIL CHANGE	23-02868	DPW CAR WASHES 6/29 TO 9/27/23	78.75	0.00	
				18,049.56		
3-01-26-290-000-212	STREETS & ROAD Tools					
JOHGUI	JOHN GUIRE SUPPLY	23-02635	CHAINSAW CARBURETOR & CHAIN	262.91	0.00	
JOHGUI	JOHN GUIRE SUPPLY	23-02636	CHAINSAW HANDLE & CHAINS	370.89	0.00	
JOHGUI	JOHN GUIRE SUPPLY	23-02721	STAND ON BLOWER	11,784.00	0.00	
				12,417.80		
3-01-26-290-000-214	STREETS & ROAD Dues/Memberships					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	23-02867	2023 Conference Registration	60.00	0.00	
3-01-26-290-000-216	STREETS & ROAD Carpentry Supplies					
GRAING	GRAINGER, INC.	23-02257	#9787644833 ROAD SUPPLIES	46.88	0.00	
3-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
PRESPE	PREVENTION SPECIALISTS,INC.	23-02814	Invoice #34292 - Sept. 2023	104.00	0.00	
SECWOR	SECURITY WORLD INC.	23-02834	INV #61879 DPW & #61880 SEWER	828.00	0.00	
DAVID005	DAVID CRAWFORD	23-02855	PARTIAL boot reimbursement	104.12	0.00	
BRAIN005	BRIAN KIDDIE	23-02856	boot reimbursement	155.65	0.00	
RUSSE005	RUSSELL CIUBA	23-02857	boot reimbursement	160.00	0.00	
CINCOR	CINTAS CORPORATION NO 2	23-02863	#5176842157 MEDICAL RESTOCK	143.90	0.00	
QUENC005	QUENCH USA, INC.	23-02882	#INV06383013 OCOTBER 2023	38.05	0.00	
AIRSYS	AIR SYSTEMS MAINTENANCE, INC.	23-02885	#73756 8/7/23 SERVICES FINANCE	1,438.61	0.00	
DONAL005	DONALD MCLAIN	23-02886	reimbursement for boots	144.99	0.00	
CINCOR	CINTAS CORPORATION NO 2	23-02924	#9241690679 SEPT AED AGREEMENT	107.00	0.00	
				3,224.32		
3-01-26-290-000-220	STREETS & ROAD Repairs					
ABBPON	ABBY PONDS, INC.	23-01769	Power Cord for Fountain	1,351.46	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-26-290-000-235	STREETS & ROAD Shade Tree Commission					
NJSHADE	NJ SHADE TREE FEDERATION	23-02832	Annual Conference registration	800.00	0.00	
	Extd Total: STREETS & ROADS MAINTENANCE			36,381.60		
	Department Total: STREETS & ROAD			36,381.60		
Department: SOLID WASTE						
Extd:	SOLID WASTE COLLECTION					
3-01-26-305-000-209	SOLID WASTE Fees					
TRECTY	TREASURER CTY OF MONMOUTH	23-02720	#74402 RECLAMATION CENTER AUG	4,904.85	0.00	
DELDEM	DELISA DEMOLITION, INC.	23-02747	#273026 & #273027 CONSTR DEBRI	2,540.80	0.00	
DELDEM	DELISA DEMOLITION, INC.	23-02772	#273285 TRASH FEES 9/1 - 9/15	31,313.23	0.00	
DELDEM	DELISA DEMOLITION, INC.	23-02864	#273210 & #273211 CONSTR DEBRI	2,825.65	0.00	
				41,584.53		
3-01-26-305-000-218	SOLID WASTE Contract.Serv.					
DELDEM	DELISA DEMOLITION, INC.	23-02852	#276407 OCOTBER 2023	47,083.30	0.00	
	Extd Total: SOLID WASTE COLLECTION			88,667.83		
	Department Total: SOLID WASTE			88,667.83		
Department: BUILDING & GND						
Extd:	BUILDINGS & GROUNDS					
3-01-26-310-000-203	BUILDING & GND Misc. Hardware					
THEHAR	THE HARDWARE STORE	23-02740	Misc Hardware	91.65	0.00	B
3-01-26-310-000-204	BUILDING & GND Building Supplies					
GRAING	GRAINGER, INC.	23-02817	Paint for City Hall Roof	551.24	0.00	
3-01-26-310-000-210	BUILDING & GND Building Repairs					
GRAING	GRAINGER, INC.	23-02726	Painting Supplies	125.32	0.00	
	Extd Total: BUILDINGS & GROUNDS			768.21		
	Department Total: BUILDING & GND			768.21		
	CAFR Total:			125,817.64		
Department: PUBLIC ASST						
Extd:	SOCIAL SERVICES:					
3-01-27-345-000-208	SOCIAL SERVICES Events					
4IMPRINT	4IMPRINT	23-02666	Bags for Clients	653.17	0.00	
3-01-27-345-000-218	SOCIAL SERVICES Contract Services					
VISNUR	VISITING NURSES ASSN. OF CENTR	23-02694	Balance Nurse Services July	4,874.00	0.00	
	Extd Total: SOCIAL SERVICES:			5,527.17		
	Department Total: PUBLIC ASST			5,527.17		

Budget Account / Vendor		Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: SENIOR CENTER							
Extd: SENIOR CENTER							
3-01-27-350-000-202		SENIOR CENTER Util. and Service Contr.					
OPTIMUM	OPTIMUM		23-02806	#07866-196932-01-7 9/15 -10/14	8.34	0.00	
3-01-27-350-000-203		SENIOR CENTER Vehicle Maintenance					
ALLDIE	ALLIED DIESEL SERVICE, INC.		23-01529	REPAIRS TO 2014 SR CENTER BUS	12,900.00	0.00	
3-01-27-350-000-211		SENIOR CENTER Copier Supplies					
STAPLE	STAPLES BUSINESS ADVANTAGE		23-02783	Hp Toner 55A	283.98	0.00	
		Extd Total: SENIOR CENTER			13,192.32		
		Department Total: SENIOR CENTER			13,192.32		
		CAFR Total:			18,719.49		
Department: RECREATION							
Extd: RECREATION SERVICES & PROGRAM							
3-01-28-370-000-290		RECREATION Programs/Activities					
JERSHORE	JERSEY SHORE PIRATES		23-01626	summer camp activity	4,245.00	0.00	
TBDINC	TBD, INC		23-01723	summer camp activity	3,575.34	0.00	
					7,820.34		
		Extd Total: RECREATION SERVICES & PROGRAM			7,820.34		
		Department Total: RECREATION			7,820.34		
		CAFR Total:			7,820.34		
Department: LIGHTING							
Extd: LIGHT,HEAT,POW							
3-01-31-435-435-299		LIGHT, HEAT & POWER Misc.					
NJNATU	N.J. NATURAL GAS CO.		23-02846	#10-3146-5850-17 8/15-9/13	1,908.20	0.00	
JCPL	JCPL		23-02893	#100 145 959 043 8/26-9/26	13,705.31	0.00	
					15,613.51		
		Extd Total: LIGHT,HEAT,POW			15,613.51		
Extd: STREET/TRAFFIC							
3-01-31-435-436-299		STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL		23-02847	#100 082 843 523 8/23-9/21	20,597.32	0.00	
JCPL	JCPL		23-02875	#100 117 304 855 8/25-9/25	5,381.15	0.00	
JCPL	JCPL		23-02893	#100 145 959 043 8/26-9/26	1,681.72	0.00	
					27,660.19		
		Extd Total: STREET/TRAFFIC			27,660.19		
		Department Total: LIGHTING			43,273.70		

Attachment: Bill List 10-11-23 (2023-464 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: TELEPHONE						
Extd: TELEPHONE						
3-01-31-440-000-299	TELEPHONE Misc.					
MONINT	MONMOUTH INTERNET CORPORATION	23-02895	INVOICE#345355-M OCT 2023	3,528.25	0.00	
TMOBIL	T-MOBILE	23-02921	ACCT #990733363 8/21- 9/20/23	295.96	0.00	
				3,824.21		
	Extd Total: TELEPHONE			3,824.21		
	Department Total: TELEPHONE			3,824.21		
Department: GASOLINE						
Extd: GASOLINE						
3-01-31-460-000-299	GASOLINE Misc.					
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	23-02854	#279352 UNLEADED FUEL 9/13	9,921.73	0.00	
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	23-02865	#280283 & 68805 FUEL	8,122.88	0.00	
				18,044.61		
	Extd Total: GASOLINE			18,044.61		
	Department Total: GASOLINE			18,044.61		
	CAFR Total:			65,142.52		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
3-01-55-001-000-007	TAX OVERPAYMENTS					
KH MS	KATHERINE HEALEY & MICHAEL SZC	23-02711	REFUND 4301/4 TAXES	5,333.15	0.00	
COREL	CORELOGIC	23-02712	REFUND 4002/1.1007 C1007 PILOT	13,444.24	0.00	
				18,777.39		
3-01-55-001-000-010	REFUND OF PERMIT,LICENSE FEES					
OLIVE005	Olive 610 LLC	23-00793	Refund C.O.O.	20.00	0.00	
	Extd Total: TAXES PAYABLE:			18,797.39		
	Department Total: TAXES PAYABLE:			18,797.39		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			18,797.39		
	Fund Total: CURRENT			923,528.79		
Fund: BEACH						
Department: UTILITY OE						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
3-05-55-502-000-211	BEACH UTILITY O/E: Light & Power					
JCPL	JCPL	23-02893	#100 145 959 043 8/26-9/26	518.22	0.00	
3-05-55-502-000-219	BEACH UTILITY O/E: Vehicle					
BRYMAR	BRY'S MARINE LLC	23-02828	#41069 BEACH ROWBOAT TRAILER	320.23	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-05-55-502-000-222	BEACH UTILITY O/E: Cable					
OPTIMUM OPTIMUM		23-02853	#07866-197754-01-4 9/15- 10/14	119.40	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			957.85		
	Department Total: UTILITY OE			957.85		
	CAFR Total:			957.85		
	Fund Total: BEACH			957.85		

Fund: TRANSPORTATION UTILITY: BUDGET:
Department: UTILITY OE
Extd: TRANS.UTILITY O/E: OTHER EXPENSES:

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-06-55-502-000-202	TRANS.UTILITY O/E: Office Supplies					
ASBUR055 ASBURY PARK PUNK ROCK FLEET		23-02748	Reservation Reimbursement	250.00	0.00	
WBMASON W.B.MASON CO., INC.		23-02796	Office Supplies 9-19-23	145.43	0.00	
KEPSPR KEPWEL SPRING WATER		23-02892	ACCT #117290 SEPTEMBER 2023	12.00	0.00	
				407.43		
3-06-55-502-000-206	TRANS.UTILITY O/E: Electronic Equip.					
MUNCAP MUNICIPAL CAPITAL CORPORATION		23-02804	40050506 CONTRACT PMT 56 OF 60	161.68	0.00	
3-06-55-502-000-207	TRANS.UTILITY O/E: Internet					
OPTIMUM OPTIMUM		23-02824	#07866-196915-01-3 9/15 -10/14	164.40	0.00	
3-06-55-502-000-212	TRANS.UTILITY O/E: Parking Meter Supply					
IPSGRO IPS GROUP, INC.		23-01903	MS1 Backup Batteries	1,932.34	0.00	
3-06-55-502-000-218	TRANSP. UTILITY OE Professional Svcs.					
PROJA005 PRO JANITORAIL SERVICES, LLC		23-02582	POST CONSTRUCTION CLEAN UP	2,200.00	0.00	
	Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:			4,865.85		
	Department Total: UTILITY OE			4,865.85		
	CAFR Total:			4,865.85		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			4,865.85		

Fund: SEWER UTILITY: BUDGET:
Department: UTILITY OE
Extd: SEWER UTILITY O/E: OTHER EXPENSES:

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-07-55-502-000-202	SEWER UTILITY O/E: Hardware/Tools					
GRAING GRAINGER, INC.		23-02816	Paint for Sprinker Pipes	378.10	0.00	
3-07-55-502-000-205	SEWER UTILITY O/E: Repairs					
MUNMAI MUNICIPAL MAINTENANCE CO.		23-01768	Repair 12" Thickener Pipe	11,200.00	0.00	
DUKROO DUKE'S ROOT CONTROL INC.		23-02488	#12079 SEWER ROOT CONTROL	1,692.35	0.00	
				12,892.35		
3-07-55-502-000-206	SEWER UTILITY O/E: Purchase of Equipment					
GENSAF GEN-EL SAFETY & INDUSTRIAL		23-01150	Portable Gas Meter, Filters	1,171.35	0.00	
3-07-55-502-000-209	SEWER UTILITY O/E: Fees					
TREREV TREASURER STATE OF NEW JERSEY		23-02929	PID #025587 UST 1700 KINGSLEY	50.00	0.00	

Attachment: Bill List 10-11-23 (2023-464 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJNATU	N.J. NATURAL GAS CO.	23-02846	#10-3146-5850-17 8/15-9/13	1,559.82	0.00	
JCPL	JCPL	23-02893	#100 145 959 043 8/26-9/26	20,852.32	0.00	
				22,412.14		
3-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	23-02804	40050506 CONTRACT PMT 56 OF 60	82.58	0.00	
KEPSPR	KEPWEL SPRING WATER	23-02892	ACCT #117290 SEPTEMBER 2023	12.00	0.00	
				94.58		
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			36,998.52		
	Department Total: UTILITY OE			36,998.52		
	CAFR Total:			36,998.52		
	Fund Total: SEWER UTILITY: BUDGET:			36,998.52		
	Year Total:			966,351.01		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	2016/16/VARIOUS 2016 CAPITAL IMPROVEMENT					
C-04-55-998-162-005	2016-16/ADMIN EQUIPMENT,IMPROVEMENTS					
CDWGOV	CDW GOVERNMENT LLC	23-02540	Q#1CC67RF Cameras	1,815.42	0.00	
	Extd Total: 2016/16/VARIOUS 2016 CAPITAL IMPROVEMENT			1,815.42		
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	8,600.00	0.00	B
TMASSO	T & M ASSOCIATES	23-01422	FIRE HEADQUARTERS CONSTRUCTION	28,328.50	0.00	B
JCPL	JCPL	23-02861	ORDER #17778081 MEMORIAL DRIVE	20,375.83	0.00	
				57,304.33		
C-04-55-998-176-002	Purchase of Prop./Const. of Firehouse					
WALLA005	WALLACE BROS, INC.	23-02172	FIRE DEPARTMENT HEADQUARTERS	54,884.90	0.00	B
	Extd Total: Odr. 2018-57 Acq. of Real Property FH			112,189.23		
Extd:	Ord. 2021-36 Various Capital Improv.					
C-04-55-998-182-003	Public Works Equipment and Vehicles					
TRAUS	TRANE U.S. INC.	23-00455	CHILLER REPLACEMENT AT DPW	167,171.90	0.00	B
	Extd Total: Ord. 2021-36 Various Capital Improv.			167,171.90		
Extd:	Bond Ord. 2022-16 2022 Var. Cap. Improv.					
C-04-55-998-183-002	Various Public Works Equip. & Vehicles					
ATECSEC	A+ TECHNOLOGY & SECURITY	23-00767	SOCIAL SERVICE ACCESS CONTROL	30,105.36	0.00	
C-04-55-998-183-003	Bldgs. & Grounds Chiller					
TRAUS	TRANE U.S. INC.	23-00455	CHILLER REPLACEMENT AT DPW	158,443.60	0.00	B

Attachment: Bill List 10-11-23 (2023-464 : Payment of Bills)

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
C-04-55-998-183-004	Police Dept. Vehicles & Equipment				
WITME005 WITMER PUBLIC SAFETY GROUP INC	23-00092	POLICE WEAPONS & OPTICS	20,799.00	0.00	B
	Extd Total: Bond Ord. 2022-16 2022 Var. Cap. Improv.		209,347.96		
Extd: Ord. 2023-19 Various Park Improv.					
C-04-55-998-184-001	Section 20 Costs				
TMASSO T & M ASSOCIATES	23-02927	LAF450473 General Engineering	3,583.06	0.00	
C-04-55-998-184-002	Kennedy Park Improvements				
ANARC005 ANAR CONSTRUCTION LLC	23-01789	KENNEDY PARK IMPROVEMENTS	112,405.51	0.00	B
	Extd Total: Ord. 2023-19 Various Park Improv.		115,988.57		
	Department Total:		606,513.08		
	CAFR Total:		606,513.08		
	Fund Total: GENERAL CAPITAL FUND BUDGET:		606,513.08		
Fund: PARKING CAPITAL					
Department: Ord. 2020-8 Memorial Drive Paving					
Extd: Ord. 2020-8 Memorial Drive Paving					
C-09-17-906-000-901	Section 20 Costs				
TMASSO T & M ASSOCIATES	20-03383	Reso 2020-303 Memorial Dr.	21,650.85	0.00	B
C-09-17-906-000-902	Construction Costs				
LUCBRO LUCAS BROTHERS,INC.	22-03390	MEMORIAL DRIVE IMPROVEMENTS	190,058.75	0.00	B
	Extd Total: Ord. 2020-8 Memorial Drive Paving		211,709.60		
	Department Total: Ord. 2020-8 Memorial Drive Paving		211,709.60		
Department: Ord. 2020-24 Bond Street Improvements					
Extd: Ord. 2020-24 Bond Street Improvements					
C-09-17-907-000-901	Section 20 Costs				
TMASSO T & M ASSOCIATES	20-03381	Reso 2020-302 Bond St. Improv	7,836.25	0.00	B
C-09-17-907-000-903	Bond Street Improvements				
LUCBRO LUCAS BROTHERS,INC.	21-03115	BOND STREET IMPROVEMENTS GRANT	32,282.08	0.00	B
	Extd Total: Ord. 2020-24 Bond Street Improvements		40,118.33		
	Department Total: Ord. 2020-24 Bond Street Improvements		40,118.33		

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: Ord. 2022-8 Various Rd. Improvements					
Extd: Ord. 2022-8 Various Rd. Improvements					
C-09-17-909-000-904	Section 20 Costs				
TMASSO T & M ASSOCIATES	22-01654	MONROE, COMSTOCK & EIGHT ROADS	14,917.25	0.00	B
	Extd Total:	Ord. 2022-8 Various Rd. Improvements	14,917.25		
	Department Total:	Ord. 2022-8 Various Rd. Improvements	14,917.25		
	CAFR Total:		266,745.18		
	Fund Total:	PARKING CAPITAL	266,745.18		
	Year Total:		873,258.26		
Fund: GRANT FUND BUDGET:					
G-02-43-883-017-200	NJ DOT Transportation Alternatives				
FREPAR FRENCH & PARRELLO, PA	23-02825	INV 10 srvcs thru 8/25/23	8,593.50	0.00	
	Extd Total:		8,593.50		
	Department Total:		8,593.50		
G-02-43-956-022-207	Community Energy Plan Grant				
ENGEN005 ENGENUITY INFRASTRUCTURE	23-02839	SI-1137 Invoice #4	446.05	0.00	
G-02-43-956-022-213	Safe Routes to Transit Grant				
TMASSO T & M ASSOCIATES	22-02806	SAFE ROUTES TO TRANSIT	3,008.69	0.00	B
	Extd Total:		3,454.74		
	Department Total:		3,454.74		
G-02-43-959-023-220	Mental Health Grant				
VISNUR VISITING NURSES ASSN. OF CENTR	23-00682	Nursing Services Blanket 2023	2,293.00	0.00	B
	Extd Total:		2,293.00		
	Department Total:		2,293.00		
G-02-43-974-023-200	UEZ Micro-Business Lease Assistance				
FREED005 FREEDOM ROCKS INC	23-02714	LEASE SUBSIDY GRANT UEZ	474.82	0.00	B
	Extd Total:		474.82		
	Department Total:		474.82		
	CAFR Total:		14,816.06		
	Fund Total:	GRANT FUND BUDGET:	14,816.06		
	Year Total:		14,816.06		

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: ANIMAL CONTROL FUND BUDGET:					
T-12-56-850-000-801	Reserve for Animal Control				
NJDEPH NJ DEPT.HEALTH/SNR.SERV.	23-02926	Dog Report September 2023	14.40	0.00	
	Extd Total:		14.40		
	Department Total:		14.40		
	CAFR Total:		14.40		
	Fund Total: ANIMAL CONTROL FUND BUDGET:		14.40		
Fund: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd: 2023 CDBG 23-MC-34-0100					
T-17-82-850-850-001	2023 Administration				
CRAPRI CRAFTMASTER PRINTING, INC.	23-02691	Fliers for Fall Fun Day	291.00	0.00	
WBMASON W.B.MASON CO., INC.	23-02736	Office Supplies	148.46	0.00	
AMAZO005 AMAZON.COM SERVICES	23-02750	Painting supplies for 10/21/23	358.24	0.00	
			797.70		
T-17-82-850-850-005	2023 Fire Apparatus				
CONFIR CONTINENTAL FIRE & SAFETY,INC.	23-02786	Arizona Vortex Multipod Kit	5,195.00	0.00	
T-17-82-850-850-006	2023 Public Facility Boys/Girls Club				
BOYGIR BOYS & GIRLS CLUB OF MONMOUTH	23-02820	Public Facility Upgrade	142,000.00	0.00	
	Extd Total: 2023 CDBG 23-MC-34-0100		147,992.70		
	Department Total:		147,992.70		
	CAFR Total:		147,992.70		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:		147,992.70		
Fund: TRUST OTHER					
T-20-56-850-854-801	Reserve for Marriage Licenses Due StofNJ				
DEPCHIFA DEPT.OF CHILDREN & FAMILIES	23-02917	2023 3rd Quarter Marriages	1,100.00	0.00	
	Extd Total:		1,100.00		
	Department Total:		1,100.00		
	CAFR Total:		1,100.00		
	Fund Total: TRUST OTHER		1,100.00		
Fund: PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR: PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-516-000-299	507 BOND ST(INSPECTION)(EAGON BROS.PTR.)				
PAULE005 Paul Eagan	23-01901	Return of Escrow Balance	908.54	0.00	
	Extd Total:		908.54		
	Department Total:		908.54		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: B.A.N's						
T-21-00-521-000-299	637/701 LAKE AVENUE(DOUGLAS DEVELOPMENT)					
CLACAN	CLARKE CATON HINTZ PC	23-02809	PB CCH 701 Lake	909.00	0.00	
	Extd Total:			909.00		
	Department Total: B.A.N's			909.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			1,817.54		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			1,817.54		
Fund:	SPRINGWOOD AVENUE REDEVELOPMENT ESCROW:					
CAFR:	SPRINGWOOD AVENUE REDEVELOPMENT ESCROW:					
T-45-00-850-000-299	SPRINGWOOD AVENUE RED. - Miscellaneous					
INTNEI	INTERFAITH NEIGHBORS,INC.	23-02789	Refund of Escrow Balance	86.37	0.00	
	Extd Total:			86.37		
	Department Total:			86.37		
	CAFR Total: SPRINGWOOD AVENUE REDEVELOPMENT ESCROW:			86.37		
	Fund Total: SPRINGWOOD AVENUE REDEVELOPMENT ESCROW:			86.37		
Fund:	CITY OF ASBURY PARK REDEVELOPMENT ESCROW					
T-48-56-850-000-818	215 1ST AVE(REGIONAL REDEVELOPMENT GRP.)					
MARFAL	MARAZITI FALCON, LLP	23-02768	PROFESSIONAL SERVICES RENDERED	1,170.00	0.00	
T-48-56-850-000-830	216-218 3RD AVENUE(K.HOVNANIAN CO.,LLC)					
MARFAL	MARAZITI FALCON, LLP	23-02682	PROFESSIONAL SERVICES RENDERED	715.00	0.00	
T-48-56-850-000-842	iSTAR-BLK 4001(AP BLK 4001 VENTURE, LLC)					
MARFAL	MARAZITI FALCON, LLP	23-02682	PROFESSIONAL SERVICES RENDERED	260.00	0.00	
T-48-56-850-000-843	COVE AT ASBURY, THE(K.HOVNANIAN)					
MARFAL	MARAZITI FALCON, LLP	23-02768	PROFESSIONAL SERVICES RENDERED	2,762.50	0.00	
T-48-56-850-000-846	407 LAKE AVENUE(TOLL ASBURY PARK, LLC)					
MARFAL	MARAZITI FALCON, LLP	23-02682	PROFESSIONAL SERVICES RENDERED	292.50	0.00	
T-48-56-850-000-850	115 4TH AVENUE(SOMERSET ASBURY PARK,LLC)					
MARFAL	MARAZITI FALCON, LLP	23-02682	PROFESSIONAL SERVICES RENDERED	1,560.00	0.00	
T-48-56-850-000-855	1401 KINGSLEY/205 SUNSET(PHM SUNSET SQ.)					
MARFAL	MARAZITI FALCON, LLP	23-02682	PROFESSIONAL SERVICES RENDERED	12,958.98	0.00	
T-48-56-850-000-857	201 6TH/KINGLSEY(AP LUXURY APTS.&RESORT)					
MARFAL	MARAZITI FALCON, LLP	23-02682	PROFESSIONAL SERVICES RENDERED	357.50	0.00	
T-48-56-850-000-867	2-12 MEMORIAL DR.(MEMORIAL AVE.HOLDINGS)					
ARCHGR	ARCHER & GREINER, P.C.	23-02819	Invoice 4299832 900-904	195.00	0.00	
T-48-56-850-000-868	201 2ND AVE(209-213 FOURTH AVE,LLC)					
MARFAL	MARAZITI FALCON, LLP	23-02682	PROFESSIONAL SERVICES RENDERED	227.50	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-48-56-850-000-870	BLOCK 4306(ASBURY PARTNERS, LLC)					
MARFAL	MARAZITI FALCON, LLP	23-02682	PROFESSIONAL SERVICES RENDERED	260.00	0.00	
	Extd Total:			20,758.98		
	Department Total:			20,758.98		
	CAFR Total:			20,758.98		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			20,758.98		
	Year Total:			171,769.99		

Total Charged Lines: 379 Total List Amount: 2,032,624.62 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	2-01	6,036.80	0.00	0.00	6,036.80
SEWER UTILITY: BUDGET:	2-07	392.50	0.00	0.00	392.50
Year Total:		6,429.30	0.00	0.00	6,429.30
CURRENT	3-01	923,528.79	0.00	0.00	923,528.79
BEACH	3-05	957.85	0.00	0.00	957.85
TRANSPORTATION UTILITY: BUDGET:	3-06	4,865.85	0.00	0.00	4,865.85
SEWER UTILITY: BUDGET:	3-07	36,998.52	0.00	0.00	36,998.52
Year Total:		966,351.01	0.00	0.00	966,351.01
GENERAL CAPITAL FUND BUDGET:	C-04	606,513.08	0.00	0.00	606,513.08
PARKING CAPITAL	C-09	266,745.18	0.00	0.00	266,745.18
Year Total:		873,258.26	0.00	0.00	873,258.26
GRANT FUND BUDGET:	G-02	14,816.06	0.00	0.00	14,816.06
ANIMAL CONTROL FUND BUDGET:	T-12	14.40	0.00	0.00	14.40
COMMUNITY DEVELOPMENT BLK GRANT BUDGE	T-17	147,992.70	0.00	0.00	147,992.70
TRUST OTHER	T-20	1,100.00	0.00	0.00	1,100.00
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	1,817.54	0.00	0.00	1,817.54
SPRINGWOOD AVENUE REDEVELOPMENT ESCRO	T-45	86.37	0.00	0.00	86.37
CITY OF ASBURY PARK REDEVELOPMENT ESC	T-48	20,758.98	0.00	0.00	20,758.98
Year Total:		171,769.99	0.00	0.00	171,769.99
Total Of All Funds:		2,032,624.62	0.00	0.00	2,032,624.62

October 11, 2023 Council Meeting

Balance Brought Forward from Total List Amount	$ 2,032,624.62
Total:	$ 2,032,624.62

Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 11, 2023
RESOLUTION SUMMARY

2023-465
Authorizing the extension for solid waste collection services with DeLisa Demolition from January 1, 2024 through December 31,2024 at the following rates:
Refuse Collection - $564,999.60
Construction & Demo Debris - $28,860.00
Weekend Trash Removal Beach Front for:
Two 20 Cubic Yard Dumpsters - $8,000.00
Two 7 Cubic Yard Rear Loading Compactors - $5,400.00
Approximately 65 Litter Barrel Containers - $11,000.00

RESOLUTION NO. 2023-465

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE EXTENSION FOR SOLID WASTE COLLECTION SERVICES THROUGH DECEMBER 31, 2024

WHEREAS, in 2020 the City of Asbury Park advertised for Solid Waste and Recyclable Materials Collection Service and bids were received on October 16, 2020; and

WHEREAS, DeLisa Demolition, Inc., d/b/a DeLisa Waste Services was awarded the contract for solid waste services via Resolution 2021-71 covering a three-year period from January 1, 2021 and ending December 31,2023 ; and

WHEREAS, the Bid Specifications authorized a mutual option for up to two (2) additional one-year periods at the third-year contracted amount; and

WHEREAS, it is to the City's best interest to extend the contract for one one-year through December 31, 2024; and

WHEREAS, DeLisa Demolition, Inc., d/b/a DeLisa Waste Services has expressed an interest in extending the contract for an additional one-year period for the time period of January 1, 2024 through December 31, 2024 at the third-year contracted amount; and

WHEREAS, the City Clerk and City Manager and hereby authorized to sign any paperwork associated with a contract extension; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Asbury Park, in the County of Monmouth and the State of New Jersey, approves the extension for Solid Waste Collection Services from January 1, 2024 through December 31, 2024 with DeLisa Waste Services.

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. 2023-465 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2023

CERTIFIED BY ME THIS 12th DAY OF October, 2023.

LISA ESPOSITO
CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 11, 2023
RESOLUTION SUMMARY

2023-466
Foods for the City's Emergency Food Assistance Program through the CDBG-Cares Act Funds

RESOLUTION NO. 2023-466

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING PAYMENT TO FULFILL FOOD BANK FOR THE PURCHASE OF FOODS FOR THE CITY'S EMERGENCY FOOD ASSISTANCE PROGRAM THROUGH THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG-CV) CARES ACT FUNDS

WHEREAS, the City of Asbury Park received $535,800 in supplemental CDBG-CV funding to Support the Coronavirus Response; and

WHEREAS, the CDBG-CV funding is in response to the COVID-19 Pandemic; and

WHEREAS, due to the pandemic, the rising cost of foods have caused many residents a financial hardship and unable to purchase and/or afford daily meals; and

WHEREAS, the City of Asbury Park has agreed to provide funds to Fulfill to purchase foods to be distributed to its residents with Community Development Block Grant funds (CDBG-CV); and

WHEREAS, Fulfill will receive payment in the amount of $40,000 for the purchase and distribution of emergency food assistance; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Capital Account
T-17-77-850-850-010, T-17-79-850-850-005 and T-17-80-850-850-010 of the official budget to which the purchase will be officially charged.

NOW THEREFORE, BE IT RESOLVED, by the City Council of Asbury Park, County of Monmouth, State of New Jersey that the Mayor and City Council approves the payment of $40,000 to Fulfill for the City’s emergency food assistance program.

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. 2023-466 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2023

CERTIFIED BY ME THIS 12th DAY OF October, 2023.

LISA ESPOSITO
CITY CLERK

Fulfill
3300 Highway 66
Neptune, NJ 07753
(732) 918-2600 fax (732) 918-2660

INVOICE

Name	Cassandra L. Dickerson	Invoice	100
Company	City of Asbury Park CDBG Dept.	Date	10/2/23
Address	1 Municipal Plaza	.	
City	Asbury Park State NJ ZIP 07712	Rep	JP
Email	Cassandra.Dickerson@cityofasburypark.com		

Qty	Description	Unit Price	TOTAL
1	Restricted Donation: Asbury Park Community		$40,000
		TOTAL	$40,000

Payment Details

- Cash
- Check
- Credit Card

Name ______________________

CC # ______________________

CVV ________

Expiration Date ________

Fed Tax ID #22-2622522

Thank you

Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 11, 2023
RESOLUTION SUMMARY

2023-467

Resolution awarding a contract to Millennium Communications Group for camera enclosure replacement needed at Convention Hall totaling $8,257.48 utilizing IT funds under NJ State contract pricing. The camera enclosure on the roof of Convention Hall was destroyed as a result of Ophelia on 9/23 and 9/29.

RESOLUTION NO. 2023-467

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AWARDING A CONTRACT TO MILLENNIUM COMMUNICATIONS GROUP FOR CAMERA ENCLOSURE REPLACEMENT NEEDED AT CONVENTION HALL

WHEREAS, the City of Asbury Park received pricing from Millennium Communications Group for camera enclosure replacement needed Convention Hall; and

WHEREAS, price of the project is $8,257.48.00 and is attached to this Resolution; and

WHEREAS, pricing is based off of State Contract #T2989/#88740; 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 accounts #3-01-20-140-000-219 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 an emergency contract to Millennium Communications in the amount of $8,257.48 for camera enclosure replacement needed at Convention Hall.

NOW, THEREFORE BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the City Manager, Director of Information Technology 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. 2023-467 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2023

CERTIFIED BY ME THIS 12th DAY OF October, 2023.

LISA ESPOSITO
CITY CLERK

One Point of Contact.
Endless Possibilities.

MILLENNIUM
COMMUNICATIONS GROUP INC.
28 years of assisting our customers with customized technology solutions

Passaic County Co-Op 38PCPP
Cisco / NASPO NJ-21-TELE01506
Extreme / NASPO NJ-21-TELE-01518
Juniper Contract # NJ – 22-TELE-07908
Federal GSA Schedule 70: #GS-35F-0220R
NJ State Wiring Services Contract 23-TELE-45463 / #T2989
PEPPM: Pennsylvania Educational Purchasing Program for Microcomputers
TIPS: The Interlocal Purchasing System Contract #'s 221003, 23010402, 230105, 23010401, 220601
Hunterdon County Educational Services Commission Technology Supplies & Equipment: #HCESC-Cat-22-01

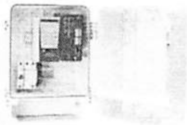
September 27th, 2023

Joe Dellaragione
Director of Information Technology
Asbury Park Police Department
1 Municipal Plz #1
Asbury Park, NJ 07712

Re: Convention Hall Enclosure Replacement

Thank you for allowing Millennium Communications Group (MCG) the opportunity to address your requirements. We propose to provide all labor and materials required to complete the following:

Axis Surveillance Enclosure:



- (1) AXIS TQ1808-VE Surveillance Cabinet P66, IK10 and NEMA 4X rated outdoor-ready surveillance cabinet. Protects accessory devices such as power supply, media converter, and midspan from tough weather and vandalism. Mounting bracket for wall, DIN-rail, device mounting bracket and Electrical safety cover is included. Similar to T98A15 but door is deeper by 4" allowing door to be shut with power supply and switch in it.
- (1) AXIS D8208-R Industrial PoE Switch is a 8-port managed industrial PoE++ Gigabit switch. In addition, the switch is equipped with 2 x RJ45 and 2x SFP data ports that allows for extra devices to be connected. The switch uses the same intuitive administrator interface as AXIS T85 PoE Network Switch Series, is ruggedized with a wide temperature range and NEMA TS2 compliant.
- (1) Power supply for D8208-R Industrial PoE++ Switch, 480W and for DIN rail mounting.
- (1) Corning SPH-01P Small Wall Mount Termination Shelf
- (1) Corning SPH-DIN-KIT DIN Rail Kit
- (1) Corning LC Single Mode 6 fiber duplex connector panel
- (1) Corning LC Multi Mode 6 fiber duplex connector panel
- (6) Corning LC Single Mode Unicam SPC Polish, Ceramic
- (1) Duplex 1 meter optical patch cord

Pricing Summary:

Project Total: *$8,257.48*

Sincerely,
Keith P. Burkhard
Vice President of Physical Security
Millennium Communications Group Inc.
11 Melanie Lane
East Hanover NJ 07936
Phone: 1-973-503-1313
Direct: 1-973-929-2532
Cell: 1-973-390-7137
Fax: 1-973-503-0111
Website: www.millenniuminc.com
E-Mail: kburkhard@millenniuminc.com
Support Tickets: support@millenniuminc.com

MILLENNIUM
COMMUNICATIONS GROUP INC.
28 years of assisting our customers with customized technology solutions

One Point of Contact.
Endless Possibilities.

Passaic County Co-Op 38PCPP
Cisco / NASPO NJ-21-TELE01506
Extreme / NASPO NJ-21-TELE-01518
Juniper Contract # NJ – 22-TELE-07908
Federal GSA Schedule 70: #GS-35F-0220R
NJ State Wiring Services Contract 23-TELE-45463 / #T2989
PEPPM: Pennsylvania Educational Purchasing Program for Microcomputers
TIPS: The Interlocal Purchasing System Contract #'s 221003, 23010402, 230105, 23010401, 220601
Hunterdon County Educational Services Commission Technology Supplies & Equipment: #HCESC-Cat-22-01

Standard Terms & Conditions

NJ Sales tax is not included. Customer to provide appropriate tax exempt certificate. All work to be performed during normal working hours. Access without delay is the responsibility of others. Delays attributable to customer, other trades, etc. may have an impact on project schedule and pricing. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner and in accordance with industry practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accident or delays beyond our control.

This estimate is valid for 30 days. Payment terms are net 30 days from invoice date; materials will be invoiced at start of project, and progress payments for labor will be invoiced commensurate to work accomplished at the end of each month. Owner to carry fire and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Unless otherwise agreed to in writing, Buyer shall pay for the services rendered within thirty (30) days of the date of invoice. In the event Buyer fails to pay the total purchase price within said 30-day period; Seller shall be entitled to collect an interest charge of the lesser of 1.5 % per month or the maximum amount allowed by applicable laws applied to the unpaid purchase price. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys' fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in respect of this sales contract. Customer signature and Purchase Order are required before work will commence.

Deposit of 35% with Order. (Mobilization & Equipment Ordering)
Tentative scheduling is four to six weeks from receipt of order and subject to change without notice.
All drawings, proposals and related documentation are proprietary and will remain the property of Millennium Communications Group Inc., until Final Payment is received-any use or reproduction of same are strictly prohibited.
Permits, fees, Environmental evaluation and inspections are the responsibility of others.
Invoice will be issued for equipment received at customer site or at Millennium Communications Group Inc. warehouse.
Cancelled orders will incur a 30% restocking charge.
Equipment identified as custom order is not returnable and must be paid for in full
Any & All materials/equipment are subject to change based on availability. Any substitute in equipment or material will be of equal quality, function and value.
Delays to the project schedule which are out of the control of Millennium Communications Group Inc. will not be cause for delays in billing per the schedule.
Changes to this contract shall not affect above payment schedule.
All work will be performed by IBEW Teledata technicians during normal business hours. No allowance has been made for restricted work hours.
MCG technicians will ONLY be authorized to perform work that is specifically listed in the above scope of work. ANY additional work will be done by executing a CHANGE ORDER.

The capabilities of the system proposed are complete as defined herein. Any prior oral or written representations outside the body of this proposal are excluded.

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Passaic County Co-Op 38PCPP
Cisco / NASPO NJ-21-TELE01506
Extreme / NASPO NJ-21-TELE-01518
Juniper Contract # NJ – 22-TELE-07908
Federal GSA Schedule 70: #GS-35F-0220R
NJ State Wiring Services Contract 23-TELE-45463 / #T2989
PEPPM: Pennsylvania Educational Purchasing Program for Microcomputers
TIPS: The Interlocal Purchasing System Contract #'s 221003, 23010402, 230105, 23010401, 220601
Hunterdon County Educational Services Commission Technology Supplies & Equipment: #HCESC-Cat-22-01

Customer Acceptance

The above pricing, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above.

Please include a copy of your ST-4 tax exempt form.

Signature	Print Name	Title	Date

Please fax to (973) 503- 0111.

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Overview

Tidelands permitting
Right of way permit processing
Rail crossing permits
Environmental Permit coordination
Electrical Permitting
Plumbing Permitting
Construction Permitting
River crossing permits
Professional Engineering services
Professional Land Surveying services
Preparation of bid documents
Construction administration and inspection
GIS Mapping
Material management
Satellite systems
RF systems
AM-FM & Digital fiber video systems
SONET Systems
System status sensor monitoring and alerts
SCADA System design
Structural building design and repair services
Project management
System integration
Trouble Ticket Systems
Fiber loss budget calculations
Motor Control Center Bucket installation and servicing
HVAC installation and servicing
Transoceanic cable design

Ocean ground bed earth return systems
Terrestrial earth return systems
Cable TV networks
POTS Lines
Bridge attachment design and analysis
Route feasibility analysis
Fiber routing and design
Copper/Fiber termination and splicing
Fire Suppression Systems
Passive & Active DAS
FCC Licensing
Electrical design and installation
Utility pole make ready
Traffic control plans
As-Built preparation
System auditing and documentation
Roof portal and membrane installation
Core drilling and wall penetrations
Fire blocking
UPS servicing and installation
Raised flooring
Floor and wall rack installation
IP Phones systems
Ladder Rack installation
System schematic straight line diagrams
EMT design and installation
Building attachments
Junction/pull boxes
Multi story building risers
Network switches

Wall penetrations
Land surveying
Jack and bore construction
Blue light emergency systems
Security cameras
LPR cameras
Door access control systems
PA systems
Emergency message boards
OEM control centers
Data Centers
Emergency operations shelters
Cell Tower installation
5G system design
Ground Penetrating Rader and mapping
Emergency fiber repair
Elevator security
Fiber to the Home/Premise design and construction
Directional Drill/Bore
Trenching
Manhole/Handhole placement
Conduit searches and licensing
POE lighting
Duct bank installation
3D conceptual drawings and designs
IT security services
Equipment Upgrading & EOL planning
Running line design
Wireless Design and installation
Utility conflict resolution

11 Melanie Lane, Unit 13 East Hanover, NJ 07936 Phone 1-800-677-1919 Fax: 913-503-0111

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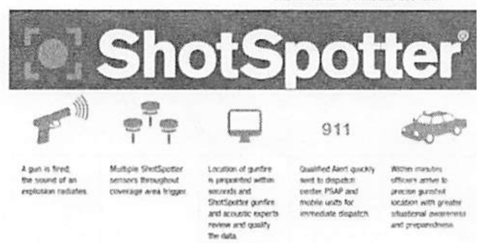

TALKAPHONE

QUANERGY

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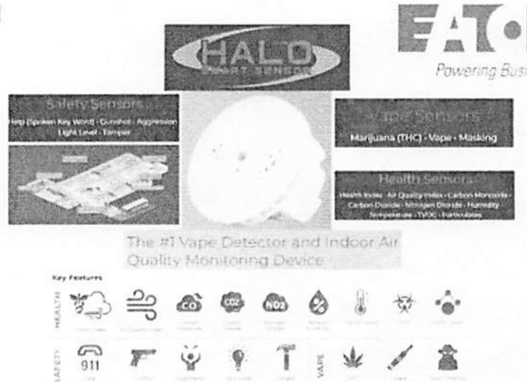
HIGH POWER

APC



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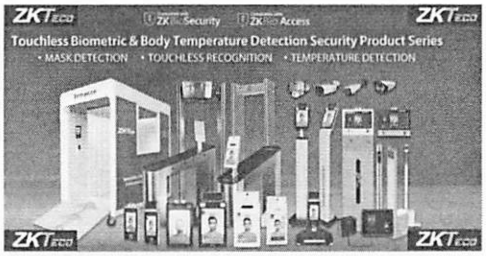

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Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 11, 2023
RESOLUTION SUMMARY

2023-468

Resolution authorizing a professional services contract to Keytech Associates for Third Party Testing and Inspections of the New Fire Department Headquarters in the amount of $94,089.00 utilizing capital funds.

RESOLUTION NO. 2023-468

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT TO KEYTECH ASSOCIATES FOR TESTING AND INSPECTIONS OF THE NEW FIRE DEPARTMENT HEADQUARTERS

WHEREAS, the City of Asbury Park received proposals for Third Party Testing and Inspections at the New Fire Department Headquarters Services from Keytech Associates, French & Parrello Associates and Collier; 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, it is the desire of the governing body to award a contract for Third Party Testing and Inspections at the New Fire Department Headquarters to Keytech Associates in an amount not-to-exceed ninety-four thousand and eighty-one dollars ($94,089.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Current 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 Keytech Associates a professional service contract for Third Party Testing and Inspections at the New Fire Department Headquarters in an amount not-to-exceed $94,089.00.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the City Manager, CFO, City Engineer 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. 2023-468 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2023

CERTIFIED BY ME THIS 12th DAY OF October, 2023.

LISA ESPOSITO
CITY CLERK

YOUR GOALS. OUR MISSION.

September 19, 2023

Donna Vieiro, City Manager
City of Asbury Park
1 Municipal Plaza
Asbury Park, NJ 07712

RE: Asbury Park New Fire Department Headquarters
Asbury Park, NJ
Third Party Testing and Inspections Contract

Dear Ms. Vieiro,

As requested, T&M solicited proposals for third-party material testing and inspections for the new Asbury Park Fire Department Headquarters and received three responses, attached and summarized below with comment.

Testing Agent	Not to Exceed Value (NTE)	Comment
Keytech Associates	$94,089.00	
French & Parrello Associates	$95,360.00	
Colliers	$128,998.00	Bid Form Modified (hours to trips)

We have reviewed the proposals and recommend that the proposal submitted by Keytech Associates, located at 210 Maple Place, P.O. Box 48, Keyport, NJ 07735 be accepted. KeyTech was the lowest responsible proposer and provided a comprehensive proposal in the total amount of ninety-four thousand and eighty-nine dollars ($94,089.00). Please note that this not to exceed value is based on the preliminary baseline scheduled prepared by the General Contractor, Wallace Brothers Company, dated 06/21/23 and variations in the activity durations of this schedule, weather, supply issues, and/or unforeseen field issues could result in additional time and costs for these inspections, and recommend that Asbury Park retain testing contingency funds to address such fluctuations, if encountered.

Please also note that we will work with Wallace Brothers Contracting and KeyTech to confirm that KeyTech's inspection services are carefully coordinated, completed in a timely manner, and performed only as required. We will review and recommend monthly invoices and update Asbury Park as needed if inspection costs are exceeding expectations.

For your convenience we have attached a bid summary and a copy of the bids for your use. Award of the contract should be made contingent upon certification of the availability of funds by the CFO and review of the bid package by the City Attorney. Upon confirmation that the City takes no exception, we will notify Keytech of the Intent to Award and begin coordinating their inspection schedule.

Please call if you have any questions or if additional information is required.

T&M Associates

E Lawler

Elizabeth Lawler, CCM
Group Manager

Enc.

cc: Jason Harzold & Stephen Buccellato, T&M Associates

BID PROPOSAL

Asbury Park Fire Department Headquarters
3rd Party Testing and Inspections Services

Keytech Associates

(Bidder Name)

ITEM	DESCRIPTION		HOURLY RATE
1.	Compaction Testing	Hours Anticipated 32	$ 68.75
2.	Helical Pile Testing	Hours Anticipated 112	$ 68.75
3.	Concrete Reinforcing Steel Inspection	Hours Anticipated 48	$ 62.50
4.	Concrete Field Inspection & Testing	Hours Anticipated 88	$ 62.50
5.	Masonry Reinforcing Steel Inspection	Hours Anticipated 12	$ 62.50
6.	Mortar and Grout Field Inspection & Testing	Hours Anticipated 680	$ 62.50
7.	Structural Steel Inspection (Plant or Field)	Hours Anticipated 64	$ 97.50
8a.	Project Management	Hours Anticipated N/A	$ 0.00
8b.	Professional Engineering	Hours Anticipated N/A	$ 0.00
8c.	Administrative Assistant	Hours Anticipated N/A	$ 0.00

ITEM	DESCRIPTION		Price Per Test
9.	Particle Size Analysis (Sieve Only)	Tests Anticipated 2	$ 120.00
10.	Lab Proctor (Standard Results)	Tests Anticipated 2	$ 240.00
11.	Mortar *and/or* Grout Compressive Strength (Cube)	Tests Anticipated 540	$ 25.00
12.	Concrete Cylinder Tests (Per 4"x 8" Cylinder)	Tests Anticipated 64	$ 21.00
13.	Specimen Pick Up/Transport	Trips 50	$ 100.00

ITEM	DESCRIPTION	Lump Sum
14.	Expenses	$ 4385.00
15.	Provide Cure Box (Required)	$ 1250.00

TOTAL AMOUNT VALUE NOT TO EXCEED: $ $94,089.00

NOTE: This is a Not to Exceed bid. The price provided for each item is representative of the Bidder's intent of an hourly rate per inspection. The total bid amount, not to exceed, is the sum of all hours quantified for testing and inspections. Errors by the Bidder in determining the bid amount for an item or the correct total bid amount or in expressing the correct total bid amount in words will be corrected by the Engineer or the Owner.

Each bidder shall complete the proposal form provided in accordance with the Project drawings, specifications and schedule provided. Items #1-7 and #9-13 listed above are inclusive of all field reports that will be submitted to the Client for each site visit, test, and inspection.

By initialing here, the Bidder hereby represents and warrants that the above **BID PROPOSAL** *is complete and accurate:* SC

BID PROPOSAL

Asbury Park Fire Department Headquarters
3rd Party Testing and Inspections Services

French & Parrello Associates

(Bidder Name)

ITEM	DESCRIPTION		HOURLY RATE
1.	Compaction Testing	Hours Anticipated 200	$ 70.00
2.	Helical Pile Testing	Hours Anticipated 64	$ 100.00
3.	Concrete Reinforcing Steel Inspection	Hours Anticipated 206	$ 85.00
4.	Concrete Field Inspection & Testing	Hours Anticipated 206	$ 85.00
5.	Masonry Reinforcing Steel Inspection	Hours Anticipated 96	$ 85.00
6.	Mortar and Grout Field Inspection & Testing	Hours Anticipated 96	$ 85.00
7.	Structural Steel Inspection (Plant or Field)	Hours Anticipated 100	$ 100.00
8a.	Project Management	Hours Anticipated 14	$ 185.00
8b.	Professional Engineering	Hours Anticipated 10	$ 150.00
8c.	Administrative Assistant	Hours Anticipated 8	$ 70.00

ITEM	DESCRIPTION		Price Per Test
9.	Particle Size Analysis (Sieve Only)	Tests Anticipated 2	$ 90.00
10.	Lab Proctor (Standard Results)	Tests Anticipated 2	$ 180.00
11.	Mortar *and/or* Grout Compressive Strength (Cube)	Tests Anticipated 12	$ 20.00
12.	Concrete Cylinder Tests (Per 4"x 8" Cylinder)	Tests Anticipated 244	$ 20.00
13.	Specimen Pick Up/Transport	Assume 8 Pickups	$ 75.00

ITEM	DESCRIPTION		Lump Sum
14.	Expenses	Travel Includes an Estimate 125 Trips	$ 20.00
15.	Provide Cure Box (Required)		$ 210.00

TOTAL AMOUNT VALUE NOT TO EXCEED: $ 95,360.00

NOTE: This is a Not to Exceed bid. The price provided for each item is representative of the Bidder's intent of an hourly rate per inspection. The total bid amount, not to exceed, is the sum of all hours quantified for testing and inspections. Errors by the Bidder in determining the bid amount for an item or the correct total bid amount or in expressing the correct total bid amount in words will be corrected by the Engineer or the Owner.

Each bidder shall complete the proposal form provided in accordance with the Project drawings, specifications and schedule provided. Items #1-7 and #9-13 listed above are inclusive of all field reports that will be submitted to the Client for each site visit, test, and inspection.

By initialing here, the Bidder hereby represents and warrants that the above **BID PROPOSAL** *is complete and accurate:* MSG

Attachment: THIRD PARTY TESTING & INSPECTIONS SERVICES PROPOSALS (2023-468 : Authorizing a Professional Services Contract to

Colliers Engineering & Design

23010291P

BID PROPOSAL

Asbury Park Fire Department Headquarters
3rd Party Testing and Inspections Services

(Bidder Name)

ITEM	DESCRIPTION		~~HOURLY~~ RATE	TOTAL
1.	Compaction Testing	Per Trip ~~Hours Anticipated~~ 25	$ 575	$14,375
2.	Helical Pile Testing	~~Hours Anticipated~~ 16	$ 795	$12,720
3.	Concrete Reinforcing Steel Inspection	~~Hours Anticipated~~ 23	$ 695	$15,985
4.	Concrete Field Inspection & Testing	~~Hours Anticipated~~ 30	$ 575	$17,250
5.	Masonry Reinforcing Steel Inspection	~~Hours Anticipated~~ 35	$ 575	$20,125
6.	Mortar and Grout Field Inspection & Testing	~~Hours Anticipated~~ 10	$ 575	$5,750
7.	Structural Steel Inspection (Plant or Field)	~~Hours Anticipated~~ 20	$ 995	$19,900
8a.	Project Management	Hours Anticipated 40	$ 180	$7,200
8b.	Professional Engineering	Hours Anticipated 8	$ 205	$1,640
8c.	Administrative Assistant	Hours Anticipated 20	$ 90	$1,800

ITEM	DESCRIPTION		Price Per Test	
9.	Particle Size Analysis (Sieve Only)	Tests Anticipated 4	$ 102	$408
10.	Lab Proctor (Standard Results)	Tests Anticipated 4	$ 133	$532
11.	Mortar *and/or* Grout Compressive Strength (Cube)	Tests Anticipated 270	$ 18.50	$4,995
12.	Concrete Cylinder Tests (Per 4"x 8" Cylinder)	Tests Anticipated 228	$ 18.50	$4,218
13.	Specimen Pick Up/Transport	Trips Antcipated 35	$ 60	$2,100

ITEM	DESCRIPTION	Lump Sum
14.	Expenses	$ 0
15.	Provide Cure Box (Required) (provided by concrete contractor)	$ 0

TOTAL AMOUNT VALUE NOT TO EXCEED: $128,998

NOTE: This is a Not to Exceed bid. The price provided for each item is representative of the Bidder's intent of an hourly rate per inspection. The total bid amount, not to exceed, is the sum of all hours quantified for testing and inspections. Errors by the Bidder in determining the bid amount for an item or the correct total bid amount or in expressing the correct total bid amount in words will be corrected by the Engineer or the Owner.

Each bidder shall complete the proposal form provided in accordance with the Project drawings, specifications and schedule provided. Items #1-7 and #9-13 listed above are inclusive of all field reports that will be submitted to the Client for each site visit, test, and inspection.

By initialing here, the Bidder hereby represents and warrants that the above **BID PROPOSAL** *is complete and accurate:* ________

Estimate is based only on the provided drawings and construction schedule dated 7-27-23 for the proposed 32,000 sq ft., 2-story, Asbury Park Fire Dept. Headquarters. The estimate is based on an assumed 9-month construction period needed for the construction inspection and material testing services. It excludes earthwork outside of the building perimeter, exterior concrete (sidewalks/curbs), asphalt, non-structural masonry walls and non-structural light gauge steel framing. Our final amount of trips and material testing will be dependent on the contractor means and methods and number of inspections and material testing actually required to meet the building code as such the final invoiced amount may be less or more than the NTE estimated cost.

Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 11, 2023
RESOLUTION SUMMARY

2023-469
Resolution authorizing a professional services contract to T&M Associates for professional engineering services with the Asbury Avenue Bike Way in the amount of $99,500.00 utilizing NJDOT Grant Funds.

RESOLUTION NO. 2023-469

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT TO T&M ASSOCIATES FOR PROFESSIONAL ENGINEERING SERVICES WITH THE ASBURY AVENUE BIKE WAY IMPROVEMENTS

WHEREAS, on February 9, 2023 the City of Asbury Park received a proposal for professional engineering services with the Asbury Avenue Bike Way Improvements 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 engineering services as outlined in the proposal shall not exceed $99,500.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Capital Account G-02-43-956-022-214; 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 engineering service contract for the Asbury Avenue Bike Way Improvements as outlined in the scope of services provided on February 3, 2023 in a not-to-exceed amount of $99,500.00.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the CFO, City Engineer, City Manager, Director of Transportation 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. 2023-469 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2023

CERTIFIED BY ME THIS 12th DAY OF October, 2023.

LISA ESPOSITO
CITY CLERK

YOUR GOALS. OUR MISSION.

ASPKOH-16002 February 9, 2023

Ms. Donna M. Vieiro, City Manager
City of Asbury Park
One Municipal Plaza
Asbury Park, New Jersey 07712

Re: Proposal for Professional Engineering Services
Asbury Avenue Bikeway Improvements – Phase 1
Engineering Design, and Construction Administration & Inspection Services

Dear Ms. Vieiro:

Per your request, T&M is pleased to submit our proposal for professional engineering services for the City of Asbury Park's Asbury Avenue Bikeway Improvements – Phase 1. The estimated construction cost for this project is approximately **$582,000.00** which will include roadway pavement rehabilitation (mill & overlay), bicycle lane facility striping, curbs and sidewalks as needed, and new ADA compliant curb ramps with crosswalks. It is our understanding that the New Jersey Department of Transportation (NJDOT) has awarded the City of Asbury Park $680,000.00 in grant funding through the NJDOT Fiscal Year 2022 Bikeway Program.

Project Understanding:

The proposed roadway improvements, Asbury Avenue from Main Street (State Route 71) to Heck Street, are as follows:

- Full width milling and paving with select base repair as necessary throughout the entirety of the roadway;
- Two-way bicycle lane striping, along with upgraded traffic lane and parking striping, to meet current MUTCD requirements;
- Replace existing curb ramps and sidewalk with ADA compliant ramps and detectable warning surfaces;
- Replace existing curbs and sidewalks, as necessary;
- Replace driveway aprons. driveway restoration, as necessary;
- Topsoil, fertilize, and seed (restoration);
- Maintenance and protection of traffic measures; and
- Restoration and cleanup.

We are prepared to begin design efforts, as described below, immediately after approval, and anticipate bidding and awarding the project in Summer/Fall 2023. In order to achieve the City's objectives, we offer the following scope of services for your consideration:

Le: Ms. Donna M. Vieiro
City Manager

Re: Proposal for Professional Engineering Services
Asbury Avenue Bikeway Improvements – Phase 1
Engineering Design, and Construction Administration & Inspection

SCOPE OF SERVICES

The following is our proposed Scope of Services associated with the proposed improvements:

A. PRE-DESIGN PHASE

1. It is anticipated that the roads in this program will not require topographic field survey.

2. Base maps will be prepared at a scale of 1" = 20' from available aerial mapping. Tax map accuracy right-of-way lines will be shown on the base maps.

3. Copies of the base maps will be forwarded to each utility company and the City Department of Public Works so they can verify the location and sizes of their facilities. We will also inquire whether they have plans for future relocation or expansion.

4. We will complete a field investigation with the base maps to note limits of work and other constraints to be considered during the design.

B. DESIGN PHASE

1. Once base maps have been completed at a scale of 1" = 20', a preliminary design will be prepared and will include the following items:

   a. Graphical horizontal geometry denoting dimensions of all proposed features, approximate limits of roadway rehabilitation and bicycle facility striping, and existing right-of-way lines.

   b. A preliminary construction cost estimate.

   c. Potential areas of utility conflicts will be identified on the preliminary design.

   d. The preliminary plans will be reviewed with appropriate City officials prior to proceeding with final design.

2. Final construction plans will be prepared in AutoCAD and consist of the following:

   a. Title sheet with key map;

b. Standard Legend and Typical Section Sheet;

c. Existing Conditions;

d. Construction and Layout Plan Sheets (1" = 20');

e. Soil Erosion and Sediment Control Plans;

f. Maintenance and Protection of Traffic Plan; and

g. Construction Details Sheet.

3. Quantities will be estimated by item, and a final construction cost estimate will be provided.

4. Specifications will be prepared in book form, in T&M Associates' format, based on the 2019 New Jersey Department of Transportation Standard Specifications for Road and Bridge Construction.

5. It is understood that an application for soil erosion and sediment control certification may be needed should any part of the project construction area disturb greater than 5,000 sf. If necessary, an application will be prepared and submitted by T&M Associates to the Soil Conservation District on behalf of the City for an additional fee as provided below. An NJDEP 5G3 Construction Activity Stormwater GP may also be required as part of this project. It is noted that this permit is obtained online, and the required permit fee will be directly invoiced to the City by NJDEP via mail. The application fee is not included as part of this estimate and if needed, would be the responsibility of the City. T&M would inform the City of the required fee approximately two weeks prior to the anticipated application filing date.

6. We will coordinate with NJDOT to obtain authorization to advertise the project for bids.

7. We will submit final plans and specifications to the City for final review prior to the preparation of bid documents.

C. BIDDING PHASE

1. Upon completion of the plans and specifications, and receipt of NJDOT authorization to advertise, we will present the project to the City requesting approval and authorization to advertise the project for bids. T&M Associates will distribute the contract documents, including final plans and specifications, to prospective contractors.

2. T&M Associates will respond to questions arising during the bidding phase of the project, either from City officials or prospective bidders.

3. We will attend the receipt of bids with the appropriate municipal officials.

4. T&M Associates' representatives will assist City officials with the bid review process including an evaluation of the contractors' bid submissions. As part of this effort, T&M Associates will prepare a bid tabulation sheet comparing the various bids received, review the credentials of the low bidder, and prepare a recommendation for award.

5. We will coordinate with NJDOT to obtain concurrence of award once the resolution is adopted by the City.

D. CONSTRUCTION PHASE – CONTRACT ADMINISTRATION & INSPECTION

We will provide a part-time Project Manager and a full-time Inspector with additional support services from our office staff, as directed by the Project Manager. In addition, the Project Manager and Inspector will coordinate with the City, Contractor, Municipal Agencies, etc. The Inspector will be responsible to observe construction in an effort to ensure that the work is installed in general conformance with the contract documents and standard construction practices. Our services will include contract administration and inspection services. The following is a description of the services we will provide and the anticipated performance period for these services.

The specific scope of services includes the following:

1. Conduct a pre-construction meeting among the project participants, including the contractor, City officials, police, DPW, and utility representatives, and produce minutes of this meeting. Coordinate and review initial project submittals, including contract package, performance bond, insurance certificate, baseline project schedule,

emergency contact lists, etc. Prepare for contractor mobilization. Pre-construction phase assumed to last approximately one month.

2. Provide an inspector to conduct on-site construction observation for the duration of the construction contract to determine general conformance to the contract plans and specifications. Provide a Project Manager to conduct contract administration services. Based upon the City's needs, we have budgeted for 26 working days of construction from start of on-site work to substantial completion. In addition, we anticipate an additional two weeks at the completion of the construction effort wherein closeout punchlist work, final vouchers and final change order will be accomplished.

3. Prepare job reports indicating weather, equipment, personnel, and work accomplished on the project. Reports will be furnished to the City upon request.

4. Conduct periodic job meetings with representatives of the contractor, subcontractor, and utility companies, as determined by the Project Manager, to review progress, performance and to address any questions or problems that may arise. City representatives will be invited to attend these meetings. We will generate and distribute meeting minutes.

5. Administrate and review contractor submittals, including schedules, shop drawings, product data and samples and material certifications for general conformance with Contract Documents.

6. Review Contractor's monthly estimates of work performed, and invoices submitted for payment and make recommendations to the City for payment. Prepare monthly estimates of payment to the Contractor.

7. Perform final inspection. Prepare and administer corrective action lists and prepare final closeout documents, including Final Payment Certificate and Change Order.

8. Review and issue written recommendation to the City following receipt of a written claim or dispute from Contractor.

9. Upon construction completion, we will coordinate with NJDOT for final inspections to begin the grant closeout process.

10. We will coordinate with City officials to compile all certification and payment backup documents required for NJDOT Grant Closeout.

11. A Grant Closeout package will be prepared and issued to NJDOT for grant reimbursement to the City.

12. Prepare final closeout package, including Maintenance Bond, Releases, Final Payment Certificate and Change Order and coordinate Engineer's and Owner's execution of closeout documents.

Unforeseen conditions or change in scope that require additional inspection, coordination or contract administration effort are specifically excluded from this proposal. Should such conditions arise (i.e. unforeseen utility conflicts, utility damage as a result of the contractor's work, client requests, etc.) we will immediately assess the situation and provide the City with a supplemental services proposal which must be authorized in writing prior to incurring any additional time charges.

Our fee for contract administration and inspection services is based on the contractor meeting its contract completion dates as set forth in the contract documents and within the time indicated in Section D, Item 2. If the contractor is not substantially complete by that time and the delay is not excusable, and if our budget for contract administration and inspection services prior to substantial completion for that contract is fully expended, we will ask the City to either provide additional funding for the necessary engineering beyond the original authorization or enforce the section of the contract allowing the City to deduct payment to the contractor in order to pay for continued engineering services. Similarly, should our services be required beyond 8 hours on any day or any weekend time, we will also ask the City to enforce the section of the contract allowing the City to deduct payment to the contractor in order to pay for the excess hours. Should any or all of the delay be excusable, and our budget is depleted for that contract, we will prepare a proposal for our anticipated additional services. Additional work will not commence without written authorization from the City.

It should be noted that the project construction activities will not be able to commence until all permits identified under the Preliminary Design are obtained.

Le: Ms. Donna M. Vieiro
City Manager

Re: Proposal for Professional Engineering Services
Asbury Avenue Bikeway Improvements – Phase 1
Engineering Design, and Construction Administration & Inspection

SCHEDULE OF FEES

We are prepared to initiate the professional services outlined above upon your written authorization. Based on this scope of services, we suggest fee of **$99,500.00** to be billed monthly

on an hourly basis and our 2023 Rate Schedule. The following is a summary of tasks, associated fees and project costs:

I.	Pre-Design Phase	$ 5,500.00
II.	Design Phase	$ 36,250.00
III.	Bid Document Preparation and Bidding Services	$ 3,000.00
IV.	Construction Administration and Inspection	$ 54,750.00
	Total Engineering Design & Inspections	**$ 99,500.00**
	Estimated Construction Cost	$ 582,000.00
	Total Project Costs	$ 681,500.00

* Estimated project costs do not include Bonding or Legal costs.

T&M's fee does not include any permit fees; the City will be responsible for permit fees. This proposal does not include any permit not specifically named herein.

T&M will provide the City with 2 paper sets of bid documents consisting of plans and specifications and a CD of the final bid construction documents in PDF format for records, including CADD files of the drawings.

On behalf of T&M Associates, I would like to thank you and the Governing Body for the opportunity to submit this Proposal. We look forward to working with you and members of your staff. We are prepared to initiate the outlined scope of work, or any portion thereof, immediately upon your authorization to proceed for the estimated fees outlined above.

Le: Ms. Donna M. Vieiro
City Manager

Re: Proposal for Professional Engineering Services
Asbury Avenue Bikeway Improvements – Phase 1
Engineering Design, and Construction Administration & Inspection

Should the City find this proposal acceptable, please indicate by signing below and kindly return for our files. We look forward to continuing to serve the City of Asbury Park.

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

Very truly yours,

JASON D. HARZOLD
CLIENT MANAGER
On Behalf of:
T&M ASSOCIATES
ASBURY PARK CITY ENGINEER

Accepted/Authorized by:
THE CITY OF ASBURY PARK

Donna M. Vieiro Date
Asbury Park City Manager

FWM:JDH:jdh

Cc: Robert Bianchini, Director of Facilities and Capital Projects *(via email)*
JoAnn Boos, CFO *(via email)*
Tracy Lizardi, QPA/Deputy CFO *(via email)*
Lisa Esposito, City Clerk *(via email)*
James Bonanno, Transportation manager *(via email)*
Frederick C. Raffetto, City Attorney *(via email)*

Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 11, 2023
RESOLUTION SUMMARY

2023-470
Resolution approving change order #1 for Kennedy Park Improvements Project in the amount of $0.00
This change order represents the removal of fertilizing, seeding and mulching as we are installing sod and the addition of the 8' tall temporary chain link fence.

RESOLUTION NO. 2023-470

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING CHANGE ORDER #1 FOR KENNEDY PARK IMPROVEMENTS PROJECT

WHEREAS, the City Council of Asbury Park awarded a contract to Anar Construction, LLC. on June 14, 2023 for Kennedy Park Improvements Project via Resolution #2023-313; and

WHEREAS, the original contract amount approved by the City Council was in the sum of one hundred eighty-two thousand two hundred forty-nine and fifty cents ($182,249.50); and

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

WHEREAS, Change Order #1 represents the removal of fertilizing, seeding and mulching and adding the installation of sod and the addition of a temporary chain link fence resulting in a zero ($0.00) dollar net change to the contract; and

WHEREAS, the Chief Financial Officer has certified that funds are available in C-04-55-998-184-002 within the Capital Fund and the maximum dollar value of the pending change orders is as set forth in this resolution; and

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

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

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

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

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

BE IT FURTHER RESOLVED that a copy of this Resolution be provided the CFO, Anar Construction, LLC., City Engineer and 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. 2023-470 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2023

CERTIFIED BY ME THIS 12th DAY OF October, 2023.

LISA ESPOSITO
CITY CLERK

T&M ASSOCIATES
CONSULTING & MUNICIPAL ENGINEERS
ELEVEN TINDALL ROAD
MIDDLETOWN, NEW JERSEY 07748

SHEET NO. 1 OF 2
PROJECT NO. ASPK-G2301

CHANGE ORDER NO. 1

DATE: October 4, 2023

PROJECT: Kennedy Park Improvements

OWNER: City of Asbury Park

CONTRACTOR: Anar Construction, LLC

DESCRIPTION OF CHANGE:

REDUCTIONS:

Item 12 Fertilizing and Seeding, Type 'G' Will not be used
Item 13 Straw Mulch Will not be used

EXTRA:

SUPPLEMENTARY:

Item S-1 Temporary Chain Link Fence Added as directed by City Manager

APPROVAL RECOMMENDED:

Jason D. Harzold

JASON D. HARZOLD
PRINCIPAL PROJECT MANAGER

ACCEPTED:

CONTRACTOR:
Anar Construction, LLC

OWNER'S APPROVALS:

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

SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXXX	$11,250.00
B. TOTAL EXTRAS THIS C.O.	$0.00	XXXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	$11,250.00	XXXXXXXXXXX
TOTALS THIS C.O.	$11,250.00	$11,250.00
NET CHANGE THIS CHANGE ORDER	$0.00	$0.00
PREVIOUS CHANGE ORDERS	$0.00	$0.00
TOTAL CHANGE ORDERS TO DATE	$11,250.00	$11,250.00
NET CHANGE IN CONTRACT	$0.00	$0.00

ORIGINAL CONTRACT BID PRICE		$182,249.50
CHANGE ORDERS TO DATE	0.00%	$0.00
REVISED CONTRACT PRICE		$182,249.50

Attachment: Kennedy Park - Anar Construction - Change Order No 1 (2023-470 : Change Order #1 for Kennedy Park Improvements Project)

CHANGE ORDER NO. 1

SHEET NO. 2 OF 2
PROJECT NO. ASPK-G2301

PROJECT: Kennedy Park Improvements

OWNER: City of Asbury Park

CONTRACTOR: Anar Construction, LLC

	ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
REDUCTION	12	Fertilizing and Seeding, Type 'G'	2500.00 SY	$4.00	$10,000.00
	13	Straw Mulch	2500.00 SY	$0.50	$1,250.00
A.		TOTAL REDUCTIONS			$11,250.00
EXTRA					$0.00
					$0.00
B.		TOTAL EXTRA			$0.00
SUPPLEMENTARY	S-1	Temporary Chain Link Fence	1.00 LS	$11,250.00	$11,250.00
C.		TOTAL SUPPLEMENTARY			$11,250.00

Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 11, 2023
RESOLUTION SUMMARY

2023-471

Resolution approving change order #1 for Fire Department Headquarters in an additional amount of $69,706.31 and represents a 0.38% increase to the original contract sum. This change order is based upon Monmouth County Division of Engineering review and required changes and reconfiguration to the stormwater infrastructure system resulting in a new contract amount of $18,153,706.31.

RESOLUTION NO. 2023-471

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING CHANGE ORDER #1 FOR FIRE DEPARTMENT HEADQUARTERS

WHEREAS, the City Council of Asbury Park awarded a contract to Wallace Bros., Inc. on February 27, 2023 for a New Fire Department Headquarters via Resolution #2023-144; and

WHEREAS, the original contract amount approved by the City Council was in the sum of eighteen million eight-four thousand dollars ($18,084,000.00); and

WHEREAS, Change Order #1 is based upon Monmouth County Division of Engineering review and the required changes and reconfiguration to the site stormwater drainage infrastructure resulting in an additional amount of sixty-nine thousand seven hundred six dollars and thirty-one cents ($69,706.31) to the contract; and

WHEREAS, the City Engineer is requesting Change Order #1 in the amount of $69,706.31 and represents a 0.38% increase to the original contract sum with a new contract amount of eighteen million one hundred fifty-three thousand seven hundred six dollars and thirty-one cents ($18,153,706.31); and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury Park, County of Monmouth and State of New Jersey that this Change Order 1 shall not exceed sixty-nine thousand seven hundred six dollars and thirty-one cents ($69,706.31).

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

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

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

BE IT FURTHER RESOLVED that a copy of this Resolution be provided the CFO, Wallace Bros., Inc., 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. 2023-471 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2023

CERTIFIED BY ME THIS 12th DAY OF October, 2023.

LISA ESPOSITO
CITY CLERK

YOUR GOALS. OUR MISSION.

October 3, 2023 *(via email)*

Ms. Donna M. Vieiro
City Manager
City of Asbury Park
1 Municipal Plaza
Asbury Park, NJ 07712

RE: Asbury Park Fire Department Headquarters
Change Order #1
T&M File No.: ASPK-00789
ASPK PO No.: 23-02172

Enclosed, please find Change Order 001 in the total amount of sixty-nine thousand seven hundred six dollars and thirty-one cents, $69,706.31, from Wallace Brothers Inc., the General Contractor for the referenced project.

This change order represents credits and costs as follows:

Change Request No.	Description	Value
002	Civil Changes per Monmouth County Engineering Review Comments	$69,706.31

This change order is due to required revisions and reconfiguration of the site stormwater drainage infrastructure by the Monmouth County Division of Engineering.

We have reviewed the work represented in this change order and find the cost proposal to be fair and reasonable. We therefore recommend approval of Change Order #001 in the total amount of $69,706.31. Should the City accept this Change Order #1, please sign and return one copy for our records and distribution.

If you have any questions, please do not hesitate to contact us.

T&M Associates,

E. Lawler

Elizabeth Lawler, CCM
Group Manager

cc: JoAnn Boos, City Chief Financial Officer
Tracy Lizardi, City of Asbury Park Director of Purchasing
Stephen J. Carlidge, Shore Point Architecture
Jason Harzold, T&M Associates
Stephen Buccellato, T&M Associates

Enclosures
G:\Projects\ASPK\00789\Change Orders\Change Orders\Change Order #1\ASPK00789 Change Order No.1.docx

AIA Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*
Asbury Park Fire Department Headquarters
200 Memorial Drive, Asbury Park, NJ 07712

CONTRACT INFORMATION:
Contract For: General Construction

Date: 7/31/2023

CHANGE ORDER INFORMATION:
Change Order Number: 001

Date: 10/4/2023

OWNER: *(name and address)*
City of Asbury Park
1 Municipal Plaza, Asbury Park, NJ 07712

ARCHITECT: *(name and address)*
Shore Point Architecture
108 S. Main Street
Ocean Grove, NJ 07756

CONSTRUCTION MANAGER: *(name and address)*
T&M Associates
1144 Hooper Avenue
Suite 202
Toms River, NJ 08753

CONTRACTOR: *(name and address)*
Wallace Brothers Inc.
400 Chambers Bridge Road, Brick, NJ 08723

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

See attached approved PCO
#0002R - Stormwater and site changes as requested by Monmouth County Engineering.

The original Contract Sum was	$	18,084,000.00
Net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	18,084,000.00
The Contract Sum will be increased by this Change Order in the amount of	$	69,706.31
The new Contract Sum including this Change Order will be	$	18,153,706.31

The Contract Time will be increased by Zero (0) days.
The Contractor's Work shall be substantially complete on .

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

Shore Point Architecture
ARCHITECT *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE:

T&M Associates
CONSTRUCTION MANAGER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE:

Wallace Brothers Inc.
CONTRACTOR *(Firm name)*

City of Asbury Park
OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE:

SIGNATURE

PRINTED NAME AND TITLE

DATE:

User Notes: (3B9ADA45)

Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 11, 2023
RESOLUTION SUMMARY

2023-472
Resolution approving change order 7 for Memorial Drive Improvements Project in the amount of $0.00

RESOLUTION NO. 2023-472

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING CHANGE ORDER 7 FOR MEMORIAL DRIVE IMPROVEMENTS PROJECT

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

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

WHEREAS, the City had approved via Resolution 2023-173 Change Order #1 and had no change to the contract amount of $3,821.821.00; and

WHEREAS, the City had approved via Resolution 2023-306 Change Order #2 and had no change to the contract amount of $3,821.821.00; and

WHEREAS, the City had approved via Resolution 2023-306 Change Order #3 and had no change to the contract amount of $3,821.821.00; and

WHEREAS, the City had approved via Resolution 2023-351 Change Order #4 and had no change to the contract amount of $3,821.821.00; and

WHEREAS, the City had approved via Resolution 2023-385 Change Order #5 and had no change to the contract amount of $3,821.821.00; and

WHEREAS, the City had approved via Resolution 2022-138 Change Order #6 and had no change to the contract amount of $1,657,657.00; and

WHEREAS, the City Engineer is requesting Change Order # 7 representing additions and reductions resulting in a zero ($0.00) dollar net change to the contract; and

WHEREAS, the Chief Financial Officer has certified that funds are available in C-09-17-906-000-902 and C-09-17-906-000-903 within the Capital Fund and the maximum dollar value of the pending change orders is as set forth in this resolution; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury Park, County of Mayor and State of New Jersey that Change Order 7 shall not exceed zero dollars and zero cents ($0.00).

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute Change Order Number 7 on behalf of the Governing Body.

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

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

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

I, 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. 2023-472 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2023

CERTIFIED BY ME THIS 12th DAY OF October, 2023.

LISA ESPOSITO
CITY CLERK

T&M ASSOCIATES
CONSULTING & MUNICIPAL ENGINEERS
ELEVEN TINDALL ROAD
MIDDLETOWN, NEW JERSEY 07748

SHEET NO. 1 OF 2
PROJECT NO. ASPK-00772

CHANGE ORDER NO. 7

DATE:	October 3, 2023
PROJECT:	Memorial Drive Improvements
OWNER:	City of Asbury Park
CONTRACTOR:	Lucas Brothers, Inc.

DESCRIPTION OF CHANGE:

REDUCTIONS:

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

EXTRA:

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

SUPPLEMENTARY:

APPROVAL RECOMMENDED:

Jason D. Harzold

JASON D. HARZOLD
PRINCIPAL PROJECT MANAGER

ACCEPTED:

CONTRACTOR:
Lucas Brothers, Inc.

OWNER'S APPROVALS:

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

SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXXX	$6,528.00
B. TOTAL EXTRAS THIS C.O.	$6,528.00	XXXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	$0.00	XXXXXXXXXXX
TOTALS THIS C.O.	$6,528.00	$6,528.00
NET CHANGE THIS CHANGE ORDER	$0.00	$0.00
PREVIOUS CHANGE ORDERS	$336,343.56	$336,343.56
TOTAL CHANGE ORDERS TO DATE	$342,871.56	$342,871.56
NET CHANGE IN CONTRACT	$0.00	$0.00

ORIGINAL CONTRACT BID PRICE		$3,821,821.00
CHANGE ORDERS TO DATE	0.00%	$0.00
REVISED CONTRACT PRICE		$3,821,821.00

CHANGE ORDER NO. 7

SHEET NO. 2 OF 2
PROJECT NO. ASPK-00772

PROJECT: Memorial Drive Improvements

OWNER: City of Asbury Park

CONTRACTOR: Lucas Brothers, Inc.

	ITEM NO.	DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT
REDUCTION	27	Flowable Fill, Clay Pipe Abandonment	5.00	CY	$1.00	$5.00
	36	12" Polyvinyl Chloride Sewer Pipe	37.00	LF	$175.00	$6,475.00
	71	Straw Mulching	40.00	SY	$1.20	$48.00
	A.	TOTAL REDUCTIONS				$6,528.00
EXTRA	30	Concrete Sidewalk, 4" Thick	76.80	SY	$85.00	$6,528.00
	B.	TOTAL EXTRA				$6,528.00
SUPPLEMENTARY						$0.00
	C.	TOTAL SUPPLEMENTARY				$0.00

Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 11, 2023
RESOLUTION SUMMARY

2023-473
Resolution approving change order #8, and final, for Bond Street Improvements Project resulting in a reduction to the original contract in the amount of $43,552.97.

RESOLUTION NO. 2023-473

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING CHANGE ORDER #8 FOR BOND STREET IMPROVEMENTS PROJECT

WHEREAS, the City Council of Asbury Park awarded a contract to Lucas Brothers Inc. on November 10, 2021 for Bond Street Improvements Project via Resolution #2021-477; and

WHEREAS, the original contract amount approved by the City Council was in the sum of one million six hundred fifty-seven thousand six hundred and fifty-seven dollars ($1,657,657.00); and

WHEREAS, the City had approved via Resolution 2022-161 Change Order #1 and had no change to the contract amount of $1,657,657.00; and

WHEREAS, the City had approved via Resolution 2022-180 Change Order #2 and had no change to the contract amount of $1,657,657.00; and

WHEREAS, the City had approved via Resolution 2022-221 Change Order #3 and had no change to the contract amount of $1,657,657.00; and

WHEREAS, the City had approved via Resolution 2022-278 Change Order #4 and had no change to the contract amount of $1,657,657.00; and

WHEREAS, the City had approved via Resolution 2022-358 Change Order #5 and had no change to the contract amount of $1,657,657.00; and

WHEREAS, the City had approved via Resolution 2022-482 Change Order #6 and had no change to the contract amount of $1,657,657.00; and

WHEREAS, the City had approved via Resolution 2022-138 Change Order #7 and had no change to the contract amount of $1,657,657.00; and

WHEREAS, the City Engineer is requesting Change Order #8 resulting in a reduction to the original contract in the amount of $43,552.97; and

WHEREAS, Change Order #8 reflects reductions to as-built quantities resulting in an net decrease of 2.63% of the contract with a new contract amount of $1,614,104.03; and

WHEREAS, the Chief Financial Officer has certified that funds are available in C-09-17-907-000-902 and C-09-17-907-000-903 within the Capital Fund and the maximum dollar value of the pending change orders is as set forth in this resolution; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury Park, County of Mayor and State of New Jersey that this Change Order 8 shall not exceed reduction in the amount of forty-three thousand five hundred fifty two dollars and 97/100 cents ($43,552.97).

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute Change Order Number 8 on behalf of the Governing Body.

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

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

BE IT FURTHER RESOLVED that a copy of this Resolution be provided the CFO, Lucas Brothers Inc., City Engineer and 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. 2023-473 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2023

CERTIFIED BY ME THIS 12th DAY OF October, 2023.

LISA ESPOSITO
CITY CLERK

T&M ASSOCIATES
CONSULTING & MUNICIPAL ENGINEERS
ELEVEN TINDALL ROAD
MIDDLETOWN, NEW JERSEY 07748

SHEET NO. 1 OF 2
PROJECT NO. ASPK-00776

CHANGE ORDER NO. 8 & FINAL

DATE:	October 3, 2023
PROJECT:	Bond Street Improvements
OWNER:	City of Asbury Park
CONTRACTOR:	Lucas Brothers, Inc.

DESCRIPTION OF CHANGE:

REDUCTIONS:

Various items are reduced to reflect as-built quantities.

EXTRA:

SUPPLEMENTARY:

APPROVAL RECOMMENDED:

Jason D. Harzold

JASON D. HARZOLD
PRINCIPAL PROJECT MANAGER

ACCEPTED:

CONTRACTOR:
Lucas Brothers, Inc.

OWNER'S APPROVALS:

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

SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXXX	$43,552.97
B. TOTAL EXTRAS THIS C.O.	$0.00	XXXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	$0.00	XXXXXXXXXXX
TOTALS THIS C.O.	$0.00	$43,552.97
NET CHANGE THIS CHANGE ORDER	$0.00	$43,552.97
PREVIOUS CHANGE ORDERS	$268,970.31	$268,970.31
TOTAL CHANGE ORDERS TO DATE	$268,970.31	$312,523.28
NET CHANGE IN CONTRACT	$0.00	$43,552.97

ORIGINAL CONTRACT BID PRICE		$1,657,657.00
CHANGE ORDERS TO DATE	-2.63%	-$43,552.97
REVISED CONTRACT PRICE		$1,614,104.03

Attachment: CHANGE ORDER 8 LUCAS (2023-473 : Change Order #8 for Bond Street Improvement Project)

CHANGE ORDER NO. 8 & FINAL

SHEET NO. 2 OF 2
PROJECT NO. ASPK-00776

PROJECT: Bond Street Improvements

OWNER: City of Asbury Park

CONTRACTOR: Lucas Brothers, Inc.

	ITEM NO.	DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT
	2	Breakaway Barricade	3.00	UN	$0.01	$0.03
	3	Drum	5.00	UN	$0.01	$0.05
	4	Traffic Cone	1.00	UN	$0.01	$0.01
R	5	Construction Sign	65.00	SF	$12.00	$780.00
E	11	DGA Base Course, 6" Thick (If & Where Directed)	10133.00	SY	$0.01	$101.33
D	12	Polymerized Joint Adhesive	330.00	LF	$0.01	$3.30
U	13	Tack Coat	312.75	GAL	$6.00	$1,876.50
C	14	HMA 9.5M64 Surface Course, 2" Thick	45.76	TON	$100.00	$4,576.00
T	15	HMA 19M64 Base Course, 4" Thick	21.57	TON	$125.00	$2,696.25
I	16	Concrete Sidewalk, 4" Thick	310.00	SY	$65.00	$20,150.00
O	18	Concrete Driveway, Reinforced, 6" Thick	120.00	SY	$70.00	$8,400.00
N	21	Combination Concrete Curb and Gutter	53.00	LF	$40.00	$2,120.00
	22	Traffic Stripes, Long Life, Thermoplastic, 4" Wide	25.00	LF	$0.70	$17.50
	23	Traffic Stripes, Long Life, Thermoplastic, 24" Wide	665.00	LF	$4.15	$2,759.75
	33	Straw Mulching	85.00	SY	$0.85	$72.25

A. TOTAL REDUCTIONS $43,552.97

EXTRA					$0.00

B. TOTAL EXTRA $0.00

SUPPLEMENTARY					$0.00

C. TOTAL SUPPLEMENTARY $0.00

Tracy Lizardi

From: Jason D. Harzold <JHarzold@tandmassociates.com>
Sent: Wednesday, October 4, 2023 11:45 AM
To: JoAnn Boos; Tracy Lizardi
Cc: Donna Vieiro; Robert Bianchini; Gregory Toro; 'Gary Roth'; 'Tony Brown'; Keith Mueller
Subject: [EXTERNAL] RE: ASPK-00776 - Bond Street Improvements - Lucas Brothers Pay Cert #10 and FINAL and Change Order #8 and FINAL
Attachments: Lucas Pay Cert #10 & FINAL - Signed.pdf; Lucas Change Order #8 & FINAL - Signed.pdf

Good afternoon JoAnn and Tracy,

Please find attached Lucas Brothers, Inc. Payment Certificate #10 and FINAL and Change Order #8 and FINAL for the Bond Street Improvements Project. Please process at the next available City Council Meeting.

Change Order #8 and FINAL reflects reductions to as-built quantities and results in a -$43,552.97.00 (-2.63%) reduction to the original contract amount.

JASON D. HARZOLD
CLIENT MANAGER

11 Tindall Road, Middletown, NJ 07748
D 732.865.9482 **M** 908.415.7208
JHARZOLD@TANDMASSOCIATES.COM | TANDMASSOCIATES.COM

From: Jason D. Harzold
Sent: Monday, February 6, 2023 11:14 AM
To: JoAnn Boos <JoAnn.Boos@cityofasburypark.com>; Tracy Lizardi <Tracy.Lizardi@cityofasburypark.com>
Cc: Donna Vieiro <Donna.Vieiro@cityofasburypark.com>; Robert Bianchini <robert.bianchini@cityofasburypark.com>; Gregory Toro <Gregory.Toro@cityofasburypark.com>; Gary Roth <garyroth@lucasbros.com>; Tony Brown <tonybrown@lucasbros.com>; Keith Mueller <KMueller@tandmassociates.com>
Subject: RE: ASPK-00776 - Bond Street Improvements - Lucas Brothers Pay Cert #9 and Change Order #7

Good afternoon JoAnn and Tracy,

Please find attached Lucas Brothers, Inc. Payment Certificate #9 and Change Order #7 for processing at the next available City Council Meeting.

Change Order #7 reflects additions and reductions to as-built quantities and results in a $0.00 change to the original contract amount.

JASON D. HARZOLD
CLIENT MANAGER

11 Tindall Road, Middletown, NJ 07748
D 732.865.9482 **M** 908.415.7208
JHARZOLD@TANDMASSOCIATES.COM | TANDMASSOCIATES.COM

Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 11, 2023
RESOLUTION SUMMARY

2023-474
This resolution is to hold our accelerated tax sale online.

RESOLUTION NO. 2023-474

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING AN ACCELERATED ELECTRONIC TAX SALE ADMINISTERED BY REALAUCTION.COM LLC

WHEREAS, pursuant to P.L. 1997, Chapter 99, a municipality may hold an accelerated tax lien sale within the last month of a calendar year for any unpaid taxes or other municipal liens or charges that are in arrears as of the eleventh day of the eleventh month of the calendar year; and

WHEREAS, in an effort to curtail future property tax increases, the Tax Collector has advised the City Council to hold an accelerated tax sale during December of 2023 in order to maximize the tax collection rate in the calendar year of 2023, and minimize the budgetary expense in the Reserve for Uncollected Taxes in the 2023 municipal budget; and

WHEREAS, City Council acknowledges that all proper notification of taxpayers will still be made in accordance with applicable State regulations and that all taxpayers will be given ample opportunities to bring their accounts up to date; and

WHEREAS, NJSA 54:5-19.1 et seq. authorizes municipalities to conduct an electronic tax sale pursuant to the rules and regulations promulgated by the Director of the Division of Government Services; and

WHEREAS, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more open and competitive tax sale process; and

WHEREAS, the Director of the Division of Local Government Services has approved RealAuction.com LLC to conduct electronic tax sales in the State of New Jersey; and

WHEREAS, RealAuction.com LLC has supplied and negotiated a contract to provide electronic tax sale services to the City of Asbury Park at a rate of $15 per property on the tax sale list; and

WHEREAS, the City of Asbury Park wishes to participate in an electronic tax sale in 2023 and to award a contract for such services to RealAuction.com LLC as a vendor which has been determined to have complied with the statutory provisions necessary to supply such services; and

NOW, THERFORE, BE IT RESOLVED by the Council of the City of Asbury Park, that the Tax Collector is hereby authorized and directed to schedule and conduct an accelerated electronic tax sale administered by RealAuction.com LLC, in accordance with their proposed contract, during December of 2023, for all taxes and municipal charges unpaid as of November 14, 2023.

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. 2023-474 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2023

CERTIFIED BY ME THIS 12th DAY OF October, 2023.

LISA ESPOSITO
CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 11, 2023
RESOLUTION SUMMARY

2023-475
Property that has exceeded its useful life and no longer serves the need of the City that will be placed at Municipal Auction.

RESOLUTION NO. 2023-475

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE DISPOSITION OF SURPLUS PROPERTY

WHEREAS, the City of Asbury Park has property that have exceeded their useful life and no longer serve the needs of the City of Asbury Park; and

WHEREAS, it is the desire of the Mayor and City Council to declare the property as surplus as follows as attached to this Resolution:

WHEREAS, the equipment and vehicles will be auctioned on MUNICIBID.com.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Asbury Park do hereby authorize the disposition of the equipment and vehicles listed as they are no longer needed for municipal purposes and is hereby considered surplus.

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. 2023-475 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2023

CERTIFIED BY ME THIS 12th DAY OF October, 2023.

LISA ESPOSITO
CITY CLERK

10/3/2023 AUCTION LIST

1995 GMC TOPKICK C7H042

VIN: 1GDP7H1J8SJ521900

NO TITLE. SOLD AS/IS

Does not run. Rust in the fuel system.

Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 11, 2023
RESOLUTION SUMMARY

2023-476
Utilization Of Project Labor Agreements For Public Works Projects Undertaken By The City Involving Costs In Excess Of Five Million Dollars ($5,000,000.00).

RESOLUTION NO. 2023-476

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE UTILIZATION OF PROJECT LABOR AGREEMENTS, ON A PROJECT-BY-PROJECT BASIS, FOR PUBLIC WORKS PROJECTS UNDERTAKEN BY THE CITY INVOLVING COSTS IN EXCESS OF FIVE MILLION DOLLARS ($5,000,000.00).

WHEREAS, the Project Labor Agreement Act (the "Act"), known as P.L. 2002, c. 44 (also referenced as N.J.S.A. 52:38-1, *et seq.*), was signed into law and became effective on July 25, 2022; and

WHEREAS, project labor agreements ("PLA's") are pre-hire collective bargaining agreements with one or more labor organizations that establish the terms and conditions of employment for a specific public works construction project; and

WHEREAS, PLA's may be utilized for construction projects which involve total costs, exclusive of any land acquisition costs, in excess of five million dollars ($5,000,000.00) (also referenced as "eligible projects"); and

WHEREAS, the use of PLA's on eligible projects is a determination to be made by the public entity on a project-by-project basis; and

WHEREAS, the State legislature of New Jersey has found and declared that use of PLA's provides the State with an effective means to advance the interests of efficiency, quality, and timeliness of suitable public works projects; and

WHEREAS, the City of Asbury Park (the "City") has determined that the use of PLA's for eligible projects is beneficial, as they:

(a) Include legally enforceable guarantees that projects will be carried out in an orderly and timely manner, without strikes, lock-outs, or slowdowns;

(b) Allow for peaceful, orderly, and mutually binding procedures for resolving labor disputes;

(c) Promote the completion of public works projects in accordance with the highest standards of safety and quality;

(d) Ensure lower costs for repairs and maintenance over the lifetime of the completed project, due to the fact that a highly skilled workforce is involved from the beginning;

(e) Allow the municipality to more accurately predict the actual cost of projects;

(f) Assure that public works projects are completed with a diverse workforce;

(g) Facilitate the efficient integration of work schedules among different trades on project sites;

(h) Promote harmonious and productive work environments in public works projects; and

(i) Foster the employment of residents of the City; and

WHEREAS, the City therefore wishes to endorse PLA's and to pledge to utilize them for eligible projects, in its discretion, on a project-by-project basis, in accordance with the Act.

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

1. That the City hereby endorses PLA's and pledges to utilize them for eligible projects, in its discretion, on a project-by-project basis, in accordance with the Act.

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

a. Donna M. Vieiro, City Manager;
b. JoAnn Boos, CFO;
c. Tracy Lizardi, Qualified Purchasing Agent;
d. Jason D. Harzold, T & M Associates; and
e. 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. 2023-476 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2023

CERTIFIED BY ME THIS 12th DAY OF October, 2023.

LISA ESPOSITO
CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 11, 2023
RESOLUTION SUMMARY

2023-477
The Resolution sets forth how affordable housing units shall be advertised (i.e. marketed) to low and moderate income households. Adoption will ensure compliant affordable housing units and is required for Court approval of the City's Housing Plan (Judgment of Repose). The attachment is an appendix to the Resolution.

RESOLUTION NO. 2023-477

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION ADOPTING AN AFFIRMATIVE MARKETING PLAN FOR THE CITY OF ASBURY PARK

WHEREAS, in accordance with applicable Council on Affordable Housing ("COAH") regulations and the New Jersey Uniform Housing Affordability Controls ("UHAC") N.J.A.C. 5:80-26.,et seq., the City of Asbury Park is required to adopt by resolution an Affirmative Marketing Plan to ensure that all affordable housing units created, including those created by rehabilitation are affirmatively marketed to very low, low and moderate income households, particularly those living and/or working within Housing Region 4, the Housing Region encompassing the City of Asbury Park; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Asbury Park, County of Monmouth, State of New Jersey, do hereby adopt the following Affirmative Marketing Plan:

<u>Affirmative Marketing Plan</u>

A. All affordable housing units in the City of Asbury Park shall be marketed in accordance with the provisions herein unless otherwise provided in N.J.A.C. 5:93-1, et seq. This Affirmative Marketing Plan shall apply to all developments that contain or will contain very low, low or moderate-income units, including those that are part of the City's prior round Fair Share Plan and its current Fair Share Plan, and those that may be constructed in future developments not yet anticipated by the Fair Share Plan. The City's 100% affordable housing development located on Block 704, Lots 1, 9, 10 may be subject to a project-specific affirmative marketing plan that reflects the terms of the City's 2023 Settlement Agreement with Fair Share Housing Center and the 2023 Memorandum of Understanding with the Asbury Park Housing Authority.

B. The Affirmative Marketing Plan shall be implemented by an Administrative Agent designated by and/or under contract to the City of Asbury Park. All the costs of advertising and affirmatively marketing affordable housing units shall be borne by the developers/sellers/owners of the affordable unit(s). The exception to this is that the cost of affirmatively marketing any future Market to Affordable Unit, Accessory Apartment Unit, or Rental Rehabilitation Unit may be borne by the City, at the City's discretion.

C. In implementing the Affirmative Marketing Plan, the Administrative Agent, acting on behalf of the City, shall undertake all the following strategies:
   1. Review, approve and ensure that the developers/sellers/owners publish at least one advertisement in a newspaper of general circulation within the housing region.
   2. Broadcast of one advertisement by a radio or television station broadcasting throughout the housing region.
   3. At least one additional regional marketing strategy using one of the other sources listed below at Sec. E of this plan.

D. The Affirmative Marketing Plan is a regional marketing strategy designed to attract buyers and/or renters of all majority and minority groups, regardless of race, creed, color, national origin, ancestry, marital or familial status, gender, affectional or sexual orientation, disability, age or number of children to housing units which are being marketed by a developer or sponsor of affordable housing. The Affirmative Marketing Plan is also intended to target those potentially eligible persons who are least likely to apply for affordable units in that region. It is a continuing program that directs all marketing activities toward Housing Region 4 in which the City is located and covers the entire period of deed restriction for each restricted housing unit.

E. The Affirmative Marketing Plan is a continuing program intended to be followed throughout the entire period of restrictions and shall meet the following requirements:

   1. All newspaper articles, announcements and requests for applications for very low, low, and moderate-income units shall appear in the Star Ledger, Two River Times and Asbury Park Press.

   2. The primary marketing shall take the form of at least one press release and a paid display advertisement in the above newspapers during the first week of the marketing program and subsequently utilizing internet advertisements each month thereafter until all available units have been leased. The developer/owner shall disseminate all public service announcements and pay for display advertisements. The developer/owner shall provide proof of publication to the Administrative Agent. All press releases and advertisements shall be approved in advance by the City's Administrative Agent.

      Advertisements will also be placed on the following websites:
      Asbury Park City - https://www.city ofasburypark.com/
      New Jersey Housing Resource Center (NJHRC) - <http://www.njhrc.gov>
      CGP&H - http://www.affordablehomesnewjersey.com

      Advertisements posted to NJHRC will occur on or before the earlier of:
      (1) at least 60 days prior to conducting a lottery of the applicants; or
      (2) within one day following when the owner, developer, property manager, or other administrative entity provides any information regarding how to apply for units to prospective applicants or solicits any applications from potential applicants through any other means.

The posting on NJHRC shall include, at a minimum:

i. The date that the affordable housing units are expected to be completed,

ii. The date of the lottery,

iii. The number of affordable housing units,

iv. An accounting of how many of the affordable housing units will be available to very low-, low-, and moderate-income households, and

v. Each bedroom size that will be available.

3. The advertisement shall include a description of the:

   i. Street address(es) of the units;

   ii. Directions to the units;

   iii. Range of prices for the units;

   iv. Number of bedrooms in the affordable units (bedroom mix);

   v. Maximum income permitted to qualify for the units;

   vi. Location of applications;

   vii. Business hours when interested households may obtain an application;

   viii. Application fees, if any;

   ix. Number of units currently available; and

   x. Anticipated dates of availability.

4. Advertisements will be broadcast on at least one regional cable television or radio station

5. Applications shall be mailed by the Administrative Agent to the prospective applications upon request. However, when on-line preliminary applications are utilized, if prospective applicants do not have internet access, they will be given a phone number to call the Administrative Agent, who will then enter all pre-application information online during the phone call. Locations of applications, brochures, and flyers to affirmatively market the program are listed in attached Appendix II, and will also be made available on the City's website. Also, information on how to apply shall be made available at the developer's sales/rental office and shall be mailed or emailed to prospective applicants upon request.

6. The Administrative Agent shall develop, maintain and regularly update a list of community contact person(s) and/or organizations(s) in Monmouth, Ocean, and Mercer Counties that will aid in the affirmative marketing program with particular emphasis on contacts that will reach out to groups that are least likely to apply for housing within the region, including major regional employers. Please see Appendix I for a complete list.

   i. Quarterly informational flyers shall be sent to each of the following agencies with a request for publication in their journals and for circulation among their members:

      Mercer County Board of Realtors

Monmouth/Ocean County Association of Realtors

ii. Quarterly informational circulars shall be sent to the administrators of each of the following agencies in the counties of and requests to post same shall be sent to the administrators of each of the following agencies within the counties of Monmouth, Ocean, and Mercer:

Welfare or Social Service Board
Rental Assistance Office (local office of DCA)
Offices on Aging or Division of Senior Services
Housing Authority
Community Action Agencies
Community Development Departments

iii. Quarterly informational shall be sent to the chief personnel administrators of all the major employers within the region as listed in attached Appendix I in accordance with the Region 4 Affirmative Marketing Plan.

iv. Quarterly informational and copies of press releases and advertisements of the availability of very low, low and moderate-income housing shall be sent to the following additional community and regional organizations:

Fair Share Housing Center (510 Park Boulevard, Cherry Hill, NJ 08002)

New Jersey State Conference of the NAACP (4326 Harbor Beach Blvd. #775, Brigantine, NJ 08203)

The Latino Action Network (P.O. Box 943, Asbury Park, NJ 07728)

STEPS (14 Clifton Ave S, Lakewood, NJ, 08701)

Greater Red Bank Branch of the NAACP (PO Box 2147, Red Bank, NJ, 07701)

Asbury Park/Neptune Branch of the NAACP (PO Box 1143, Asbury Park 07712)

Bayshore Branch of the NAACP (PO Box 865, Matawan, NJ, 07747)

Greater Asbury Park Branch of the NAACP (PO Box 246, Marlboro Annex, NJ, 07746)

Greater Long Branch Branch of the NAACP (38 Memorial Parkway, Long Branch, NJ, 07740

Trenton Branch of the NAACP (PO Box 1355, Trenton, NJ, 08608)

Supportive Housing Association (185 Valley Street, South Orange, NJ 07079

v. The Administrative Agent will also provide specific direct notice to the following community and regional organizations whenever affordable housing units become available in the City, listed in attached Appendix II:

Monmouth County Office on Aging (PO Box 1255, Asbury Park, NJ, 07728)

Ocean County Office of Senior Services (1027 Hooper Ave., Toms River, NJ, 08754)

Mercer County Office on Aging (Mercer County Administration Building, PO Box 8068, Trenton, NJ, 08650)

Monmouth County Public Housing Agency (PO Box 3000 Asbury Park NJ, 07728)

Mercer County Library Headquarters (2751 Brunswick Pike, Lawrenceville, NJ, 08648)

Monmouth County Library Headquarters (125 Symmes Drive, Manalapan, NJ, 07726)

Ocean County Library (101 Washington St., Toms River, NJ, 08753)

Asbury Park Municipal Building (80 East River Rd, Asbury Park, NJ, 07760)

Oceanic Free Library (109 Avenue of Two Rivers, Asbury Park, NJ, 07760)

7. A random selection method to select occupants of very low, low and moderate-income housing will be used by the City's Administrative Agent in conformance with N.J.A.C. 5:80-26.16(l).

8. The Affirmative Marketing Plan shall provide a regional preference for all households that live and/or work in Housing Region 4 comprised of Mercer, Ocean, and Monmouth Counties.

9. The Administrative Agent shall administer the Affirmative Marketing Plan. The Administrative Agent has the responsibility to income qualify very low, low and moderate income households; to place income eligible households in very low, low and moderate income units upon initial occupancy: to continue to qualify households for re-occupancy of units as they become vacant during the period of affordability controls; to assist with outreach to very low, low and moderate income households; and to enforce the terms of the deed restriction and mortgage loan as per N.J.A.C. 5:80-26.1, et seq.

10. Whenever appropriate, the Administrative Agent shall provide or direct qualified very low, low and moderate-income applicants to counseling services on subjects such as

budgeting, credit issues, mortgage qualifications, rental lease requirements and landlord/tenant law and shall develop, maintain and update a list of entities and lenders willing and able to perform such services.

11. All developers/owners of very low, low and moderate-income housing units shall be required to undertake and pay the costs of the marketing of the affordable units in their respective developments, subject to the direction and supervision of the Administrative Agent. The implementation of the Affirmative Marketing Plan for a development that includes affordable housing shall commence at least 120 days before the issuance of either a temporary or permanent certificate of occupancy.

12. The implementation of the Affirmative Marketing Plan shall continue until all very low, low and moderate-income housing units are initially occupied and for as long as affordable units exist that remain deed restricted and for which the occupancy or re-occupancy of units continues to be necessary. Please note that in addition to complying with this City-wide Affirmative Marketing Plan that the Administrative Agent shall also review and approve a separate Affirmative Marketing Plan for every new affordable development in Asbury Park that is subject to N.J.A.C. 5:80-26.1 et seq. That document shall be completed by the owner/developer and will be compliant with the City's Affirmative Marketing Plan as presented herein, and incorporate development specific details and permitted options, all subject to the Administrative Agent's review and approval. The development specific affirmative marketing plans will use the standard form for Region 4, which is attached hereto as Appendix III.

13. The Administrative Agent shall provide the Municipal Housing Liaison with the information required to comply with monitoring and reporting requirements pursuant to N.J.A.C.5:80-26-1, et seq. and the Order granting the City a Final Judgment of Compliance and Repose.

BE IT FURTHER RESOLVED that the appropriate City officials and professionals are authorized to take all actions required to implement the terms of this Resolution.

BE IT FURTHER RESOLVED that this Resolution shall take effect pursuant to law.

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. 2023-477 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2023

CERTIFIED BY ME THIS 12th DAY OF October, 2023.

LISA ESPOSITO
CITY CLERK

Appendix III
AFFIRMATIVE FAIR HOUSING MARKETING PLAN
For Affordable Housing in **(REGION 4)**

I. APPLICANT AND PROJECT INFORMATION
(Complete Section I individually for all developments or programs within the municipality.)

1a. Administrative Agent Name, Address, Phone Number	1b. Development or Program Name, Address	
1c. Number of Affordable Units: Number of Rental Units: Number of For-Sale Units:	1d. Price or Rental Range From To	1e. State and Federal Funding Sources (if any)
1f. ☐ Age Restricted ☐ Non-Age Restricted	1g. Approximate Starting Dates Advertising:	Occupancy:
1h. County **Mercer, Monmouth, Ocean**	1i. Census Tract(s):	
1j. Managing/Sales Agent's Name, Address, Phone Number		
1k. Application Fees (if any):		

(Sections II through IV should be consistent for all affordable housing developments and programs within the municipality. Sections that differ must be described in the approved contract between the municipality and the administrative agent and in the approved Operating Manual.)

II. RANDOM SELECTION

2. Describe the random selection process that will be used once applications are received.

The Administrative Agent will assign random numbers to each applicant through a computerized random number generator.

After the list of applications submitted during the initial lottery period is exhausted, the priority of preliminary applications is established by the date the household submitted their preliminary application (Interest Date).

In addition to the random number assigned to the household and/or the interest date, there are other factors impacting waiting priority which are described below.

- **Household Size:** Whenever possible, there will be at least one person for each bedroom. If the waiting list is exhausted and there are no in or out region households with a person for each bedroom size, units will be offered to smaller sized households that do not have a person for each bedroom. The Administrative

Agent cannot require an applicant household to take an affordable unit with a greater number of bedrooms, as long as overcrowding is not a factor. A household can be eligible for more than one unit category.

- **Fully Accessible Units:** A household with a person with physical disabilities will get preference on the waiting list because of the very limited number of accessible units. If there is more than one household with a person with physically disabilities on the waiting list, in region households with a person for each bedroom will be contacted first. Applicants must provide a letter from their doctor stating what kind of accommodation they require as a result of their disability.

III. MARKETING

3a. Direction of Marketing Activity: (indicate which group(s) in the housing region are least likely to apply for the housing without special outreach efforts because of its location and other factors)

☐ White (non-Hispanic X Black (non-Hispanic) X Hispanic ☐ American Indian or Alaskan Native

☐ Asian or Pacific Islander ☐ Other group:

3b. **HOUSING RESOURCE CENTER** (www.njhousing.gov) A free, online listing of affordable housing X

3c. Commercial Media (required) (Check all that applies)

	DURATION & FREQUENCY OF OUTREACH	NAMES OF REGIONAL NEWSPAPER(S)	CIRCULATION AREA
TARGETS ENTIRE HOUSING REGION 4			
Daily Newspaper			
X		Star-Ledger	
TARGETS PARTIAL HOUSING REGION 4			
Daily Newspaper			
☐		Trenton Times	Mercer
☐		Trentonian	Mercer
X		Asbury Park Press	Monmouth, Ocean
☐		Ocean County Observer	Ocean
Weekly Newspaper			
☐		Ewing Observer	Mercer
☐		Hopewell Valley News	Mercer
☐		Lawrence Ledger	Mercer
☐		Pennington Post	Mercer
☐		Princeton Town Topics	Mercer
☐		Tempo Mercer	Mercer

☐		Trenton Downtowner	Mercer
☐		Windsor Heights Herald	Mercer
☐		West Windsor-Plainsboro News	Mercer, Middlesex
☐		Princeton Packet	Mercer, Middlesex, Somerset
☐		Messenger-Press	Mercer, Monmouth, Ocean
☐		Woodbridge Sentinel	Middlesex
☐		Atlanticville	Monmouth
☐		Coaster	Monmouth
☐		Courier	Monmouth
☐		Examiner	Monmouth
☐		Hub, The	Monmouth
☐		Independent, The	Monmouth
☐		News Transcript	Monmouth
X		Two River Times	Monmouth
☐		Coast Star, The	Monmouth, Ocean
☐		Beach Haven Times	Ocean
☐		Beacon, The	Ocean
☐		Berkeley Times	Ocean
☐		Brick Bulletin	Ocean
☐		Brick Times	Ocean
☐		Jackson Times	Ocean
☐		Lacey Beacon	Ocean
☐		Manchester Times	Ocean
☐		New Egypt Press	Ocean
☐		Ocean County Journal	Ocean
☐		Ocean Star, The	Ocean
☐		Tri-Town News	Ocean
☐		Tuckerton Beacon	Ocean
☐		Atlantic Highlands Herald	Monmouth

	Duration & Frequency of Outreach	Names of Regional TV Station(s)	Circulation Area and/or Racial/Ethnic Identification

			OF READERS/AUDIENCE
TARGETS ENTIRE HOUSING REGION 4			
☐		2 WCBS-TV CBS Broadcasting Inc.	
☐		4 WNBC NBC Telemundo License Co. (General Electric)	
☐		5 WNYW Fox Television Stations, Inc. (News Corp.)	
☐		7 WABC-TV American Broadcasting Companies, Inc (Walt Disney)	
☐		9 WWOR-TV Fox Television Stations, Inc. (News Corp.)	
☐		10 WCAU NBC Telemundo License Co. (General Electric)	
☐		11 WPIX WPIX, Inc. (Tribune)	
☐		13 WNET Educational Broadcasting Corporation	
☐		58 WNJB New Jersey Public Broadcasting Authority	
TARGETS PARTIAL HOUSING REGION 4			
☐		25 W25AW WZBN TV, Inc.	Mercer
☐		39 WLVT-TV Lehigh Valley Public Telecommunications Corp.	Mercer
☐		60 WBPH-TV Sonshine Family Television Corp	Mercer
☐		63 WMBC-TV Mountain Broadcasting Corp.	Mercer
☐		69 WFMZ-TV Maranatha Broadcasting Company, Inc.	Mercer
☐		41 WXTV WXTV License Partnership, G.P. (Univision Communications Inc.)	Mercer, Monmouth
☐		3 KYW-TV CBS Broadcasting Inc.	Mercer, Ocean
☐		6 WPVI-TV American Broadcasting Companies, Inc (Walt Disney)	Mercer, Ocean
☐		12 WHYY-TV WHYY, Inc.	Mercer, Ocean
☐		17 WPHL-TV Tribune Company	Mercer, Ocean
☐		23 WNJS New Jersey Public Broadcasting Authority	Mercer, Ocean
☐		29 WTXF-TV Fox Television Stations, Inc. (News Corp.)	Mercer, Ocean

☐		35 WYBE Independence Public Media Of Philadelphia, Inc.	Mercer, Ocean
☐		48 WGTW-TV Trinity Broadcasting Network	Mercer, Ocean
☐		52 WNJT New Jersey Public Broadcasting Authority	Mercer, Ocean
☐		57 WPSG CBS Broadcasting Inc.	Mercer, Ocean
☐		61 WPPX Paxson Communications License Company, LLC	Mercer, Ocean
☐		65 WUVP-TV Univision Communications, Inc.	Mercer, Ocean
☐		25 WNYE-TV New York City Dept. Of Info Technology & Telecommunications	Monmouth
☐		31 WPXN-TV Paxson Communications License Company, LLC	Monmouth
☐		47 WNJU NBC Telemundo License Co. (General Electric)	Monmouth
☐		50 WNJN New Jersey Public Broadcasting Authority	Monmouth
☐		68 WFUT-TV Univision New York LLC	Monmouth, Ocean (Spanish)
☐		62 WWSI Hispanic Broadcasters of Philadelphia, LLC	Ocean

	Duration & Frequency of Outreach	**Names of Cable Provider(s)**	**Broadcast Area**
TARGETS PARTIAL HOUSING REGION 4			
☐		Cablevision of Hamilton	Partial Mercer, Monmouth
☐		Comcast of Central NJ,	Partial Mercer, Monmouth
☐		Patriot Media & Communications, CNJ	Partial Mercer
☐		Cablevision of Monmouth, Raritan Valley	Partial Monmouth
☐		Comcast of Mercer County, Southeast Pennsylvania	Partial Middlesex
☐		Comcast of Monmouth County	Partial Monmouth, Ocean
☐		Comcast of Garden State, Long Beach Island, Ocean County, Toms River	Partial Ocean

	Duration & Frequency of Outreach	**Names of Regional Radio Station(s)**	**Broadcast Area and/or Racial/Ethnic Identification of Readers/Audience**
TARGETS ENTIRE HOUSING REGION 4			
AM			

☐		WWJZ 640	
☐		WOR 710	
☐		WABC 770	
☐		WCBS 880	
☐		WBBR 1130	
☐		WPST 94.5	
FM			
☐		WKXW-FM 101.5	
☐		WPRB 103.3	
TARGETS PARTIAL HOUSING REGION 4			
AM			
☐		WFIL 560	Mercer, Monmouth
☐		WMCA 570	Monmouth, Ocean
☐		WFAN 660	Mercer, Monmouth
☐		WNYC 820	Mercer, Monmouth
☐		WWBD 860	Mercer
☐		WPHY 920	Mercer
☐		WNTP 990	Mercer
☐		WCHR 1040	Mercer
☐		WOBM 1160	Monmouth, Ocean
☐		WWTR 1170	Mercer
☐		WPHT 1210	Mercer, Monmouth
☐		WBUD 1260	Mercer, Monmouth
☐		WIMG 1300	Mercer
☐		WADB 1310	Monmouth, Ocean
☐		WHTG 1410	Monmouth
☐		WCTC 1450	Mercer, Monmouth
☐		WBCB 1490	Mercer
☐		WTTM 1680	Mercer, Monmouth
FM			
☐		WNJT-FM 88.1	Mercer
☐		WWFM 89.1	Mercer, Monmouth

☐		WRDR 89.7	Monmouth, Ocean
☐		WRTI 90.1	Mercer
☐		WBJB-FM 90.5	Monmouth
☐		WWNJ 91.1	Ocean
☐		WTSR 91.3	Mercer
☐		WBGD 91.9	Ocean
☐		WFNY-FM 92.3	Mercer, Monmouth
☐		WXTU 92.5	Mercer
☐		WOBM-FM 92.7	Ocean
☐		WPAT-FM 93.1	Mercer, Monmouth
☐		WMMR 93.3	Mercer
☐		WNYC-FM 93.9	Mercer, Monmouth
☐		WYSP 94.1	Mercer
☐		WJLK-FM 94.3	Monmouth, Ocean
☐		WFME 94.7	Mercer, Monmouth
☐		WZZO 95.1	Mercer
☐		WPLJ 95.5	Mercer, Monmouth
☐		WBEN-FM 95.7	Mercer
☐		WRAT 95.9	Monmouth, Ocean
☐		WCTO 96.1	Mercer
☐		WQXR-FM 96.3	Mercer, Monmouth
☐		WRDW-FM 96.5	Mercer
☐		WQHT 97.1	Mercer, Monmouth
☐		WSKQ-FM 97.9	Mercer, Monmouth
☐		WOGL 98.1	Mercer
☐		WMGQ 98.3	Mercer, Monmouth
☐		WRKS 98.7	Mercer, Monmouth
☐		WUSL 98.9	Mercer, Monmouth
☐		WAWZ 99.1	Mercer, Monmouth
☐		WBAI 99.5	Mercer, Monmouth

☐		WJRZ-FM 100.1	Ocean
☐		WHTZ 100.3	Mercer, Monmouth
☐		WCBS-FM 101.1	Mercer, Monmouth
☐		WQCD 101.9	Mercer, Monmouth
☐		WIOQ 102.1	Mercer
☐		WNEW 102.7	Mercer, Monmouth
☐		WMGK 102.9	Mercer
☐		WKTU 103.5	Mercer, Monmouth
☐		WAXQ 104.3	Mercer, Monmouth
☐		WWPR-FM 105.1	Mercer, Monmouth
☐		WDAS-FM 105.3	Mercer, Monmouth
☐		WCHR-FM 105.7	Ocean
☐		WJJZ 106.1	Mercer, Monmouth
☐		WHTG-FM 106.3	Monmouth, Ocean
☐		WLTW 106.7	Mercer, Monmouth
☐		WKDN 106.9	Mercer
☐		WWZY 107.1	Monmouth, Ocean
☐		WBLS 107.5	Mercer, Monmouth
☐		WWPH 107.9	Mercer

3d. Other Publications (such as neighborhood newspapers, religious publications, and organizational newsletters) (Check all that applies)

		Name of Publications	Outreach Area	Racial/Ethnic Identification of Readers/Audience
TARGETS ENTIRE HOUSING REGION 4				
Weekly				
		Nuestra Communidad	Central/South Jersey	Spanish-Language
TARGETS PARTIAL HOUSING REGION 4				
Weekly				
☐		New Jersey Jewish News	Northern and Central New Jersey	Jewish
☐		El Hispano	Camden and Trenton areas	Spanish-Language
☐		Ukrainian Weekly	New Jersey	Ukrainian community

3e. Employer Outreach (names of employers throughout the housing region that can be contacted to post advertisements and distribute flyers regarding available affordable housing) (Check all that applies)

	Duration & Frequency of Outreach	Name of Employer/Company	Location
Please see Appendix I of the Upper Freehold Affirmative Marketing Plan for the complete listing			
Mercer County			
☐		Mercer County Board of Education	1075 Old Trenton Rd, Trenton, NJ
☐		Medical Center at Princeton	253 Witherspoon St, Princeton, NJ
☐		Bristol-Myers Squibb	100 Nassau Park Blvd, Princeton, NJ and 820 Bear Tavern Rd, Trenton, NJ
☐		St. Lawrence Rehabilitation Center	2381 Lawrenceville Rd, Lawrenceville, NJ
☐		McGraw-Hill	120 Windsor Center Dr, East Windsor, NJ
☐		Conair Corporation	150 Milford Rd, Hightstown, NJ
☐		Shiseido America, Inc.	366 Princeton Hightstown Rd, East Windsor, NJ
☐		NJ Manufacturers Insurance Company	1001 Grand St S, Hammonton, NJ
☐		Homasote	932 Lower Ferry Rd, Trenton, NJ
☐		Robert Wood Johnson University Hospital	1 Hamilton Health Pl, Trenton, NJ
☐		Congoleum Corp.	3500 Quakerbridge Rd, Mercerville, NJ
☐		Coca-Cola Foods	480 Mercer St, Hightstown, NJ
☐		Peddie School	111 Armellino Ct, Hightstown, NJ
☐		Dana Communications	2 E Broad St, Hopewell, NJ
☐		Merrill Lynch	410 Scotch Rd, Hopewell, NJ
☐		Janssen Pharmaceutical	1125 Trenton Harbourton Rd, Titusville, NJ
☐		St. Francis Medical Center	601 Hamilton Avenue Trenton NJ 08629-1986
☐		The Trenton Times	500 Perry St, Trenton, NJ
☐		Gaum. Inc.	1080 US Highway 130, Robbinsville, NJ
Monmouth County			
☐		Meridian Health System	1350 Campus Parkway Neptune
☐		US Army Communications Electronics Command Fort Monmouth	CECOM Bldg 901 Murphy drive Fort Monmouth
☐		County of Monmouth Hall of Records	1 East Main Street Freehold
☐		Central State Healthcare Systems	West Main Street Freehold
☐		Monmouth Medical Center	300 Second Ave Long Branch

☐		Asbury Park Press	3601 Route 66 Neptune, NJ
☐		Food Circus Super Markets, Inc.	835 Highway 35 PO BOX 278 Middletown, NJ
☐		Monmouth University	Cedar Ave West Long Branch
☐		Naval Weapons stations Earle	State Highway 34 Colts Neck, NJ
☐		Norkus Enterprises, Inc.	505 Richmond Ave Point Pleasant, NJ
☐		Horizon Blue Cross Blue Shield	1427 Wyckoff Road Farmingdale, NJ

Ocean County			
☐		Saint Barnabas Health Care System	300 2nd Ave Long Branch, NJ 07740
☐		Six Flags Theme Parks Inc	Route 537 Jackson, NJ 08527
☐		Meridian Health Care System	415 Jack Martin Blvd, Brick, NJ
☐		Southern Ocean County Hospital	1140 Route 72 West, Manahawkin, NJ
☐		Jenkinsons	300 Ocean Ave Pt. Pleasant Beach, NJ 08742

3f. Community Contacts (names of community groups/organizations throughout the housing region that can be contacted to post advertisements and distribute flyers regarding available affordable housing)
Please see appendix I of the City of Asbury Park Affirmative Marketing Plan

3g. Direct notification of the availability of affordable housing units, along with copies of application forms shall be provided to the following locations:

- Fair Share Housing Center (510 Park Boulevard, Cherry Hill, NJ 08002)
- New Jersey State Conference of the NAACP (4326 Harbor Beach Blvd. #775, Brigantine, NJ 08203)
- The Latino Action Network (P.O. Box 943, Freehold, NJ 07728)
- STEPS (14 Clifton Ave S, Lakewood, NJ, 08701)
- Greater Red Bank Branch of the NAACP (PO Box 2147, Red Bank, NJ, 07701)
- Asbury Park/Neptune Branch of the NAACP (PO Box 1143, Asbury Park 07712)
- Bayshore Branch of the NAACP (PO Box 865, Matawan, NJ, 07747)
- Greater Freehold Branch of the NAACP (PO Box 246, Marlboro Annex, NJ, 07746)
- Greater Long Branch Branch of the NAACP (38 Memorial Parkway, Long Branch, NJ, 07740
- Trenton Branch of the NAACP (PO Box 1355, Trenton, NJ, 08608)
- Supportive Housing Association (185 Valley Street, South Orange, NJ 07079

IV. APPLICATIONS

Applications for affordable housing for the above units will be available at the following locations:

4a. County Administration Buildings and/or Libraries for all counties in the housing region (list county building, address, contact person) (Check all that applies)
Please refer to appendix II of the City of Asbury Park Affirmative Marketing Plan

	BUILDING	LOCATION
☐	Mercer County Library Headquarters	2751 Brunswick Pike, Lawrenceville, NJ 08648
☐	Monmouth County Headquarters Library	125 Symmes Drive, Manalapan, NJ 07726
☐	Ocean County Library	101 Washington Street, Toms River, NJ 08753

4b. Municipality in which the units are located (list municipal building and municipal library, address, contact person)

Please refer to appendix II of City of Asbury Park Affirmative Marketing Plan
4c. Sales/Rental Office for units (if applicable)

V. CERTIFICATIONS AND ENDORSEMENTS

I hereby certify that the above information is true and correct to the best of my knowledge. I understand that knowingly falsifying the information contained herein may affect the (select one: Municipality's substantive certification or DCA Balanced Housing Program funding or HMFA UHORP/MONI/CHOICE funding).

____
Name (Type or Print)

____
Title/Municipality

____
Signature Date

Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 11, 2023
RESOLUTION SUMMARY

2023-478

Resolution endorsing the City's 2023 Adopted Housing Plan. This resolution is necessary to confirm City Council support of the Housing Plan and to achieve Court approval (Judgment of Repose).

RESOLUTION NO. 2023-478

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION ENDORSING THE THIRD ROUND HOUSING PLAN ELEMENT AND FAIR SHARE PLAN AND AUTHORIZING AND DIRECTING SUBMISSION OF THE PLANS TO THE SUPERIOR COURT, LAW DIVISION

WHEREAS, On March 10, 2015, the Supreme Court transferred responsibility to review and approve housing elements and fair share plans from the Council on Affordable Housing (COAH) to designated Mount Laurel trial judges within the Superior Court; and

WHEREAS, on February 20, 2020, the City submitted a Declaratory Judgment Action to the New Jersey Superior Court; and

WHEREAS, on August 28, 2023 the City executed a Settlement Agreement with Fair Share Housing Center that set forth the City's affordable housing obligation and preliminary compliance plan and

WHEREAS, the Settlement Agreement requires that the City of Asbury Park adopt a Housing Element and Fair Share Plan that is consistent with said Settlement Agreement; and

WHEREAS, the Asbury Park City Planning Board adopted on September 18, 2023 a 2023 Amendment to the 2019 Third Round Housing Plan Element and Fair Share Plan and found it consistent with the goals and objectives of the City of Asbury Park Master Plan, as guiding the use of lands in the municipality in a manner which protects public health and safety and promotes the general welfare in accordance with N.J.S.A. 40:55D-28, and as achieving access to affordable housing to meet present and prospective housing needs in accordance with N.J.S.A. 52:27D-310;

WHEREAS, COAH's Prior Round rules at N.J.A.C. 5:91-2.2(a), requires that the City Council endorse the Third Round Housing Element and Fair Share Plan adopted by the Planning Board.

NOW THEREFORE, BE IT RESOLVED the City Mayor and Council of the City of Asbury Park, Monmouth County, State of New Jersey, hereby endorses the Housing Element and Fair Share Plan as adopted by the Planning Board on September 18, 2023.

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. 2023-478 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2023

CERTIFIED BY ME THIS 12th DAY OF October, 2023.

LISA ESPOSITO
CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 11, 2023
RESOLUTION SUMMARY

2023-479
Resolution adopting the City's Spending Plan which estimates revenue collection and expenditures of the Affordable Housing Trust Fund through 2025. This resolution is necessary for Court approval of the Housing Plan (Judgment of Repose).

RESOLUTION NO. 2023-479

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION REQUESTING SUPERIOR COURT APPROVAL OF 2023 SPENDING PLAN

WHEREAS, On March 10, 2015, the Supreme Court transferred responsibility to review and approve housing elements and fair share plans from the Council on Affordable Housing (COAH) to designated Mount Laurel trial judges within the Superior Court; and

WHEREAS, on February 20, 2020, the City submitted a Declaratory Judgment Action to the New Jersey Superior Court; and

WHEREAS, on August 28, 2023 the City executed a Settlement Agreement with Fair Share Housing Center that set forth the City's affordable housing obligation and preliminary compliance plan and

WHEREAS, the Settlement Agreement requires that the City of Asbury Park adopt a Housing Element and Fair Share Plan that is consistent with said Settlement Agreement; and

WHEREAS, the Asbury Park City Planning Board adopted on September 18, 2023 and the Council endorsed on October 11, 2023 a 2023 Amendment to the 2019 Third Round Housing Plan Element and Fair Share Plan;

WHEREAS, the Third Round Housing Element and Fair Share Plan included a proposed Spending Plan for the City's Affordable Housing Trust Fund and the City's adopted development fee ordinance;

WHEREAS, the development fee ordinance establishes an affordable housing trust fund that includes development fees, payments from developers in lieu of constructing affordable units on-site, barrier free escrow funds, rental income, repayments from affordable housing program loans, recapture funds, proceeds from the sale of affordable units;

WHEREAS, N.J.A.C. 5:93-8.9 requires a municipality with an affordable housing trust fund to receive approval of a spending plan from COAH or Superior Court prior to spending any of the funds in its housing trust fund; and

WHEREAS, N.J.A.C. 5:93-5.1(c). and N.J.S.A. 52:27D-329.2.(d) requires a spending plan to include the following:

. A projection of revenues anticipated from imposing fees on development, based on pending, approved and anticipated developments and historic development activity;

. A projection of revenues anticipated from other sources, including payments in lieu of constructing affordable units on sites zoned for affordable housing, funds from the sale of units with extinguished controls, proceeds from the sale of affordable units, rental income, repayments from affordable housing program loans, and interest earned;

. A description of the administrative mechanism that the municipality will use to collect and distribute revenues;

. A description of the anticipated use of all affordable housing trust funds;

. A schedule for the expenditure of all affordable housing trust funds;

. If applicable, a schedule for the creation or rehabilitation of housing units;

. A plan to spend the trust fund balance as of July 17, 2008 within four years of the Council's approval of the spending plan, or in accordance with an implementation schedule approved by the Council;

. The manner through which the municipality will address any expected or unexpected shortfall if the anticipated revenues from development fees are not sufficient to implement the plan; and

. A description of the anticipated use of excess affordable housing trust funds, in the event more funds than anticipated are collected, or projected funds exceed the amount necessary for satisfying the municipal affordable housing obligation.

WHEREAS, Asbury Park City has prepared a spending plan consistent with N.J.A.C. 5:93-5.1(c). and P.L. 2008, c.46.

NOW THEREFORE BE IT RESOLVED that the Governing Body of Asbury Park City, Monmouth County requests that Superior Court review and approve Asbury Park City's 2023 Spending Plan.

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. 2023-479 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2023

CERTIFIED BY ME THIS 12th DAY OF October, 2023.

LISA ESPOSITO
CITY CLERK

KMA
KYLE+MCMANUS ASSOCIATES

POLICY
PLANNING
DESIGN

SPENDING PLAN

CITY OF ASBURY PARK | MONMOUTH COUNTY, NEW JERSEY

SEPTEMBER 5, 2023

KMA
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INTRODUCTION

The City of Asbury Park has prepared a Housing Element and Fair Share Plan that addresses its regional fair share of the affordable housing need in accordance with the Municipal Land Use Law (*N.J.S.A.* 40:55D-1 et seq.), the Fair Housing Act (*N.J.S.A.* 52:27D-3.01) and the remaining valid regulations of the Council on Affordable Housing found at *N.J.A.C.* 5:93-1. A development fee ordinance creating a dedicated revenue source for affordable housing was adopted in December 2018. Among other attributes, the ordinance established the development fees to be collected and the terms of the City's affordable housing trust fund. This Spending Plan projects anticipated collection of fees and directs how the trust fund monies will be dispersed through the end of the third round, July 1, 2025.

As of July 2023, Asbury Park has collected approximately $110,515 in development fees and interest. There have not been expenditures toward affordable housing activity and administrative costs. All development fees, other income, and interest generated by the fund will be kept in an interest-bearing affordable housing trust fund account. All affordable housing trust money shall be spent in accordance with *N.J.A.C.* 5:93-8.16 and consistent with this Spending Plan, as described in the sections that follow.

THIRD ROUND REVENUES

In calculating a projection of revenue anticipated during the remaining Third Round, Asbury Park City considered the following:

A. Development Fees and Interest. The City anticipates that it will receive up to $50,000 from residential development and nonresidential development fees between July 31, 2023, and the end of Third Round, July 1, 2025.

   1. Residential and nonresidential projects that have had development fees imposed upon them at the time of preliminary or final development approvals.
   2. All projects currently before the planning and zoning boards for development approvals that may apply for building permits and certificates of occupancy.
   3. Future development that is likely to occur based on historical rates of development.

B. Payments in lieu of construction. The City has not received any payments in lieu of construction and does not expect future revenues from this source.

C. Other funding sources. The City has not received any funds from other funding sources and does not expect future revenues from this source.

Assumptions. Asbury Park City projects a total of $50,000 in revenue to be collected between July 31, 2023 and July 1, 2025, from residential and non-residential development fees, and accrued interest.

Projected residential and non-development fees are based on approved development and known development trends in the City.

Projected Revenue				
Revenue Source	**August-December 2023**	**2024**	**Jul-25**	**Total**
Projected Revenue (Residential & Non-Residential Development Fees, Payments-In-Lieu, Interest)	$20,000	$20,000	$10,000	**$50,000**
Total	**$20,000**	**$20,000**	**$10,000**	**$50,000**

ADMINISTRATIVE MECHANISMS TO COLLECT AND DISTRIBUTE FUNDS

The following steps for the collection and distribution of development fee revenues shall be followed by Asbury Park City.

A. Collection of development fee revenues. All collection of development fee revenues will be consistent with the City's development fee ordinance and the requirements of *N.J.S.A.* 40:55D-8.1 through -8.7.

B. Distribution of development fee revenues. The Municipal Affordable Housing Administrator, in concert with the City Manager and Chief Financial Officer will process the distribution of funds. The release of such funds, with the exception of administrative use of funds, requires the adoption of a resolution by the City Council. Once a request is approved by resolution, the Chief Financial Officer releases the requested revenue from the trust fund for the specific use approved in the governing body's resolution.

DESCRIPTION OF ANTICIPATED USE OF AFFORDABLE HOUSING FUNDS

Asbury Park City proposes to use the funds in the trust fund for the below listed items, pursuant to N.J.A.C. 5:93-8.16(a) and (c), during the Third Round:

- Rehabilitation Program
- Affordability assistance to very low-, low- and moderate-income buyers and renters of affordable housing units; and
- Administration of affordable housing units and the City's affordable housing programs.

For any other uses of affordable housing trust funds, the City will apply to a court of competent jurisdiction or other authority, as the case may be, for an amendment to the Spending Plan.

REHABILITATION

The City intends to spend $80,258 on rehabilitation activity for rental units through July 2025. The City will expend a minimum average of $10,000 per unit rehabilitated and will do so consistent with the requirements set forth in the applicable COAH rules, *N.J.A.C.* 5:93-5.2. The program will be available to renter occupied units.

AFFORDABILITY ASSISTANCE (*N.J.A.C.* 5:93-8.16(C))

Asbury Park City is required to spend a minimum of 30% of development fee revenue and interest to render existing affordable units more affordable. At least one-third of that amount must be dedicated to very low-income households (i.e., households earning less than 30% of the regional median income) or to create very low-income units. It may use a variety of vehicles to do this, including but not limited to the following:

- Down-payment assistance;
- Rental assistance;
- Security deposit assistance;
- Low interest loans;
- Assistance with homeowners association or condominium fees and special assessments; and/or
- Converting low-income units to very-low-income units or creating new very low income units, etc.

The following table shows the calculations required to determine the minimum amount of affordability assistance.

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Affordability Assistance Calculation		
Actual development fees through July 31, 2023		$110,516
Less Nonresidential Development Fee Reimbursements	-	$0
Development fees and interest projected, 2023 - 2025	+	$50,000
Less development fees collected to finance new construction of affordable housing	-	$0
Total	=	$160,516
30 percent requirement	x 0.30 =	$48,155
Less affordability assistance expenditures through July 31, 2023	-	$0
Projected minimum affordability assistance requirement	**=**	**$48,155**
Projected minimum very low-income affordability assistance requirement	**÷ 3 =**	**$16,052**

Based on fees and interest collected to date, projected revenues, and affordability assistance expenditures to date, Asbury Park City must dedicate not less $48,155 toward affordability assistance for income-qualified households in affordable units, including $16,052 for very low-income households.

Asbury Park City will designate up to $48,155 of its affordable housing trust fund for the construction of construction of a 100% family rental affordable housing development on the “Homeplate site” – located at Block 704, Lots 1, 9, and 10. These funds will be used to create very low income housing units, at or below 30% of the regional median income.

KMA
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ADMINISTRATIVE EXPENSES (N.J.A.C. 5:93-8.16(E))

Asbury Park City may use affordable housing trust fund revenue for related administrative costs in an amount up to 20% of collected development fees. The table that follows provides a calculation of permitted administrative expenses.

Asbury Park City will not expend for administrative purposes in excess of the formula the table that follows. Permitted administrative expenditures within this framework are as follows:

A. City Attorney, Engineer, Planner and other staff (proportionate) salaries and fees related to plan preparation and implementation; and

B. Program administration expenses, such as but not limited to those for the administrative agent.

Administration Expenditure Calculation		
Actual development fees and interest through July 31, 2023		$110,516
Non-residential Development Fee Reimbursements	-	$0
Development fees and interest projected, 2023 - 2025	+	$50,000
Total	=	$160,516
20 percent maximum permitted administrative expenses	x 0.20 =	$32,103
Less administrative expenditures through June 1, 2023	-	$0
Projected Administrative Costs through July 1, 2025	**=**	**$32,103**

KMA
KYLE+MCMANUS ASSOCIATES

EXPENDITURE SCHEDULE

Asbury Park City intends to spend affordable housing trust funds on the construction of new affordable housing units, affordability assistance programs, and to cover some of the costs of administering the City's affordable housing programs.

Projected Expenditures				
Program	**August - December 2023**	**2024**	**Jul-25**	**Total**
Affordability Assistance	$12,039	$24,078	$12,038	**$48,155**
Rehabilitation	$20,086	$40,086	$20,086	**$80,258**
Administration	$8,026	$16,052	$8,025	**$32,103**
Total	**$40,151**	**$80,215**	**$40,151**	**$160,516**

EXCESS OR SHORTFALL OF FUNDS

If funding should fall short of the amount necessary, the City of Asbury Park will seek grants or low-cost loans, or use general revenues and its bonding capacity to meet such shortfall. In the event of excess funds, any remaining funds above the amount necessary to satisfy the municipal affordable housing obligation will be used to produce additional affordable housing through these programs or pursuant to a Court-approved amendment to this Spending Plan.

KMA
KYLE+MCMANUS ASSOCIATES

SUMMARY

The City will expend affordable housing trust fund revenues pursuant to the regulations governing such funds and consistent with its Housing Element and Fair Share Plan. To date, Asbury Park has collected $110,516 in development fees or interest and anticipates $50,000 in revenues before the expiration of the third round. There have not been expenditures toward affordable housing activity and administrative costs. Based on those projected revenues, $80,258 will be spent on rehabilitation, $48,155 will be reserved for affordability assistance measures; and up to $32,103 may be spent on administering the City's affordable housing programs.

Spending Plan Summary		
Affordable Housing Trust Fund Balance July 31, 2023		$110,516
Development fees and interest projected, 2023 - 2025	+	$50,000
Total	=	$160,516
Expenditures prior to July 31, 2023	-	$0
Rehabilitation	-	$80,258
Administrative expenditures through July 1, 2025	-	$32,103
Affordability Assistance Program through July 1, 2025	-	$48,155
Excess Funds	**=**	**$0**

Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 11, 2023
RESOLUTION SUMMARY

2023-480
Resolution awarding a contract with Robco Supply LLC for snow fencing at the Beach totaling $7,990.00 utilizing Beach Funds.

RESOLUTION NO. 2023-480

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AWARDING A CONTRACT TO ROBCO SUPPLY LLC FOR SNOW FENCING AT THE BEACH

WHEREAS, the City has a need for the installation of snow fencing at the Beach; and

WHEREAS, the City has solicited quotes from Robco Supply LLC and One Stop Sign Shop; and

WHEREAS, the City of Asbury Park is desirous of authorizing the City Manager to execute a contract with Robco Supply LLC in the amount of $7,999.00 for the installation of snow fencing at the Beach; 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 the following accounts 3-05-55-502-000-203 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 authorizing the City Manager to execute a contract with Robco Supply LLC in the amount of $7,999.00 for the installation of snow fencing at the Beach.

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. 2023-480 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2023

CERTIFIED BY ME THIS 12th DAY OF October, 2023.

LISA ESPOSITO
CITY CLERK

Robco Supply, LLC

16 Waterview Court, Neptune, N.J. 07753
732-995-8753 Steve Roberts
ser01@optonline.net

QUOTE: ASBPK9/25

FOR: CITY OF ASBURY PARK
ATTN: Robert

DATE: 9/25/2023

30 Roll plain natural snow fence 5 wire @ $118.00 each = $3,540

250 T Fence posts @ $17.50/each = $4,375.00

Shipping $75.00

TOTAL: $7,990.00

Quote

One Stop Sign Shop

DATE:9-25-23

675 Tuckahoe Rd.
Vineland, NJ 08361
856-500-6231
onestopsignshopnj.com

TO City of Asbury Park
Att: Robert

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
J McCracken	Snow fence		

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
30	Wood Snow Fence (plain) rolls	131.50	3945.00
250	Snow fence posts	18.95	4737.50
1	Delivery charge	175.00	175.00
		SubTotal:	8857.50
		Tax:	
		Total:	8857.50

Asbury Park, New Jersey
ORDINANCE NO. 2023-30

ORDINANCE OF THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, PROVIDING FOR THE SPECIAL ASSESSMENT OF THE COST OF CERTAIN WASTEWATER, STORMWATER, ROADWAY, STREETSCAPE, UTILITY AND OTHER INFRASTRUCTURE IMPROVEMENTS ON BLOCK 4105, LOTS 1 AND 4, AND A PORTION OF BLOCK 4105 LOT 3, TO BE KNOWN AS BLOCK 4105, LOT 1 (FOLLOWING COMPLETION OF THE SUBDIVISION) WITHIN THE ASBURY PARK WATERFRONT REDEVELOPMENT AREA AND ESTABLISHING A MECHANISM FOR PAYMENT OF THE COST THEREOF

WHEREAS, pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A1 et seq. (the “Redevelopment Law” or the “Act”) and that certain redevelopment plan dated as of June 5, 2002 (as amended and supplemented from time to time, the “Redevelopment Plan”), the City of Asbury Park (the “City”), in the County of Monmouth, State of New Jersey, and Asbury Partners, LLC (the “Master Developer”) entered into that certain “Amended and Restated Redeveloper and Land Disposition Agreement” dated October 28, 2002 (as the same may be amended and supplemented in accordance with its terms, including, without limitation, by amendments dated August 1, 2018 and October 3, 2019, the “Redeveloper Agreement”) with respect to the Waterfront Redevelopment Area, as defined therein; and

WHEREAS, in order to finance the cost of the infrastructure improvements contemplated by the Redeveloper Agreement, the City has determined that the cost of the infrastructure improvements should be assessed pursuant to N.J.S.A. 40:56-1 et seq. (the “Local Improvements Law”) and/or pursuant to an assessment agreement under the Redevelopment Area Bond Financing Law pursuant to N.J.S.A. 40A:12A-64 et seq. (the “RAB Law”); and

WHEREAS, pursuant to Section 7.1 of the Redeveloper Agreement, the Master Developer is responsible for the costs of certain wastewater, stormwater, roadway, streetscape, utility and other infrastructure improvements within the Waterfront Redevelopment Area (the “Infrastructure Improvements”), including with respect to Block 4105, Lots 1 and 4, and a portion of Block 4105 Lot 3, to be known as Block 4105, Lot 1 following completion of the Subdivision as contemplated by the Subsequent Developer Agreement and the Planning Board’s Resolution of Approval, dated August 21, 2023 (the “Property”), which Infrastructure Improvements, in whole or in part, constitute

(i) redevelopment projects (collectively, the “Infrastructure Redevelopment Project”) to be undertaken pursuant to the Redevelopment Plan in the Waterfront Redevelopment Area, all as contemplated by the Redevelopment Law and RAB Law, and

(ii) local improvements within the meaning, and for the purposes set forth in the Local Improvement Law for which a special assessment may be imposed; and

WHEREAS, Somerset Asbury Park Urban Renewal, LLC (the “Subsequent Developer”), the Master Developer and the City entered into a Subsequent Developer

Agreement, dated January 25, 2023, pursuant to which the Subsequent Redeveloper assumed certain rights and obligations of the Master Developer; and

WHEREAS, pursuant to the RAB Law, a municipality may issue bonds (as issued in connection with this Ordinance, the "RABs") to finance redevelopment projects pursuant to a redevelopment plan within an area in need of redevelopment, which RABs may be secured by, among other things, a special assessment on certain property within an area in need of redevelopment and on a tax-exempt or taxable basis.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, AS FOLLOWS:

Section 1. The defined terms set forth in the recitals contained in this Ordinance are incorporated by reference as it is set forth at length herein.

Section 2. The purpose of this special assessment ordinance is to establish a mechanism for imposing special assessments of all or a portion the cost of the Infrastructure Improvements to be developed, financed and constructed on or benefiting the Property in accordance with the requirements of the Redevelopment Agreement. The Infrastructure Improvements will consist of the design, financing, construction and installation of various infrastructure improvements, including but not limited to, wastewater, stormwater, roadway, streetscape and utility improvements undertaken in the Waterfront Redevelopment Area, including all work, materials and equipment necessary therefor and incidental thereto with respect to the Property.

Section 3. Notice is hereby given to the owners of the Property that the City intends to make and levy special assessments against all such Property in the amount and at the time that such Infrastructure Improvements have been completed or at such later time as the City may determine. The estimated aggregate cost of such Infrastructure Improvements for the Property subject to this ordinance is $14,300,000 (subject to the actual costs of such Infrastructure Improvements at the time of installation as certified to the City Engineer), provided that the special assessments for any Property affected by this ordinance shall be made and levied in the manner provided by law and shall be as nearly as possible in proportion to and not in excess of the peculiar benefit, advantage or increase in value that the Property shall be deemed to receive by reason of the Infrastructure Improvements.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The amount of any special assessment ("Special Assessment") levied against the Property shall be determined, at the option of the owner of the Property, in accordance with:

(i) the procedure set forth in the Local Improvements Law; or

(ii) pursuant to a special assessment agreement entered into by and between the City and the affected property owner under N.J.S.A. 40A:12A-66 of the RAB Law (the "Special Assessment Agreement").

(b) Whether levied under the Local Improvements Law or a Special Assessment Agreement under Section 66 of the RAB Law, the Special Assessments shall be paid over a 30 year period in quarterly installments payable at the time and in the manner that generally applicable property taxes are required to be paid in the City, with legal interest:

(a) charged on the portion of the Special Assessments allocable to the RABs from the date of issuance through the date that all of the RABs are no longer outstanding, with such legal interest meaning the interest rate on the RABs;

(b) charged on the portion of the Special Assessments allocable to the RABs with respect to any installment not paid when due, with such legal interest meaning the highest rate of interest permitted under New Jersey law in the case of unpaid taxes or tax liens until paid; and

(c) charged on the portion of the Special Assessments not allocable to the RABs with respect to any installment not paid when due, with such legal interest meaning the highest rate of interest permitted under New Jersey law in the case of unpaid taxes or tax liens until paid, or such lesser portion as may be determined by the City. The first such installment shall commence on the first business day of the quarter immediately following

(i) the determination of the peculiar benefit, advantage or increase in value which particular lot or Property shall be deemed to have received as a result of the Infrastructure Improvements, as required to under N.J.S.A. 40:56-27 or

(ii) with respect to the Property, at the time set forth in a Special Assessment Agreement under the RAB Law provided that any owner of land so assessed shall, with respect to the portion of the Special Assessments allocable to the RABs, have the privilege of paying the whole of such allocable portion of any Special Assessment or any balance of installments with accrued interest thereon at any time. Such Special Assessment shall remain a lien upon the affected Property described herein until the Special Assessment, with all installments and accrued interest thereon, applicable the particular Property shall be paid and satisfied.

(c) No portion of the cost of the Infrastructure Improvements shall be paid from funds raised from the municipal tax levy or other available funds of the City.

(d) Any Special Assessment levied pursuant to Section 4(a)(ii) of this ordinance shall be subject to the terms and conditions set forth in a Special Assessment Agreement to be entered into by the City and the affected property owner substantially in the form attached hereto as Exhibit A, together with such additions, deletions, modifications or revisions as may be required in consultation with counsel to the City to facilitate the transaction contemplated hereby. Any Special Assessment Agreement executed from time to time, and pursuant to which Special Assessment payments are securing bonds issued under the RAB Law, shall be recorded in accordance with the requirements of the RAB Law. The Mayor is hereby authorized and directed to execute the Special Assessment Agreement and the City Clerk is hereby authorized and directed to attest to such signature, and to affix the corporate seal of the City upon the Special Assessment Agreement.

(e) The City hereby determines that:

(i) it shall have the right to charge Owner(s) of the Property legal interest (a) charged on the portion of the Special Assessments allocable to the RABs from the date of issuance through the date that all of the RABs are no longer outstanding, with such legal interest meaning the interest rate on the RABs;

(b) charged on the portion of the Special Assessments allocable to the RABs with respect to any installment not paid when due, with such legal interest meaning the highest rate of interest permitted under New Jersey law in the case of unpaid taxes or tax liens until paid; and

(c) charged on the portion of the Special Assessments not allocable to the RABs with respect to any installment not paid when due, with such legal interest meaning the highest rate of interest permitted under New Jersey law in the case of unpaid taxes or tax liens until paid, or such lesser portion as may be determined by the City; and

(ii) in lieu of the levy of the special assessment described herein pursuant to the Local Improvements Law, the special assessment may be charged, collected and otherwise applied in the manner set forth in the Special Assessment Agreement.

Section 5. The Mayor is hereby authorized and directed to determine all matters and terms in connection with the Special Assessment or the Special Assessment Agreement, all in consultation with the counsel to the City, and the manual or facsimile signature of the Mayor upon any documents shall be conclusive as to all such determinations. The Mayor, the City Manager, the Chief Financial Officer, the City Clerk and any other City official, officer or professional, including but not limited to, redevelopment counsel, bond counsel, the financial advisor and the auditor to the City, are each hereby authorized and directed to execute and deliver such documents as are necessary to facilitate the transactions contemplated hereby, and to take such actions or refrain from such actions as are necessary to facilitate the transactions contemplated hereby, in consultation with, as applicable, redevelopment counsel, bond counsel, the financial advisor and the auditor to the City, and any and all actions taken heretofore with respect to the transactions contemplated hereby are hereby ratified and confirmed.

Section 6. Nothing in this ordinance is intended to abrogate or in any way limit the general application of that certain ordinance adopted by the City on February 20, 2013 and entitled "An Ordinance of the City of Asbury Park, in the County of Monmouth, New Jersey, Providing for the Special Assessment of the Cost of Certain Wastewater, Stormwater, Roadway, Streetscape, Utility and Other Infrastructure Improvements in Portions of the Prime Renewal Area and the Boardwalk Area within the Asbury Park Waterfront Redevelopment Area and Establishment of a Mechanism for Payment of the Cost Thereof".

Section 7. This ordinance shall take effect as provided by law.

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. 2023-30 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2023

LISA ESPOSITO
CITY CLERK

Asbury Park, New Jersey
ORDINANCE NO. 2023-31

ORDINANCE OF THE CITY OF ASBURY PARK AUTHORIZING THE EXECUTION OF A FINANCIAL AGREEMENT WITH SOMERSET ASBURY PARK URBAN RENEWAL, LLC AND GRANTING A TAX EXEMPTION

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

WHEREAS, the Act confers certain contract, planning, and financial powers upon a Redevelopment Entity, as that term is defined in the Act, in order to implement redevelopment plans adopted pursuant thereto; and

WHEREAS, the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey, has elected to exercise these redevelopment entity powers directly, as permitted by Section 4 of the Act; and

WHEREAS, on June 5, 2002, the City adopted the "Asbury Park Waterfront Redevelopment Plan (Plan IV)" (as amended and supplemented from time to time, the "Redevelopment Plan") with respect to the "Asbury Park Waterfront Redevelopment Area," as defined in the Redevelopment Plan (the "Redevelopment Area"); and

WHEREAS, pursuant to the Act, including Section 8 thereof (N.J.S.A. 40A:12A-8), a municipality is permitted to contract with a redeveloper to undertake redevelopment projects pursuant to a redevelopment plan within an area in need of redevelopment, as all such terms are defined in the Act; and

WHEREAS, the 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 the same has been amended and supplemented in accordance with its terms, including, without limitation, by amendments dated August 1, 2018 and October 3, 2019, the "Redeveloper Agreement"); and

WHEREAS, Somerset Asbury Park Urban Renewal, LLC (the "Entity"), the Master Developer and the City entered into a Subsequent Developer Agreement, dated January 25, 2023, pursuant to the Redeveloper Agreement and Redevelopment Plan, and the Entity intends to redevelop a mixed-use building containing market-rate, multi-family for-sale condominiums, containing 155 residential condominium dwelling units, including a ground floor lobby and associated areas, indoor and outdoor recreation space, inclusive of 268 parking spaces located in a multi-level parking structure and allocated to the residential condominium dwelling units, with 10 of such spaces reserved for use by Wonder Bar Employees as contemplated by the Subsequent Developer Agreement), along with 9,390 square feet of ground floor retail and commercial space, including a restaurant and related event space, along the Ocean Avenue Frontage, and related site improvements (the "Project") located on Block 4105, Lots 1 and 4, and a portion of Block 4105 Lot 3, to be known as Block 4105, Lot 1 following completion of the Subdivision as contemplated by the Subsequent Developer Agreement and the Planning Board's

Resolution of Approval, dated August 21, 2023 (the "Project Site") and in accordance with all Governmental Approvals (as defined herein); and

WHEREAS, the Entity has been qualified by the State of New Jersey to do business as an urban renewal entity under the provisions of the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et seq. (the "LTTE Law"), and was created for the development, operation and maintenance of the Project; and

WHEREAS, in order to improve the feasibility of the construction, operation and maintenance of the Project, on February 21, 2023 the Entity made application to the City requesting a long term tax exemption and financial agreement with respect to the Project (the "Application") pursuant to the LTTE Law, which Application is on file with the City Clerk; and

WHEREAS, the Entity has represented to the City that the Project would not be feasible in its intended scope but for the provision of financial assistance by the City; and

WHEREAS, after review of the Application, the City Manager recommended that the Application be approved on such terms as set forth in a proposed form of financial agreement (the "Financial Agreement") substantially in the form attached hereto as Exhibit A and by this reference incorporated herein, together with such additions, deletions, modifications or revisions as may be required in consultation with counsel to the City to facilitate the transaction contemplated hereby, and

WHEREAS, the City Council has reviewed the Application and the terms of the Financial Agreement, and wishes to approve the Application on such terms, subject to the designation of the Entity as a Subsequent Developer, as such term is defined in the Redevelopment Agreement, and the execution of an agreement with the Entity as a Subsequent Developer in accordance with the Redevelopment Agreement, which is expected to occur simultaneously herewith and

WHEREAS, the City hereby finds that the relevant benefits of the Project to the redevelopment of the Redevelopment Area outweigh the costs, if any, associated with the tax exemption, and in fact increase City revenues over current levels by granting the long-term tax exemption for the Project, which relevant benefits are further described in the Application and the Financial Agreement; and

WHEREAS, the City hereby determines that the assistance provided to the Project pursuant to the Financial Agreement will be a significant inducement for the Entity to proceed with the Project and that based on information set forth in the Application, the Project would not be feasible without such assistance.

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

I. GENERAL The aforementioned recitals are incorporated herein as though fully set forth at length.

II. EXECUTION OF FINANCIAL AGREEMENT AUTHORIZED (a) The Mayor is hereby authorized and directed to execute the Financial Agreement, substantially in the form as it has been presented to the City Council, and attached hereto as Exhibit A, subject to additions, deletions, modifications, or revisions deemed necessary and appropriate in consultation with counsel. (b) The Clerk of the City is hereby authorized and directed, upon the execution of the Financial Agreement in accordance with the terms of Section II (a) hereof, to attest to the signature of the Mayor upon such document and is hereby further authorized and directed to affix the corporate seal of the City upon such document. (c) The City Clerk shall file certified copies of this ordinance and the Financial Agreement with the Tax Assessor of the City. In accordance with P.L. 2015, c. 247, within ten calendar days following the later of the effective date of this Ordinance or the execution of the Financial Agreement by the Entity, the City Clerk also shall transmit a certified copy of this Ordinance and the Financial Agreement to the chief financial officer of Monmouth County and to the Monmouth County Counsel for informational purposes.

III. SEVERABILITY If any part of this Ordinance shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Ordinance.

IV. ACTION REGARDING FINANCIAL AGREEMENT The Mayor is hereby authorized and directed to determine all matters and terms in connection with the Financial Agreement, all in consultation with the counsel to the City, and the manual or facsimile signature of the Mayor upon any documents shall be conclusive as to all such determinations. The Mayor, the City Manager, the Chief Financial Officer, the City Clerk and any other City official, officer or professional, including but not limited to, redevelopment counsel, bond counsel, the financial advisor and the auditor to the City, are each hereby authorized and directed to execute and deliver such documents as are necessary to facilitate the transactions contemplated hereby, and to take such actions or refrain from such actions as are necessary to facilitate the transactions contemplated hereby, in consultation with, as applicable, redevelopment counsel, bond counsel, the financial advisor and the auditor to the City, and any and all actions taken heretofore with respect to the transactions contemplated hereby are hereby ratified and confirmed.

V. AVAILABILITY OF THE ORDINANCE A copy of this Ordinance shall be available for public inspection at the offices of the City.

VI. EFFECTIVE DATE This Ordinance shall take effect according to law.

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. 2023-31 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2023

LISA ESPOSITO
CITY CLERK

Minutes
Meeting of the Municipal Council
Wednesday, October 11, 2023
REGULAR MEETING

Executive Session - 4:00 p.m.

2023-460 Resolution Authorizing a meeting which excludes the public

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
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	
Donna Vieiro	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 6:04 PM.

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

SPECIAL EVENT APPLICATIONS:

Director of Recreation, Leesha Floyd presented special events applications to Mayor and Council.

ITEMS TO BE PRESENTED:

Matters from City Council
Council member Ahbez-Anderson stated, on the 17th of October, which is a Tuesday from 12:00 PM to 2:00 PM here in the Council Chambers the Senior Tax Freeze Workshop will be offered. There is a number on our website also in the newsletter that you received. You do need to call and make an appointment.

Council member Chapman stated, the City is collecting candy donations for Trunk or Treat. Also if anybody has a vehicle and they would like to participate we park them out here in the City Hall parking lot and fill up the trunks with candy and the children of our community get to walk through and be given candy for trick or treat, so I hope some of you will participate.

Council member Clayton had no matters at this time.

Deputy Mayor Quinn had no matters at this time.

Mayor Moor had no matters at this time.

Matters from City Manager
City Manager, Donna Vieiro 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: Nancy Phillips made a comment about crime, Asbury Park Housing Authority, and the Asbury Park Police Department; Rita Marano made a comment about the Environmental Shade Tree Commission; Jill Okapinti made a comment about the rent leveling ordinance; Aubrey Hunt made a comment about mold in her apartment; Sheryl Faye made a comment about living conditions and rental issues in the Steinbach building; Justine Myer made a comment about mold in the Steinbach building; Michael Green made a comment about Sackman properties; Jay made a comment about rent in the Steinbach building; Tracy Rogers made a comment about rent control and the Asbury Park Affordable Housing Coalition; Sylvia Sylvia made a comment about Asbury Fest and flooding; Elizabeth Canera made a comment about rent leveling increases; Josephine Scutino made a comment about resident parking for Sackman properties; Justin Freid made a comment about the rent control ordinance; and Josh made a comment about resident parking for Sackman properties.
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 [UNANIMOUS]**
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

1. Municipal Council- Executive Meeting September 25, 2023 11:00 PM

2. Municipal Council - Special Meeting - Sep 25, 2023 11:00 AM

3. Municipal Council- Executive Meeting September 27, 2023 4:00 PM

4. Municipal Council - Regular Meeting - Sep 27, 2023 6:00 PM

5. Municipal Council- Executive Meeting October 5, 2023 11:00 AM

6. Municipal Council - Special Meeting - Oct 5, 2023 11:00 AM

CONSENT AGENDA RESOLUTIONS

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

2023-461 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2023 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Bulletproof Vest Grant

2023-463 Resolution Approving Special Event Applications

INDIVIDUAL RESOLUTIONS

2023-464 Resolution Approving Payment of Bills

RESULT:	**ADOPTED [4 TO 1]**
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
NAYS:	John Moor

2023-465 Resolution Authorizing the Extension for Solid Waste Collection Services through December 31, 2024

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

2023-466 Resolution Authorizing Payment to Fulfill Food Bank for the Purchase of Foods for the City's Emergency Food Assistance Program through the Community Development Block Grant (CDBG-CV) Cares Act Funds

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

2023-467 Resolution Awarding a Contract to Millennium Communications Group for Camera Enclosure Replacement Needed at Convention Hall

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

2023-468 Resolution Authorizing a Professional Services Contract to Keytech Associates for Testing and Inspections of the New Fire Department Headquarters

RESULT:	**ADOPTED [3 TO 2]**
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, John Moor
NAYS:	Angela Ahbez-Anderson, Amy Quinn

2023-469 Resolution Authorizing a Professional Services Contract to T&M Associates for Professional Engineering Services with the Asbury Avenue Bike Way Improvements

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

2023-470 Resolution Approving Change Order #1 for Kennedy Park Improvements Project

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

2023-471 Resolution Approving Change Order #1 for Fire Department Headquarters

RESULT:	**ADOPTED [3 TO 2]**
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, John Moor
NAYS:	Angela Ahbez-Anderson, Amy Quinn

2023-472 Resolution Approving Change Order 7 for Memorial Drive Improvements Project

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

2023-473 Resolution Approving Change Order #8 for Bond Street Improvements Project

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

2023-474 Resolution Authorizing An Accelerated Electronic Tax Sale Administered By Realauction.Com LLC

RESULT:	**ADOPTED [4 TO 1]**
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
NAYS:	Angela Ahbez-Anderson

2023-475 Resolution Authorizing the Disposition of Surplus Property

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

2023-476 Resolution Authorizing The Utilization Of Project Labor Agreements, On A Project-By-Project Basis, For Public Works Projects Undertaken By The City Involving Costs In Excess Of Five Million Dollars ($5,000,000.00).

RESULT:	**TABLED [3 TO 2]** **Next: 10/25/2023 6:00 PM**
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn
NAYS:	Angela Ahbez-Anderson, John Moor

2023-477 Resolution Adopting An Affirmative Marketing Plan For The City Of Asbury Park

RESULT:	**TABLED [UNANIMOUS]** **Next: 10/25/2023 6:00 PM**
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2023-478 Resolution Endorsing The Third Round Housing Plan Element And Fair Share Plan And Authorizing And Directing Submission Of The Plans To The Superior Court, Law Division

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

2023-479 Resolution Requesting Superior Court Approval Of 2023 Spending Plan

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

2023-480 Resolution Awarding a Contract to Robco Supply LLC for Snow Fencing at the Beach

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Eileen Chapman, Councilmember
SECONDER:	John Moor, Mayor
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

ORDINANCES

Introduction

2023-30 Ordinance Of The City Of Asbury Park, In The County Of Monmouth, State Of New Jersey, Providing For The Special Assessment Of The Cost Of Certain Wastewater, Stormwater, Roadway, Streetscape, Utility And Other Infrastructure Improvements On Block 4105, Lots 1 And 4, And A Portion Of Block 4105 Lot 3, To Be Known As Block 4105, Lot 1 (Following Completion Of The Subdivision) Within The Asbury Park Waterfront Redevelopment Area And Establishing A Mechanism For Payment Of The Cost Thereof

RESULT:	**INTRODUCED [4 TO 0]** **Next: 10/25/2023 6:00 PM**
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
ABSTAIN:	John Moor

2023-31 Ordinance Of The City Of Asbury Park Authorizing The Execution Of A Financial Agreement With Somerset Asbury Park Urban Renewal, LLC And Granting A Tax Exemption

RESULT:	**INTRODUCED [3 TO 2]** **Next: 10/25/2023 6:00 PM**
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn
NAYS:	Angela Ahbez-Anderson, John Moor

ADJOURNMENT

The meeting was adjourned at 7:25 PM

A motion to close the meeting was made by Council member Ahbez-Anderson and seconded Council member Chapman. Meeting adjourned at 7:25 PM.

Respectfully submitted by:

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Lisa Esposito, City Clerk