



Agenda
Meeting of the Municipal Council
Wednesday, October 26, 2022
REGULAR MEETING 6:00 PM

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

2022-429 Resolution Authorizing a meeting which excludes the public

A. Public Safety

1. Police Monthly Report September 2022

B. Contract Negotiations

1. 1276 Washington Avenue (Block 1403, Lot 10)
2. 1012 Asbury Avenue (Block 501, Lots 1 and 2)
3. Superior Officers Association, Local No. 6
4. International Association of Firefighters, Local 384, AFL-CIO-CLC
5. International Federation of Professional and Technical Engineers, AFL-CIO

C. Attorney-Client Privilege

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

Call to Order/Roll Call

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

As to comply with the "Open Public Meetings Act," Chapter 231, P.L. 1975, adequate Notice of this meeting has been provided in the following manner: The Annual Notice was forwarded to the Asbury Park Press, The Coaster and The Star Ledger on January 7, 2022, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

Special Event Applications:

Items to be Presented:

1. David Gannon of PFK O'Connor Davies presentation of 2021 Municipal Audit

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 28, 2022 4:00 PM
- Municipal Council - Regular Meeting - Sep 28, 2022 6:00 PM
- Municipal Council - Regular Meeting - Oct 20, 2022 12:00 PM

C. Consent Agenda Resolutions

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

2022-430 Resolution Approving Special Event Applications

2022-431 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 2022 Sewer Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - American Rescue Plan

2022-432 Resolution to Approve Place to Place Liquor License Transfer (Reduction of Premise) for 1101 Ocean Ave Venture LLC

2022-440 Appointing Members to the Zoning Board of Adjustment of the City of Asbury Park

D. Individual Resolutions

2022-433 Resolution Approving Payment of Bills

2022-434 Resolution Authorizing Emergency Purchase of a Flow Recorder Needed at the Waste Water Treatment Plant

2022-435 Resolution Approving Change Order #1 with Shore Point Architecture for the New Fire Station

2022-436 Resolution Awarding of a Contract to S. Brothers for Memorial Drive Sanitary Sewer Improvements

2022-437 Resolution to Adjust Sewer Charges on Various Accounts

- 2022-438 Resolution of Support of a Grant Award Extension from the New Jersey Department Of Transportation for the Re-Construction of Monroe Avenue and Comstock Street
- 2022-408 Resolution Adopting a Corrective Action Plan in Response to the Recommendations Contained in the 2021 Report of Audit
- 2022-409 Resolution Accepting the 2021 Municipal Audit
- 2022-426 Resolution Approving Membership into the New Jersey Intergovernmental Insurance Fund
- 2022-439 Resolution Requesting Permission for the Dedication by Rider For Revenues Derived from Donations Required by N.J.S.A. 40A:5-29

E. Ordinances

1. Second Reading/Public Hearing

- 2022-12 Ordinance Amending And Supplementing Subsection 12-1.3, Entitled “Fees,” Of Section 12-1 “State Uniform Construction Code Enforcing Agency,” Of Chapter 12 “Building And Construction,” Of “The Code Of The City Of Asbury Park”
- 2022-13 Ordinance Amending And Supplementing Chapter 3, “Police Regulations,” Of “The Code Of The City Of Asbury Park” In Certain Limited Respects

F. Adjournment

**RESOLUTION NO. 2022-429****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 26, 2022 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. Public Safety

1. Police Monthly Report September 2022

B. Contract Negotiations:

1. 1276 Washington Avenue (Block 1403, Lot 10)
2. 1012 Asbury Avenue (Block 501, Lots 1 and 2)
3. Superior Officers Association, Local No. 6
4. International Association of Firefighters, Local 384, AFL-CIO-CLC
5. International Federation of Professional and Technical Engineers, AFL-CIO

C. 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
Wednesday, September 28, 2022
REGULAR MEETING

Executive Session - 4:00 p.m.

2022-401 Resolution Authorizing a meeting which excludes the public

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, John Moor
ABSENT:	Jesse Kendle, Amy Quinn

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Present	
Jesse Kendle	Councilmember	Absent	
Amy Quinn	Deputy Mayor	Absent	
John Moor	Mayor	Present	
Melody Hartsgrove	City Clerk	Absent	
Donna Vieiro	City Manager	Present	
Frederick Raffetto	City Attorney	Present	
Lisa Esposito	Deputy City Clerk	Present	

Deputy City Clerk Lisa Esposito called the meeting to order at 6:00 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.

Minutes Acceptance: Minutes of Sep 28, 2022 6:00 PM (Minutes)

ITEMS TO BE PRESENTED:

1. Presentation by Carl Erler of K. Hovnanian for Workforce Development Scholarship Award
Carl Erler of K. Hovnanian presented a Workforce Development scholarship award to Deshawn Esdaile.

2. Presentation by Asbury Partners, LLC for proposed residential development at Block 3801, Lot 1; 200 Cookman Avenue

Jennifer Smith of Gibbons PC, Architect Frank Minervini, and Landscape Architect Dave Lustberg discussed a town home proposal for Block 2302, Lot 1; 200 Cookman Avenue.

Matters from City Council

Council member Chapman stated, the Asbury Park Arts Council is undertaking a process of developing an arts and cultural plan for the city of Asbury Park. The process is just getting underway. They are getting out into the community to speak with people, they're attending various festivals and events in the park. You can go to their website: asbryartscouncil.org and fill out a survey or you can pick up one of these cards over there on the table and it will also help to provide information. We are having Coffee with a Council person on Saturday at 10:30 AM at the Cameo Love Market with myself and Jesse Kendle, again this Saturday at 10:30 AM.

Council member Clayton stated, this Saturday is scheduled for the Quality of Life Committee Community Festival in Springwood Park. It is going to be a great event. We have a clothing giveaway, food giveaways, free haircuts for kids, a number of health screenings for diabetes and heart attacks, HIV/AIDS, it just goes on and on. We hope everybody will be coming out. If we have to cancel because of the storm, we will make that decision on Friday by 12:00 PM noon and it will be postponed to the following Saturday in Springwood Park. Also there will be entertainment, professional singers, gospel, a little of everything. Please come out and celebrate the community of Asbury Park.

Mayor Moor stated, I'm so happy to see this young gentleman get that scholarship because we go back many years. He worked for me at DPW as a seasonal employee. He was an excellent employee then, and I'm so happy to see someone take advantage of this project and this program. Workforce Development is key to this city. Unfortunately only one took advantage of this one. The project just shown they will have a workforce development and every project from here on out will have it so we'll try to do a better job of getting out the word and everything. Getting more people employed where they can learn a trade, be an apprentice, and then get a scholarship to continue their education in that trade. Even subcontractors can apply for a job in painting, drywall, anything. Again, it's an open project and it's key to Asbury Park. What Dwyane Small and other people are saying is "What Asbury Park needs a workforce development project," so I'm so happy that he's a fine young gentleman and he's going to go far. He's going to stay with Hovnanian and open up his own company one day. To me that's a success story, and even though it started off small it takes one step to start the journey.

Matters from City Manager

City Manager, Donna Viero 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 Clayton and seconded by Council member Chapman to open the meeting to the public. All were in favor. The following members of the public spoke: Ernest Mignoli made a comment about city departments; Ashley Burgos made a comment about the march relating to Kyshawn Walker at 6:00 PM on the 1600 Block of Sewall Avenue; Rita Marano made a comment about Arts Council new hires, beach & parking reports, and tables on the sidewalk on Cookman Avenue; Michael Anthony Turner made a comment about health department issues at the Del Monte Hotel; Allison Marshall made a comment about the Sea Hear Now festival and North Beach closures, Louise Murray made a comment about Resolution 2022-405 and T&M Associates; Marie Basalini made a comment about Sea Hear Now festival, North Beach closures, and festival parking; and Jordan Modell made a comment about porchfest.

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:	Eileen Chapman, Yvonne Clayton, John Moor
ABSENT:	Jesse Kendle, Amy Quinn

1. Municipal Council- Executive Meeting September 14, 2022 4:00 PM
2. Municipal Council - Regular Meeting - Sep 14, 2022 6:00 PM **Accepted**

INDIVIDUAL RESOLUTIONS

2022-402 Resolution Approving Special Event Applications

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, John Moor
ABSENT:	Jesse Kendle, Amy Quinn

2022-403 Resolution Approving Payment of Bills

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, John Moor
ABSENT:	Jesse Kendle, Amy Quinn

Minutes Acceptance: Minutes of Sep 28, 2022 6:00 PM (Minutes)

2022-404 Resolution Awarding Bid for Transportation Center Renovations

RESULT: ADOPTED [UNANIMOUS]
MOVER: Yvonne Clayton, Councilmember
SECONDER: Eileen Chapman, Councilmember
AYES: Eileen Chapman, Yvonne Clayton, John Moor
ABSENT: Jesse Kendle, Amy Quinn

2022-405 Resolution Authorizing Design Services, Contract Administration and Inspection Services to T&M Associates for Safe Routes to Transit, Traffic Signal Installation at Prospect Avenue and Bangs Avenue

RESULT: ADOPTED [UNANIMOUS]
MOVER: Yvonne Clayton, Councilmember
SECONDER: Eileen Chapman, Councilmember
AYES: Eileen Chapman, Yvonne Clayton, John Moor
ABSENT: Jesse Kendle, Amy Quinn

2022-406 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 2022 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Asbury Ave. Bikeway Project Grant

RESULT: ADOPTED [UNANIMOUS]
MOVER: Eileen Chapman, Councilmember
SECONDER: Yvonne Clayton, Councilmember
AYES: Eileen Chapman, Yvonne Clayton, John Moor
ABSENT: Jesse Kendle, Amy Quinn

2022-407 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 2022 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Safe Streets to Transit Program

RESULT: ADOPTED [UNANIMOUS]
MOVER: Yvonne Clayton, Councilmember
SECONDER: Eileen Chapman, Councilmember
AYES: Eileen Chapman, Yvonne Clayton, John Moor
ABSENT: Jesse Kendle, Amy Quinn

2022-410 Resolution Accepting An Agreement Modification Of A Transportation Alternatives Grant And Associated Design Assistance From NJDOT And Authorizing Signatories

RESULT: ADOPTED [UNANIMOUS]
MOVER: Eileen Chapman, Councilmember
SECONDER: John Moor, Mayor
AYES: Eileen Chapman, Yvonne Clayton, John Moor
ABSENT: Jesse Kendle, Amy Quinn

2022-411 Resolution to Adjust Sewer Charges on Various Accounts

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	John Moor, Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, John Moor
ABSENT:	Jesse Kendle, Amy Quinn

2022-412 Resolution Appointing A Municipal Clerk for The City of Asbury Park: Lisa Esposito, RMC, CMR

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, John Moor
ABSENT:	Jesse Kendle, Amy Quinn

ORDINANCES

Introduction

2022-12 Ordinance Amending And Supplementing Subsection 12-1.3, Entitled “Fees,” Of Section 12-1 “State Uniform Construction Code Enforcing Agency,” Of Chapter 12 “Building And Construction,” Of “The Code Of The City Of Asbury Park”

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 10/12/2022 6:00 PM
MOVER:	John Moor, Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, John Moor
ABSENT:	Jesse Kendle, Amy Quinn

2022-13 Ordinance Amending And Supplementing Chapter 3, “Police Regulations,” Of “The Code Of The City Of Asbury Park” In Certain Limited Respects

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 10/12/2022 6:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, John Moor
ABSENT:	Jesse Kendle, Amy Quinn

ADJOURNMENT

The meeting was adjourned at 7:08 PM

A motion to close the meeting was made by Council member Chapman and seconded Council member Clayton. Meeting adjourned at 7:08 PM.

Respectfully submitted by:

Minutes Acceptance: Minutes of Sep 28, 2022 6:00 PM (Minutes)

Lisa Esposito, City Clerk

Minutes Acceptance: Minutes of Sep 28, 2022 6:00 PM (Minutes)



Minutes
Meeting of the Municipal Council
Thursday, October 20, 2022
REGULAR MEETING

Call to Order/Roll Call

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Present	
Jesse Kendle	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 12:00 PM.

PROCLAMATIONS

1. Recognizing November as Family Court Awareness Month

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: Sylvia Sylvia made a comment about Asbury Fest, Department of Public Works, Asbury Park Police Department, Tee Gates and the Asbury Park Fire Department, and the Zombie Walk. A motion to close the meeting to the public was made by Mayor Moor and seconded by Council member Chapman. All were in favor.

CONSENT AGENDA

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

- 2022-414 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 2022 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Senior Center Grant
- 2022-415 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 2022 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Bulletproof Vest
- 2022-416 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 2022 Current Fund Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - American Rescue Plan
- 2022-417 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 2022 Sewer Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - American Rescue Plan
- 2022-418 Resolution Of Support Authorizing A New Jersey Department Of Transportation Alternatives Grant Application And Execute A Grant Contract
- 2022-419 Resolution Authorizing the Disposition of Surplus Property

INDIVIDUAL RESOLUTIONS

- 2022-420 Resolution Approving Payment of Bills

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

- 2022-421 Resolution Authorizing the Purchase and Installation of Comminutors Frames and Control Panels at the Wastewater Treatment Plant

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

- 2022-422 Resolution Authorizing an Annual Service Agreement with Power DMS for the Police Department

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Jesse Kendle, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2022-423 Resolution Authorizing a Professional Services Contract to T&M Associates for Various Roadway and Sidewalk Improvements

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2022-424 Resolution Authorizing the Repairs to the 2016 Ford Explorer Utility Police Interceptor Vehicle

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2022-425 Resolution Rescinding Resolution 2021-111 and Authorizing a Contract for the Removal and Replacement of Sanitary Manholes with Community Development Block Grant Funding

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2022-427 Resolution Appointing a Deputy City Clerk for the City of Asbury Park

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2022-428 Resolution Appointing Registrar of Vital Statistics

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

ADJOURNMENT

The meeting was adjourned at 12:16 PM

A motion to close the meeting was made by Council member Chapman and seconded Deputy Mayor Quinn.

Respectfully submitted by:

Lisa Esposito, City Clerk

Minutes Acceptance: Minutes of Oct 20, 2022 12:00 PM (Minutes)



RESOLUTION NO. 2022-430

**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 26, 2022 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Cross & Orange wedding reception

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, MELODY HARTSGROVE, 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. 2022-430 which was finally adopted by the City Council at a meeting held on the 26th day of October, 2022

CERTIFIED BY ME THIS 27th DAY OF October, 2022.

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: 11/5/22 Rain Date: —

Time of Event: 5 to 10 Setup time: 3 Break-down time: 10:30

Name of Event: WEDDING RECEPTION

Location of Event: KENNEDY 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: <u>Reception</u> |

*Wedding applicants only need to complete page 6.

Attachment: co 115 (2022-430 : Special Event Applications)



APPLICANT INFORMATION

1. Name of Applicant/Organization: CROSS + ORANGE
2. Address of Applicant: 508 COOKMAN AVE #101
3. Telephone #: 201-403-1082 Cell Phone #: _____ E-mail: BOB@FAHEYRESTAURANTS.
4. Is your organization non-profit? N If so, please provide Tax ID# _____
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: _____

WEDDING RECEPTION HELD MOSTLY INDOORS WITH
EXTRA SPACE IN PARK UTILIZED

6. Estimated attendance: 125
7. ☐ YES ☒ NO Will drones be a part of your event?
8. ☐ YES ☒ NO Will there be music or amplified sound associated with your event?
If Yes, please explain what type of amplification will be used: _____

(speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)

9. ☒ YES ☐ NO Will alcohol be served, sold, distributed or consumed at this event?
If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☐ YES ☒ NO Is there an admission charge? If yes, how much? _____
11. ☐ YES ☒ NO Is there a vendor charge? If yes, how much? _____
12. ☒ YES ☐ NO Has this event been held in the past?

If Yes, please answer the following questions:

- Date of last event? 10/8/22
- Location Kennedy Park
- Contact person: BOB FAHEY
- Email _____ Phone # 201-403-1082

Attachment: co 115 (2022-430 : Special Event Applications)



13. ☐ YES ☒ NO Will you be hiring a licensed professional security company?

If Yes, please complete:

Company Name: _____ Contact name: _____

Phone #: _____ Cell #: _____

Email address: _____

The Asbury Park Police Department will review all security plans. Plans must meet city, state and Homeland Security guidelines and policies. SORA (Security Officer's Registration Act) license required for all security companies. A copy the of the security company's contract may be requested.

14. ☒ YES ☐ NO Do you intend to hire Asbury Park Officers for your event?

If yes, how many? 1 AP Police Department will review application and determine if and how many officers need to be hired.

15. ☐ YES ☐ NO Will you have sponsors for your event? If so, Please list below them:

Photos of sponsor advertisement will need to be provided

16. ☒ YES ☐ NO Will food be provided? All food vendors should contact the Fire Department to determine if any fire permits are required. The Monmouth County Health Department will be on site to inspect all food vendors to ensure proper protocols are in place and being followed. (See attached form from Monmouth County Health Dept)

17. ☐ YES ☒ NO Will you be hiring EMTs? AP Fire Department will review application and determine if and how many EMTs need to be hired.

18. ☐ YES ☒ NO Will you be hiring lifeguards? AP Beach Safety Supervisor will determine if and how many lifeguards will need to be hired.

19. ☒ YES ☐ NO Does your event have any tents or canopies?

• ☒ Tents ☐ Canopies

• If yes, how many? 1 Sizes(sq ft) 30 x 40

All events utilizing tents and/or canopies should contact the Fire Department to determine if any fire permits are required



20. ☐ YES ☒ NO Will street closures be required? If yes, please identify what streets and the times the closure required _____

AP City ordinance requires the hiring of an off duty officers if a street is closed. Additional charges will include barricades and street blocking fee (see fee schedule)

21. ☐ YES ☒ NO Will electricity be needed? If yes, explain how will this be provided: _____

Generators require a permit from the Construction department

22. ☐ YES ☒ NO Will this event have staging or platforms? If Yes, please provide the following:

- Size and Height of stage or platform _____
- Name of stage provider _____

Depending on the size of the stage our construction department may require engineering reports & permits

23. ☐ YES ☒ NO Will you require reserved parking spaces for your event?

If yes, how many: _____ and where _____

Please visit www.cityofasburypark.com to purchase reserved parking spaces.

24. ☒ YES ☐ NO Will any area be fenced off? Please explain NORTH WEST
QUADRANT OF KP WILL BE FENCED OFF

Name of Fence Provider: CROSS+ORANGE

Be sure to request a sprinkler head map for City parks.

25. ☐ YES ☒ NO Do you plan to provide portable restrooms? If yes, how many? _____
Number of ADA restrooms _____. Please indicate on your site plan where these restrooms will be located. Estimated # of units: up to 500 people-5 units; 1000 people- 8 units; 2500 people-15 units

➤ Restroom Provider: _____

26. ☒ YES ☐ NO Will you have your own cleanup crew? # _____
If trash, food debris or anything else is left behind from your event, security deposit will be forfeited

27. ☐ YES ☒ NO Will you hire DPW staff to cleanup? See fee schedule for fees. Depending on the event, The City reserves the right to require DPW staff be hired. Certain venues require the hiring of DPW staff

28. ☐ YES ☒ NO Will you require use of the City's trash cans? If yes, how many? _____
☐ YES ☒ NO Recyclable cans? _____ If yes, how many? _____
Recycling is required at all events. Failure to do so may result in State and local fines



29. ☐ YES ☒ NO Will you be renting a dumpster? If yes, what size: _____
 How many: _____ Delivery Date: _____ Pickup Date: _____ Please indicate
 on your site plan where dumpsters will be located.
 ➤ Name of Company providing dumpster: _____

30. Please explain how you will provide cleanup, disposal and removal of trash and debris
 associated your event:

CROSS + ORANGE GARBAGE CANS

As mentioned on page 1, a \$500 refundable deposit(refunds will take at least 4 weeks to receive) will
 required for all events held on City property. Deposit is forfeited if debris, trash, recyclables etc. are
 not removed. The applicant is responsible for all cleanup of any items associated with your event.
 The City will provide trash and recyclable containers for your use.

All fees and are estimated only may be adjusted as needed.

The City reserves the right to revoke the permit for the following reasons including but not limited
 to: the nature of the event changes or expands without consent of the City; if State or Federal
 Executive Orders prohibits events from occurring; public safety or health are called into question;
 proper permits are not obtained by applicant; if all fees are not paid in full and insurance is not
 provided 10 days prior to the event.

R. Facy
 Signature of Applicant

10-10-22
 Date

ROBERT FACCY
 Printed Name of Applicant

OWNER
 Title



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 26, 2022
RESOLUTION SUMMARY

2022-431

Add 2022 American Rescue Plan for Memorial Drive Sewer Line Replacement \$564,086.00



RESOLUTION NO. 2022-431

**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 2022 SEWER BUDGET OF THE CITY OF ASBURY PARK
PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159) - AMERICAN RESCUE PLAN**

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 sewer budget of the year 2022 in the sum of \$564,086.00. Which is now available from the American Rescue Plan.

BE IT FURTHER RESOLVED, that a like sum of \$564,086.00 hereby appropriated under the following caption:

Sewer Operating Appropriations:
Public & Private Programs Offset by Revenues:
American Rescue Plan

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. 2022-431 which was finally adopted by the City Council at a meeting held on the 26th day of October, 2022

CERTIFIED BY ME THIS 27th DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 26, 2022
RESOLUTION SUMMARY

2022-432

Approval of a Place to Place Liquor License Transfer (Reduction of Premise) for 1101 Ocean Ave Venture LLC (Asbury Ocean Club). The reduction in premises will remove the fifth floor of the building from the licensed premises.



RESOLUTION NO. 2022-432

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

RESOLUTION TO APPROVE PLACE TO PLACE LIQUOR LICENSE TRANSFER (REDUCTION OF PREMISE) FOR 1101 OCEAN AVE VENTURE LLC

WHEREAS, an application has been filed for a Place-to-Place Transfer (Reduction of Premise) of Plenary Consumption License Number 1303-33-008-011, issued to 1101 Ocean Ave Venture LLC at 1101 Ocean Avenue (Asbury Ocean Club) in the City of Asbury Park, New Jersey; and

WHEREAS, the reduction of premises will remove the fifth floor of the building from the licensed premises; and

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

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

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

NOW, THEREFORE BE IT RESOLVED that the City of Asbury Park City Council does hereby approve, effective October 26, 2022, the place-to-place transfer (reduction of premise) of the aforesaid Consumption License at the location of 1101 Ocean Avenue, Asbury Park, NJ 07712 (Asbury Ocean Club).

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. 2022-432 which was finally adopted by the City Council at a meeting held on the 26th day of October, 2022

CERTIFIED BY ME THIS 27th DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK

STATE ASSIGNED LICENSE NUMBER 1303 - 33 - 008 - 011

ALL APPLICANTS ANSWER THE FOLLOWING

- 8.1 DOES THE APPLICANT OR ANYONE MENTIONED IN THIS APPLICATION OWE THE STATE OF NEW JERSEY OR THE UNITED STATES ANY LICENSE FEE, PENALTY, INTEREST OR ALCOHOLIC BEVERAGE TAX WHICH HAS ACCRUED PURSUANT TO THE ALCOHOLIC BEVERAGE TAX LAW, THE ALCOHOLIC BEVERAGE LAW OR ANY OTHER NEW JERSEY OR FEDERAL LAW?
 ____ Yes X No
- 8.2 HAS THE LICENSE BEEN ISSUED, OR IS IT BEING REQUESTED TO BE ISSUED, FOR A HOTEL/MOTEL AS AN EXCEPTION TO THE POPULATION RESTRICTION UNDER THE PROVISIONS OF R.S. 33:1-12.20?
 ____ Yes X No
- IF THE ANSWER IS "YES," IS IT FOR A HOTEL/MOTEL FACILITY OF 50 OR 100 ROOMS?
 CHECK ONE: ____ 50 ROOMS ____ 100 ROOMS
- 8.3 HAS THE LICENSE BEEN ISSUED, OR IS IT BEING REQUESTED TO BE ISSUED, AS AN EXCEPTION TO THE TWO LICENSE LIMITATION LAW (R.S. 33:1-12.32) FOR A HOTEL/MOTEL, RESTAURANT, BOWLING ALLEY OR INTERNATIONAL AIRPORT? X Yes ____ No
- IF THE ANSWER IS "YES," CHECK ONE OF THE FOLLOWING: X HOTEL/MOTEL
X RESTAURANT ____ BOWLING ALLEY ____ INTERNATIONAL AIRPORT

THE FOLLOWING ARE TO BE ANSWERED WHEN APPLICATION IS FOR A LICENSE TRANSFER.

- 8.4 LICENSE NUMBER SOUGHT TO BE TRANSFERRED _____ - _____ - _____
- 8.5 IF THIS IS A REQUEST FOR A PERSON-TO-PERSON TRANSFER, INSERT NAME(S) OF PERSON (Last Name First), PARTNERSHIP OR CORPORATION CURRENTLY HOLDING THE LICENSE:
 N/A

 (Last Name, First Name, Middle Initial or Corporate Name)
- 8.6 IF THIS IS A REQUEST FOR A PLACE-TO-PLACE TRANSFER OF A POCKET LICENSE (NO SITED PREMISES), MARK AN X HERE: N/A
- IF THIS IS A REQUEST FOR A PLACE-TO-PLACE TRANSFER OF A SITED LICENSE, INSERT THE ADDRESS OF THE CURRENT SITE FROM WHICH THE LICENSE IS TO BE TRANSFERRED.
- Street Address N/A

 Number _____ Street Name _____
 Municipality _____ New Jersey
 Zip _____ - _____

THE FOLLOWING ARE TO BE ANSWERED BY APPLICANTS FOR A NEW LICENSE OR A LICENSE TRANSFER.

- 8.7 INSERT THE ANTICIPATED DATES WHEN PUBLIC NOTICE OF APPLICATION WILL BE PUBLISHED. PUBLICATION MAY NOT BE SOONER THAN THE DATE OF FILING OF THIS APPLICATION.
 Date of first notice 09 / 16 / 2022
 Date of second notice 09 / 23 / 2022
- 8.8 NAME OF NEWSPAPER TO PUBLISH NOTICE Asbury Park Press
- 8.9 THE FOLLOWING ARE TO BE ANSWERED BY CORPORATIONS REPORTING A CHANGE OF CORPORATE STRUCTURE WHEREIN A NEW STOCKHOLDER ACQUIRES MORE THAN 1 PERCENT OF THE STOCK OF THE LICENSED COMPANY (ONE PUBLICATION OF NOTICE REQUIRED).
 Date of notice _____ / _____ / _____
 Name of newspaper publishing notice _____

THE FOLLOWING QUESTIONS ARE FOR CLUB LICENSE APPLICANTS ONLY:

- 8.10 HAS THE CLUB BEEN IN ACTIVE OPERATION IN THE STATE OF NEW JERSEY FOR AT LEAST THREE YEARS CONTINUOUSLY IMMEDIATELY PRIOR TO THE SUBMISSION OF ITS APPLICATION FOR A LICENSE?
N/A Yes ____ No
- 8.11 IS THE APPLICANT A CONSTITUENT UNIT, CHARTERED OR OTHERWISE DULY ENFRANCHISED CHAPTER OR MEMBER CLUB OF A NATIONAL OR STATE ORDER?
 ____ Yes ____ No
- 8.12 HAS THE CLUB HAD EXCLUSIVE POSSESSION AND USE OF CLUB QUARTERS FOR THREE CONTINUOUS YEARS?
 ____ Yes ____ No
- 8.13 DOES THE CLUB HAVE AT LEAST 60 VOTING MEMBERS?
 ____ Yes ____ No

AFFIDAVIT OF PUBLICATION

Publisher's Fee \$73.92 Affidavit \$35.00

STATE OF WISCONSIN

Brown County

Personally appeared D. Roberts at County of Brown, State of Wisconsin.

Of the **Asbury Park Press**, newspaper printed in Freehold, New Jersey and published in Neptune, in State of New Jersey and Monmouth/Ocean Counties, and of general circulation in Monmouth/Ocean Counties, who being duly sworn, depose and saith that the advertisement of which the annexed is a true copy, has been published in the said newspaper 2 times, once in each issue dated as follows:

09/16/2022, 09/23/2022 A.D 2022

Nancy Heyrman
Notary Public State of Wisconsin County of Brown

5.15.23
My commission expires

NANCY HEYRMAN
Notary Public
State of Wisconsin

Ad Number: 0005412649

Run Dates: 09/16/2022, 09/23/2022

Public Notice

ALCOHOLIC BEVERAGE LICENSE – REDUCTION OF PREMISES

TAKE NOTICE that application has been made to the Mayor and Council of the City of Asbury Park, One Municipal Plaza, Asbury Park, New Jersey 07712, for a place-to-place transfer to reduce the licensed premises associated with plenary retail consumption license 1303-33-008-011 ("License"), held by 1101 Ocean Ave Venture LLC ("Applicant"). The License is currently associated with the Asbury Ocean Club hotel located in a portion of the building located at 1101 Ocean Avenue, Asbury Park, New Jersey. The reduction in premises will remove the fifth floor of the building from the licensed premises.

AP Block 176 Venture Urban Renewal LLC, a New Jersey limited liability company having a business address c/o iStar, Inc., 1114 Avenue of the Americas 39th Floor, New York, New York 10036, and Sage Client 200, LLC, a Colorado limited liability company having an address of 1575 Walton Street # 300, Denver, CO 80202, are members of Applicant. Other entities holding an indirect interest of at least 1% in the License are: Asbury Partners, LLC; Jersey Star LP; iStar Residential LLC; Jersey Star GenPar LLC; iStar REO Holdings TRS LLC; iStar Inc.; Sage Investment Holdings III, LLC; Sage Investment Holding, LLC; Madison Asbury Residential LLC, 670 Water Street SW, Washington, DC 20024, also has a non-controlling, non-managing member interest in Asbury Partners, LLC.

Copies of the application materials and plans of the current and proposed licensed premises may be examined in the office of the Asbury Park City Clerk at One Municipal Plaza, Asbury Park, New Jersey. Objections, if any, should be made immediately in writing to the City Clerk, City of Asbury Park, One Municipal Plaza, Asbury Park, New Jersey 07712.

1101 Ocean Ave Venture LLC
By: Jennifer Phillips Smith, Esq.
Gibbons P.C.
141 W. Front Street, Suite 240
Red Bank, New Jersey 07701
(732) 704-5801

(\$73.92)

0005412649-01



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 26, 2022
RESOLUTION SUMMARY

2022-440

Appointing Members to the Zoning Board of Adjustment: Jose Alcaraz



RESOLUTION NO. 2022-440

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

APPOINTING MEMBERS TO THE ZONING BOARD OF ADJUSTMENT OF THE CITY OF ASBURY PARK

Whereas, pursuant to N.J.S.A. 40:55D-69, *et seq.*, and Section 30-22, *et seq.*, of the Asbury Park City Code, a Zoning Board of Adjustment has been established within the City consisting of seven (7) regular members and two (2) alternate members; and

Whereas, per Section 30-22.1 of the City Code, all regular and alternate members of the Zoning Board of Adjustment are to be appointed by the Mayor and Council; and

Whereas, pursuant to N.J.S.A. 40:55D-69, the terms of all members first appointed to the Zoning Board of Adjustment shall be so determined that, to the greatest practicable extent, the expiration of such terms shall be distributed, in the case of regular members, evenly over the first four years after their appointment, and in the case of alternate members, evenly over the first two years after their appointment; and

Whereas, thereafter, the term of each regular member shall be for four (4) years, and the term of each alternate member shall be for two (2) years; and

Whereas, with the above in mind, the Mayor and Council wish to make the following appointments to the Zoning Board of Adjustment, effective as of the date of this resolution.

Now, Therefore, Be It Resolved, by the Mayor and Council of the City of Asbury Park, in the County of Monmouth, State of New Jersey, as follows:

1. Effective as of the date of this resolution, the following resident(s) of the City of Asbury Park is/are hereby appointed as alternate member(s) of the Zoning Board of Adjustment, for a term of two (2) years:

Jose Alcaraz-Alternate#1-Term to expire December 31, 2024

2. A certified copy of this Resolution shall be provided to each of the following:
 - a. Each Appointee referenced above.

- b. Zoning Board of Adjustment Secretary.
- c. Donna Vieiro, 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. 2022-440 which was finally adopted by the City Council at a meeting held on the 26th day of October, 2022

CERTIFIED BY ME THIS 27th DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK



Application for Appointment as a Citizen to a Board, Committee or Commission City of Asbury Park

3.C.4.a

Submitted On:

Oct 11, 2022, 02:20PM

Attachment: Jose Alcaraz Zoning 10.11.22 (2022-440 : Appointing Members to the Zoning Board of Adjustment of the City of Asbury Park)

Board, committee or commission you are applying for?	Zoning Board of Adjustment
Name	First Name: Jose Last Name: Alcaraz
Do you reside within the City of Asbury?	Yes
Address	Street Address: 1207 3rd Ave. City: Asbury Park State: NJ Zip: 00712
Phone number	9084336870
Email	jlanycap@gmail.com
Are you 18 years of age or older?	Yes
Experience, civic activities & statement of interest: (List experience you may have, include other boards, committees etc. and why you wish to serve)	22 years in Citibank N. A. covering Credit Risk for the LATAM Region and Global Model Risk. Responsibilities included Policy, Procedures, Systems, Compliance, and Reporting. Extensive interaction with the Regulators, Audit, and Committees Original member of a restaurant association Mexico City. General manager of family business (restaurant) with a managing group of 5 members.
Education	MBA/ Stanford University Credit Risk program / ITAM (Mexico) Industrial Engineering / Universidad Iberoamericana (Mexico)
Do you have any conflicts you may have if chosen to serve?	No
Signature Data	First Name: Jose Last Name: Alcaraz Email Address: jlanycap@gmail.com

A handwritten signature in black ink, appearing to read "Jose Alcaraz", with a long, sweeping flourish extending from the end of the name.

Signed at: October 11, 2022 2:07pm America/New_York



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 26, 2022
RESOLUTION SUMMARY

2022-433

Payment of Bills.



RESOLUTION NO. 2022-433

**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 \$4,907,957.67

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

CURRENT VOUCHERS	\$ 3,583,003.67
BOARD OF EDUCATION	<u>1,324,954.00</u>
 TOTAL VOUCHERS	 \$ <u>4,907,957.67</u>

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-433 which was finally adopted by the City Council at a meeting held on the 26th day of October, 2022

CERTIFIED BY ME THIS 27th DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK

October 19, 2022
01:37 PM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Pa 3.D.1.a

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid:
Format: Condensed Held: N Aprv: N Rcvd:
Range: 1-First to 2-Last Bid: Y State: Y Other: Y Exempt:
Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/22 Include Non-Budgeted:
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT						
Department: ADMINISTRATION						
Extd: ADMINISTRATION						
2-01-20-100-000-202	ADMINISTRATION Office Supplies					
AMAZ0005	AMAZON.COM SERVICES	22-02927	Paper Shredder	65.98	0.00	
2-01-20-100-000-207	ADMINISTRATION Contractual					
BIRDS005	BIRDS BEWARE INC.	22-02564	4TH QTR 2022 CLEARING AND	1,000.00	0.00	B
BIRDS005	BIRDS BEWARE INC.	22-02565	4TH QTR 2022 CLEARING AND	500.00	0.00	B
				1,500.00		
2-01-20-100-000-209	ADMINISTRATION Professional Services					
SUREN005	SURENAN, EDWARDS & NOLAN LLC	22-02769	August 2022 Fees	2,789.56	0.00	
BURGI005	BURGIS ASSOCIATES INC.	22-02795	Invoice 41159 Afford. Hsg.	2,937.50	0.00	
CGPHL005	CGP&H, LLC	22-02904	INVOICE #45121 SEPTEMBER 2022	518.00	0.00	
KYLEM005	KYLE MCMANUS ASSOCIATES LLC	22-02987	Invoice 3698 Affordable Hsg.	308.00	0.00	
				6,553.06		
2-01-20-100-000-238	ADMINISTRATION Conventions/Conferences					
SHECON	SHERATON AC CONV.CENTER	22-02919	#5466 NJLM CONFERENCE HOTEL	286.00	0.00	
NJMMA	NJ MUNICIPAL MANAGEMENT ASSOC.	22-02928	Awards Luncheon-Donna Vieiro	35.00	0.00	
				321.00		
2-01-20-100-000-240	ADMINISTRATION Public Arts Commission					
JENNI010	JENNIFER DIZEFALO	22-02586	AP SEWER PLANT MURAL PROJECT	1,000.00	0.00	
DOUGL005	DOUGLAS MCCOMISKEY	22-02589	AP SEWER PLANT MURAL PROJECT	1,000.00	0.00	
LAURE005	LAUREN HAUG	22-02596	AP SEWER PLANT MURAL PROJECT	1,000.00	0.00	
				3,000.00		
	Extd Total: ADMINISTRATION			11,440.04		
	Department Total: ADMINISTRATION			11,440.04		

Department: MUNIC CLERK
Extd: MUNICIPAL CLERK

2-01-20-120-000-202	MUNICIPAL CLERK Office Supplies					
WBMASON	W.B.MASON CO., INC.	22-02779	WB MASON OFFICE SUPPLIES	332.44	0.00	
2-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
ASBPAK	ASBURY PARK PRESS	22-02957	Inv. #5433512 & #5433481	114.00	0.00	
2-01-20-120-000-238	MUNICIPAL CLERK Contractual					
PARKE005	PARKER MCCAY, PA	22-02924	#3152709 & 3152710 SEPT 2022	4,551.00	0.00	
	Extd Total: MUNICIPAL CLERK			4,997.44		
	Department Total: MUNIC CLERK			4,997.44		

Attachment: Bill List 10-26-22 (2022-433 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: FINANCE						
Extd: FINANCIAL ADMINISTRATION						
2-01-20-130-000-202	FINANCE Office Supplies					
CRAPRI	CRAFTMASTER PRINTING, INC.	22-02567	3 PART PURCHASE ORDERS	1,350.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	22-02748	Business Cards -Denise Callery	45.00	0.00	
				1,395.00		
2-01-20-130-000-205	FINANCE Ads					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	22-02790	Job Advertisements 9-2022	115.00	0.00	
2-01-20-130-000-206	FINANCE Copier					
ATLTOM	ATLANTIC TOMORROWS OFFICE	22-02892	#52628-01 PD OFFICES	4,032.26	0.00	
2-01-20-130-000-207	FINANCE HR Testing					
MERHEA	HACKENSACK MERIDIAN WORKS	22-02982	INVOICE #490503 SEPT 2022	690.00	0.00	
2-01-20-130-000-209	FINANCE Fees					
USBANK	US BANK OPERATIONS CTR.	22-02850	MCIA 2019B GOV.POOLED LOAN	300.00	0.00	
2-01-20-130-000-222	FINANCE Training					
INSFOR	INSTITUTE FOR PROFESSIONAL	22-02785	BUDGET WORKSHOP WEBINAR 11/9	50.00	0.00	
INSFOR	INSTITUTE FOR PROFESSIONAL	22-02786	BANKING REC & BS WEBINAR 12/14	50.00	0.00	
				100.00		
2-01-20-130-000-223	FINANCE Condo Reimbursements					
1501OCE	1501 Ocean Av.Condo Assoc. Inc	22-02862	3rd. q Recycling Reimb.	3,927.16	0.00	
	Extd Total: FINANCIAL ADMINISTRATION			10,559.42		
	Department Total: FINANCE			10,559.42		
Department: COMPUTER MIS						
Extd: COMPUTERIZED DATA PROCESSING						
2-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
AMAZ005	AMAZON.COM SERVICES	22-02913	APFD 12V Lightning Cables	199.90	0.00	
2-01-20-140-000-224	COMPUTER DATA PROC. Troubleshooting					
DAKINC	DAKTRONICS, INC.	22-02695	Q#00480072 Springwood Park	641.25	0.00	
	Extd Total: COMPUTERIZED DATA PROCESSING			841.15		
	Department Total: COMPUTER MIS			841.15		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
2-01-20-155-000-209	LEGAL SERVICES Fees					
LAWOF005	LAW OFFICE OF GENE J ANTHONY	22-02628	#20898 AUGUST RENT LEVELING	600.00	0.00	
HILLW005	HILL WALLACK LLP	22-02902	Invoice 655932 SHN Festival	290.80	0.00	
ANSZAR	ANSELL, GRIMM & AARON, P.C.	22-02903	Invoice 489496 SHN Festival	945.00	0.00	
MARFAL	MARAZITI FALCON, LLP	22-02950	Professional Services Rendered	595.00	0.00	
GENBUR	GENOVA BURNS LLC	22-02970	Invoice 483062 General File	3,100.21	0.00	

Attachment: Bill List 10-26-22 (2022-433 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-20-155-000-209 GENBUR GENOVA BURNS LLC	LEGAL SERVICES Fees Continued	22-02972	Invoice 481570 General File	9,801.00 15,332.01	0.00	
	Extd Total: LEGAL SERVICES			15,332.01		
	Department Total: LEGAL SERVICES			15,332.01		
Department: APTV Extd: CABLE TV ADVISORY COMMITTEE						
2-01-20-162-000-202 CARAH005 CARAH005 TECHNOLOGY CORP.	APTV Equipment CARAH005 CARAH005 TECHNOLOGY CORP.	22-02441	LinkedIn Learning 2023	1,810.00	0.00	
	Extd Total: CABLE TV ADVISORY COMMITTEE			1,810.00		
	Department Total: APTV			1,810.00		
Department: ENGINEER SERV Extd: ENGINEERING SERVICES						
2-01-20-165-000-209 TMASSO T & M ASSOCIATES	ENGINEERING SERVICES Fees TMASSO T & M ASSOCIATES	22-02994	LAF431950 General Engineering	9,715.50	0.00	
	Extd Total: ENGINEERING SERVICES			9,715.50		
	Department Total: ENGINEER SERV			9,715.50		
	CAFR Total:			54,695.56		
Department: Planning Department Extd: Planning Department						
2-01-21-179-000-202 AMAZO005 AMAZON.COM SERVICES	PLANNING DEPT. Office Supplies AMAZO005 AMAZON.COM SERVICES	22-02776	Development Definition Book	64.94	0.00	
	Extd Total: Planning Department			64.94		
	Department Total: Planning Department			64.94		
Department: PLANNING BOARD Extd: PLANNING BOARD						
2-01-21-180-000-201 JACSER JACK A. SERPICO THECOA THE NEW COASTER, LLC	PLANNING BOARD General Plant JACSER JACK A. SERPICO THECOA THE NEW COASTER, LLC	22-02877 22-02943	Invoice ZB-22-09 General Ad #59213 PB Special Mtg 9/27	1,200.00 25.54 1,225.54	0.00 0.00	
	Extd Total: PLANNING BOARD			1,225.54		
	Department Total: PLANNING BOARD			1,225.54		

Attachment: Bill List 10-26-22 (2022-433 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: ZONING BOARD						
Extd: ZONING BOARD OF ADJUSTMENT						
2-01-21-185-000-209	ZONING BOARD Fees					
JACSER JACK A. SERPICO		22-02877	Invoice ZB-22-09 General	600.00	0.00	
	Extd Total: ZONING BOARD OF ADJUSTMENT			600.00		
	Department Total: ZONING BOARD			600.00		
	CAFR Total:			1,890.48		
Department: CODE ENFORCE						
Extd: CODE ENFORCEMENT AND ADMIN.						
2-01-22-195-000-204	CODE ENFORCEMENT Printing					
CRAPRI CRAFTMASTER PRINTING, INC.		22-01849	CO & TOT CERTIFICATES	312.00	0.00	
	Extd Total: CODE ENFORCEMENT AND ADMIN.			312.00		
	Department Total: CODE ENFORCE			312.00		
	CAFR Total:			312.00		
Department: LIAB INSURANCE						
Extd: LIABILITY INSURANCE						
2-01-23-210-000-209	LIABILITY INSURANCE Fees					
PMACOM PMA MANAGEMENT CORPORATION		22-02931	Sep 2022 Billing Statement	82,533.21	0.00	
	Extd Total: LIABILITY INSURANCE			82,533.21		
	Department Total: LIAB INSURANCE			82,533.21		
Department: WORKERS COMP						
Extd: WORKER'S COMPENSATION						
2-01-23-215-000-209	WORKER'S COMPENSATION Fees					
PMACOM PMA MANAGEMENT CORPORATION		22-02931	Sep 2022 Billing Statement	86,408.50	0.00	
	Extd Total: WORKER'S COMPENSATION			86,408.50		
	Department Total: WORKERS COMP			86,408.50		
	CAFR Total:			168,941.71		
Department: POLICE						
Extd: POLICE DEPARTMENT						
2-01-25-240-000-202	POLICE Office Supplies					
WBMASON W.B.MASON CO., INC.		22-01438	office supplies	1,279.09	0.00	
ULINE ULINE, INC.		22-02832	shelving property /evidence	243.18	0.00	
				1,522.27		
2-01-25-240-000-203	POLICE Motor Vehicle					
SEAFOR SEA BREEZE FORD INC.		22-02647	Repairs to car #24 Rear Door	499.94	0.00	
2-01-25-240-000-216	POLICE Supplies-Compu.					
CRAPRI CRAFTMASTER PRINTING, INC.		22-02704	property report forms	1,974.00	0.00	

Attachment: Bill List 10-26-22 (2022-433 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-25-240-000-216	POLICE Supplies-Compu.		Continued			
AMAZ0005	AMAZON.COM SERVICES	22-02778	DB Desktop	899.99	0.00	
ASPWI005	ASP WIRELESS SOLUTIONS, INC.	22-02870	RF Equipment Removal	1,800.00	0.00	
				<u>4,673.99</u>		
2-01-25-240-000-218	POLICE Contract.Serv.					
WIRCOM	WIRELESS COMMUNICATIONS &	22-02713	#M61092 SEPTEMBER 2022	1,220.00	0.00	
THOWES	THOMSON WEST CUSTOMER SERVICE	22-02973	#846960243 SEPT 2022 SOFTWARE	246.00	0.00	
				<u>1,466.00</u>		
	Extd Total: POLICE DEPARTMENT			8,162.20		
	Department Total: POLICE			8,162.20		
Department: FIRE DEPT.						
Extd: FIRE DEPARTMENT						
2-01-25-265-000-202	FIRE DEPT. Office Supplies					
AMAZ0005	AMAZON.COM SERVICES	22-02737	QUOTE-24PCS RED KIDS HATS	398.79	0.00	
2-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
AEROC005	AEROCALVE LLC	22-02868	#1491633000025439059 RESERVIOR	65.00	0.00	
JAEUM	JAEGER LUMBER & SUPPLY CO. INC	22-02941	Q#8795220 2X12X10 #2 ETC	325.00	0.00	
				<u>390.00</u>		
2-01-25-265-000-207	FIRE DEPT. Clothing Allowance					
MUNIC005	MUNICIPAL EMERGENCY SERVICES	22-01469	2022 Cloth Allow-Langlais	331.00	0.00	B
MUNIC005	MUNICIPAL EMERGENCY SERVICES	22-01489	2022 Cloth Allow-Stephens	899.10	0.00	B
				<u>1,230.10</u>		
2-01-25-265-000-214	FIRE DEPT. Building Maintenance					
GRAING	GRAINGER, INC.	22-02890	BATTERIES HAND SOAP BUCKET ETC	709.67	0.00	
2-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
ENGEN005	ENGENUITY INFRASTRUCTURE	22-01903	FIREFIGHTER/EPA GRANT PROJECT	4,069.15	0.00	B
2-01-25-265-000-255	FIRE DEPT. Revenue Guard Fees					
CORON005	CORONIS HEALTH RCM, LLC dba	22-02679	Invoice CHRCM6379 August Fees	6,740.24	0.00	
2-01-25-265-000-270	FIRE DEPT. Pest Control					
WESPES	WESTERN PEST SERVICES	22-02930	INV#8010640 OCTOBER 2022	120.00	0.00	
2-01-25-265-000-298	FIRE DEPT. Special Operations					
BUIGEN	BUILDERS GENERAL SUPPLY CO.	22-02575	Quote:640860-Shoring Lumber	676.74	0.00	
TRENC005	TRENCHTECH INC.	22-02863	Q#7111 SHEETS OF FIN FORM	2,000.00	0.00	
				<u>2,676.74</u>		
	Extd Total: FIRE DEPARTMENT			16,334.69		

Attachment: Bill List 10-26-22 (2022-433 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd:	FIRE HYDRANT					
2-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER	N.J. AMERICAN WATER CO.	22-02869	#1018-10026567043 8/23-9/23	20,424.18	0.00	
	Extd Total: FIRE HYDRANT			20,424.18		
	Department Total: FIRE DEPT.			36,758.87		
Department:	PROSECUTOR					
Extd:	MUNICIPAL PROSECUTOR					
2-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT	JAMES N. BUTLER, JR.	22-02859	prosecutor sept 2022	5,200.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			5,200.00		
	Department Total: PROSECUTOR			5,200.00		
	CAFR Total:			50,121.07		
Department:	STREETS & ROAD					
Extd:	STREETS & ROADS MAINTENANCE					
2-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
SERV1005	SERVICE TIRE TRUCK CENTERS	22-02055	AUTOPARTS BLANKET	584.77	0.00	B
BARGS005	BARG'S LAWN & GARDEN SHOP	22-02149	2 AIR FILTERS FOR CONCRETE SAW	62.90	0.00	
SEAFOR	SEA BREEZE FORD INC.	22-02228	WHEEL ALIGNMENT PD #4	99.95	0.00	
WETIMM	W.E. TIMMERMAN COMPANY, INC.	22-02821	sweeper broom solenoid	208.94	0.00	
NORSWE	NORTHEAST SWEEPERS & RENTALS,	22-02823	hyd.hose brake shipping chg.	300.04	0.00	
				1,256.60		
2-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
CINCOR	CINTAS CORPORATION NO 2	22-02875	replacement items First Aid	170.36	0.00	
PRESPE	PREVENTION SPECIALISTS, INC.	22-02895	INVOICE #32875 9/26/22 TESTING	39.00	0.00	
TREDEP	TREASURER-STATE NJ - NJDEP	22-02897	#033903 & 025587 STORAGE TANK	50.00	0.00	
				259.36		
	Extd Total: STREETS & ROADS MAINTENANCE			1,515.96		
	Department Total: STREETS & ROAD			1,515.96		
Department:	SOLID WASTE					
Extd:	SOLID WASTE COLLECTION					
2-01-26-305-000-209	SOLID WASTE Fees					
DELDEM	DELISA DEMOLITION, INC.	22-02363	#241372, 241371 & 241330 DEBRI	3,044.40	0.00	
DELDEM	DELISA DEMOLITION, INC.	22-02765	#243402 & 243355 CONSTR DEBRIS	1,757.25	0.00	
DELDEM	DELISA DEMOLITION, INC.	22-02797	#245943 & 245944 CONSTR DEBRIS	2,135.25	0.00	
MAZMUL	MAZZA MULCH, INC.	22-02848	#567200 BRUSH REMOVAL SEPT '22	5,180.00	0.00	
MASREC	MAZZA RECYCLING SERVICES, LTD.	22-02849	#566547 RECYCLING SEPT 2022	14,306.41	0.00	
DELDEM	DELISA DEMOLITION, INC.	22-02873	#246180 TRASH FEE 9/16 - 9/30	28,534.64	0.00	
DELDEM	DELISA DEMOLITION, INC.	22-02920	#246259 & 246260 CONTR DEBRIS	2,277.00	0.00	

Attachment: Bill List 10-26-22 (2022-433 : Payment of Bills)

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Pa 3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-26-305-000-209	SOLID WASTE Fees		Continued			
TRECTY TREASURER CTY OF MONMOUTH		22-02944	#69694 RECLAMATION SEPT 2022	4,031.40 61,266.35	0.00	
	Extd Total: SOLID WASTE COLLECTION			61,266.35		
	Department Total: SOLID WASTE			61,266.35		
Department: BUILDING & GND						
Extd: BUILDINGS & GROUNDS						
2-01-26-310-000-203	BUILDING & GND Misc. Hardware					
GRAING GRAINGER, INC.		22-01898	ceiling tiles,batteries,tape	780.81	0.00	
GRAING GRAINGER, INC.		22-02818	Painting Stock	101.23	0.00	
GRAING GRAINGER, INC.		22-02888	Makita Nibbler	443.92 1,325.96	0.00	
2-01-26-310-000-204	BUILDING & GND Building Supplies					
OPTIMUM OPTIMUM		22-02980	#07866-183188-01-1 10/8 - 11/7	31.25	0.00	
2-01-26-310-000-207	BUILDING & GND Dog Station Supplies					
DOGWA005 DOG WASTE DEPOT		22-02812	QUOTE #19756 Dog Waste Bags	1,117.60	0.00	
2-01-26-310-000-210	BUILDING & GND Building Repairs					
GRAING GRAINGER, INC.		22-02887	Check Valve	18.67	0.00	
ATLLOK ATLANTIC LOCK & SAFE		22-02969	INV #26893 Police SubStation	125.00 143.67	0.00	
2-01-26-310-000-218	BUILDING & GND Contract.Serv.					
BYDES BY DESIGN LANDSCAPES, INC.		22-01218	BRADLEY PARK LAWN TREATMENTS	454.50	0.00	B
TERPES THE TERMINIX INTERNATIONAL CO		22-02874	PEST CONTROL SERVICES	263.00	0.00	
LAGGLA LAGER GLASS COMPANY, INC.		22-02978	#259339 FRONT DOOR GLASS	380.00 1,097.50	0.00	
	Extd Total: BUILDINGS & GROUNDS			3,715.98		
	Department Total: BUILDING & GND			3,715.98		
	CAFR Total:			66,498.29		
Department: PUBLIC ASST						
Extd: SOCIAL SERVICES:						
2-01-27-345-000-208	SOCIAL SERVICES Events					
AMAZ0005 AMAZON.COM SERVICES		22-02735	Kwanzza Supplies	134.40	0.00	
2-01-27-345-000-218	SOCIAL SERVICES Contract Services					
VISNUR VISITING NURSES ASSN. OF CENTR		22-02721	Nursing Services Partial July	3,495.00	0.00	
	Extd Total: SOCIAL SERVICES:			3,629.40		
	Department Total: PUBLIC ASST			3,629.40		

Attachment: Bill List 10-26-22 (2022-433 : Payment of Bills)

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Pa 3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
2-01-27-350-000-205	SENIOR CENTER Recreation & Social					
BODYB005 BODY BY BEY	22-01905 3RD QUARTER 2022 CLASSES			375.00	0.00	8
Extd Total: SENIOR CENTER				375.00		
Department Total: SENIOR CENTER				375.00		
CAFR Total:				4,004.40		
Department: RECREATION						
Extd: RECREATION SERVICES & PROGRAM						
2-01-28-370-000-205	RECREATION Boxing/Training					
JAE LUM JAEGER LUMBER & SUPPLY CO. INC	22-02907 QUOTE #377665 PAL REPAIRS			187.50	0.00	
2-01-28-370-000-206	RECREATION Summer Camp					
MONMIN MONSTER MINI GOLF	22-01622 summer camp BLANKET NTE			2,952.00	0.00	
2-01-28-370-000-212	RECREATION Trunk/Treat.					
AMAZO005 AMAZON.COM SERVICES	22-02741 trunk or treat candy			5,590.27	0.00	
CRAPRI CRAFTMASTER PRINTING, INC.	22-02809 trunk/treat fliers			426.99	0.00	
				6,017.26		
2-01-28-370-000-213	RECREATION Ambassador Program					
ADPIMP ADPRO IMPRINTS, INC.	22-02911 INV #40888 ambassadors shirts			912.25	0.00	
Extd Total: RECREATION SERVICES & PROGRAM				10,069.01		
Department Total: RECREATION				10,069.01		
CAFR Total:				10,069.01		
Department: LIGHTING						
Extd: LIGHT,HEAT,POW						
2-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
JCPL JCPL	22-02893 #100 069 260 899 8/25-9/26			1,246.94	0.00	
NJAMER N.J. AMERICAN WATER CO.	22-02923 #1018-210043098405 9/3-10/4			7,507.59	0.00	
NJAMER N.J. AMERICAN WATER CO.	22-02953 #1018-210026879913 9/2 - 10/5			1,154.92	0.00	
NJAMER N.J. AMERICAN WATER CO.	22-02963 #1018-210022681275 9/3-10/4			1,545.78	0.00	
				11,455.23		
Extd Total: LIGHT,HEAT,POW				11,455.23		
Extd: STREET/TRAFFIC						
2-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL JCPL	22-02893 #100 069 260 899 8/25-9/26			6,509.69	0.00	
JCPL JCPL	22-02933 #200 000 001 293 MASTER ACCT			1,243.26	0.00	
				7,752.95		
Extd Total: STREET/TRAFFIC				7,752.95		
Department Total: LIGHTING				19,208.18		

Attachment: Bill List 10-26-22 (2022-433 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: TELEPHONE						
Extd: TELEPHONE						
2-01-31-440-000-299	TELEPHONE Misc.					
VERZON	VERIZON BUSINESS	22-02894	#152-069-551-0001-78 10/4-11/3	124.99	0.00	
VERIZON	VERIZON WIRELESS	22-02959	#342269861-00001 9/5-10/4	1,817.09	0.00	
				1,942.08		
	Extd Total: TELEPHONE			1,942.08		
	Department Total: TELEPHONE			1,942.08		
Department: GASOLINE						
Extd: GASOLINE						
2-01-31-460-000-299	GASOLINE Misc.					
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	22-02803	#917161 UNLEADED RFG GAS 9/16	8,231.11	0.00	
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	22-02900	#931543 UNLEADED RFG FUEL 9/30	10,767.05	0.00	
				18,998.16		
	Extd Total: GASOLINE			18,998.16		
	Department Total: GASOLINE			18,998.16		
	CAFR Total:			40,148.42		
Department: MUNIC COURT						
Extd: MUNICIPAL COURT						
2-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA	BEATRIZ C. CRANEY	22-02857	INVOICE #25372 9/23 SERVICES	123.75	0.00	
BEACRA	BEATRIZ C. CRANEY	22-02860	INVOICE #25482 9/30 SERVICES	200.00	0.00	
				323.75		
	Extd Total: MUNICIPAL COURT			323.75		
	Department Total: MUNIC COURT			323.75		
Department: PUBLIC DEFEND.						
Extd: PUBLIC DEFENDER						
2-01-43-495-000-021	Fees					
THELA010	THE LAW OFFICE OF MATTHEW SAGE	22-02858	public defender sept 2022	3,000.00	0.00	
	Extd Total: PUBLIC DEFENDER			3,000.00		
	Department Total: PUBLIC DEFEND.			3,000.00		
	CAFR Total:			3,323.75		
Department: BOND PRINCIPAL						
2-01-45-920-000-299	BOND PRINCIPAL					
USBANK	US BANK OPERATIONS CTR.	22-02850	MCIA 2019B GOV.POOLED LOAN	455,000.00	0.00	
	Extd Total:			455,000.00		
	Department Total: BOND PRINCIPAL			455,000.00		

Attachment: Bill List 10-26-22 (2022-433 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: INT ON BONDS						
2-01-45-930-000-299	BOND INTEREST					
USBANK	US BANK OPERATIONS CTR.	22-02850	MCIA 2019B GOV.POOLED LOAN	76,375.00	0.00	
	Extd Total:			76,375.00		
	Department Total: INT ON BONDS			76,375.00		
	CAFR Total:			531,375.00		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
2-01-55-001-000-002	County Taxes Payable					
COUMON	COUNTY OF MONMOUTH	22-02956	4TH QTR 2022 COUNTY TAXES	1,448,079.66	0.00	
2-01-55-001-000-023	RAB PILOT - Due to Trustee					
USBANK	US BANK OPERATIONS CTR.	22-02898	3rd QTR RAB PILOT DUE TRUSTEE	631,543.25	0.00	
	Extd Total: TAXES PAYABLE:			2,079,622.91		
	Department Total: TAXES PAYABLE:			2,079,622.91		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			2,079,622.91		
	Fund Total: CURRENT			3,011,002.60		
Fund: BEACH						
Department: UTILITY OE						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
2-05-55-502-000-203	BEACH UTILITY O/E: Fencing					
ROBCO005	ROBCO SUPPLY LLC	22-02636	QUOTE #0910 SNOW FENCING	7,435.00	0.00	
2-05-55-502-000-211	BEACH UTILITY O/E: Light & Power					
NJAMER	N.J. AMERICAN WATER CO.	22-02923	#1018-210043098405 9/3-10/4	2,972.50	0.00	
2-05-55-502-000-213	BEACH UTILITY O/E: Motor Vehicle					
TAYTOW	TAYLOR'S TOWING	22-02899	INVOICE #167110 9/30/22 TOWING	525.00	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			10,932.50		
	Department Total: UTILITY OE			10,932.50		
	CAFR Total:			10,932.50		
	Fund Total: BEACH			10,932.50		
Fund: TRANSPORTATION UTILITY: BUDGET:						
Department: UTILITY OE						
Extd: TRANS.UTILITY O/E: OTHER EXPENSES:						
2-06-55-502-000-205	TRANS.UTILITY O/E: Enforcement Supply					
ATLLOK	ATLANTIC LOCK & SAFE	22-02851	Duplicate Car and Safe Keys	62.00	0.00	B
2-06-55-502-000-212	TRANS.UTILITY O/E: Parking Meter Supply					
IPSGRO	IPS GROUP, INC.	22-02796	2023 Meter Card Sets	64.82	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-06-55-502-000-213 PARKM005 PARKMOBILE USA, LLC	TRANS.UTILITY O/E: Mobile App Fees	22-02955	ParkMobile 9/22 Transactions	11,010.00	0.00	
2-06-55-502-000-216 NJLEAMUN NJ LEAGUE OF MUNICIPALITIES	TRANS.UTILITY O/E: Ads	22-02790	Job Advertisements 9-2022	115.00	0.00	
	Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:			11,251.82		
	Department Total: UTILITY OE			11,251.82		
	CAFR Total:			11,251.82		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			11,251.82		
Fund: SEWER UTILITY: BUDGET:						
Department: UTILITY OE						
Extd: SEWER UTILITY O/E: OTHER EXPENSES:						
2-07-55-502-000-202 JEMIND JEM INDUSTRIAL SERVICES, INC.	SEWER UTILITY O/E: Hardware/Tools	22-02876	Concentrated Degreaser	684.88	0.00	
2-07-55-502-000-204 GRAING GRAINGER, INC.	SEWER UTILITY O/E: Office Supplies	22-02968	Waring 2-element Burner	338.37	0.00	
2-07-55-502-000-205 STESUP STEVENSON SUPPLY CO.,INC.	SEWER UTILITY O/E: Repairs	22-02836	Valve/Parts for Truck Loading	733.61	0.00	
2-07-55-502-000-206 CWSAL CW SALES CORPORATION	SEWER UTILITY O/E: Purchase of Equipment	22-01973	Replacement Service Water Pump	6,769.88	0.00	
2-07-55-502-000-209 AEA AEA	SEWER UTILITY O/E: Fees	22-02981	AEAConference Corona/Bianchini	850.00	0.00	
2-07-55-502-000-211 NJAMER N.J. AMERICAN WATER CO.	SEWER UTILITY O/E: Light & Power	22-02923	#1018-210043098405 9/3-10/4	1,060.17	0.00	
2-07-55-502-000-218 TMASSO T & M ASSOCIATES	SEWER UTILITY O/E: Contract Services	22-00453	WWTP GAS GENERATOR SERVICES	2,593.50	0.00	B
TERPES THE TERMINIX INTERNATIONAL CO		22-02874	PEST CONTROL SERVICES	90.00	0.00	
TREDEP TREASURER-STATE NJ - NJDEP		22-02897	#033903 & 025587 STORAGE TANK	50.00	0.00	
				2,733.50		
2-07-55-502-000-224 RUSREI RUSSELL REID WASTE HAULING &	SEWER UTILITY O/E: Sludge Removal	22-02623	#0006558630 AUGUST 2022	89,212.31	0.00	
RUSREI RUSSELL REID WASTE HAULING &		22-02949	#0006580682 SEPTEMBER 2022	57,141.98	0.00	
				146,354.29		
2-07-55-502-000-231 HACCEM HACH COMPANY	SEWER UTILITY O/E: Lab Supplies	22-02767	Chlorine Reagent Pillows	1,109.95	0.00	
GRAING GRAINGER, INC.		22-02787	Chlorine Pump / Parts	735.86	0.00	
				1,845.81		
2-07-55-502-000-234 TMASSO T & M ASSOCIATES	UTILITY OE ARP Funds	22-00452	MEMORIAL DR SEWER REPLACEMENT	2,979.00	0.00	B
ENGEN005 ENGENUITY INFRASTRUCTURE		22-00828	WWTP REVIEW & ALTERNATIVES	25,466.69	0.00	B

Attachment: Bill List 10-26-22 (2022-433 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-07-55-502-000-234 TMASSO T & M ASSOCIATES	UTILITY OE ARP Funds Continued LSRP SERVICES SEWER PLANT UST	22-02631		1,848.50 30,294.19	0.00	B
2-07-55-502-000-259 USBANK US BANK OPERATIONS CTR.	SEWER UTILITY O/E: Pmt.of Bond Principal 22-02850 MCIA 2019B GOV.POOLED LOAN			30,000.00	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			221,664.70		
	Department Total: UTILITY OE			221,664.70		
2-07-55-599-000-299 USBANK US BANK OPERATIONS CTR.	ACCRUED INTEREST ON BONDS & NOTES 22-02850 MCIA 2019B GOV.POOLED LOAN			18,299.94	0.00	
	Extd Total:			18,299.94		
	Department Total:			18,299.94		
	CAFR Total:			239,964.64		
	Fund Total: SEWER UTILITY: BUDGET:			239,964.64		
	Year Total:			3,273,151.56		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Odr. 2018-57 Acq. of Real Property FH					
C-04-55-998-176-001 TMASSO T & M ASSOCIATES	Section 20 Costs 21-02853 FIRE DEPARTMENT HEADQUARTERS			21,080.79	0.00	B
	Extd Total: Odr. 2018-57 Acq. of Real Property FH			21,080.79		
Extd:	Ord. 2021-36 Various Capital Improv.					
C-04-55-998-182-004 CDWGOV CDW GOVERNMENT LLC AMAZO005 AMAZON.COM SERVICES	IT Equipmemt 22-02837 Planning & Zoning Accessories 22-02839 Dual Monitor Stands			435.60 49.48 485.08	0.00 0.00	
	Extd Total: Ord. 2021-36 Various Capital Improv.			485.08		
	Department Total:			21,565.87		
	CAFR Total:			21,565.87		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			21,565.87		
Fund:	PARKING CAPITAL					
Department:	Ord. 2020-8 Memorial Drive Paving					
Extd:	Ord. 2020-8 Memorial Drive Paving					
C-09-17-906-000-901 TMASSO T & M ASSOCIATES	Section 20 Costs 20-03383 Reso 2020-303 Memorial Dr.			14,656.00	0.00	B
	Extd Total: Ord. 2020-8 Memorial Drive Paving			14,656.00		
	Department Total: Ord. 2020-8 Memorial Drive Paving			14,656.00		

Attachment: Bill List 10-26-22 (2022-433 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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	1,974.22	0.00	B
	Extd Total: Ord. 2020-24 Bond Street Improvements			1,974.22		
	Department Total: Ord. 2020-24 Bond Street Improvements			1,974.22		
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	89,809.16	0.00	B
	Extd Total: Ord. 2022-8 Various Rd. Improvements			89,809.16		
	Department Total: Ord. 2022-8 Various Rd. Improvements			89,809.16		
	CAFR Total:			106,439.38		
	Fund Total: PARKING CAPITAL			106,439.38		
	Year Total:			128,005.25		
Fund: GRANT FUND BUDGET:						
G-02-43-907-019-200	Mental Health Grant					
HOMDRU HOME DRUG PHARMACY		19-03515	Medication for Clients 2019-20	20.00	0.00	B
	Extd Total:			20.00		
	Department Total:			20.00		
G-02-43-913-019-200	Hazardous Discharge Remediation Grant					
TMASSO T & M ASSOCIATES		22-02988	LAF431942 Fire Department	9,943.25	0.00	
	Extd Total:			9,943.25		
	Department Total:			9,943.25		
G-02-43-956-021-200	2021 Justice Assistance Grant					
SELES SELEX ES, INC.		21-03200	ALPR Trailer Installation	11,267.00	0.00	
	Extd Total:			11,267.00		
G-02-43-956-022-203	Mental Health Grant					
VISNUR VISITING NURSES ASSN. OF CENTR		22-00623	Nursing Services 2022	17,415.00	0.00	B
	Extd Total:			17,415.00		
	Department Total:			28,682.00		
	CAFR Total:			38,645.25		
	Fund Total: GRANT FUND BUDGET:			38,645.25		
	Year Total:			38,645.25		

Attachment: Bill List 10-26-22 (2022-433 : Payment of Bills)

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.		22-02921	Dog License Report Sept 2022	20.40	0.00	
	Extd Total:			20.40		
	Department Total:			20.40		
	CAFR Total:			20.40		
	Fund Total: ANIMAL CONTROL FUND BUDGET:			20.40		
Fund: LAW ENFORCEMENT TRUST FUND BUDGET:						
T-13-56-850-000-801	Reserve for Expenditures - County					
SELES SELEX ES, INC.		21-03200	ALPR Trailer Installation	8,425.50	0.00	
	Extd Total:			8,425.50		
	Department Total:			8,425.50		
	CAFR Total:			8,425.50		
	Fund Total: LAW ENFORCEMENT TRUST FUND BUDGET:			8,425.50		
Fund: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:						
Extd: CDBG Cares Act B20MC340100 CFDA 14.218						
T-17-77-850-850-001	Administration					
ASPIR005 ASPIRE CONSULTING SERVICES		22-02777	CONSULTING SERVICES	3,230.00	0.00	
T-17-77-850-850-008	Hand Sanitizer Stations					
AMAZ0005 AMAZON.COM SERVICES		22-02369	Hand Sanitizer for Stations	3,248.43	0.00	
	Extd Total: CDBG Cares Act B20MC340100 CFDA 14.218			6,478.43		
	Department Total:			6,478.43		
	CAFR Total:			6,478.43		
Extd: 2020 CDBG B20MC340100 CFDA 14.218						
T-17-78-850-850-004	Tree Planting					
GASFAM GASKOS FAMILY FARM		22-01201	Trees for planting	575.11	0.00	B
SUNFAR SUNSET FARM MARKET GARDEN		22-02683	Gardening supplies	497.17	0.00	B
				1,072.28		
	Extd Total: 2020 CDBG B20MC340100 CFDA 14.218			1,072.28		
	Department Total:			1,072.28		
	CAFR Total:			1,072.28		
Extd: 2021 CDBG B21MC340100 CFDA 14.218						
T-17-80-850-850-001	2021 Administration					
CRAPRI CRAFTMASTER PRINTING, INC.		22-02108	fliers and signs for Movies	906.50	0.00	

Attachment: Bill List 10-26-22 (2022-433 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-17-80-850-850-001	2021 Administration		Continued			
RIVER015 RIVER STREET SWEETS SAVANNAH'S	22-02886 Candy Apples Fall Event 10/6			550.00	0.00	
				1,456.50		
	Extd Total: 2021 CDBG B21MC340100 CFDA 14.218			1,456.50		
	Department Total:			1,456.50		
	CAFR Total:			1,456.50		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			9,007.21		
Fund:	TRUST OTHER					
T-20-56-850-851-801	Reserve for Public Defender					
GREER005 GREER LAW FIRM	22-02856 alternate public defender SEPT			1,000.00	0.00	
	Extd Total:			1,000.00		
Extd:	5 YR EMERGENCY					
T-20-56-850-875-801	Reserve for DCA Training Fees					
NJDEPC NJ DEPT. OF COMMUNITY AFFAIRS	22-02855 3RD QTR DCA FEES 2022			10,124.00	0.00	
	Extd Total: 5 YR EMERGENCY			10,124.00		
T-20-56-850-882-801	Reserve for Fire Prevention Life Hazard					
CRAPRI CRAFTMASTER PRINTING, INC.	22-02740 EST# 11452 10' EVENT TENT			825.00	0.00	
	Extd Total:			825.00		
T-20-56-850-935-314	AT&T TOWER(NEWARK BLDG.& CONSULTING,LLC)					
ANSZAR ANSELL,GRIMM & AARON, P.C.	22-02906 Invoice 486770 ATT Lease			52.50	0.00	
	Extd Total:			52.50		
T-20-56-850-939-301	Reserve for Donations for Police					
AMAZ0005 AMAZON.COM SERVICES	22-02954 pal school halloween party			483.77	0.00	
	Extd Total:			483.77		
	Department Total:			12,485.27		
	CAFR Total:			12,485.27		
	Fund Total: TRUST OTHER			12,485.27		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-380-000-299	649 MATTISON AVENUE(649 MATTISON, LLC)					
CLACAN CLARKE CATON HINTZ PC	22-02751 CCH invoices			290.00	0.00	
JACSER JACK A. SERPICO	22-02884 Invoice PB-22-09-E 614 Cookman			375.00	0.00	
				665.00		
	Extd Total:			665.00		
	Department Total:			665.00		

Attachment: Bill List 10-26-22 (2022-433 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-397-000-299	545 LAKE AVENUE(COOKMAN COMMUNITY, LLC)					
CLACAN CLARKE CATON HINTZ PC	22-02815 Invoice 84463 545 Lake			1,948.75	0.00	
JACSER JACK A. SERPICO	22-02884 Invoice PB-22-09-E 614 Cookman			1,200.00	0.00	
TMASSO T & M ASSOCIATES	22-02991 LAF431951 545 Lake Avenue			244.50	0.00	
TMASSO T & M ASSOCIATES	22-02995 LAF431950 545 Lake			244.50	0.00	
				<u>3,637.75</u>		
	Extd Total:			3,637.75		
	Department Total:			3,637.75		
T-21-00-447-000-299	545 LAKE-INSPECTION(545 LAKE AVE,LLC)					
INSENG INSITE ENGINEERING, LLC	22-02749 Insite invoices			1,278.99	0.00	
	Extd Total:			1,278.99		
	Department Total:			1,278.99		
T-21-00-473-000-299	1156 SPRINGWOOD-INSPECTIONS(INTERFAITH)					
INSENG INSITE ENGINEERING, LLC	22-02749 Insite invoices			241.76	0.00	
	Extd Total:			241.76		
	Department Total:			241.76		
T-21-00-494-000-299	202 7TH AVE(202 7TH AVE, LLC/P.FASANO)					
TMASSO T & M ASSOCIATES	22-02992 LAF431952 202 7th Ave.			81.50	0.00	
	Extd Total:			81.50		
	Department Total:			81.50		
T-21-00-496-000-299	316 MAIN STREET(316 MAIN AVENUE, LLC)					
CLACAN CLARKE CATON HINTZ PC	22-02751 CCH invoices			1,879.58	0.00	
	Extd Total:			1,879.58		
	Department Total:			1,879.58		
T-21-00-499-000-299	216-2183RD/215-219 2ND(TRC)(K.HOVNANIAN)					
CLACAN CLARKE CATON HINTZ PC	22-02751 CCH invoices			1,252.50	0.00	
CLACAN CLARKE CATON HINTZ PC	22-02815 Invoice 84463 545 Lake			145.00	0.00	
				<u>1,397.50</u>		
	Extd Total:			1,397.50		
	Department Total:			1,397.50		
T-21-00-526-000-299	527 BANGS-INSPECTIONS (PEARLBUD REALTY)					
INSENG INSITE ENGINEERING, LLC	22-02749 Insite invoices			1,190.00	0.00	
	Extd Total:			1,190.00		
	Department Total:			1,190.00		
T-21-00-530-000-299	302 ATKINS AVE(INTERFAITH NEIGHBORS,INC)					
INSENG INSITE ENGINEERING, LLC	22-02749 Insite invoices			950.00	0.00	
	Extd Total:			950.00		
	Department Total:			950.00		

Attachment: Bill List 10-26-22 (2022-433 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-534-000-299	1317-1319 SPRINGWOOD(BROTHER INTHE BLUE)					
TMASSO T & M ASSOCIATES		22-02993	LAF431954 1317 Springwood	733.50	0.00	
	Extd Total:			733.50		
	Department Total:			733.50		
T-21-00-542-000-299	503 8TH AVENUE(503 8TH AVE,LLC/P.SIEGEL)					
CLACAN CLARKE CATON HINTZ PC		22-02815	Invoice 84463 545 Lake	362.50	0.00	
	Extd Total:			362.50		
	Department Total:			362.50		
T-21-00-543-000-299	531 COOKMAN AVE(ISABELLA/ASBURY ALE HSE)					
CLACAN CLARKE CATON HINTZ PC		22-02815	Invoice 84463 545 Lake	36.25	0.00	
JACSER JACK A. SERPICO		22-02938	Serpico Ale House invoices	150.00	0.00	
INSENG INSITE ENGINEERING, LLC		22-02939	Ale house invoice insite	260.00	0.00	
				<u>446.25</u>		
	Extd Total:			446.25		
	Department Total:			446.25		
T-21-00-546-000-299	407 LAKE AVENUE(TOLL ASBURY PARK, LLC)					
CLACAN CLARKE CATON HINTZ PC		22-02815	Invoice 84463 545 Lake	467.00	0.00	
JACSER JACK A. SERPICO		22-02884	Invoice PB-22-09-E 614 Cookman	375.00	0.00	
				<u>842.00</u>		
	Extd Total:			842.00		
	Department Total:			842.00		
T-21-00-547-000-299	1505 PARK AVENUE(ROBERT D. FERRIE)					
JACSER JACK A. SERPICO		22-02884	Invoice PB-22-09-E 614 Cookman	150.00	0.00	
	Extd Total:			150.00		
	Department Total:			150.00		
T-21-00-549-000-299	929 ASBURY/1000 1ST(PARTNER PROP.,LLC)					
TMASSO T & M ASSOCIATES		22-02995	LAF431950 545 Lake	81.50	0.00	
	Extd Total:			81.50		
	Department Total:			81.50		
T-21-00-551-000-299	700 MONROE AVE(MONROE AVENUE REALTY,LLC)					
CLACAN CLARKE CATON HINTZ PC		22-02751	CCH invoices	3,101.10	0.00	
CLACAN CLARKE CATON HINTZ PC		22-02815	Invoice 84463 545 Lake	2,529.30	0.00	
				<u>5,630.40</u>		
	Extd Total:			5,630.40		
	Department Total:			5,630.40		

Attachment: Bill List 10-26-22 (2022-433 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-556-000-299	300 6TH AVENUE(JAMES DUNN)					
CLACAN CLARKE CATON HINTZ PC	22-02815 Invoice 84463 545 Lake			72.50	0.00	
	Extd Total:			72.50		
	Department Total:			72.50		
T-21-00-557-000-299	1109 GRAND AVENUE(ANDREW & LIANA MOSS)					
CLACAN CLARKE CATON HINTZ PC	22-02815 Invoice 84463 545 Lake			290.00	0.00	
	Extd Total:			290.00		
	Department Total:			290.00		
T-21-00-559-000-299	701-705 2ND AVE(JLD INVESTMENT GRP,LLC)					
CLACAN CLARKE CATON HINTZ PC	22-02815 Invoice 84463 545 Lake			580.00	0.00	
	Extd Total:			580.00		
	Department Total:			580.00		
T-21-00-560-000-299	614 COOKMAN AVENUE(614 COOKMAN, LLC)					
CLACAN CLARKE CATON HINTZ PC	22-02815 Invoice 84463 545 Lake			740.00	0.00	
JACSER JACK A. SERPICO	22-02884 Invoice PB-22-09-E 614 Cookman			300.00	0.00	
				1,040.00		
	Extd Total:			1,040.00		
	Department Total:			1,040.00		
T-21-00-561-000-299	1205 PINE STREET(SCOTT BARNETT)					
CLACAN CLARKE CATON HINTZ PC	22-02815 Invoice 84463 545 Lake			1,232.50	0.00	
	Extd Total:			1,232.50		
	Department Total:			1,232.50		
T-21-00-562-000-299	1606 4TH AVENUE(KATHY MORRIS)					
CLACAN CLARKE CATON HINTZ PC	22-02815 Invoice 84463 545 Lake			217.50	0.00	
THEBE005 THE BEEKMAN LAW FIRM, LLC	22-02889 Invoice 1606 Fourth Avenue			540.00	0.00	
				757.50		
	Extd Total:			757.50		
	Department Total:			757.50		
T-21-00-569-000-299	BL 4001(PERF.GUAR.)(AP BL 4001 VENTURE)					
JACSER JACK A. SERPICO	22-02884 Invoice PB-22-09-E 614 Cookman			300.00	0.00	
	Extd Total:			300.00		
	Department Total:			300.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			23,840.73		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			23,840.73		
Fund:	CITY OF ASBURY PARK REDEVELOPMENT ESCROW					
T-48-56-850-000-839	45 BORDEN AVE.(VETERAN REL.PROJECT,LLC)					
ARCHGR ARCHER & GREINER, P.C.	22-02846 INVOICE #4262273 45 BORDEN AVE			2,632.50	0.00	

Attachment: Bill List 10-26-22 (2022-433 : Payment of Bills)

October 19, 2022
01:37 PM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

P 3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-48-56-850-000-857 MARFAL MARAZITI FALCON, LLP	201 6TH/KINGLSEY(AP LUXURY APTS.&RESORT)	22-02950	Professional Services Rendered	390.00	0.00	
	Extd Total:			3,022.50		
	Department Total:			3,022.50		
	CAFR Total:			3,022.50		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			3,022.50		
	Year Total:			56,801.61		
Total Charged Lines: 313 Total List Amount: 3,496,603.67 Total Void Amount:				0.00		

Attachment: Bill List 10-26-22 (2022-433 : Payment of Bills)

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	2-01	3,011,002.60	0.00	0.00	3,011,002.60
BEACH	2-05	10,932.50	0.00	0.00	10,932.50
TRANSPORTATION UTILITY: BUDGET:	2-06	11,251.82	0.00	0.00	11,251.82
SEWER UTILITY: BUDGET:	2-07	239,964.64	0.00	0.00	239,964.64
Year Total:		3,273,151.56	0.00	0.00	3,273,151.56
GENERAL CAPITAL FUND BUDGET:	C-04	21,565.87	0.00	0.00	21,565.87
PARKING CAPITAL	C-09	106,439.38	0.00	0.00	106,439.38
Year Total:		128,005.25	0.00	0.00	128,005.25
GRANT FUND BUDGET:	G-02	38,645.25	0.00	0.00	38,645.25
ANIMAL CONTROL FUND BUDGET:	T-12	20.40	0.00	0.00	20.40
LAW ENFORCEMENT TRUST FUND BUDGET:	T-13	8,425.50	0.00	0.00	8,425.50
COMMUNITY DEVELOPMENT BLK GRANT BUDGE	T-17	9,007.21	0.00	0.00	9,007.21
TRUST OTHER	T-20	12,485.27	0.00	0.00	12,485.27
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	23,840.73	0.00	0.00	23,840.73
CITY OF ASBURY PARK REDEVELOPMENT ESC	T-48	3,022.50	0.00	0.00	3,022.50
Year Total:		56,801.61	0.00	0.00	56,801.61
Total Of All Funds:		3,496,603.67	0.00	0.00	3,496,603.67

October 26, 2022 Council Meeting

Balance Brought Forward from Total List Amount	\$	3,496,603.67
Asbury Park Board of Education	\$	1,324,954.00
PMA Management Corporation	\$	86,400.00

Total:	\$	<u>4,907,957.67</u>
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Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 26, 2022
RESOLUTION SUMMARY

2022-434

Resolution authorizing the emergency purchase of a flow recorder needed at the WWTP totaling \$6,255.00 utilizing sewer funds.



RESOLUTION NO. 2022-434

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

RESOLUTION AUTHORIZING EMERGENCY PURCHASE OF A FLOW RECORDER NEEDED AT THE WASTE WATER TREATMENT PLANT

WHEREAS, the City had approved via Resolution 2022-156 the emergency repairs and maintenance as needed at the Waste Water Treatment Plant; and

WHEREAS, the City Manager declared an emergency as per the Local Public Contracts Law, N.J.S.A. 40A:11-6 for the emergency purchase of a flow recorder needed at the WWTP; and

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

WHEREAS, the Sewer Department solicited the attached quotes from New Jersey Overhead Door; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract to New Jersey Overhead Door in the amount of \$6,255.00 for the emergency purchase of a new flow recorder needed at the Waste Water Treatment Plant; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Sewer Account 2-07-55-502-000-206. The maximum dollar value of the pending contract is as set forth in the resolution.

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, authorizes New Jersey Overhead Door for the emergency purchase of a new flow recorder needed at the Waste Water Treatment Plant in the amount of \$6,255.00.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the CFO, City Manager, Director of Capital Projects & Public Facilities, Sewer Plant Manager and Purchasing Agent.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-434 which was finally adopted by the City Council at a meeting held on the 26th day of October, 2022

CERTIFIED BY ME THIS 27th DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK

**Rapid Pump &
Meter Service
Co., Inc.**


285 Straight Street, PO Box AY
Paterson, NJ 07509

Proposal

Phone: 973-345-5600
Fax: 973-345-0301
info@rapidservice.com

TO:	<u>Asbury Park STP</u>	Page:	<u>1</u>
ADDRESS:	<u>1700 Kingsley Street</u>	Date:	<u>October 19, 2022</u>
CITY, ST, ZIP:	<u>Asbury Park, NJ</u>	By:	<u>PJTK</u>
ATTN:	<u>Rudy Corona</u>	Req. Ship Date:	<u>2-4 weeks ARO</u>
PROJECT:	<u>Eurotherm Nanodac</u>	Terms:	<u>N30</u>
		Freight:	<u></u>

ITEM	QTY		UNIT PRICE	NET PRICE
1	1	Recorder and Retrofit Kit		
2	1	Power Supply		
3	1	Totalizer		
4	1	Factory service for programming and training		
5	1	Service tech for removal, disposal and mounting of components		
		Removal and installation of components to remove, replace and install new Recorder and related components	Total price	\$6,255.00
Sales taxes, permits, licenses and/or fees, if any are not included in this proposal.			Total	\$6,255.00

Submitted By: Paul Kearney
Rapid Pump & Meter Service Co., Inc.

October 19, 2022
Date

Accepted By: _____

Title

Date

RPM quick quote

**RESOLUTION NO. 2022-156**

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

**AUTHORIZING THE EMERGENCY REPAIRS AND MAINTENANCE AS NEEDED
AT THE WASTE WATER TREATMENT PLANT**

WHEREAS, due to the conditions at the Waste Water Treatment Plant, the City Manager has declared an emergency as per the Local Public Contracts Law, N.J.S.A. 40A:11-6 for repairs and maintenance as needed and to maintain compliance with DEP; and

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

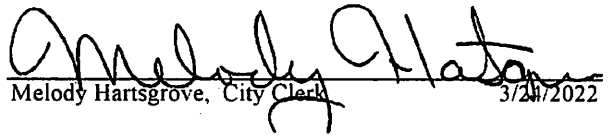
WHEREAS, the City Manager is hereby authorized to sign any contracts with potential vendors.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, authorizes the emergency repairs and maintenance as needed at the Waste Water Treatment Plant and to maintain compliance with DEP.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the CFO, City Manager, Superintendent of DPW, Sewer Plant Manager and Purchasing Agent and the City Clerk is to advertise the contract as per the Local Public Contracts 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. 2022-156 which was finally adopted by the City Council at a meeting held on the 23rd day of March, 2022

CERTIFIED BY ME THIS 24th DAY OF March, 2022.


 Melody Hartsgrove, City Clerk 3/24/2022

LISA ESPOSITO
 CITY CLERK

✓ Vote Record - Resolution 2022-156						
☒ Adopted			Yes/Aye	No/Nay	Abstain	Absent
☐ Adopted as Amended						
☐ Defeated						
☐ Tabled						
☐ Withdrawn						
☐ Second Reading						
☐ Resolution Failed for Lack of Second						
	Eileen Chapman	Mover	☒	☐	☐	☐
	Yvonne Clayton	Voter	☒	☐	☐	☐
	Jesse Kendle	Voter	☒	☐	☐	☐
	Amy Quinn	Voter	☐	☐	☐	☒
	John Moor	Second	☒	☐	☐	☐



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 23, 2022
RESOLUTION SUMMARY

2022-156

Resolution authorizing the emergency repairs and maintenance as needed and to maintain DEP compliance at the Waste Water Treatment Plant.



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 26, 2022
RESOLUTION SUMMARY

2022-435

Resolution approving change order #1 with Shore Point Architecture for the new Fire Station in the amount of \$10,5000 for an independent professional cost estimate of the scope of work.



RESOLUTION NO. 2022-435

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

RESOLUTION APPROVING CHANGE ORDER #1 WITH SHORE POINT ARCHITECTURE FOR THE NEW FIRE STATION

WHEREAS, the City Council of Asbury Park and Shore Point Architecture, are parties to a contract for the new Fire Station via Resolution 2021-212; and

WHEREAS, the original contract amount approved by the City Council was in the sum not-to-exceed five hundred thousand dollars and 00/100 cents (\$500,000.00); and

WHEREAS, the Shore Point Architecture is requesting Change Order #1 in the amount of \$10,500.00; and

WHEREAS, Change Order #1 reflects costs associated with an independent professional cost estimate to the scope of work; and

WHEREAS, the execution of Change Order No. 1 will not substantially change the quality or character of the items or work to be provided, inasmuch as such would not have been a determining factor in the original bidding; and

WHEREAS, the execution of Change Order No. 1 will not cause the originally awarded contract price to be exceeded by more than 20% ;and

WHEREAS, the Chief Financial Officer has provided to the Governing Body a certificate in writing pursuant to N.J.A.C. 5:34-2 that funds are available to pay for the subject matter of this Resolution; and funds are available in account C-04-55-998-176-001 and the maximum dollar value of the pending change order is as set forth in the resolution.

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 the this Change Order #1 shall not exceed the contract amount by \$10,500.00; and

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, Shore Point Architecture 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. 2022-435 which was finally adopted by the City Council at a meeting held on the 26th day of October, 2022

CERTIFIED BY ME THIS 27th DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK

SHORE POINT ARCHITECTURE, PA

June 30, 2022

Ms. Donna Viero
City Manager
City of Asbury Park
One Municipal Plaza
Asbury Park, NJ 07712

Re: Contract Amendment
New Fire Station
Purchase Order #21-01208
City of Asbury Park

Dear Ms. Viero:

As discussed, you have requested that we add an independent professional cost estimate to our scope of work. Accordingly, we have solicited a Proposal for such services from Building Evaluations, Inc. Their Proposal to provide the requested cost estimate, dated October 7, 2022 (copy attached), is for \$10,500.00. You have asked that we add these services to our contract.

As you are aware, you previously requested additional services for the design of a structural slab on grade. This additional service included a \$12,000 fee for our structural engineer, Harrison-Hamnett, PC and a 5% fee of \$600.00 pursuant to our contract for coordination of the consultant's work. That amendment resulted in our total fee being raised to \$496,400.00. At that time, Tracy Lizard responded to me in an email (copy attached) that a Contract Amendment was not required because the Purchase Order was for \$500,000.00.

We are now requesting an additional fee of \$10,500.00 for the cost estimate. This will result in our fee being raised to \$506,900.00 which we believe will require a Contract Amendment to raise the Purchase Order amount by \$6,900.00.

Please feel free to contact me if you require any additional information. Please let me know as soon as possible if this is approved so I can get Building Evaluations started with the preparation of the estimate.

Sincerely,
Stephen Carlidge, AIA



Shore Point Architecture, P.A.
President

108 South Main Street Ocean Grove, NJ 07756
P: 732.774.6900 F: 732.774.7250

Attachment: SHORE POINT ARCHITECTURE CONTRACT AMENDMENT (2022-435 : Change Order #1 for New Fire Station)

Tel: (732) 928-7211

(800) 972-9917

Website: www.buildeval.com

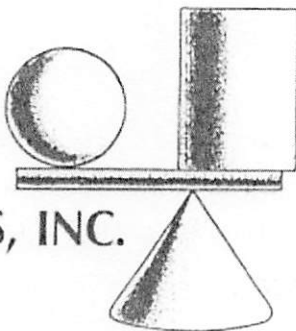
E-mail: tony@buildeval.com

19 Privateer Drive

Waretown, NJ 08758

1050 Borghese Lane, Unit 1003

Naples, FL 34114



BUILDING EVALUATIONS, INC.

October 7, 2022

Mr. Stephen Carlidge
Shore Point Architecture, PA
108 South Main Street
Ocean Grove, NJ 07756

RE: ASBURY PARK FIRE STATION

Dear Mr. Carlidge:

As per our review of the information forwarded us regarding the above project, enclosed please find our proposal.

Please sign and return a copy of the proposal to Building Evaluations, Inc.

If you have any questions, please do not hesitate to contact me at 732-928-7211.

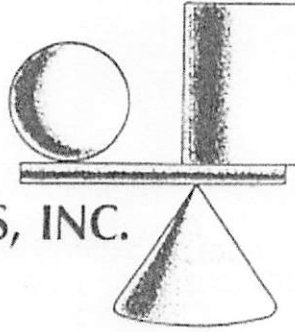
Regards,

Anthony Piccione

Anthony Piccione

Tel: (732) 928-7211

(800) 972-9911

Website: www.buildeval.comE-mail: tony@buildeval.com**BUILDING EVALUATIONS, INC.**19 Privateer Drive
Waretown, NJ 087581050 Borghese Lane, Unit 1003
Naples, FL 34114**PROPOSAL****TO****STEPHEN CARLIDGE
SHORE POINT ARCHITECTURE, PA****ASBURY PARK FIRE STATION****OCTOBER 7, 2022**

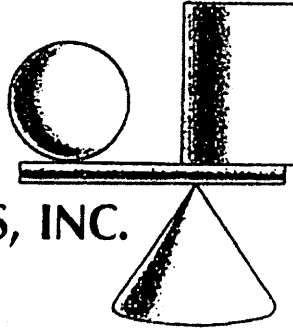
Attachment: SHORE POINT ARCHITECTURE CONTRACT AMENDMENT (2022-435 : Change Order #1 for New Fire Station)

Tel: (732) 928-7211

(800) 972-9911

Website: www.buildeval.com

E-mail: tony@buildeval.com



BUILDING EVALUATIONS, INC.

19 Privateer Drive
Waretown, NJ 08758

1050 Borghese Lane, Unit 1003
Naples, FL 34114

PROPOSED SERVICES:

Building Evaluations, Inc. will provide the following estimates, for the new Asbury Park Fire Station, based on documents and specifications provided by, Shore Point Architecture, PA:

- (1) 90% CD Estimate

PROJECT DESCRIPTION:

- The project consists of a new +-32,000 SF fire station and related sitework.

BUILDING COST REPORTS:

The written cost report will include a cost estimate prepared by computer based on the submitted drawings and specifications. The report will consist of a CSI summary followed by a detailed report. The detailed report will include a description, quantity, unit type, unit cost, and total cost for each component. In rendering this service, Building Evaluations, Inc. will make full use of Building Evaluations' Database. The cost analysis will take into account local labor and material costs, local conditions and the projected bid date. The estimate will be presented in CSI format divisions 1 through 33.

PROJECT FEE:

The fee for the above-mentioned proposed services is as follows:

(1) 90% CD ESTIMATE	\$10,500
---------------------	----------

SCHEDULE

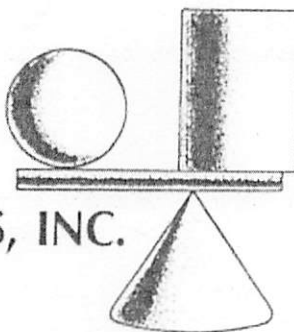
The estimates will be emailed to your office no later than 3 weeks from the time we receive the signed agreement and all required documentation for each estimating phase.

Tel: (732) 928-7211

(800) 972-991

Website: www.buildeval.com

E-mail: tony@buildeval.com



BUILDING EVALUATIONS, INC.

19 Privateer Driv
Waretown, NJ 0875

1050 Borghese Lane, Unit 1001
Naples, FL 3411

EXCLUSIONS:

This proposal excludes additional scope items that are not indicated in the proposed services listed above.

If appearances away from the office are required, there will be a charge of \$1,200 per diem/per man.

This proposal excludes alternates, value engineering, additional design options, and reconciliations to third party estimates.

The estimate excludes updating the estimate for revised drawings once the estimating process has begun.

PAYMENT:

100 % is due upon completion of the estimate. If final payment isn't made in 60 days from completion of each estimate interest will accrue at a rate of 1.5% a month.

All checks are to be made out to Building Evaluations, Inc. and mailed to 1050 Borghese Lane, Unit 1003, Naples, FL 34114.

STEPHEN CARLIDGE
SHORE POINT ARCHITECTURE, PA

ACCEPTED AND AGREED TO:

STEPHEN CARLIDGE

BY: _____ DATE: _____
STEPHEN CARLIDGE

BUILDING EVALUATIONS, INC.

Anthony Piccione

DATE: OCTOBER 7, 2022

Attachment: SHORE POINT ARCHITECTURE CONTRACT AMENDMENT (2022-435 : Change Order #1 for New Fire Station)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 26, 2022
RESOLUTION SUMMARY

2022-436

Resolution Authorizing a Contract to S. Brothers for Memorial Drive Sanitary Sewer Improvements totaling \$564,085.80 utilizing ARP Funds.



RESOLUTION NO. 2022-436

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

RESOLUTION AWARDING OF A CONTRACT TO S. BROTHERS FOR MEMORIAL DRIVE SANITARY SEWER IMPROVEMENTS

WHEREAS, the City of Asbury Park received and opened sealed bids on Wednesday, October 19, 2022 for Memorial Drive Sanitary Sewer Improvements; and

WHEREAS, the lowest responsible and responsive bidder of the seven (7) bids received is S. Brothers in the amount of \$564,085.80; and

WHEREAS, the City Engineer, City Attorney and Purchasing Agent all recommend awarding the project to S. Brothers; 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 American Rescue Plan Account 2-07-55-502-000-234. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the award of a contract to S. Brothers in the amount of \$564,085.80.

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

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-436 which was finally adopted by the City Council at a meeting held on the 26th day of October, 2022

CERTIFIED BY ME THIS 27th DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK

BID SUMMARY MEMORIAL DRIVE SANITARY SEWER IMPROVEMENTS CITY OF ASBURY PARK ASPK-00784 OCTOBER 19, 2022				S. Brothers PO Box 317 South River, NJ 08882 732-446-3390 sbrothers@hotmail.com		Black Rock Enterprises 1316 Englishtown Road Old Bridge, NJ 08857 7329676400 info@blackrocknj.com		Lucas Brothers, Inc. 80 Amboy Road Morganville, NJ 07751 732-536-6663 daniellucas@lucasbros.com		Messercola Excavating 549 East Third Street Plainfield, NJ 07060 908-205-8579 jenna@messercolalexavating.com	
NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST
1	Mobilization	LS	1.00	\$4,000.00	\$4,000.00	\$7,500.00	\$7,500.00	\$30,000.00	\$30,000.00	\$12,000.00	\$12,000.00
2	Maintenance and Protection of Traffic	LS	1.00	\$6,000.00	\$6,000.00	\$7,500.00	\$7,500.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
3	Police Traffic Directors (If & Where Directed)	HR	900.00	\$75.00	\$67,500.00	\$75.00	\$67,500.00	\$75.00	\$67,500.00	\$75.00	\$67,500.00
4	Clearing Site	LS	1.00	\$43,840.00	\$43,840.00	\$26,100.00	\$26,100.00	\$107,906.00	\$107,906.00	\$10,000.00	\$10,000.00
5	Soil Erosion and Sediment Control	LS	1.00	\$2,000.00	\$2,000.00	\$5,380.00	\$5,380.00	\$1,100.00	\$1,100.00	\$5,000.00	\$5,000.00
6	Utility Test Pits (If & Where Directed)	UNIT	10.00	\$500.00	\$5,000.00	\$500.00	\$5,000.00	\$1,100.00	\$11,000.00	\$500.00	\$5,000.00
7	Sawcut Pavement	LF	3,050.00	\$2.00	\$6,100.00	\$3.00	\$9,150.00	\$4.50	\$13,725.00	\$2.00	\$6,100.00
8	Concrete Subbase Removal & Disposal (If & Where)	CY	460.00	\$0.01	\$4.60	\$100.00	\$46,000.00	\$6.75	\$3,105.00	\$2.00	\$920.00
9	Sanitary Sewer Manhole, 4' Diameter Precast Concrete (All Depths)	UNIT	9.00	\$9,500.00	\$85,500.00	\$12,000.00	\$108,000.00	\$7,700.00	\$69,300.00	\$4,800.00	\$43,200.00
10	6" PVC SDR35 Sanitary Sewer Pipe Lateral	LF	50.00	\$72.00	\$3,600.00	\$200.00	\$10,000.00	\$125.00	\$6,250.00	\$48.00	\$2,400.00
11	8" PVC SDR35 Sanitary Sewer Pipe	LF	330.00	\$100.00	\$33,000.00	\$150.00	\$49,500.00	\$125.00	\$41,250.00	\$225.00	\$74,250.00
12	12" PVC SDR35 Sanitary Sewer Pipe	LF	1,150.00	\$146.00	\$167,900.00	\$150.00	\$172,500.00	\$155.00	\$178,250.00	\$300.00	\$345,000.00
13	Sanitary Sewer Service Connection	UNIT	3.00	\$800.00	\$2,400.00	\$3,500.00	\$10,500.00	\$2,200.00	\$6,600.00	\$350.00	\$1,050.00
14	Cleanout	UNIT	3.00	\$500.00	\$1,500.00	\$2,500.00	\$7,500.00	\$1,000.00	\$3,000.00	\$550.00	\$1,650.00
15	Concrete Encasement (If & Where Directed)	CY	20.00	\$0.01	\$0.20	\$250.00	\$5,000.00	\$170.00	\$3,400.00	\$250.00	\$5,000.00
16	Backfilling and Compaction	LF	1,530.00	\$1.00	\$1,530.00	\$20.00	\$30,600.00	\$25.00	\$38,250.00	\$19.00	\$29,070.00
17	Temporary Pavement Repair										
a.	Dense Graded Aggregate, 6" Thick	SY	1,360.00	\$5.00	\$6,800.00	\$10.00	\$13,600.00	\$4.75	\$6,460.00	\$18.00	\$24,480.00
b.	HMA 19M64 Base Course, 8" Thick	TONS	680.00	\$101.00	\$68,680.00	\$110.00	\$74,800.00	\$110.00	\$74,800.00	\$155.00	\$105,400.00
18	6"x8"x18" Concrete Vertical Curb	LF	30.00	\$85.00	\$2,550.00	\$100.00	\$3,000.00	\$85.00	\$2,550.00	\$35.00	\$1,050.00
19	Concrete Sidewalk, 4" Thick	SY	20.00	\$150.00	\$3,000.00	\$125.00	\$2,500.00	\$110.00	\$2,200.00	\$140.00	\$2,800.00
20	Permanent Pavement Repair										
a.	Pavement Milling, 2" Thick	SY	1,360.00	\$11.00	\$14,960.00	\$12.00	\$16,320.00	\$8.00	\$10,880.00	\$12.00	\$16,320.00
b.	HMA 9.5M64 Surface Course, 2" Thick	TONS	170.00	\$195.00	\$33,150.00	\$150.00	\$25,500.00	\$140.00	\$23,800.00	\$175.00	\$29,750.00
21	Fuel Price Adjustment	DOL	1,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00
22	Asphalt Price Adjustment	DOL	4,000.00	\$1.00	\$4,000.00	\$1.00	\$4,000.00	\$1.00	\$4,000.00	\$1.00	\$4,000.00
23	Reset Valve Box or Meter Pit	UNIT	10.00	\$1.00	\$10.00	\$25.00	\$250.00	\$100.00	\$1,000.00	\$350.00	\$3,500.00
24	Temporary Traffic Stripes and Markings	LS	1.00	\$1.00	\$1.00	\$1,000.00	\$1,000.00	\$1,200.00	\$1,200.00	\$3,000.00	\$3,000.00
25	Topsoil, 4" Thick	SY	20.00	\$1.00	\$20.00	\$5.00	\$100.00	\$130.00	\$2,600.00	\$9.00	\$180.00
26	Fertilizing and Seeding, Type "G"	SY	20.00	\$1.00	\$20.00	\$5.00	\$100.00	\$15.00	\$300.00	\$9.00	\$180.00
27	Mulch	SY	20.00	\$1.00	\$20.00	\$5.00	\$100.00	\$15.00	\$300.00	\$9.00	\$180.00
Total Amount Bid					\$564,085.80		\$710,000.00		\$726,726.00		\$814,980.00

(\$814,890.00)

Highlighted cells indicate that the bidder miscalculated the total amount bid in his submission. The total shown is the corrected total based upon the sum of the individual bid items which govern. The originally submitted incorrect sum appears below in parentheses (**)

BID SUMMARY MEMORIAL DRIVE SANITARY SEWER IMPROVEMENTS CITY OF ASBURY PARK ASPK-00784 OCTOBER 19, 2022				Z. Brothers 304 Jernee Mill Road Sayerville, NJ 08872 732-257-8087 mariabrothers01@gmail.com		MSP Construction Corp. 19-B Minnrakoning Road Flemington, NJ 08822 973-465-9222 Janny@msspconstructioncorp.com		Montana Construction Corp. 80 Contant Avenue Lodi, NJ 07644 973-478-5200 lsantaite@montanaconstructioninc.com	
NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST
1	Mobilization	LS	1.00	\$13,585.02	\$13,585.02	\$125,000.00	\$125,000.00	\$60,000.00	\$60,000.00
2	Maintenance and Protection of Traffic	LS	1.00	\$66,802.48	\$66,802.48	\$50,000.00	\$50,000.00	\$60,000.00	\$60,000.00
3	Police Traffic Directors (If & Where Directed)	HR	900.00	\$75.00	\$67,500.00	\$75.00	\$67,500.00	\$75.00	\$67,500.00
4	Clearing Site	LS	1.00	\$31,045.69	\$31,045.69	\$25,000.00	\$25,000.00	\$60,000.00	\$60,000.00
5	Soil Erosion and Sediment Control	LS	1.00	\$1,304.03	\$1,304.03	\$5,000.00	\$5,000.00	\$60,000.00	\$60,000.00
6	Utility Test Pits (If & Where Directed)	UNIT	10.00	\$467.12	\$4,671.20	\$10,000.00	\$100,000.00	\$1.00	\$10.00
7	Sawcut Pavement	LF	3,050.00	\$4.71	\$14,365.50	\$5.00	\$15,250.00	\$1.00	\$3,050.00
8	Concrete Subbase Removal & Disposal (If & Where)	CY	460.00	\$157.42	\$72,413.20	\$50.00	\$23,000.00	\$1.00	\$460.00
9	Sanitary Sewer Manhole, 4' Diameter Precast Concrete (All Depths)	UNIT	9.00	\$26,553.70	\$238,983.30	\$10,000.00	\$90,000.00	\$15,000.00	\$135,000.00
10	6" PVC SDR35 Sanitary Sewer Pipe Lateral	LF	50.00	\$212.95	\$10,647.50	\$50.00	\$2,500.00	\$250.00	\$12,500.00
11	8" PVC SDR35 Sanitary Sewer Pipe	LF	330.00	\$218.95	\$72,253.50	\$175.00	\$57,750.00	\$350.00	\$115,500.00
12	12" PVC SDR35 Sanitary Sewer Pipe	LF	1,150.00	\$235.65	\$270,997.50	\$300.00	\$345,000.00	\$450.00	\$517,500.00
13	Sanitary Sewer Service Connection	UNIT	3.00	\$2,713.98	\$8,141.94	\$3,000.00	\$9,000.00	\$3,000.00	\$9,000.00
14	Cleanout	UNIT	3.00	\$581.25	\$1,743.74	\$3,000.00	\$9,000.00	\$1,000.00	\$3,000.00
15	Concrete Encasement (If & Where Directed)	CY	20.00	\$231.50	\$4,630.00	\$100.00	\$2,000.00	\$200.00	\$4,000.00
16	Backfilling and Compaction	LF	1,530.00	\$25.61	\$39,183.30	\$1.00	\$1,530.00	\$1.00	\$1,530.00
17	Temporary Pavement Repair								
a.	Dense Graded Aggregate, 6" Thick	SY	1,360.00	\$23.55	\$32,028.00	\$15.00	\$20,400.00	\$10.00	\$13,600.00
b.	HMA 19M64 Base Course, 8" Thick	TONS	680.00	\$105.14	\$71,495.20	\$95.00	\$64,600.00	\$50.00	\$34,000.00
18	6"x8"x18" Concrete Vertical Curb	LF	30.00	\$127.98	\$3,839.40	\$50.00	\$1,500.00	\$50.00	\$1,500.00
19	Concrete Sidewalk, 4" Thick	SY	20.00	\$204.88	\$4,097.60	\$200.00	\$4,000.00	\$100.00	\$2,000.00
20	Permanent Pavement Repair								
a.	Pavement Milling, 2" Thick	SY	1,360.00	\$13.63	\$18,536.80	\$10.00	\$13,600.00	\$10.00	\$13,600.00
b.	HMA 9.5M64 Surface Course, 2" Thick	TONS	170.00	\$168.99	\$28,728.30	\$300.00	\$51,000.00	\$200.00	\$34,000.00
21	Fuel Price Adjustment	DOL	1,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00
22	Asphalt Price Adjustment	DOL	4,000.00	\$1.00	\$4,000.00	\$1.00	\$4,000.00	\$1.00	\$4,000.00
23	Reset Valve Box or Meter Pit	UNIT	10.00	\$194.57	\$1,945.70	\$500.00	\$5,000.00	\$1.00	\$10.00
24	Temporary Traffic Stripes and Markings	LS	1.00	\$14,458.50	\$14,458.50	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00
25	Topsoil, 4" Thick	SY	20.00	\$26.71	\$534.20	\$100.00	\$2,000.00	\$1.00	\$20.00
26	Fertilizing and Seeding, Type "G"	SY	20.00	\$26.71	\$534.20	\$50.00	\$1,000.00	\$1.00	\$20.00
27	Mulch	SY	20.00	\$26.71	\$534.20	\$50.00	\$1,000.00	\$1.00	\$20.00
Total Amount Bid					\$1,100,000.00		\$1,106,630.00		\$1,217,820.00

(\$1,016,630.00)

Highlighted cells indicate that the bidder miscalculated the total amount bid in his submission. The total shown is the corrected total based upon the sum of the individual bid items which govern. The originally submitted incorrect sum appears below in parentheses (**)



YOUR GOALS. OUR MISSION.

3.D.4.b

ASPK-00784

October 20, 2022
(Via email)

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

**Re: City of Asbury Park
Memorial Drive Sanitary Sewer Improvements
Recommendation to Award Bid**

Dear Ms. Vieiro:

On Wednesday, October 19, 2022, seven (7) bids were received for the above referenced project. This project consists of the replacement of sanitary sewer main within Memorial Drive, from Springwood Avenue to Bangs Avenue.

A bid summary is provided below, and complete bid tabulation is attached for your reference.

S. Brothers, Inc.	\$ 564,085.80
Black Rock Enterprises, LLC	\$ 710,000.00
Lucas Brothers, Inc.	\$ 726,726.00
Messercola Excavating	\$ 814,980.00
Z. Brothers, Inc.	\$ 1,100,000.00
MSP Construction Corp.	\$ 1,106,630.00
Montana Construction Corp.	\$ 1,217,820.00
<i>Engineer's Estimate</i>	<i>\$ 349,962.50</i>

The apparent low bidder is S. Brothers, Inc. of South River, NJ. T&M has worked with S. Brothers, Inc. on past projects in Monmouth County and find their work to be satisfactory. We have also contacted the apparent low bidder to confirm he is prepared to proceed.

Based upon the above, T&M recommends that the City award the contract to the low bidder, S. Brothers, Inc., for the project bid amount of **\$564,085.80**.

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.



Le: Donna M. Vieiro, City Manager

Re: Memorial Drive Sanitary Sewer Improvements
Recommendation to Award Bid

If you have any questions or require additional information, kindly advise.

Very truly yours,

T&M ASSOCIATES

JASON D. HARZOLD
CLIENT MANAGER / PRINCIPAL PROJ. MGR.
On Behalf of:
FRANCIS W. MULLAN, P.E., C.M.E.,
ASBURY PARK CITY ENGINEER

FWM:JDH:jdH

Enclosures

Cc: Via Email to:
Robert Bianchini, Director of Public Facilities and Capital Projects
Tracy Lizardi, City Purchasing Agent
Lisa Esposito, City Clerk
James Bonanno, Transportation Manager
Frederick C. Raffetto, City Attorney
JoAnn Boos, CFO
James Foster, Treasurer



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 26, 2022
RESOLUTION SUMMARY

2022-437

Resolution to adjust sewer charges on various accounts due to errors in NJ American Water's reported usage.



RESOLUTION NO. 2022-437

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

RESOLUTION TO ADJUST SEWER CHARGES ON VARIOUS ACCOUNTS

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

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

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

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

1. Apply a credit of \$232.40 for 56,000 gallons from 2018 Q1 through 2022 Q3 onto account #20000554-0, 302 Eighth Avenue, Unit 3, assessed to Ralph A Tanzi & John Fredericksen.
2. Bill open charges in the amount of \$109.05 for 7,000 gallons for 2022 Q3 onto account # 21000672-1, 1136 Springwood Avenue, assessed to Roger Bernardino and make due on February 1, 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. 2022-437 which was finally adopted by the City Council at a meeting held on the 26th day of October, 2022

CERTIFIED BY ME THIS 26th DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 26, 2022
RESOLUTION SUMMARY

2022-438

Resolution in support of a grant extension from NJDOT for the reconstruction of Monroe Avenue and Comstock Street



RESOLUTION NO. 2022-438

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

RESOLUTION OF SUPPORT OF A GRANT AWARD EXTENSION FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE RE-CONSTRUCTION OF MONROE AVENUE AND COMSTOCK STREET

WHEREAS, the City of Asbury Park applied for and was awarded a FY 2021 Municipal Aid Grant for the purpose of the re-construction of Monroe Avenue and Comstock Street; and

WHEREAS, the contract award deadline for the FY 2021 Municipal Aid Grant is November 16, 2022; and

WHEREAS, the City of Asbury Park applied for and was awarded a FY 2022 Municipal Aid Grant for the purpose of the re-construction of Eighth Avenue; and

WHEREAS, the contract award deadline for the FY 2022 Municipal Aid Grant is November 16, 2023; and

WHEREAS, the City of Asbury Park had elected to combine the two projects for a better economy of scale with design cost and bid results; and

WHEREAS, the combining of the two projects has lengthened the anticipated design schedule such that meeting the contract award deadline of November 16, 2022 for the FY 2021 Municipal Aid Grant may not be achievable; and

WHEREAS, the City of Asbury Park recognizes the design challenges and delay to the original schedule impeding the original FY 2021 Municipal Aid Grant Award date of November 16, 2022; and

WHEREAS, the City of Asbury Park supports the design team's request for a grant award extension by a period of three months, yielding a new award date of February 16, 2023;

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the City of Asbury Park hereby request a review of this grant award extension by NJDOT.

BE IT FURTHER RESOLVED that City Manager and City Clerk are hereby authorized to sign any additional grant agreements on behalf of the City of Asbury Park related to this

extension request should NJDOT provide written approval of the grant award extension.

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. 2022-438 which was finally adopted by the City Council at a meeting held on the 26th day of October, 2022

CERTIFIED BY ME THIS 27th DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 26, 2022
RESOLUTION SUMMARY

2022-408

Responses to Auditors Recommendations



RESOLUTION NO. 2022-408

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

RESOLUTION ADOPTING A CORRECTIVE ACTION PLAN IN RESPONSE TO THE RECOMMENDATIONS CONTAINED IN THE 2021 REPORT OF AUDIT

WHEREAS, the City of Asbury Park (the “City”) has had presented by its Auditor the Audit for the year ended December 31, 2021; and

WHEREAS, said audit contained two recommendations; and

WHEREAS, the City is obligated to agree to a corrective action plan to respond to said Recommendations; and

WHEREAS, the City has determined to provide the following corrective actions:

2021 Corrective Action Plan

Finding #2021-001

Criteria:

Properly accounting for parking deposits in a timely manner.

Condition:

The City needs to implement a process to ensure that parking fees are properly accounted for and deposited in a timely manner.

Recommendation:

It is recommended that the City need to implement a process, with significant emphasis at year end, to ensure that Transportation Utility revenue is properly accounted for and in agreement with the Transportation Utility’s records and deposited within 48 hours or receipt when reasonably possible.

Corrective Action:

On a monthly basis the Finance office in conjunction with the Transportation Department will do a comparison of the various meter reports for parking fees to the records of the Finance Department to be sure transactions are being recorded in the bank on a timely basis.

Date of Implementation: Immediately.

Finding #2021-002**Criteria:**

Generally accepted IT Policies and Procedures

Condition:

The City has not properly designed their IT policies and procedures, as the City lacks a disaster recovery plan, does not provide security training upon hiring or annually for City employees and there is no formal cyber security training.

Recommendation:

It is recommended that the City strengthen the design of IT policies and procedures to incorporate a formal disaster recovery plan, provide security training and formalize cyber security training.

Corrective Action:

The City will be appropriating funds in the next budget to develop a disaster recovery plan. The City will also develop a training program for yearly training for all employees for cyber security in conjunction with the City's Joint Insurance Fund.

Date of Implementation: Funds will be allocated in the 2023 Budget.

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. 2022-408 which was finally adopted by the City Council at a meeting held on the 26th day of October, 2022

CERTIFIED BY ME THIS 27th DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 26, 2022
RESOLUTION SUMMARY

2022-409

Accepting the 2021 Municipal Audit



RESOLUTION NO. 2022-409

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

RESOLUTION ACCEPTING THE 2021 MUNICIPAL AUDIT

WHEREAS, N.J.S.A. 40:A5-4 requires the Governing Body of every local unit to have made an annual audit of its books, accounts and financial transaction, and

WHEREAS, the Annual Report of Audit for the year 2021 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of the Governing Body, and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the Governing Body have reviewed, as a minimum, the sections of the annual audit entitled: General Comments and Recommendations; and

WHEREAS, the members of the Governing Body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled: Comments and Recommendations as evidenced by the group affidavit form of the Governing Body, and

WHEREAS, such Resolution of Certification shall be adopted by Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and, and

WHEREAS, all members of the Governing Body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the promulgation's of the Local Finance Board of the State of New Jersey may subject the members of the local Governing Body to the penalty provisions of R.S. 52-27BB-52 to wit: R.S. 52:27BB-52 - "A local officer or member of a local

Governing Body who, after a date fixed for compliance, fails or refuses to obey an order of the Director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office”.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the City of Asbury Park, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this Resolution and required affidavit to said Board to show evidence of said compliance.

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. 2022-409 which was finally adopted by the City Council at a meeting held on the 26th day of October, 2022

CERTIFIED BY ME THIS 27th DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 26, 2022
RESOLUTION SUMMARY

2022-426

Approving Membership into the New Jersey Intergovernmental Insurance Fund.



RESOLUTION NO. 2022-426

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

RESOLUTION APPROVING MEMBERSHIP INTO THE NEW JERSEY INTERGOVERNMENTAL INSURANCE FUND

WHEREAS, the Municipal Council of the City of Asbury Park (hereinafter the “Local Unit”) has determined that MEMBERSHIP IN THE New Jersey Intergovernmental Insurance Fund (hereinafter the “Fund”) established pursuant to Chapter 372, Laws of 1983 (N.J.S.A. 40A:10-36 et seq), is in the best interest of the municipality.

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

SECTION 1. The City of Asbury Park hereby agrees to continue as a member in the “Fund” for a period commencing on **01/01/2023** and terminating on **12/31/2025** for the following types of insurance coverage:

- a) Workers Compensation and Employers Liability
- b) General Liability (including Police Professional & Public Officials Liability);
- c) Motor Vehicle and Equipment Liability Coverage;
- d) Property Damage (including Building & Contents, Automobile Physical Damage, Contractors Equipment and Boiler & Machinery)
- e) Environmental Impairment Liability
- f) Cyber Liability

SECTION 2. Local Unit agrees to enter into and abide by the terms of the Indemnity and Trust Agreement, attached hereto as Exhibit 1. Local Unit hereby authorizes and directs City of Asbury Park to execute the Indemnity and Trust Agreement and such other documents as are necessary to comply with the requirements of the Fund.

SECTION 3. The Bylaws of the New Jersey Intergovernmental Insurance Fund are hereby adopted and accepted by the Local Unit and the Local Unit hereby agrees to conduct its membership in the “Fund” according to the rights and obligations set forth therein.

SECTION 4. The Local Unit certifies that it has never defaulted on claims under a self insurance plan and that it has not had its insurance canceled for non-payment of premium for a period of at least two (2) years prior to this application.

SECTION 5. Inconsistent Resolutions. All resolutions, or parts thereof that are or may be, inconsistent with provisions of this Resolution are hereby repealed to the extent of such inconsistency.

SECTION 6. Severability. If any section, paragraph, subdivision, clause or provision of this Resolution shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged and the remainder of the Resolution shall be deemed valid and effective.

SECTION 7. Effective Date. This Resolution shall take effect upon its passage.

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. 2022-426 which was finally adopted by the City Council at a meeting held on the 26th day of October, 2022

CERTIFIED BY ME THIS 27th DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK

ATTACHMENT A
CITY OF ASBURY PARK
INDEMNITY AND TRUST AGREEMENT FOR THE YEARS 2023-2025

The City of Asbury Park acknowledges and agrees that various lines of insurance provided through the NJIIF are subject to an individual claim deductible. As a condition of its membership in the NJIIF for the period 1/1/23 through 12/31/2025 the NJIIF and City of Asbury Park agree that the individual claim deductibles will be applicable and adjusted as follows:

Workers Compensation Fund

1. Deductible as of January 1, 2022 was \$40,000 per claim
2. January 1, 2023 - December 31, 2023, the deductible will remain \$40,000 per claim
3. January 1, 2024 - December 31, 2024, the deductible will remain \$40,000 per claim
4. January 1, 2025 - December 31, 2025, the deductible will remain \$40,000 per claim

Multi-Line Fund

- a.) General Liability- Deductible as of January 1, 2022 was \$40,000 per claim
 1. January 1, 2023 through December 31, 2023, the deductible will be reduced to \$35,000 per claim
 2. January 1, 2024 through December 31, 2024, the deductible will be reduced to \$32,500 per claim
 3. January 1, 2025 through December 31, 2025, the deductible will be reduced to \$30,000 per claim
- b.) Auto Liability- Deductible is currently \$35,000 per claim
 1. January 1, 2023 through December 31, 2023, the deductible will be reduced to \$30,000 per claim
 2. January 1, 2024 through December 31, 2024, the deductible will be reduced to \$30,000 per claim
 3. January 1, 2025 through December 31, 2025, the deductible will be reduced to \$25,000 per claim
- c.) EPLI - Deductible is currently \$40,000 per claim, no co-insurance.
 1. January 1, 2023 through December 31, 2023 the deductible will remain \$40,000 per claim
 2. January 1, 2024 through December 31, 2024, the deductible will remain \$40,000 per claim
 3. January 1, 2025 through -December 31, 2025, the deductible will remain \$40,000 per claim

d.) POL - Deductible is currently \$40,000 per claim, no co-insurance.

1. January 1, 2023 through December 31, 2023, the deductible will be reduced to \$35,000 per claim
2. January 1, 2024 through December 31, 2024, the deductible will be reduced to \$32,500 per claim
3. January 1, 2025 through December 31, 2025, the deductible will be reduced to \$32,500 per claim

e.) Law Enforcement Liability- Deductible is currently \$60,000 per claim, no co-insurance.

1. January 1, 2023 through December 31, 2023, the deductible will be reduced to \$57,500 Per claim
2. January 1, 2024 through December 31, 2024, the deductible will be reduced to \$55,000 Per claim
3. January 1, 2025 through December 31, 2025, the deductible will be reduced to \$52,500 Per claim.

All other lines, Property, Boiler & Machinery, Crime, Auto Physical Damage, and Environmental remain as is.

INDEMNITY AND TRUST AGREEMENT

AGREEMENT made this _____, between the New Jersey Intergovernmental Insurance Fund, hereinafter referred to as the “Fund”, with an address c/o Polaris Galaxy Insurance, LLC, 777 Terrace Avenue, Suite 309, Hasbrouck Heights, New Jersey 07604 and the City of Asbury Park hereinafter referred to as “Local Unit”, located at One Municipal Plaza, Asbury Park, New Jersey 07712

WHEREAS, Local Unit has adopted a Resolution dated _____, agreeing to continue its participation in the “NJIIF” and approving of the NJIIF’s Bylaws as approved by the Commissioner of the Department of Banking and Insurance and the Department of Community Affairs of the State of New Jersey.

WHEREAS, N.J.S.A. 40A:10-36 et seq, and the regulations implemented thereunder in N.J.A.C. 17:15-2.1 et seq, require a written agreement between the NJIIF and its members.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, Local Unit and the NJIIF agree as follows:

1. Local Unit agrees to participate as a member of the “Fund” shall abide the NJIIF’s By-Laws (as same may from time to time, be amended): and shall pay to the NJIIF such sums that may be assessed or charged to Local Unit as claim deductibles or program compliance fees (such assessments, charges and fees being individually and collectively referred to herein as “Assessments”) by the NJIIF for Local Unit’s participation in the following lines of coverage:

- ☒ a) Workers Compensation and Employers Liability
- ☒ b) General Liability (including Police Professional & Public Officials Liability);
- ☒ c) Motor Vehicle and Equipment Liability Coverage;
- ☒ d) Property Damage (including Building & Contents, Automobile Physical Damage, Contractors Equipment and Boiler & Machinery)
- ☒ e) Environmental Impairment Liability
- ☒ f.) Cyber Liability

2. Local Unit represents that it has not been in default on any insurance premium due any insurance carrier in the preceding two (2) years, or on any claim due under any self insurance.
3. Local Unit hereby accepts the Bylaws of the NJIIF and agrees to be bound by and comply with same
4. Local Unit agrees to participation in the “NJIIF” to the extent designated in Paragraph 1 above for a period from **1/1/2023** until and including **12/31/2025** (hereinafter referred to as the “Term”)
5. NJIIF agrees to operate the insurance pool established by the parties and administer all monies contributed to the NJIIF in compliance with the provisions of the Local Fiscal Affairs Law (N.J.S.A. 40A:5-1 et seq), the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq), the enabling legislation authorizing the NJIIF, (N.J.S.A. 40A:10-36 et seq), the Bylaws of the NJIIF, and such other rules and regulations as govern the custody, investment and expenditures of public funds by local units. In furtherance thereof, NJIIF agrees to employ an individual duly certified as a Municipal Finance Officer to administer the funds of the NJIIF.

6. Local Unit agrees to be jointly and severally liable for the assumption and discharge of the liabilities of each and every other member of the "Fund", but only to the extent of its participation in the type of coverage specifically designated in Paragraph 1 above.
7. Local Unit agrees to abide by all risk management and safety and loss control requirements and participate in all related programs as same may be directed by the NJIIF.
8. Local Unit acknowledges that upon payment of its Assessments to the NJIIF, it shall not have any further right to said funds except to the extent that same maybe declared as surplus and returnable by the NJIIF in accordance with the NJIIF's ByLaws and applicable law of the State of New Jersey, or in the event of termination of the "NJIIF", and then only to the extent authorized by the NJIIF's ByLaws and laws of the State of New Jersey.
9. Local Unit agrees that no later than ninety (90) days prior to the expiration of the Term, Local Unit shall serve the NJIIF Administrator via certified mail, with correspondence indicating its intent to either renew or terminate its membership in the NJIIF. The NJIIF, at its sole option, shall be entitled to conclude that if Local Unit fails to serve timely notice of termination, as set forth above; Local Unit's membership in the NJIIF shall be deemed renewed for a subsequent three year term. Written notice of its intent to "seek alternate insurance quotes" or similar language alone shall not constitute proper notice of termination as required under this section.
10. Local Unit agrees that if it fails to promptly pay any Assessments or to comply with the Bylaws and requirements of the NJIIF, that it shall indemnify the "NJIIF", its officers, commissioners and Agencies for any loss or damage resulting from such failure and shall be further obligated to pay the NJIIF all penalties, fines and interest due the NJIIF for any late or non payment.
11. This agreement shall be governed by the Laws of the State of New Jersey.

IN WITNESS WHEREOF, the parties have executed this Agreement.

ATTEST:

By: _____
City of Asbury Park

ATTEST:

By: _____
New Jersey Intergovernmental Insurance Fund



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 26, 2022
RESOLUTION SUMMARY

2022-439

Donation to the Asbury Park Police Athletic League in the amount of \$500.



RESOLUTION NO. 2022-439

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

RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR REVENUES DERIVED FROM DONATIONS REQUIRED BY N.J.S.A. 40A:5-29

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, N.J.S.A. 40A:5-29 provides for the acceptance of donations for Asbury Park Police and,

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the donations collected is hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

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

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures for the Asbury Park Police from donations collected as per N.J.S.A. 40:5-29.
2. The Clerk of City of Asbury Park, County of Monmouth, State of New Jersey is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government 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. 2022-439 which was finally adopted by the City Council at a meeting held on the 26th day of October, 2022

CERTIFIED BY ME THIS 26th DAY OF October, 2022.

LISA ESPOSITO
CITY CLERK



September 29, 2022

Lieutenant Lorenzo M. Pettway
Asbury Park Police Athletic League
Community Relations Unit/APPD
One Municipal Plaza
Asbury Park, NJ 07712

Dear Lt. Pettway:

On behalf of the New Jersey Natural Gas Company Charity, I am pleased to send the enclosed check in the amount of \$500.00 as a donation to purchase mini flashlights for your upcoming Halloween event for Asbury Park youth.

The Charity is the philanthropic arm of New Jersey Natural Gas Company, organized to evaluate and support requests for financial assistance from nonprofit organizations, according to its general criteria.

You have our best wishes for continued success.

Very truly yours,

A handwritten signature in cursive script that reads 'Thomas F. Hayes'.

Thomas F. Hayes
Director, Customer & Community Relations

TFH/ah
Enclosure

Attachment: 20221012151225433 (2022-439 : Police Donations)



**Asbury Park, New Jersey
ORDINANCE NO. 2022-12**

**ORDINANCE AMENDING AND SUPPLEMENTING SUBSECTION 12-1.3, ENTITLED
“FEES,” OF SECTION 12-1 “STATE UNIFORM CONSTRUCTION CODE
ENFORCING AGENCY,” OF CHAPTER 12 “BUILDING AND CONSTRUCTION,” OF
“THE CODE OF THE CITY OF ASBURY PARK”**

WHEREAS, the City of Asbury Park (the “City”) previously established Subsection 12-1.3, entitled “Fees,” of Section 12-1 “State Uniform Construction Code Enforcing Agency,” of Chapter 12 “Building and Construction,” of “The Code of the City of Asbury Park” (also referenced as the “City Code”); and

WHEREAS, the Director of Community Development has reviewed the existing fees referenced therein and, due to new statutory requirements, has recommended changes thereto; and

WHEREAS, the Mayor and Council wish to update Subsection 12-1.3 of the City Code to implement said changes, in accordance with the provisions set forth herein.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park (the “City”), in the County of Monmouth and State of New Jersey, that Subsection 12-1.3, entitled “Fees,” of Section 12-1 “State Uniform Construction Code Enforcing Agency,” of Chapter 12, “Building and Construction,” of “The Code of the City of Asbury Park,” is hereby amended and supplemented at Paragraph “f” thereof as follows (additions are shown with underline):

Chapter 12. Building and Construction

§ 12-1. STATE UNIFORM CONSTRUCTION CODE ENFORCING AGENCY.

§ 12-1.3 Fees.

f. Fees for Certificates and other Permits are as follows:

1. The fee for a certificate of occupancy shall be 5 percent of the total construction permit fee. The minimum fee shall be \$250.00.
2. The fee for a temporary certificate of occupancy for 30 days shall be \$40.00.

The fee for temporary certificate of occupancy for the first extension of an additional 30 days shall be \$100.00.

The fee for temporary certificate of occupancy extensions thereafter in 30 day increments shall be \$200.00.

3. The fee for a certificate of continued occupancy issued under N.J.A.C. 5:23-2.23© shall be \$75.00 per subcode.
4. The fee for a mercantile certificate of continued occupancy shall be \$200.00.

The fee for renewing a certificate of continued occupancy for a business closed 60 days or more in a calendar year shall be \$200.00.

5. The fee for an application for a variation in accordance with N.J.A.C. 5:23-2.10 shall be \$125.00 per subcode.
6. The minimum fee for a basic construction permit shall be \$65.00 for a single subcode permit. The fee for multiple subcodes per construction permit shall be \$65.00 per subcode.
7. The fee for updating an existing construction permit application with new contractors and/or new owner in fee shall be \$65.00 per subcode.
8. The fee for a discovery shall be \$50.00 plus copies and postage. The fee for coping a set of plans is \$100.00 plus printer fees.
9. A bona fide contractor's bid, or contract if available, shall be submitted upon request.
10. The fee for the filing of a valid Lead-Safe Certificate from a qualified inspection shall be \$10.00. In addition, a fee will be collected in the amount of \$20.00 for the Lead Hazard Assistance Fund established by statute.

BE IT FURTHER ORDAINED, that all other provisions of Subsection 12-1.3 of the City Code which are not referenced in this Ordinance shall remain unaffected/unchanged and remain in full force and effect.

BE IT FURTHER ORDAINED, that all Ordinances or Code provisions or parts thereof inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

BE IT FURTHER ORDAINED, that the provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for some reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.

BE IT FURTHER ORDAINED, that this Ordinance shall take effect upon final passage and publication in accordance with the law, following the required twenty (20) day period after adoption, as set forth in N.J.S.A. 40:69A-181(b).

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. 2022-12 which was finally adopted by the City Council at a meeting held on the 26th day of October, 2022

LISA ESPOSITO
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2022-13**

ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 3, "POLICE REGULATIONS," OF "THE CODE OF THE CITY OF ASBURY PARK" IN CERTAIN LIMITED RESPECTS

WHEREAS, the City of Asbury Park (the "City") previously established Subsection 3-4.1, entitled "Prohibited Acts; Penalties," of Section 3-4, "Urinating and Defecating in Public," of Chapter 3, "Police Regulations," of "The Code of the City of Asbury Park" (also referenced as the "City Code"); and

WHEREAS, the Mayor and Council wish to revise Subsection 3-4.1 of the City Code, in accordance with the provisions set forth herein.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park (the "City"), in the County of Monmouth and State of New Jersey, that Subsection 3-4.1, entitled "Prohibited Acts; Penalties," of Section 3-4, "Urinating and Defecating in Public," of Chapter 3, "Police Regulations," of "The Code of the City of Asbury Park," is hereby amended and supplemented as follows (additions are shown with underline; deletions are shown with ~~strikeout~~):

Chapter 3. Police Regulations

§ 3-4. URINATING AND DEFECATING IN PUBLIC.

§ 3-4.1. Prohibited Acts; Penalties.

It shall be unlawful and shall be a public nuisance for any person: to urinate or defecate in public places or streets, or on the lawns or yards of private homes and residences, or in the public view. Any person violating the provisions of this section shall, upon conviction, be liable for a minimum fine of ~~four hundred (\$400.00)~~ one hundred (\$100.00) dollars and a maximum fine of one thousand (\$1,000.00) dollars.

BE IT FURTHER ORDAINED, that all other provisions of Subsection 3-4.1 of the City Code which are not referenced in this Ordinance shall remain unaffected/unchanged and remain in full force and effect.

BE IT FURTHER ORDAINED, that all Ordinances or Code provisions or parts thereof inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

BE IT FURTHER ORDAINED, that the provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for some reason

by any Court of competent jurisdiction, such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.

BE IT FURTHER ORDAINED, that this Ordinance shall take effect upon final passage and publication in accordance with the law, following the required twenty (20) day period after adoption, as set forth in N.J.S.A. 40:69A-181(b).

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. 2022-13 which was finally adopted by the City Council at a meeting held on the 26th day of October, 2022

LISA ESPOSITO
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, October 26, 2022
REGULAR MEETING

Executive Session - 4:00 p.m.

2022-429 Resolution Authorizing a meeting which excludes the public

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Present	
Jesse Kendle	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 6:00 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:

1. David Gannon of PFK O'Connor Davies presentation of 2021 Municipal Audit
Robert Provost of PFK O'Connor Davies presented a review of the 2021 Municipal Audit.

Matters from City Council

Council member Chapman stated, I wanted to let everyone know that on November 12th there will be a Deal lake cleanup, people will meet at the boat ramp on 7th Avenue at 9:00Am. These cleanups are very important for our lakes and our parks. The City of Asbury Park has been named Gold Level Winner in New Jersey Safe Routes to School Recognition program. That means that the program was created by the New Jersey Department of Transportation and administered by New Jersey Safe Routes Resource Center. We've don't a great job, and I just want to acknowledge everyone that was involved in that.

Council member Clayton stated, I just want to thank everyone that came out on Saturday for the community festival. All of the vendors, and the visitors, and especially Monmouth County meets the Needs for providing clothing and food for giveaways. Thank you very much for coming out and supporting us.

Council member Kendle 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 Kendle and seconded by Council member Chapman to open the meeting to the public. All were in favor. The following members of the public spoke: Darlene Tyler made a comment about a sleep out fundraiser on December 8th; Kerri Martin made a comment about the Participatory Budget Committee and the Open Public Meetings Act; Diane Shelton made a comment about library box book return, and the electric sign at Springwood Park; Retired Police Chief Robert Belfiori made a comment about a 5K run and Splash and Dash event for athletes as part of the Special Olympics of NJ, and presented a plaque to the Mayor and Council; Rita Marano made a comment about the municipal audit recommendations, non-profit organizations, beach report, and parking report; Kathleen Mumma made a comment about the Green Team starting an "Adopt a Dream" program, the liquor license transfer reduction of premises for 1001 Ocean Avenue, Kyshawn Walker, and crime stopper funding; Anasia Taylor made a comment about putting programs in place for Asbury Park officials to train on diversity and inclusion, relationships between

Asbury Park Police Department and the west side; and Louise Murray asked a question about the ParkMobile App and parking meters, and a \$115 Bill for NJLM website.
A motion to close the meeting to the public was made by Council member Kendle and seconded by Council member Chapman. All were in favor.

MINUTES

1. Municipal Council- Executive Meeting September 28, 2022 4:00 PM
2. Municipal Council - Regular Meeting - Sep 28, 2022 6:00 PM
3. Municipal Council - Regular Meeting - Oct 20, 2022 12:00 PM

CONSENT AGENDA RESOLUTIONS

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2022-430 Resolution Approving Special Event Applications

2022-431 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 2022 Sewer Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - American Rescue Plan

2022-432 Resolution to Approve Place to Place Liquor License Transfer (Reduction of Premise) for 1101 Ocean Ave Venture LLC

2022-440 Appointing Members to the Zoning Board of Adjustment of the City of Asbury Park

INDIVIDUAL RESOLUTIONS

2022-433 Resolution Approving Payment of Bills

Mayor Moor voted No on 22-02904.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2022-434 Resolution Authorizing Emergency Purchase of a Flow Recorder Needed at the Waste Water Treatment Plant

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Jesse Kendle, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2022-435 Resolution Approving Change Order #1 with Shore Point Architecture for the New Fire Station

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Jesse Kendle, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2022-436 Resolution Awarding of a Contract to S. Brothers for Memorial Drive Sanitary Sewer Improvements

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2022-437 Resolution to Adjust Sewer Charges on Various Accounts

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2022-438 Resolution of Support of a Grant Award Extension from the New Jersey Department Of Transportation for the Re-Construction of Monroe Avenue and Comstock Street

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Jesse Kendle, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2022-408 Resolution Adopting a Corrective Action Plan in Response to the Recommendations Contained in the 2021 Report of Audit

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2022-409 Resolution Accepting the 2021 Municipal Audit

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Jesse Kendle, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2022-426 Resolution Approving Membership into the New Jersey Intergovernmental Insurance Fund

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2022-439 Resolution Requesting Permission for the Dedication by Rider For Revenues Derived from Donations Required by N.J.S.A. 40A:5-29

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

ORDINANCES

Second Reading/Public Hearing

2022-12 Ordinance Amending And Supplementing Subsection 12-1.3, Entitled “Fees,” Of Section 12-1 “State Uniform Construction Code Enforcing Agency,” Of Chapter 12 “Building And Construction,” Of “The Code Of The City Of Asbury Park”

A motion to open 2022-12 to the public was made by Mayor Moor and seconded by Council member Kendle. All were favor. No members of the public spoke.

A motion to close 2022-12 to the public was made by Mayor Moor and seconded by Council member Chapman. All were in favor.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2022-13 Ordinance Amending And Supplementing Chapter 3, “Police Regulations,” Of “The Code Of The City Of Asbury Park” In Certain Limited Respects

A motion to open 2022-13 to the public was made by Council member Kendle and seconded by Council member Chapman. All were favor. No members of the public spoke.

A motion to close 2022-13 to the public was made by Council member Chapman and seconded by Deputy Mayor Quinn. All were in favor.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

ADJOURNMENT

The meeting was adjourned at 6:58 PM

A motion to close the meeting was made by Deputy Mayor Quinn and seconded Council member Chapman. Meeting adjourned at 6:58 PM.

Respectfully submitted by:

Lisa Esposito, City Clerk