Agenda
Meeting of the Municipal Council
Tuesday, December 23, 2025
REGULAR MEETING 6:00 PM

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

A. 2025-495 Resolution Authorizing Meeting Which Excludes The Public

B. Public Safety

1. Police Monthly Report November 2025

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 16, 2025, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

Special Event Applications:

Items to be Presented:

Matters from City Council

Matters from City Manager

Matters from City Attorney

1. Public Hearing

Proposed Sewer Connection Fee Increases

III. Regular Meeting

A. Public Participation

B. Minutes

Executive Meeting Minutes: December 10, 2025

Regular Meeting Minutes: December 10, 2025

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

2025-496 Resolution Authorizing the Transfer of Appropriations in the Fiscal Year 2025 Budget

2025-497 Resolution Authorizing Payment For Emergency Sinkhole Repairs Needed

2025-498 Resolution Authorizing The Purchase Of Equipment Needed For Two Police Department Vehicles

2025-499 Resolution Approving 2026 Temporary Budget

2025-500 Resolution Authorizing Change Order #2 For Asbury Park Bikeway Improvements Project

2025-501 Resolution Authorizing A Professional Services Contract With T&M Associates For Professional Engineering Services Associated With The Asbury Park NJ Transit Pedestrian Canopy Structure Repairs

D. Individual Resolutions

2025-502 Resolution Authorizing Payment Of Bills

2025-503 Resolution Authorizing Change Order #4 and #5 for Asbury Park Boardwalk Restrooms Project

2025-504 Resolution Establishing a New Sewer Rate Schedule (Connection Fees) for the City of Asbury Park, New Jersey

2025-433 Resolution rejecting bids for the new Asbury Park Fire Department Headquarters Response & Alerting System and awarding a contract using a State-authorized contract

E. Ordinances

1. Public Hearing/Second Reading

2025-23 BOND ORDINANCE PROVIDING FOR ROADWAY IMPROVEMENTS TO THIRD AVENUE, APPROPRIATING $2,475,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $2,027,355 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE CITY OF ASBURY, IN THE COUNTY OF MONMOUTH, NEW JERSEY

2025-30 Ordinance Of The City Of Asbury Park Amending And Supplementing Chapter 12, Entitled “BUILDING AND CONSTRUCTION” TO ESTABLISH A NEW SECTION 12-6 TO BE ENTITLED “SECURITY” AND TO DELETE SECTION 12-4.4(H) entitled “security and protection”

2025-31 Ordinance Of The City Of Asbury Park Amending And supplementing Section 4-26 Of The City Code, Entitled “Police And Fire Alarm Systems” And Chapter 14 Of The City Code, Entitled “Fire Protection And Prevention”

F. Adjournment

RESOLUTION - 2025-495

City of Asbury Park
County of Monmouth
State of New Jersey
RESOLUTION AUTHORIZING A MEETING WHICH EXCLUDES THE PUBLIC

BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that this body will hold a meeting on December 23rd, 2025 at 6:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

1. <u>Public Safety</u>
   - Police Monthly Report November 2025

2. <u>Attorney-Client</u>

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.

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-___ which was finally adopted by the City Council at a meeting held on the ___ day of ____, 2025

CERTIFIED BY ME THIS __ DAY OF ____, 2025.

____
Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

Minutes
Meeting of the Municipal Council
Wednesday, December 10, 2025
REGULAR MEETING

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

A. 2025-479 Resolution Authorizing A Meeting Which Excludes The Public

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

B. Contract Negotiation

1. Block 3904, 110 Asbury Avenue
2. Block 3802, Lot 1, 200 Cookman Avenue

C. Attorney-Client Privilege

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

Call to Order/Roll Call

Attendee Name	Status
Mayor John Moor	Present
Deputy Mayor Amy Quinn	Present
Council member Angela Ahbez-Anderson	Present
Council member Eileen Chapman	Present
Council member Yvonne Clayton	Present
City Clerk, Anthony Cucci	Present
City Manager, Adam Cruz	Present
Deputy City Manager, Cassandra Dickerson	Present

City Attorney, Kevin Starkey Present

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

As to comply with the "Open Public Meetings Act," Chapter 231, P.L. 1975, adequate Notice of this meeting has been provided in the following manner: The Annual Notice was forwarded to the Asbury Park Press, The Coaster and The Star Ledger on January 16, 2025, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

Special Event Applications:

Items to be Presented:

Matters from City Council

Council member Ahbez-Anderson had no matters at this time.

Council member Chapman had no matters at this time.

Council member Clayton had stated, yes, a couple of things. This Saturday there's the Kwanzaa celebration at the Senior Center and it's from 1:00 PM to 5:00 PM and following that there will be a tree lighting in Springwood Park at 5:00 PM so please come out. Santa Claus will be there and there's lots of treats. Also coming up is Movies by the Sea. And these are free movies and included popcorn and a drink. So, contact Cassandra Dickerson for more information. Friday, December 12^{th} is The Grinch and showtime is 5:00 PM. On Monday, December 29^{th} it's Home Alone and showtime that day is 4:30 and again, the contact person is Cassandra Dickerson and you must have a ticket in advance, thank you.

Deputy Mayor Quinn had no matters at this time.

Mayor Moor had no matters at this time.

Matters from City Manager

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

Matters from City Attorney

City Attorney, Kevin Starkey had no matters at this time.

Presentation by APW Redeveloper LLC/Asbury Partners, LLC for Redevelopment of Block 3802, Lot 1, 200 Cookman Avenue

III. Regular Meeting

A. Public Participation

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

The following members of the public spoke: Mary made a comment about electric vehicle parking spots at the 200 Cookman Avenue redevelopment. Tom Pivinski made a comment about the trees being planted at the 200 Cookman Avenue redevelopment. Matthew Whalen made a comment thanking the city departments that helped with his events, and announced the winners of the window decorating contest. Louis Morales made a comment about parking in the downtown.

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

B. Minutes

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

Executive Meeting Minutes: November 25, 2025

Regular Meeting Minutes: November 25, 2025

C. Consent Agenda Resolutions

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

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

2025-480 Resolution Approving Special Event Applications

2025-481 Resolution to Adjust Sewer Charges on Various Accounts

2025-482 Resolution to Refund Overpaid Municipal Charges for Various Properties

2025-483 Resolution To Join the New Jersey Intergovernmental Insurance Fund

2025-484 Resolution Authorizing The Disposition Of Surplus Property

2025-485 Resolution Authorizing The Acquisition And Installation Of Bike Racks And Lockers

2025-486 Resolution Authorizing The Purchase Of Kiosk Parts Needed For The Parking Pay Stations

2025-487 Resolution Awarding Professional Community Nursing Services for the City's Department of Social Services January 1, 2026– December 31, 2026

2025-488 Resolution Authorizing The Purchase Of Equipment Needed To Update The MDT's On Six Police Department Vehicles

2025-489 Resolution authorizing the purchase of ammunition for the Police Department

2025-490 Resolution Amending Resolution 2025-473, "Resolution Awarding A BID For Third Avenue Roadway Improvements" To Correct A Date

D. Individual Resolutions

2025-491 Resolution Scheduling The City’s 2025 Reorganization Meeting For January 14, 2026

A motion to amend was made by Deputy Mayor Quinn to amend the start times of the Executive Session and Reorganization Meeting to be held on Wednesday, January 14th, 2026. The times originally stated 12pm and 2pm respectively. The motion amends the start time of Executive Session to 4pm and the Reorganization Meeting start time to 6pm.

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

2025-492 Resolution Approving Payment of Bills

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

2025-493 Resolution Authorizing An Application To The New Jersey Urban Enterprise Zone Authority For Zone Assistance Funds In The Amount of $100,000 To Create Regularly Scheduled UEZ Sponsored Consumer Attracting Events

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

2025-494 Resolution Authorizing A Bench Sponsorship Program To Be Established And Overseen By The Nonprofit, Friends Of The Asbury Park Environmental Shade Tree Commission, For Benches Located In The Open Space Areas Near Deal, Sunset And Wesley Lakes

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

E. Ordinances

1. Introduction

2025-30 Ordinance Of The City Of Asbury Park Amending And Supplementing Chapter 12, Entitled “BUILDING AND CONSTRUCTION” TO ESTABLISH A NEW SECTION 12-6 TO BE ENTITLED “SECURITY” AND TO DELETE SECTION 12-4.4(H) entitled “security and protection”

RESULT: Passed & Introduced - 12/10/2025
MOVER: Council member Angela Ahbez-Anderson
SECONDER: Council member Eileen Chapman
AYES: Mayor John Moor, Deputy Mayor Amy Quinn, Council member Angela

	Ahbez-Anderson, Council member Eileen Chapman, Council member Yvonne Clayton
NAYS:	None

2025-31 Ordinance Of The City Of Asbury Park Amending And supplementing Section 4-26 Of The City Code, Entitled "Police And Fire Alarm Systems" And Chapter 14 Of The City Code, Entitled "Fire Protection And Prevention"

RESULT:	Passed & Introduced - 12/10/2025
MOVER:	Council member Angela Ahbez-Anderson
SECONDER:	Council member Yvonne Clayton
AYES:	Mayor John Moor, Deputy Mayor Amy Quinn, Council member Angela Ahbez-Anderson, Council member Eileen Chapman, Council member Yvonne Clayton
NAYS:	None

2. Public Hearing/Second Reading

2025-29 2025 Transportation Update Ordinance

A motion to open 2025-29 to the public was made by Council member Angela Ahbez-Anderson and seconded by Council member Chapman. All were favor.
No members of the public spoke.
A motion to close 2025-29 to the public was made by Mayor Moor and seconded by Deputy Mayor Quinn. All were in favor.

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

F. Adjournment

A motion to close the meeting was made by Council member Chapman and seconded Council member Clayton. Meeting adjourned at 6:55 PM.

Respectfully submitted by:

____

Anthony Cucci, City Clerk

Individual Resolutions
Meeting of the Municipal Council
Tuesday, December 23, 2025
RESOLUTION SUMMARY

2025-496
Routine Transfer of funds for year end

RESOLUTION - 2025-496

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATIONS IN THE FISCAL YEAR 2025 BUDGET

WHEREAS, it has been determined that various line items within the 2025 fiscal year operating budget need additional funds to cover these expenditures; and,

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

WHEREAS, New Jersey Statute 40A:4-58 allows for the transfer of funds between line items during the two months during the fiscal year and the first three months of the following year.

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

See Attachment.

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-__ which was finally adopted by the City Council at a meeting held on the __th day of December, 2025

CERTIFIED BY ME THIS __th DAY OF December, 2025.

Anthony Cucci, City Clerk

ANTHONY CUCCI

CITY CLERK

Budget Transfers

Current Fund:	From	To
General Administration SW	5,000.00	
Clerk SW	15,000.00	
Legal	25,600.00	
Police SW	25,000.00	
Fire SW	25,000.00	
Code Enforcement SW	14,000.00	
Social Security	25,000.00	
Workers Compensation	118,800.00	
Data Processing SW		6,600.00
Data Processing OE		10,000.00
Cable TV SW		1,500.00
Planning Dept. SW		1,300.00
Liability Insurance		100,000.00
Health Insurance Opt Out		12,000.00
Buildings and Grounds SW		5,000.00
Buildings and Grounds OE		32,000.00
Light, Heat,Power		25,000.00
Street Lighting		40,000.00
Gasoline		20,000.00

Sewer Operating Fund:		
Salaries and Wages	20,000.00	
Other Expenses		20,000.00

-

Individual Resolutions
Meeting of the Municipal Council
Tuesday, December 23, 2025
RESOLUTION SUMMARY

2025-497
Resolution authorizing payment for emergency sinkhole repairs needed on Summerfield Ave. to S. Brothers Inc. in the amount of $18,581.00 utilizing Capital Funds.

RESOLUTION - 2025-497

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING PAYMENT FOR EMERGENCY SINKHOLE REPAIRS NEEDED

WHEREAS, the City Manager declared an emergency as per the Local Public Contracts Law, N.J.S.A. 40A:11-6 for emergency sinkhole repairs needed on Summerfield Avenue; 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 City of Asbury Park authorizes payment to S. Brothers, Inc. in the total amount of $18,581.00 for emergency sinkhole repairs needed; and

WHEREAS, the Chief Financial Officer has certified that funds are available in account C-08-55-529-025-002. 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 payment to S. Brothers, Inc. in the amount of $18,581.00 for emergency sinkhole repairs needed at Summerfield Avenue.

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

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-___ which was finally adopted by the City Council at a meeting held on the ___ day of ____, 2025

CERTIFIED BY ME THIS __ DAY OF ____, 2025.

____
Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

S BROTHERS INC.

PO Box 317
South River NJ 08882

Invoice

Date	Invoice #
10/13/25	3934

Bill To
City of Asbury Park One Municipal Plaza Asbury Park, NJ 07712

P.O. No.	Terms	Project
	1ST & FINAL	

Item	Description	Qty	Rate	Previous Qty	Total Qty to...	Amount
	Project: Asbury Park Emergency Repair on Summerfield Ave - Job completed on 8/25/25					
1	LS - equipment consisted of: Komatsu excavator, loader,. trench roller, asphalt zipper, jumping jack, demo-saw, tamper plate, & finish roller	1	2,700.00	0	1	2,700.00
2	LS - Two dump trucks & drivers	1	2,900.00	0	1	2,900.00
3	LS - Crew for 8 hours including operator & tools	1	9,900.00	0	1	9,900.00
4	LS - Disposal	1	1,050.00	0	1	1,050.00
5	LS - DGA & RCA	1	720.00	0	1	720.00
6	LS - pipes & fittings	1	951.00	0	1	951.00
7	tons - 11 tons of asphalt base 19M64	5	72.00	0	1	360.00

It Has Been A Pleasure Working With You!
We Appreciate Your Prompt Payment

Total	$18,581.00
Payments/Credits	$0.00
Balance Due	$18,581.00

email: SBrothers1@hotmail.com
732-446-0076 fax
732-446-3390 phone

✓✓ 12/5/25 Sent email TL

Tracy Lizardi

From:	Adam Cruz
Sent:	Friday, August 22, 2025 1:01 PM
To:	Tracy Lizardi; _Council
Cc:	Daniel Paczkowski; Cassandra Dickerson; Gregory Toro
Subject:	RE: Large sink hole Summerfield Ave

Hi, Tracy:
I am including you in this email due to the nature of the repair that may require an emergency reso.

I am also including council members as an FYI.

Thank you

Adam E. Cruz
City Manager
(He/Him/His)
City of Asbury Park
One Municipal Plaza
Asbury Park, NJ 07712
T: 732-502-5755

Visit Our Website
Sign Up for City Alerts
Watch Asbury Park TV
Sign Up for Our Email Newsletter

Follow us on social media:
Facebook • Instagram • Twitter/X • Nextdoor

From: Daniel Paczkowski <Daniel.Paczkowski@asburypark.gov>
Sent: Friday, August 22, 2025 12:51 PM
To: Adam Cruz <Adam.Cruz@asburypark.gov>; Cassandra Dickerson <Cassandra.Dickerson@asburypark.gov>
Subject: Large sink hole Summerfield Ave

A large sink hole that has opened up in front of 907 Summerfield just west of Memorial Drive. Can we get this declared an emergency to expedite the repair? I have Keith from T&M on his way to meet me on site to come up with a plan.

Individual Resolutions
Meeting of the Municipal Council
Tuesday, December 23, 2025
RESOLUTION SUMMARY

2025-498
Resolution authorizing the purchase of equipment needed for two 2024 Chevy Tahoe's within the Police Department from Wireless Communications under NJ State Contract and utilizing capital funds. This includes in-car cameras and computers.

RESOLUTION - 2025-498

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE PURCHASE OF EQUIPMENT NEEDED FOR TWO POLICE DEPARTMENT VEHICLES

WHEREAS, the City has a need for computers and in-car cameras for two 2024 Chevrolet Tahoe's within the Police Department; and

WHEREAS, the City has obtained the a quote from Wireless Communications & Electronics for the acquisition and installation of computers and in-car cameras in the amount of $38,370.00 off of NJ State Contract #20-TELE-00910; and

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

WHEREAS, the Chief Financial Officer has certified that funds are available in Capital account C-04-55-998-187-005. The maximum amount of the pending contract is as stated in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the “City”), in the County of Monmouth, State of New Jersey authorizes the purchases outlined in this Resolution for a total amount of $38,370.00; and

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

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-___ which was finally adopted by the City Council at a meeting held on the ___ day of ____, 2025

CERTIFIED BY ME THIS __ DAY OF ____, 2025.

____

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

Tel: 856-768-4310 Fax: E-mail: rgoldberg@wirelessce.com Web: www.wirelessce.com

Quote

Wireless
Communications & Electronics

MOTOROLA SOLUTIONS
Service Elite Specialist

Developing Solutions You Can Depend On

Date	October 21, 2025
Valid Until	December 20, 2025
Quote #	Q102125
Ship Quote	6-8 weeks ARO

Customer:

Asbury Park Police

Item	Description	Qty	Unit Price	Extend Total
11	Havis CF-33 Dual PassTablet Docking Station w/ PS	2	995.00	1,990.00
	MSRP $ 1,436.00			-
12	Havis Charge Guard	2	95.00	190.00
	MSRP $ 107.00			-
13	Sierra Wireless XR60 4G/5G Router	2	965.00	1,930.00
	MSRP $ 1,099.00			-
14	Sharkfin 7-in-1 Antenna	2	319.00	638.00
	MSRP $ 359.00			-
15	Cat6 Cable	2	15.00	30.00
	MSRP $ 20.00			-
16	Brother RJ4250BL 4" Mobile Printer	2	875.00	1,750.00
	MSRP $ 1,040.00			-
17	Brother RJ4250BL Active Dock/ Mount	2	195.00	390.00
	MSRP $ 225.00			-
18	Brother RJ4250BL 10' USB Cable	2	18.00	36.00
	MSRP $ 22.00			-
19	Brother RJ4250 10' Hard Wired Power Adapter	2	23.00	46.00
	MSRP $ 28.00			-
20	Brother RJ4250 Six Rolls Thermal Paper	2	67.00	134.00
	MSRP $ 75.00			-
21	E-Seek M250 E-ticket Reader	2	495.00	990.00
	MSRP $ 550.00			-
22	E-Seek M250 USB Cable	2	18.00	36.00
	MSRP $ 22.00			-
23	Havis RJ4250 Printer Mount	2	115.00	230.00
	MSRP $ 145.00			-
24	Havis Keyboard Package w/arm mount	2	750.00	1,500.00
	MSRP $ 1,063.00			-
25	Havis Chevy Tahoe Passenger Side Mount	2	465.00	930.00
	MSRP $ 545.00			-
26	Vehicle Installation of computer mounting harware, modem, ICV4000,	2	2050.00	4,100.00
	Brother printer, shotgun/rifle mount rack, mobile radio and e-seek reader			-
				-
				-
				-
				-
				-
				-
				-
			Subtotal	$ 14,920.00

Thank you for your business!

Should you have any questions concerning this quote, please contact Rich Goldberg at 609-313-2773

Quote

Wireless
Communications & Electronics

MOTOROLA SOLUTIONS
Service Elite Specialist

Developing Solutions You Can Depend On

Date	October 21, 2025
Valid Until	December 20, 2025
Quote #	Q102125
Ship Quote	6-8 weeks ARO

Customer:

Asbury Park Police
One Municipal Plaza
Asbury Park, NJ 07712
Attention: Joe Swansinger

Quote/Project Description

Complete New Vehicle (2024 Chevy Tahoe) Complete Upfits
NJ NASPO i-Pro Contract # AR2472
NJ Panasonic Contract # 25-TELE-87266
NJ Wireless Contract # 20-TELE-00910

Item	Description	Qty	Unit Price	Extend Total
1	i-Pro ICV4000 - Wireless LAN, BT and Common Trigger	2	3795.00	7,590.00
	MSRP $ 4,500.00			-
2	VPU4000 Accessory Kit - 256SSD, Bat Backuo, (3) Ethernet Cables and	2	740.00	1,480.00
	power distribution box			-
	MSRP $ 870.00			-
3	VPU4000 Wide VC-35 Digital Camera w/crash sensor	2	1145.00	2,290.00
	MSRP $ 1,480.00			-
4	BWC4000 Vehicle Docking/Upload Charger	2	285.00	570.00
	MSRP $ 325.00			-
5	Wireless Upload Antenna	2	320.00	640.00
	MSRP $ 365.00			-
6	ICV4000 Backseat IR Camera	2	475.00	950.00
	MSRP $ 545.00			-
7	Camera / Siren Interface Cable	2	60.00	120.00
	MSRP $ 75.00			-
8	ICV4000 SSD Reader	1	190.00	190.00
	MSRP $ 235.00			-
9	ICV4000 One Year UDE Device License / Software Support	2	175.00	350.00
	MSRP $ 190.00			-
10	Panasonic CF-33 Tablet - 15-1245G7, 4.4 GHz, 512SSD, 16GB RAM,	2	4635.00	9,270.00
	BT, 14" Touch, Backlit, Win11 Pro, Backlit, Dual Pass, WiFi 6, Smartcard			-
	Reader, GPS, LTE 4G, Camera and Three Year Toughbook Warranty.			-
	MSRP $ 5,905.00			-

Special Notes and Instructions

Once signed, please Fax, mail or e-mail it to the provided address.

Terms: Net 30 days from invoice

Subtotal	$	38,370.00
Shipping	$	-
Installation		
Sales Tax	$	-
Total	**$**	**38,370.00**

Please confirm your acceptance of this quote by signing this document

Signature | Print Name | Date

Thank you for your business!

Should you have any questions concerning this quote, please contact Rich Goldberg at 609-313-2773

153 Cooper Road, West Berlin, , NJ, 08091

153 Cooper Road, West Berlin, , NJ, 08091
Tel: 856-768-4310 Fax: E-mail: rgoldberg@wirelessce.com Web: www.wirelessce.com

Individual Resolutions
Meeting of the Municipal Council
Tuesday, December 23, 2025
RESOLUTION SUMMARY

2025-499
2026 Temporary Budget

RESOLUTION - 2025-499

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING 2026 TEMPORARY BUDGET

WHEREAS, in the normal operations of the business of the City of Asbury Park, it will be necessary to make contracts, commitments, and payments prior to the adoption of the regular budget for the City of Asbury Park; and

WHEREAS, Revised Statutes 40A:4-19 of the State of New Jersey provide that the Governing Body of any municipality may make temporary appropriations to provide for any contracts, commitments or payments to be made between the beginning of the budget year and the adoption of the final budget; and

WHEREAS, the date of this resolution is within thirty (30) days of the month of January 2026; and

WHEREAS, the total amount of appropriations hereunder of $15,172,377 for the General Fund, $962,852 for the Sewer Utility Operating Fund, $622,126 for the Beach Utility Operating Fund and $490,324 for the Transportation Utility Operating Fund for 2026, exclusive of any 2026 appropriations made for Debt Service, Capital Improvement Fund, and Public Assistance does not exceed 26.25% of the 2025 budget.

NOW, THEREFORE, BE IT RESOLVED that the following Temporary Budget for the City of Asbury Park for the year 2026 be adopted, and a certified copy of this resolution be forwarded to the City's Chief Financial Officer.

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-___ which was finally adopted by the City Council at a meeting held on the ___ day of ____, 2025

CERTIFIED BY ME THIS __ DAY OF ____, 2025.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

CITY OF ASBURY PARK
2026 TEMPORARY BUDGET

CURRENT FUND

	Salaries & Wages	Other Expenses
IN CAP:		
General Administration	$ 140,494.00	$ 78,068.00
Mayor & Council	10,773.00	1,286.00
Central Functions		13,781.00
Clerk's Office	64,802.00	32,156.00
Director of Communications	23,509.00	6,300.00
Financial Administration	69,038.00	125,186.00
Human Resources	25,279.00	7,723.00
Audit		17,063.00
Tax Collector	62,114.00	8,138.00
Tax Assessor	32,025.00	33,521.00
Legal Services		105,000.00
Computerized Data Processing	27,784.00	97,453.00
Cable TV Advisory	8,794.00	6,300.00
Planning Department	84,263.00	23,769.00
Engineering		65,625.00
Code Enforcement	131,975.00	3,876.00
Unemployment Insurance		263.00
Liability Insurance		404,997.00
Worker Compensation Insurance		435,750.00
Employee Group Insurance		1,585,270.00
Health Insurance Opt Out		24,938.00
Police	3,303,423.00	135,765.00
Fire Department	1,933,575.00	90,057.00
Municipal Prosecutor		14,175.00
Streets and Roads	496,125.00	176,006.00
Solid Waste	43,575.00	552,595.00
Buildings and Grounds	79,275.00	45,098.00
Social Services	61,425.00	15,682.00
Senior Citizens	55,388.00	7,941.00
Recreation Services	80,325.00	69,090.00
Municipal Court	100,800.00	14,779.00
Public Defender		7,875.00
Uniform Construction Code	131,975.00	3,876.00
Street Lighting		97,125.00
Telephone		43,313.00
Gasoline		81,375.00
Light, Heat and Power		99,750.00
Fire Hydrant Rent		76,125.00
Contr. Acc. Absences		160,125.00
Social Security		315,000.00
Public Employees Retirement System		312,264.00
Police & Firemens Retirement System		1,587,402.00
DCRP		263.00
Total Inside CAPS	6,966,736.00	6,982,144.00

CITY OF ASBURY PARK
2026 TEMPORARY BUDGET

CURRENT FUND

		Salaries & Wages	Other Expenses
O/S CAP:			
Library			281,063.00
Monmouth County 911 and Dispatch Services			189,583.00
BPP			29,467.00
Senior Center Grant			32,320.00
Mental Health Grant			127,064.00
		-	659,497.00
Debt Service:			
Note Interest			564,000.00
			564,000.00
Total O/S CAP		-	1,223,497.00
		6,966,736.00	8,205,641.00
TOTAL CURRENT FUND BUDGET	$	15,172,377.00	

CITY OF ASBURY PARK
2026 TEMPORARY BUDGET

SEWER UTILITY OPEARTING FUND

Salaries and Wages	$	214,950.00
Other Expenses		505,969.00
NJEIT-DEP and Admin Fee		5,250.00
Bond Prinipal		214,683.70
Social Security		21,000.00
TOTAL SEWER OPERATING BUDGET	$	961,852.70

BEACH UTILITY OPEARTING FUND

Salaries and Wages	$	470,663.00
Other Expenses		131,775.00
Social Security		19,688.00
TOTAL BEACH UTILITY BUDGET	$	622,126.00

TRANSPORTATION UTILITY OPEARTING FUND

Salaries and Wages	$	260,400.00
Other Expenses		219,424.00
Social Security		10,500.00
TOTAL PARKING UTILITY BUDGET	$	490,324.00

Individual Resolutions
Meeting of the Municipal Council
Tuesday, December 23, 2025
RESOLUTION SUMMARY

2025-500
Resolution authorizing change order #2 for Asbury Park Bikeway Improvements Project in the amount of $0.00. This change order represents increases and decreases in installed quantities.

RESOLUTION - 2025-500

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING CHANGE ORDER #2 FOR ASBURY PARK BIKEWAY IMPROVEMENTS PROJECT

WHEREAS, the City Council of Asbury Park awarded a contract to Fiore Paving Co., Inc. on August 14, 2024, for Asbury Avenue Bikeway Improvements Project via Resolution #2024-397; and

WHEREAS, the original contract amount approved by the City Council was in the sum of six hundred one thousand five hundred thirteen dollars and zero cents ($601,513.00); and

WHEREAS, the City has approved, via Resolution 2025-402, Change Order #1 which had no change to the contract amount; and

WHEREAS, the City Engineer is requesting Change Order #2 in the amount of $0.00; and

WHEREAS, Change Order #2 represents the increases and decreases in installed quantities resulting in a zero ($0.00) dollar net change to the contract; and

WHEREAS, the execution of Change Order No. 2 will not cause the originally awarded contract price to be exceeded by more than 20%; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: 4-06-55-507-000-102. The maximum dollar value of the pending change orders is as set forth in this resolution; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury Park, County of Monmouth and State of New Jersey that this Change Order 2 shall not exceed zero dollars and zero cents ($0.00).

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute Change

Order Number 2 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, Fiore Paving Co., Inc., City Engineer, City Manager and Director of Purchasing.

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-___ which was finally adopted by the City Council at a meeting held on the ___ day of ____, 2025

CERTIFIED BY ME THIS __ DAY OF ____, 2025.

____

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

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

SHEET NO. 1 OF 2
PROJECT NO. ASPK-00790

CHANGE ORDER NO. 2

DATE:	December 11, 2025
PROJECT:	Asbury Avenue Bikeway Improvements
OWNER:	City of Asbury Park
CONTRACTOR:	Fiore Paving Co., Inc.

DESCRIPTION OF CHANGE:

REDUCTIONS:

Various items have been reduced to reflect current as-built quantities.

EXTRA:

Various items have been increased to reflect current as-built quantities.

SUPPLEMENTARY:

S-1 Reset Slate Sidewalk to make ADA Compliant House # 511, #615
S-2 Remove Slate Sidewalk and Stack, on Pallets for Homeonwers
S-3 HMA Driveway

APPROVAL RECOMMENDED:

JASON D. HARZOLD
PRINCIPAL PROJECT MANAGER

ACCEPTED:

CONTRACTOR:
Fiore Paving Co., Inc.

OWNER'S APPROVALS:

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

SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXXX	$66,268.00
B. TOTAL EXTRAS THIS C.O.	$50,670.00	XXXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	$15,598.00	XXXXXXXXXXX
TOTALS THIS C.O.	$66,268.00	$66,268.00
NET CHANGE THIS CHANGE ORDER	$0.00	$0.00
PREVIOUS CHANGE ORDERS	$3,811.00	$3,811.00
TOTAL CHANGE ORDERS TO DATE	$70,079.00	$70,079.00
NET CHANGE IN CONTRACT	$0.00	$0.00

ORIGINAL CONTRACT BID PRICE		$601,513.00
CHANGE ORDERS TO DATE	0.00%	$0.00
REVISED CONTRACT PRICE		$601,513.00

CHANGE ORDER NO. 2

SHEET NO. 2 OF 2
PROJECT NO. ASPK-00790

PROJECT: Asbury Avenue Bikeway Improvements

OWNER: City of Asbury Park

CONTRACTOR: Fiore Paving Co., Inc.

	ITEM NO.	DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT
REDUCTION	2	Police Traffic Directors	110.90	HR	$115.00	$12,753.50
	7	HMA 9.5M64, Surface Course, 2" Thick	33.38	TONS	$100.00	$3,338.00
	8	HMA 9.5M64, Leveling Course, Variable Thickness	130.00	TONS	$80.00	$10,400.00
	10	6"x18" Concrete Vertical Curb	915.00	LF	$40.00	$36,600.00
	25	Endurablend, Epoxy Coating, Green	344.00	SF	$9.00	$3,096.00
	27	Fertilizing and Seeding, Type 'G'	72.00	SY	$1.00	$72.00
	28	Straw Mulching	850.00	SY	$0.01	$8.50

A. TOTAL REDUCTIONS $66,268.00

	ITEM NO.	DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT
EXTRA	11	Concrete Sidewalk, 4" Thick	340.00	SY	$95.00	$32,300.00
	12	Concrete Sidewalk, Reinforced, 6" Thick	90.00	SY	$110.00	$9,900.00
	13	Concrete Apron, Reinforced, 6" Thick	77.00	SY	$110.00	$8,470.00

B. TOTAL EXTRA $50,670.00

	ITEM NO.	DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT
SUPPLEMENTARY	S-1	Reset Slate Sidewalk to make ADA Compliant House # 511, #615	47.20	SY	$190.00	$8,968.00
	S-2	Remove Slate Sidewalk and Stack, on Pallets for Homeonwers	55.00	SY	$30.00	$1,650.00
	S-3	HMA Driveway	83.00	SY	$60.00	$4,980.00

C. TOTAL SUPPLEMENTARY $15,598.00

Individual Resolutions
Meeting of the Municipal Council
Tuesday, December 23, 2025
RESOLUTION SUMMARY

2025-501
Resolution authorizing a professional engineering services contract to T&M Associates for the Asbury Park NJ Transit Pedestrian Canopy Structure Repairs in an amount not-to-exceed $65,500 utilizing capital funds.

RESOLUTION - 2025-501

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH T&M ASSOCIATES FOR PROFESSIONAL ENGINEERING SERVICES ASSOCIATED WITH THE ASBURY PARK NJ TRANSIT PEDESTRIAN CANOPY STRUCTURE REPAIRS

WHEREAS, on December 8, 2025 the City of Asbury Park received a proposal for Professional Engineering Services associated with the Asbury Park NJ Transit Pedestrian Canopy Structure Repairs; and

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

WHEREAS, the not-to-exceed cost for the professional services as outlined in the proposal shall not exceed $65,500.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Account C-09-17-913-000-901; and the maximum dollar value of the pending contract is as set forth in the resolution.

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Asbury Park, County of Monmouth, State of New Jersey, hereby awards T&M Associates a professional engineering service contract for the Asbury Park NJ Transit Pedestrain Canopy Structure Repairs as outlined in the scope of services provided on December 8, 2025 in a not-to-exceed amount of $65,500.00.

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

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-___ which was finally adopted by the City Council at a meeting held on the ___ day of ____, 2025

CERTIFIED BY ME THIS __ DAY OF ____, 2025.

____
Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

YOUR GOALS. OUR MISSION.

ASPKOH-24012

December 8, 2025
(Via email)

Mr. Adam E. Cruz, City Manager
Mr. James Bonanno, Transportation Manager
City of Asbury Park
1 Municipal Plaza
Asbury Park, NJ 07712

Re: Asbury Park NJ Transit Pedestrian Canopy Structures – Repairs
Proposal for Professional Engineering Services

Dear Mr. Cruz and Mr. Bonanno:

As requested, we are pleased to provide this proposal for professional engineering services for the subject task.

PROJECT UNDERSTANDING

The City of Asbury Park is in need of professional engineering services for the repair of the pedestrian canopies at the NJ Transit train station for the Asbury Park Transportation Center, specifically the severe corrosion at the base of the canopy support columns that have been noted by the city staff. Additionally, the City has requested that the existing roof systems for each canopy, including the membranes and drainage systems, be evaluated for repairs. In order to support the City, T&M proposes the following scope of work.

SCOPE OF SERVICES

I. DESIGN SERVICES

1. A site visit will be performed by two (2) structural engineers from T&M, licensed in the State of NJ, to document the existing condition of the four (4) canopies at the station and identify all potential structural defects. The inspection will include a 100% visual inspection of all structural framing elements of the canopies as well as the roof membranes, drainage systems, and other associated architectural components.
2. To inspect the topside of the canopies, an allowance for the use of an aerial man-lift is included. Additionally, an allowance is included to coordinate with and hire flaggers from NJ Transit for work being performed near the tracks, as required.
3. Develop site-specific design loading criteria including snow, wind, and seismic loads in accordance with IBC2021 and ASCE7-16. Perform structural calculations and detailing for any repairs required.
4. Prepare Construction Drawings for repair of the canopies based on the field findings. Drawings will include General Notes, Overall Plan Views, Elevations, Framing Plans and Sections and Details, as required.
5. Provide specifications in NJDOT format.
6. Prepare a construction cost estimate for anticipated work.

Le: Adam E. Cruz, City Manager
James Bonanno, Transportation Manager

Re: Asbury Park NJ Transit Pedestrian Canopy Structures – Repairs

II. BIDDING SUPPORT SERVICES

1. Assist in the bidding of the project including advertisement and distribution of bids electronically through Newforma.
2. Attendance at a pre-bid meeting to be held at the site with potential bidding contractors.
3. Respond to contractor's written requests for information (RFI's) during bidding.
4. Attendance at the bid opening, review of bids, preparation of a bid tabulation, and a recommendation of award to the City.

III. CONSTRUCTION ADMINISTRATION & INSPECTION

1. Attendance at a preconstruction meeting with the contractor and owner to review the workplan and schedule of the proposed work. We anticipate this meeting will be conducted on-site.
2. Shop drawing review of submittals, product data and steel shop drawings related to the work.
3. Review and respond to RFI's during construction.
4. Periodic site inspections during construction to observe progress and confirm the construction is in general compliance with the construction documents. We anticipate a total of five (5) site visits will be conducted.

ASSUMPTIONS AND EXCLUSIONS

- Inspection of northernmost track canopy will exclude the bases of 3 of the 5 structural steel columns as they are not accessible due to fencing around the platform. It will be assumed that the conditions of these columns are consistent with two (2) visible column bases for design purposes. If it is discovered during construction that the condition of these column bases requires additional engineering, a separate work proposal will be prepared to repair these locations.
- Services not specifically listed are not included.
- Fire protection, mechanical, electrical, security, IT/AV, site/civil, survey, environmental, program management/construction management, and commissioning services are not included.
- Destructive and nondestructive testing is excluded.
- Geotechnical investigations, including borings, test pits, etc. are excluded.
- Seismic design in accordance with AISC 341 is not included.
- Value Engineering to redesign the project to reduce the construction cost is not included.
- Rebidding services are not included.
- Preparation of as-built documents is excluded.
- HAZ-MAT testing of any existing structural material is excluded.
- No LSRP and/or permitting of any kind is included in this scope.

Le: Adam E. Cruz, City Manager
James Bonanno, Transportation Manager

Re: Asbury Park NJ Transit Pedestrian Canopy Structures – Repairs

SCHEDULE OF FEES

All professional services described in Scope of Services will be compensated by the Lump Sum and Allowances indicated below.

TASK	DESCRIPTION	LUMP SUM FEE	ALLOWANCES
I	Design Services	$ 35,000	-
	Aerial man-lift rental	-	$1,500
	NJ Transit coordination and flaggers	-	$10,000
II	Bidding Support Services	$ 4,200	-
III	Construction Administration & Inspection Services	$ 14,800	-
	TOTAL	**$ 54,000**	**$11,500**

Our Fee includes all necessary services, as defined and/or excluded. All professional services identified in the Scope of Services will be invoiced in accordance with the T&M Standard Terms and Conditions of Professional Services for a total fee not to exceed **$65,500.00.** Should additional services be required by the Owner, outside the scope as identified above; T&M will provide a subsequent proposal.

We thank you for the opportunity to submit this proposal. Please feel free to contact me directly with any questions or comments regarding the scope, sequence or fees as indicated.

Very truly yours,

T&M ASSOCIATES

Jason D. Harzold

JASON D. HARZOLD
CLIENT MANAGER
On Behalf of:
FRANCIS W. MULLAN, P.E., CME
ASBURY PARK CITY ENGINEER

JRG:JDH
Cc: Cassandra Dickerson, Deputy City Manager
George Phipps, Director of Public Works
JoAnn Boos, CFO
Tracy Lizardi, QPA/Deputy CFO
Anthony Cucci, City Clerk

Le: Adam E. Cruz, City Manager
James Bonanno, Transportation Manager

Re: Asbury Park NJ Transit Pedestrian Canopy Structures – Repairs

Accepted by:
THE CITY OF ASBURY PARK

Adam E. Cruz Date
Asbury Park City Manager

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Individual Resolutions
Meeting of the Municipal Council
Tuesday, December 23, 2025
RESOLUTION SUMMARY

2025-502
Payment of Bills $2,008,528.53

RESOLUTION - 2025-502

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING PAYMENT OF BILLS

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

BE IT RESOLVED, That These Vouchers Payable Totaling $2,008,528.53

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

CURRENT VOUCHERS	$ 2,008,528.53
TOTAL VOUCHERS	$ 2,008,528.53

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-___ which was finally adopted by the City Council at a meeting held on the ___ day of ____, 2025

CERTIFIED BY ME THIS __ DAY OF ____, 2025.

____

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

12/16/2025

03:32 PM

Ranges	Item Status	Purchase Types	Misc
Range: 4 to 5zzzzzzzzzzzzzzzzzz	*Open:* N	*Bid:* Y	*P.O. Type:* All
Rcvd Batch Id Range: First to Last	*Void:* N	*State:* Y	*Format:* Condensed
Encumbrance Date Range: First to 12/31/25	*Paid:* N	*Other:* Y	*Include Non-Budgeted:* Y
	Held: N	*Exempt:* Y	*Vendors:* All
	Aprv: N		*Department Page* No
	Rcvd: Y		*Break:*
			Subtotal CAFR: Yes
			Subtotal Department: Yes
			Subtotal Extd: Yes

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Fund:CURRENT						
Department:COMPUTER MIS						
Extd:COMPUTERIZED DATA PROCESSING						
4-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
VERSA005	VERSATERM PUBLIC SAFETY US II	25-03700	INV37-00326 IAP 2024	$2,100.00	$0.00	
	Extd Total: COMPUTERIZED DATA F			**$2,100.00**		
	Department Total: COMPUTER MIS			**$2,100.00**		
	CAFR Total:			**$2,100.00**		
	Fund Total: CURRENT			**$2,100.00**		
Fund:TRANSPORTATION UTILITY: BUDGET:						
4-06-55-507-000-102	CAPITAL OUTLAY: BIKEWAYS ASBURY AVE.					
FIOPAV	FIORE PAVING CO., INC.	24-02387	ASBURY AVE BIKEWAY IMPROVEMENT	$67,314.24	$0.00	B
	Extd Total:			**$67,314.24**		
	Department Total:			**$67,314.24**		
	CAFR Total:			**$67,314.24**		
	Fund Total: TRANSPORTATION UTII			**$67,314.24**		
	Year Total:			**$69,414.24**		
Fund:CURRENT						
Department:ADMINISTRATION						
Extd:ADMINISTRATION						
5-01-20-100-000-207	ADMINISTRATION Contractual					
GEECHA	GEESE CHASERS, LLC	25-02884	4TH QTR 2025 CLEARING AND	$1,516.66	$0.00	B
GEECHA	GEESE CHASERS, LLC	25-02885	4TH QTR 2025 CLEARING AND	$758.35	$0.00	B
				$2,275.01		
5-01-20-100-000-209	ADMINISTRATION Professional Services					
KYLEM005	KYLE MCMANUS ASSOCIATES LLC	25-03727	Invoice 7797 Afford. Housing	$165.00	$0.00	
ADPIMP	ADPRO IMPRINTS, INC.	25-03762	National Night Out Shirt	$33.85	$0.00	
CGPHL005	CGP&H, LLC	25-03804	INVOICE #55341 HOUSING REHAB	$950.00	$0.00	
CGPHL005	CGP&H, LLC	25-03805	INVOICE #55340 NOVEMBER 2025	$240.00	$0.00	
SUREN005	SURENIAN, EDWARDS, BUZAK &	25-03876	October Fee Affordable Hsg.	$1,912.50	$0.00	
				$3,301.35		

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-01-20-100-000-211	ADMINISTRATION Water					
KEPSPR	KEPWEL SPRING WATER	25-03709	ACCT #117290 NOVEMBER 2025	$726.50	$0.00	
5-01-20-100-000-242	ADMINISTRATION Wellness Committee					
MURARM	MURRAY'S UNIFORMS	25-03303	Wool Watch Caps	$845.00	$0.00	
5-01-20-100-000-243	ADMINISTRATION Business Committee					
SYLVI005	Sylvia Sylvia	25-03841	REIMBURSE FOR DOWNTOWN DECOR	$624.55	$0.00	
5-01-20-100-000-244	ADMINISTRATION Quality of Life Comm.					
YVOCLA	YVONNE CLAYTON	25-03836	Reimbursement for Event	$73.64	$0.00	
5-01-20-100-000-251	ADMINISTRATION Comm. & Cultural Affairs					
OVERT005	OVER THE MOON ART STUDIOS	25-03656	First Fridays December 2025	$1,250.00	$0.00	
EVEINC	THE SHOWROOM CINEMA	25-03752	Movie & Venue Rental Fees	$2,100.00	$0.00	
				$3,350.00		
	Extd Total: ADMINISTRATION			**$11,196.05**		
	Department Total: ADMINISTRATIO			**$11,196.05**		

Department:CENTRAL FUNCTIONS

Extd:CENTRAL FUNCTIONS

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-01-20-115-000-299	CENTRAL FUNCTIONS Misc.					
JAMES010	James Bonanno	25-03820	UPS Reimbursement	$33.40	$0.00	
	Extd Total: CENTRAL FUNCTIONS			**$33.40**		
	Department Total: CENTRAL FUNCT			**$33.40**		

Department:MUNIC CLERK

Extd:MUNICIPAL CLERK

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-01-20-120-000-202	MUNICIPAL CLERK Office Supplies					
CRAPRI	CRAFTMASTER PRINTING, INC.	25-03249	#12141 2026 supplies	$361.59	$0.00	
AMAZO005	AMAZON.COM SERVICES	25-03644	Proclamation Frames	$59.90	$0.00	
WBMASON	W.B.MASON CO., INC.	25-03649	Clerk's Office Supplies	$133.01	$0.00	
WBMASON	W.B.MASON CO., INC.	25-03757	Clerk Office Supplies	$147.78	$0.00	
				$702.28		
5-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
THECOA	THE NEW COASTER, LLC	25-03850	Invoice #11522	$26.47	$0.00	
GANNE005	GANNETT NEW YORK/NEW JERSE	25-03851	APP ending in #2172 #1305	$114.00	$0.00	
				$140.47		
5-01-20-120-000-238	MUNICIPAL CLERK Contractual					
PLOSI005	PLOSIA COHEN, LLC	25-03797	November 2025 OPRA services	$1,365.00	$0.00	
5-01-20-120-000-291	MUNICIPAL CLERK Codification Ordinances					
GENER010	GENERAL CODE, LLC	25-03852	Invoice #PG000044420	$1,170.00	$0.00	
	Extd Total: MUNICIPAL CLERK			**$3,377.75**		
	Department Total: MUNIC CLERK			**$3,377.75**		

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Budget Account	**Description**					
Department:FINANCE						
Extd:FINANCIAL ADMINISTRATION						
5-01-20-130-000-202	FINANCE Office Supplies					
MGLFOR	MGL FORMS-SYSTEMS, LLC	25-03638	1099 NEC Forms	$371.50	$0.00	
STAPLE	STAPLES BUSINESS ADVANTAGE	25-03746	8.5 X 11 COPY PAPER	$794.70	$0.00	
				$1,166.20		
5-01-20-130-000-205	FINANCE Ads					
GANNE005	GANNETT NEW YORK/NEW JERSE	25-03663	RFQ 2026 PROFESSIONAL SERVICES	$87.80	$0.00	
GANNE005	GANNETT NEW YORK/NEW JERSE	25-03706	BID TRAFFIC STRIPING	$71.52	$0.00	
GANNE005	GANNETT NEW YORK/NEW JERSE	25-03707	BID SODIUM HYPOCHLORITE	$90.44	$0.00	
GANNE005	GANNETT NEW YORK/NEW JERSE	25-03708	RFP ANIMAL CONTROL	$79.88	$0.00	
				$329.64		
5-01-20-130-000-212	FINANCE Dues,Subscript.					
TRLIZA	TRACY LIZARDI	25-03810	NOTARY APP/OATH/SUPPLIES REIMB	$102.45	$0.00	
TRLIZA	TRACY LIZARDI	25-03825	RPPS RECERTIFCATION LIZARDI	$25.00	$0.00	
				$127.45		
5-01-20-130-000-223	FINANCE Condo Reimbursements					
5105T005	510 5TH AVENUE LLC	25-03576	3rd Q Trash Reimbursement	$630.00	$0.00	
3106TH	310 6TH AVENUE, LLC	25-03577	3rd Q Trash Reimbursement	$1,675.80	$0.00	
2107T005	210 7TH AVENUE LLC	25-03578	3rd Q Trash Reimbursement	$626.85	$0.00	
EMPGRA	EMPIRE GRAND REGENCY ASSOC	25-03579	3rd Q Trash Reimbursement	$2,419.20	$0.00	
4003RD	400 3RD MINOT, LLC	25-03580	3rd Q Trash Reimbursement	$756.00	$0.00	
7106T005	710 6TH AVENUE LLC	25-03583	3rd Q Trash Reimbursements	$1,026.90	$0.00	
4077T005	407 7TH AVENUE LLC	25-03584	3rd Q Trash Reimbursements	$1,323.00	$0.00	
REUDUC2	REUSSI DUCKSAUCE 2 LLC	25-03585	3rd Q Trash Reimbursements	$554.40	$0.00	
211FIR	211 FIRST DUCKSAUCE, LLC	25-03586	3rd Q Trash Reimbursement	$826.08	$0.00	
4045T005	404 5TH AVENUE	25-03587	3rd Q Trash Reimbursment	$1,039.50	$0.00	
1010G005	1010 GRAND AVENUE LLC	25-03588	3rd Q Trash Reimbursement	$642.60	$0.00	
REUDUC3	REUSSI DUCKSAUCE3 LLC	25-03589	3rd Q Trash Reimbursement	$705.60	$0.00	
2123R005	212 3RD AVENUE LLC	25-03590	3rd Q Trash Reimbursement	$790.65	$0.00	
406DEA	406 DEAL LAKE, LLC	25-03591	3rd Q Trash Reimbursement	$1,219.05	$0.00	
309SU005	309 SUNSET AVENUE LLC	25-03592	3rd Q Trash Reimbursement	$831.60	$0.00	
5038T010	503 8TH AVENUE LLC	25-03593	3rd Q Trash Reimbursement	$322.08	$0.00	
407SEW	407 SEWALL, LLC	25-03594	3rd Q Trash Reimbursement	$1,513.56	$0.00	
220FOU	220 FOURTH AVENUE, LLC	25-03595	3rd Q Trash Reimbursement	$1,338.75	$0.00	
SW200005	SW 200 DEAL LAKE	25-03788	1st thru 3rd Q Trash Reimb.	$14,004.01	$0.00	
				$32,245.63		
	Extd Total: FINANCIAL ADMINISTRA			**$33,868.92**		
	Department Total: FINANCE			**$33,868.92**		

Department:COMPUTER MIS

Extd:COMPUTERIZED DATA PROCESSING

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
CDWGOV	CDW GOVERNMENT LLC	25-02936	Police Fire IT	$2,668.87	$0.00	
CDWGOV	CDW GOVERNMENT LLC	25-03570	Q#1CJ9JMS Monitor Stand	$317.39	$0.00	
GRAING	GRAINGER, INC.	25-03628	Q#2062891171 Fire Police	$733.20	$0.00	
CDWGOV	CDW GOVERNMENT LLC	25-03654	Q#1CJBV43 Meraki	$250.88	$0.00	
AMAZO005	AMAZON.COM SERVICES	25-03679	Cables and Chargers	$425.08	$0.00	
CDWGOV	CDW GOVERNMENT LLC	25-03711	Q#1CJCR4H Computer Accessories	$1,222.86	$0.00	
AMAZO005	AMAZON.COM SERVICES	25-03729	PD Battery backup	$368.58	$0.00	
				$5,986.86		
5-01-20-140-000-225	COMPUTER DATA PROC.Document Mgt.					
FILEB005	FILE BANK, INC.	25-03710	INV#0135426 Nov Storage	$7,499.69	$0.00	
FILEB005	FILE BANK, INC.	25-03713	INV#0135943 Dec Storage	$7,495.87	$0.00	
				$14,995.56		
	Extd Total: COMPUTERIZED DATA F			**$20,982.42**		
	Department Total: COMPUTER MIS			**$20,982.42**		

Department:TAX REV ADMIN

Extd:TAX REVENUE ADMINISTRATION

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-01-20-145-000-206	TAX REV ADMIN Purchase Equipment					
GREFIN	GREATAMERICA FINANCIAL SVCS.	25-03646	FOLDING MACHINE NOVEMBER 2025	$389.00	$0.00	
5-01-20-145-000-217	TAX REV ADMIN Ads&Promotion					
THECOA	THE NEW COASTER, LLC	25-03304	TAX SALE ADS 11/20 & 11/26	$100.00	$0.00	
	Extd Total: TAX REVENUE ADMINIS			**$489.00**		
	Department Total: TAX REV ADMIN			**$489.00**		

Department:TAX ASSESSOR

Extd:TAX ASSESSOR

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-01-20-150-000-209	TAX ASSESSOR Fees					
JALLO005	JALLOH & JALLOH, LLC	25-03621	Tax Appeal October 2025	$2,310.00	$0.00	
	Extd Total: TAX ASSESSOR			**$2,310.00**		
	Department Total: TAX ASSESSOR			**$2,310.00**		

Department:DIRECTOR OF COMMUNICATIONS

Extd:DIRECTOR OF COMMUNICATIONS

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-01-20-151-000-201	DIRECTOR OF COMMUN. office Supplies					
AMAZO005	AMAZON.COM SERVICES	25-03652	ID Clips	$69.99	$0.00	
WBMASON	W.B.MASON CO., INC.	25-03687	ID Holders	$43.76	$0.00	
				$113.75		
5-01-20-151-000-203	DIRECTOR OF COMMUNICATIONS Calendar					
POST	POSTMASTER	25-03807	2026 Calendar Postage	$999.00	$0.00	
5-01-20-151-000-204	DIRECTOR OF COMMUNICATIONS Newsletter					

Budget Account	Description					
Vendor Id	**Vendor Name**	**P.O. Id**	**P.O. Description**	**Amount**	**Void Amount**	**P.O. Type**
5-01-20-151-000-204	DIRECTOR OF COMMUNIC		Account Continued			
KINTINC	KINTECH, INC.	25-03410	18230 Fall newsletter mailing	$487.98	$0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	25-03721	Fall/Winter Newsletter	$3,130.00	$0.00	
				$3,617.98		
5-01-20-151-000-205	DIRECTOR OF COMMUN. Printing/Mailing					
CRAPRI	CRAFTMASTER PRINTING, INC.	25-03600	Est_12154 Business Cards	$45.00	$0.00	
POST	POSTMASTER	25-03784	2025 USPS First Class Presort	$370.00	$0.00	
				$415.00		
	Extd Total: DIRECTOR OF COMMUN			**$5,145.73**		
	Department Total: DIRECTOR OF C(			**$5,145.73**		
Department:LEGAL SERVICES						
Extd:LEGAL SERVICES						
5-01-20-155-000-209	LEGAL SERVICES Fees					
LAWOF005	LAW OFFICE OF GENE J ANTHONY	25-03779	Invoice 21838 November Fees	$1,035.00	$0.00	
DILWO005	DILWORTH PAXSON, LLP	25-03821	Invoice 637260 General	$297.50	$0.00	
MARFAL	MARAZITI FALCON, LLP	25-03867	Professional Services Rendered	$437.50	$0.00	
				$1,770.00		
	Extd Total: LEGAL SERVICES			**$1,770.00**		
	Department Total: LEGAL SERVICE!			**$1,770.00**		
Department:APTV						
Extd:CABLE TV ADVISORY COMMITTEE						
5-01-20-162-000-202	APTV Equipment					
CDWGOV	CDW GOVERNMENT LLC	25-03673	APTV SSDs	$427.78	$0.00	
	Extd Total: CABLE TV ADVISORY C(			**$427.78**		
	Department Total: APTV			**$427.78**		
Department:ENGINEER SERV						
Extd:ENGINEERING SERVICES						
5-01-20-165-000-209	ENGINEERING SERVICES Fees					
FREPAR	FRENCH & PARRELLO, PA	25-00822	LSRP SERVICES AT DPW GARAGE	$1,717.50	$0.00	B
	Extd Total: ENGINEERING SERVICE			**$1,717.50**		
	Department Total: ENGINEER SERV			**$1,717.50**		
	CAFR Total:			**$81,318.55**		
Department:Planning Department						
Extd:Planning Department						
5-01-21-179-000-202	PLANNING DEPT. Office Supplies					
MURARM	MURRAY'S UNIFORMS	25-03551	Polo shirts for Planning	$500.00	$0.00	
5-01-21-179-000-204	PLANNING DEPT. Professional Svcs.					

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-01-21-179-000-204	PLANNING DEPT. Professio		Account Continued			
CLACAN	CLARKE CATON HINTZ PC	25-03837	PB PROF SVS. CCH Dec 2025	$8,137.50	$0.00	
5-01-21-179-000-208	PLANNING DEPT. Printing					
CRAPRI	CRAFTMASTER PRINTING, INC.	25-03562	DeGenero Business cards	$45.00	$0.00	
5-01-21-179-000-209	PLANNINF DEPT. Planning Board Fees					
JACSER	JACK A. SERPICO	25-03833	PB & ZB LEGAL SVS Serpico	$1,495.00	$0.00	
5-01-21-179-000-210	PLANNING DEPT. Zoning Board Fees					
JACSER	JACK A. SERPICO	25-03833	PB & ZB LEGAL SVS Serpico	$577.50	$0.00	
	Extd Total: Planning Department			**$10,755.00**		
	Department Total: Planning Departn			**$10,755.00**		
	CAFR Total:			**$10,755.00**		

Department:CODE ENFORCE
Extd:CODE ENFORCEMENT AND ADMIN.

5-01-22-195-000-206	CODE ENFORCEMENT Uniforms					
INTIMP	INITIAL IMPACT	25-03759	Uniforms-Shirts	$1,489.00	$0.00	
	Extd Total: CODE ENFORCEMENT A			**$1,489.00**		
	Department Total: CODE ENFORCE			**$1,489.00**		
	CAFR Total:			**$1,489.00**		

Department:LIAB INSURANCE
Extd:LIABILITY INSURANCE

5-01-23-210-000-209	LIABILITY INSURANCE Fees					
PMACOM	PMA MANAGEMENT CORPORATIOI	25-03848	Nov 2025 Billing Statement	$186,019.60	$0.00	
	Extd Total: LIABILITY INSURANCE			**$186,019.60**		
	Department Total: LIAB INSURANCE			**$186,019.60**		

Department:WORKERS COMP
Extd:WORKER'S COMPENSATION

5-01-23-215-000-209	WORKER'S COMPENSATION Fees					
PMACOM	PMA MANAGEMENT CORPORATIOI	25-03848	Nov 2025 Billing Statement	$75,450.51	$0.00	
	Extd Total: WORKER'S COMPENSA			**$75,450.51**		
	Department Total: WORKERS COMF			**$75,450.51**		
	CAFR Total:			**$261,470.11**		

Department:POLICE
Extd:POLICE DEPARTMENT

5-01-25-240-000-203	POLICE Motor Vehicle					
EASTC	EAST COAST EMERGENCY LIGHTI	25-00264	unmarked traverse tint	$225.00	$0.00	
EASTC	EAST COAST EMERGENCY LIGHTI	25-03208	Window tint for DB van	$300.00	$0.00	
				$525.00		
5-01-25-240-000-206	POLICE Purchase of Equipment					

Budget Account	Description					
Vendor Id	**Vendor Name**	**P.O. Id**	**P.O. Description**	**Amount**	**Void Amount**	**P.O. Type**
5-01-25-240-000-206	POLICE Purchase of Equipm		*Account Continued*			
ATLAN010	ATLANTIC TACTICAL, INC.	25-03071	Balistic Helmets w/ bags	$6,199.20	$0.00	
5-01-25-240-000-211	POLICE HR Testing					
INSPSY	INSTITUTE FOR FORENSIC	25-03783	4 new SLEO, 1 new PO	$2,750.00	$0.00	
5-01-25-240-000-216	POLICE Supplies-Compu.					
CELTI005	CELTIC CONCEPTS IRRIGATION	25-03660	Trehcning for Cameras	$2,595.00	$0.00	
5-01-25-240-000-218	POLICE Contract.Serv.					
PROROO	PROPERTY ROOM CONSULTING, II	25-02709	EVIDENCE ROOM AUDIT	$11,695.00	$0.00	
WIRCOM	WIRELESS COMMUNICATIONS &	25-03782	mobile data service contract	$1,220.00	$0.00	
				$12,915.00		
5-01-25-240-000-222	POLICE Training					
JOSPAN	PANGARO TRAINING & MANAGEME	25-03860	Det. Yost. Training	$189.00	$0.00	
5-01-25-240-000-276	POLICE: PAL Expenses					
COSTCO	COSTCO WHOLESALE	25-01482	PAL Activities	$88.76	$0.00	B
COSTCO	COSTCO WHOLESALE	25-03121	PAL Activities/Events	$744.45	$0.00	B
KAESE005	KAESER & BLAIR, INC	25-03368	APPD GIVEAWAYS FOR EVENTS	$1,012.74	$0.00	
WBMASON	W.B.MASON CO., INC.	25-03398	Community Relation Office Item	$888.23	$0.00	
				$2,734.18		
	Extd Total: POLICE DEPARTMENT			**$27,907.38**		
	Department Total: POLICE			**$27,907.38**		
Department:FIRE DEPT.						
Extd:FIRE DEPARTMENT						
5-01-25-265-000-202	FIRE DEPT. Office Supplies					
TUROUT	TURN OUT FIRE & SAFETY, INC.	25-03210	Q#276479 - SHOULDER PATCHES	$1,020.00	$0.00	
5-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
FISONS	FIS on Site Service LLC	25-03554	Blanket PO Not to Exceed	$95.00	$0.00	B
5-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
THEHAR	THE HARDWARE STORE	25-02521	BLANKET PO NOT TO EXCEED	$4.69	$0.00	B
5-01-25-265-000-212	FIRE DEPT. Dues,Licenses,Subscriptions					
SEAGRA	SEAGRAVE NEW JERSEY	25-03684	INV:07W5223-Ladder 1 Service	$1,832.50	$0.00	
5-01-25-265-000-214	FIRE DEPT. Building Maintenance					
IMPBAG	IMPERIAL DADE	25-02084	Blanket PO Not to Exceed	$1,366.60	$0.00	B
5-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
COOPOW	COOPER ELECTRIC	24-03297	GENERATOR SERVICE RENEWAL 2025	$542.26	$0.00	B
5-01-25-265-000-229	FIRE DEPT. Medical Sup.					
VERALP	V.E. RALPH & SON, INC.	25-03490	QUOTE #115164	$1,655.18	$0.00	
EMSAR	EMSAR	25-03518	SERVICE CONTRACT FOR STRETCHER	$3,500.00	$0.00	
				$5,155.18		
5-01-25-265-000-255	FIRE DEPT. Revenue Guard Fees					
CORON005	CORONIS HEALTH RCM, LLC	25-03883	Invoice 1518643 November Fees	$5,384.21	$0.00	

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-01-25-265-000-262	FIRE DEPT. Equipment Repairs					
IIAFI005	IIA - FIRE DEPARTMENT TESTING	25-01221	2025 ANNUAL FIRE TESTING	$1,150.00	$0.00	B
GENSAF	GEN-EL SAFETY & INDUSTRIAL	25-03379	QUOTE:39017-Gas Meter Parts	$363.24	$0.00	
BULLOC	BULLET LOCK & SAFE CO., INC.	25-03390	ESTIMATE# 3842	$1,097.00	$0.00	
				$2,610.24		
	Extd Total: FIRE DEPARTMENT			**$18,010.68**		
Extd:FIRE HYDRANT						
5-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER	N.J. AMERICAN WATER CO.	25-03771	#1018-210026567043 10/24-11/25	$23,694.99	$0.00	
	Extd Total: FIRE HYDRANT			**$23,694.99**		
	Department Total: FIRE DEPT.			**$41,705.67**		
Department:PROSECUTOR						
Extd:MUNICIPAL PROSECUTOR						
5-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT	JAMES N. BUTLER, JR.	25-03720	municipal prosecutor nov 2025	$4,550.00	$0.00	
	Extd Total: MUNICIPAL PROSECUT(			**$4,550.00**		
	Department Total: PROSECUTOR			**$4,550.00**		
	CAFR Total:			**$74,163.05**		
Department:STREETS & ROAD						
Extd:STREETS & ROADS MAINTENANCE						
5-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
THEHAR	THE HARDWARE STORE	25-00102	VARIOUSPARTS/MECHANICS BLANKET	$6.99	$0.00	B
FREFOR	FREEHOLD FORD	25-00129	VARIOUS PARTS BLANKET	$325.08	$0.00	B
PRIME005	PRIME LUBE INC	25-00166	VARIOUS PARTS BLANKET	$74.88	$0.00	B
GPCNA091	GPC-NAPA AUTO PARTS	25-01382	VARIOUS PARTS BLANKET	$5.57	$0.00	B
THEHOS	THE HOSE SHOP, INC.	25-02000	VARIOUS PARTS BLANKET	$179.06	$0.00	B
SEAFOR	SEA BREEZE FORD INC.	25-02465	VARIOUS PARTS BLANKET	$24.60	$0.00	B
PRIME005	PRIME LUBE INC	25-02505	VARIOUS PARTS BLANKET	$1,776.21	$0.00	B
SEACHE	SEACOAST CHEVROLET OLDS	25-02724	VARIOUS PARTS BLANKET	$2,133.11	$0.00	B
SEAFOR	SEA BREEZE FORD INC.	25-02951	VARIOUS PARTS BLANKET	$7.50	$0.00	B
GPCNA091	GPC-NAPA AUTO PARTS	25-03001	VARIOUS PARTS BLANKET	$108.52	$0.00	B
WETIMM	W.E. TIMMERMAN COMPANY, INC.	25-03153	VARIOUS PARTS FOR SEWER TRUCK	$707.19	$0.00	
EASAUT	EASTERN AUTOPARTS WAREHOU(	25-03310	VARIOUS PARTS BLANKET	$64.28	$0.00	B
SCHEC005	SCHECHTER ENTERPRISES, INC.	25-03317	DPW FORD TRANSIT/DOOR REPLACEM	$950.00	$0.00	
SEAVI010	SEA VIEW AUTO CORP	25-03375	VARIOUS PARTS BLANKET	$304.00	$0.00	B
SERVI005	SERVICE TIRE TRUCK CENTERS	25-03397	VARIOUS PARTS BLANKET	$6,047.96	$0.00	B
SEAFOR	SEA BREEZE FORD INC.	25-03423	VARIOUS PARTS BLANKET	$2,616.44	$0.00	B
WETIMM	W.E. TIMMERMAN COMPANY, INC.	25-03440	DPW ELGIN SWEEPER PARTS	$2,344.06	$0.00	
WETIMM	W.E. TIMMERMAN COMPANY, INC.	25-03547	ELGIN SWEEPER-2 REAR HOSES	$684.75	$0.00	
EASAUT	EASTERN AUTOPARTS WAREHOU(	25-03548	VARIOUS PARTS BLANKET	$4,997.57	$0.00	B
NORSWE	NORTHEAST SWEEPERS & RENTA	25-03581	RAVO SWEEPER GUTTER BROOM	$2,700.00	$0.00	

Budget Account	Description					
Vendor Id	**Vendor Name**	**P.O. Id**	**P.O. Description**	**Amount**	**Void Amount**	**P.O. Type**
5-01-26-290-000-203	STREETS & ROAD Motor Ve		Account Continued			
SEACHE	SEACOAST CHEVROLET OLDS	25-03634	VARIOUS PARTS BLANKET	$999.99	$0.00	B
SEAFOR	SEA BREEZE FORD INC.	25-03670	APPD#6 TRANSMISSION	$6,828.28	$0.00	
JOHGUI	JOHN GUIRE SUPPLY	25-03761	PARTS FOR TRUCKS/SNOW PLOWS	$905.86	$0.00	
MAAAUT	MAACO COLLISION	25-03791	DPW TK#4 PAINT REPLACEMNT DOOR	$583.40	$0.00	
JESCO	JESCO, INC.	25-03813	DEF TANK HEADER-DEERE 524K SER	$2,040.00	$0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUS	25-03819	VARIOUS PARTS BLANKET	$3,016.11	$0.00	B
				$40,431.41		
5-01-26-290-000-205	STREETS & ROAD Snowstorm Expenses					
JOHGUI	JOHN GUIRE SUPPLY	25-03267	SALT SPREADER PARTS	$1,588.39	$0.00	
JOHGUI	JOHN GUIRE SUPPLY	25-03545	HANDLES-SOURCEWELL#062222-DDY	$1,802.40	$0.00	
GRAING	GRAINGER, INC.	25-03574	ICE MELT FOR SIDEWALKS	$3,219.00	$0.00	
				$6,609.79		
5-01-26-290-000-215	STREETS & ROAD Misc. Hardware					
THEHAR	THE HARDWARE STORE	25-01004	Misc Hardware	$186.21	$0.00	B
GRAING	GRAINGER, INC.	25-03158	Misc Hardware	$673.41	$0.00	B
				$859.62		
5-01-26-290-000-216	STREETS & ROAD Carpentry Supplies					
UPTFAS	UP-TITE FASTNERS INC.	25-03615	Misc Hardware	$101.84	$0.00	B
GRAING	GRAINGER, INC.	25-03651	Dumpster Tarps	$504.12	$0.00	
GRAING	GRAINGER, INC.	25-03691	50lb Bags Mortar Repair	$336.60	$0.00	
				$942.56		
5-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
SEAWEL	SEABOARD WELDING SUPPLY, INC	25-03696	cylinder & hazmat charge	$115.30	$0.00	
QUENC005	QUENCH USA, INC.	25-03703	december monthly billing	$41.95	$0.00	
DAVID005	DAVID CRAWFORD	25-03705	boot reimbursement 2025	$54.01	$0.00	
ANTON005	ANTON GOODWINE	25-03723	boot reimbursement 2025	$200.00	$0.00	
RICHT005	RICH TREE SERVICE, INC.	25-03724	tree removal 613 6th Ave	$3,555.00	$0.00	
CINCOR	CINTAS CORPORATION NO 2	25-03742	Reviver AED View Agreement	$223.05	$0.00	
ROLFR005	ROLF REINALDA	25-03838	boot reimbursement 2025	$200.00	$0.00	
PRESPE	PREVENTION SPECIALISTS,INC.	25-03869	CDL Drug testing	$106.00	$0.00	
HOWAR010	HOWARD MICHELA	25-03873	Boot reimbursement 2025	$110.01	$0.00	
GUARD010	GUARDIAN PEST CONTROL	25-03880	pest control Fire Dept	$275.00	$0.00	
OPTIMUM	OPTIMUM	25-03892	monthly billing DPW	$48.96	$0.00	
				$4,929.28		
5-01-26-290-000-234	STREETS & ROAD Road Supplies					
GRAING	GRAINGER, INC.	25-03573	TRAFFIC CONES	$1,684.00	$0.00	
5-01-26-290-000-235	STREETS & ROAD Shade Tree Commission					
CICFAR	CICCONI FARMS, INC.	25-02309	mixed perennials assorted	$1,500.25	$0.00	B
GASFAM	GASKOS FAMILY FARM	25-03887	various flowers for planting	$555.95	$0.00	
				$2,056.20		
5-01-26-290-000-269	STREETS & ROAD Deal Lake Commission					
DEALAK	DEAL LAKE COMMISSION	25-03824	2025 Assessment	$11,000.00	$0.00	

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-01-26-290-000-269	**STREETS & ROAD Deal Lak**		*Account Continued*			
DEALAK	DEAL LAKE COMMISSION	25-03849	2025 Goose Remediation	$1,006.16	$0.00	
				$12,006.16		
	Extd Total: STREETS & ROADS MAI			**$69,519.02**		
	Department Total: STREETS & ROAI			**$69,519.02**		
Department:SOLID WASTE						
Extd:SOLID WASTE COLLECTION						
5-01-26-305-000-209	SOLID WASTE Fees					
OHAG	OHAGAN NURSERY COMPOST DIV	25-03625	compressed & raw leaves	$1,579.80	$0.00	
OHAG	OHAGAN NURSERY COMPOST DIV	25-03695	raw&compressed leaves disposal	$2,224.50	$0.00	
DELDEM	DELISA DEMOLITION, INC.	25-03699	haul fee, const./bulk	$2,510.30	$0.00	
DELDEM	DELISA DEMOLITION, INC.	25-03737	Tipping fees Nov. 17-29, 2025	$25,491.07	$0.00	
OHAG	OHAGAN NURSERY COMPOST DIV	25-03740	disposal of 120yds. raw leaves	$1,634.40	$0.00	
DELDEM	DELISA DEMOLITION, INC.	25-03743	haul fee 20yd const./bulk	$1,355.02	$0.00	
MAZMUL	MAZZA MULCH, INC.	25-03793	brush disposal	$1,980.00	$0.00	
MASREC	MAZZA RECYCLING SERVICES, LTI	25-03794	tire disposal	$67.50	$0.00	
DELDEM	DELISA DEMOLITION, INC.	25-03818	haul fee 20yd const./bulk	$1,677.36	$0.00	
MASREC	MAZZA RECYCLING SERVICES, LTI	25-03842	single stream recycling Nov.	$8,292.70	$0.00	
DELDEM	DELISA DEMOLITION, INC.	25-03877	haul fee 20yd const./bulk	$1,633.27	$0.00	
				$48,445.92		
5-01-26-305-000-219	SOLID WASTE Cont. Svcs. O/S CAP					
DELDEM	DELISA DEMOLITION, INC.	25-03683	monthly service December 2025	$75,833.33	$0.00	
	Extd Total: SOLID WASTE COLLECT			**$124,279.25**		
	Department Total: SOLID WASTE			**$124,279.25**		
Department:BUILDING & GND						
Extd:BUILDINGS & GROUNDS						
5-01-26-310-000-202	BUILDING & GND Janitorial Supplies					
ATRAJ005	ATRA JANITORIAL SUPPLY CO. INC	25-03541	janitorial supplies Trans Cen.	$3,281.92	$0.00	
5-01-26-310-000-203	BUILDING & GND Misc. Hardware					
ATLLOK	ATLANTIC LOCK & SAFE	25-01000	CARPENTER'S KEY/LOCK BLANKET	$28.00	$0.00	B
SHEWIL	THE SHERWIN WILLIAMS CO., INC.	25-03400	Misc Paint	$459.90	$0.00	B
				$487.90		
5-01-26-310-000-210	BUILDING & GND Building Repairs					
STATE015	STATE PLUMBING, LLC	25-02212	Misc Plumbing Repairs	$964.26	$0.00	B
LAMPL005	LAMPLEY SERVICE GROUP	25-02973	Quote2025CAP1 Womens Bathroom	$4,338.91	$0.00	
AUTBUI	AUTOMATED BUILDING CONTROLS	25-03689	Senior Center Boiler Diagnosis	$200.00	$0.00	B
SHEWIL	THE SHERWIN WILLIAMS CO., INC.	25-03753	Paint & Supplies	$222.60	$0.00	
				$5,725.77		
5-01-26-310-000-218	BUILDING & GND Contract.Serv.					
CONTR005	CONTROLLED GROWTH, LLC	25-01220	2025 TURF CARE, FERTILIZER &	$585.00	$0.00	B
GUARD010	GUARDIAN PEST CONTROL	25-03880	pest control Fire Dept	$1,115.00	$0.00	

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
				$1,700.00		
	Extd Total: BUILDINGS & GROUNDS			**$11,195.59**		
	Department Total: BUILDING & GND			**$11,195.59**		
	CAFR Total:			**$204,993.86**		
Department:PUBLIC ASST						
Extd:SOCIAL SERVICES:						
5-01-27-345-000-213	SOCIAL SERVICES Client Assistance					
LANGU005	LANGUAGE SERVICES ASSOCIATE	25-03760	Language Interpretation	$52.50	$0.00	
	Extd Total: SOCIAL SERVICES:			**$52.50**		
	Department Total: PUBLIC ASST			**$52.50**		
Department:SENIOR CENTER						
Extd:SENIOR CENTER						
5-01-27-350-000-202	SENIOR CENTER Util. and Service Contr.					
OPTIMUM	OPTIMUM	25-03888	Cable Service Nov 25	$9.38	$0.00	
5-01-27-350-000-210	SENIOR CENTER Classes					
BODYB005	BODY BY BEY	25-03099	4th Quarter Quote BBB	$600.00	$0.00	B
	Extd Total: SENIOR CENTER			**$609.38**		
	Department Total: SENIOR CENTER			**$609.38**		
	CAFR Total:			**$661.88**		
Department:RECREATION						
Extd:RECREATION SERVICES & PROGRAM						
5-01-28-370-000-290	RECREATION Programs/Activities					
INTIMP	INITIAL IMPACT	25-03468	AP Rec Dept table spread	$271.49	$0.00	
DJSDEL	DJ'S DELIGHTS LLC	25-03776	snacks for 12/13 tree lighting	$375.00	$0.00	
WBMASON	W.B.MASON CO., INC.	25-03802	office supplies	$667.07	$0.00	
				$1,313.56		
	Extd Total: RECREATION SERVICES			**$1,313.56**		
	Department Total: RECREATION			**$1,313.56**		
	CAFR Total:			**$1,313.56**		
Department:PUBLIC LIBRARY						
Extd:PUBLIC LIBRARY:						
5-01-29-390-000-011	PUBLIC LIBRARY Base Salary					
ASBFRE	ASBURY PARK PUBLIC LIBRARY	25-03853	Library Capital Projects	$3,244.58	$0.00	
5-01-29-390-000-299	PUBLIC LIBRARY Misc.					
ASBFRE	ASBURY PARK PUBLIC LIBRARY	25-03811	4th Payment Library Budget	$78,654.00	$0.00	
ASBFRE	ASBURY PARK PUBLIC LIBRARY	25-03853	Library Capital Projects	$66,755.42	$0.00	
				$145,409.42		

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
	Extd Total: PUBLIC LIBRARY:			**$148,654.00**		
	Department Total: PUBLIC LIBRARY			**$148,654.00**		
	CAFR Total:			**$148,654.00**		
Department:LIGHTING						
Extd:LIGHT,HEAT,POW						
5-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
JCPL	JCPL	25-03768	Various Accounts 10/24-11/23	$760.48	$0.00	
JCPL	JCPL	25-03777	Various Accounts 10/27-11/24	$8,764.74	$0.00	
JCPL	JCPL	25-03787	Various Accounts 10/27-11/24	$4,017.65	$0.00	
NJAMER	N.J. AMERICAN WATER CO.	25-03868	Various Accounts 11/5-12/4	$4,049.76	$0.00	
NJAMER	N,J. AMERICAN WATER CO.	25-03874	#1018-210022646463 11/5-12/4	$211.46	$0.00	
NJAMER	N.J. AMERICAN WATER CO.	25-03882	Various Accounts 11/5-12/4	$111.58	$0.00	
				$17,915.67		
	Extd Total: LIGHT,HEAT,POW			**$17,915.67**		
Extd:STREET/TRAFFIC						
5-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	25-03768	Various Accounts 10/24-11/23	$4,285.70	$0.00	
CONST010	CONSTELLATION NEWENERGY, IN	25-03773	08039098830006487122 10/24-11/	$34.96	$0.00	
JCPL	JCPL	25-03777	Various Accounts 10/27-11/24	$1,627.83	$0.00	
JCPL	JCPL	25-03787	Various Accounts 10/27-11/24	$1,614.96	$0.00	
CONST010	CONSTELLATION NEWENERGY, IN	25-03809	08039098830006422858 10/27-11/	$135.38	$0.00	
CONST010	CONSTELLATION NEWENERGY, IN	25-03822	08039098830006422857 10/27-11/	$20.42	$0.00	
JCPL	JCPL	25-03832	#200 000 001 293 Master Acct	$1,235.83	$0.00	
				$8,955.08		
	Extd Total: STREET/TRAFFIC			**$8,955.08**		
	Department Total: LIGHTING			**$26,870.75**		
Department:TELEPHONE						
Extd:TELEPHONE						
5-01-31-440-000-299	TELEPHONE Misc.					
MONINT	MONMOUTH INTERNET CORPORA	25-03731	INVOICE #366856-M DECEMBER '25	$3,605.09	$0.00	
TMOBIL	T-MOBILE	25-03781	#990733363 10/21-11/20	$535.22	$0.00	
VERZON	VERIZON BUSINESS	25-03864	#152-069-551-0001-78 12/4-1/3	$124.99	$0.00	
VERIZON	VERIZON WIRELESS	25-03889	#342269861-00001 11/5-12/4	$1,406.48	$0.00	
				$5,671.78		
	Extd Total: TELEPHONE			**$5,671.78**		
	Department Total: TELEPHONE			**$5,671.78**		
Department:GASOLINE						

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Extd:GASOLINE						
5-01-31-460-000-299	GASOLINE Misc.					
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	25-03817	900 gallons diesel fuel	$2,698.55	$0.00	
TOWNEP	TOWNSHIP OF NEPTUNE	25-03830	November Fuel Usage - DPW	$9,822.18	$0.00	
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	25-03847	500 gallons diesel fuel	$6,283.12	$0.00	
TOWNEP	TOWNSHIP OF NEPTUNE	25-03879	unleaded fuel usage November	$945.05	$0.00	
				$19,748.90		
	Extd Total: GASOLINE			**$19,748.90**		
	Department Total: GASOLINE			**$19,748.90**		
	CAFR Total:			**$52,291.43**		
Department:MUNIC COURT						
Extd:MUNICIPAL COURT						
5-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA	BEATRIZ C. CRANEY	25-03599	court interpreter 11/14/25	$280.00	$0.00	
5-01-43-490-000-246	MUNIC COURT Postage					
GREFIN	GREATAMERICA FINANCIAL SVCS.	25-03718	mail machine 12/6/25-1/5/26	$189.00	$0.00	
	Extd Total: MUNICIPAL COURT			**$469.00**		
	Department Total: MUNIC COURT			**$469.00**		
Department:PUBLIC DEFEND.						
Extd:PUBLIC DEFENDER						
5-01-43-495-000-021	Fees					
GREER005	GREER LAW FIRM	25-03719	public defender november 2025	$1,500.00	$0.00	
	Extd Total: PUBLIC DEFENDER			**$1,500.00**		
	Department Total: PUBLIC DEFEND.			**$1,500.00**		
	CAFR Total:			**$1,969.00**		
CAFR:CURRENT FUND NON BUDGET ACCTS:						
Department:TAXES PAYABLE:						
Extd:TAXES PAYABLE:						
5-01-55-001-000-010	REFUND OF PERMIT,LICENSE FEES					
SACKM010	SACKMAN ENTERPRISES OF NJ, LI	25-03602	Refund of Duplicate Payment(s)	$400.00	$0.00	
RUTHG005	RUTH GONZALEZ	25-03636	Refund of CO-Code Enforcement	$100.00	$0.00	
				$500.00		
	Extd Total: TAXES PAYABLE:			**$500.00**		
	Department Total: TAXES PAYABLE:			**$500.00**		
	CAFR Total: CURRENT FUND NON I			**$500.00**		
	Fund Total: CURRENT			**$839,579.44**		
Fund:BEACH						

Budget Account	Description					
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Department:UTILITY OE						
Extd:BEACH UTILITY O/E: OTHER EXPENSES:						
5-05-55-502-000-206	BEACH UTILITY O/E: Purchase of Equipment					
WARSH005	WARSHAUER ELECTRIC SUPPLY	25-02588	Fishermans Lot Light Pole	$8,767.14	$0.00	
5-05-55-502-000-211	BEACH UTILITY O/E: Light & Power					
JCPL	JCPL	25-03777	Various Accounts 10/27-11/24	$496.11	$0.00	
NJAMER	N.J. AMERICAN WATER CO.	25-03868	Various Accounts 11/5-12/4	$642.96	$0.00	
				$1,139.07		
5-05-55-502-000-212	BEACH UTILITY O/E: Misc. Hardware					
GRAING	GRAINGER, INC.	25-03568	7TH/8TH AVE RESTROOM PARTS	$1,047.20	$0.00	
GRAING	GRAINGER, INC.	25-03571	7TH/8TH AVE RESTROOM PARTS	$1,029.20	$0.00	
GRAING	GRAINGER, INC.	25-03575	7TH/8TH AVE RESTROOM PARTS	$1,620.00	$0.00	
SHEWIL	THE SHERWIN WILLIAMS CO., INC.	25-03741	North End Beach Bathroom Paint	$206.68	$0.00	
				$3,903.08		
	Extd Total: BEACH UTILITY O/E: OT			**$13,809.29**		
	Department Total: UTILITY OE			**$13,809.29**		
	CAFR Total:			**$13,809.29**		
	Fund Total: BEACH			**$13,809.29**		
Fund:TRANSPORTATION UTILITY: BUDGET:						
Department:UTILITY OE						
Extd:TRANS.UTILITY O/E: OTHER EXPENSES:						
5-06-55-502-000-202	TRANS.UTILITY O/E: Office Supplies					
KEPSPR	KEPWEL SPRING WATER	25-03709	ACCT #117290 NOVEMBER 2025	$12.00	$0.00	
5-06-55-502-000-204	TRANS.UTILITY O/E: Copy/Reproduction					
CRAPRI	CRAFTMASTER PRINTING, INC.	25-03619	No Parking Signs	$1,943.00	$0.00	
5-06-55-502-000-205	TRANS.UTILITY O/E: Enforcement Supply					
AMAZO005	AMAZON.COM SERVICES	25-03613	Car Seat Covers and Floor Mats	$309.97	$0.00	
IPSGRO	IPS GROUP, INC.	25-03666	2026 Service Cards	$43.68	$0.00	
				$353.65		
5-06-55-502-000-207	TRANS.UTILITY O/E: Internet					
OPTIMUM	OPTIMUM	25-03690	07866-196915-01-03 11/25-12/25	$200.00	$0.00	
5-06-55-502-000-208	TRANS.UTILITY O/E: Parking Permits					
PASPOR	PASSPORT LABS, INC.	25-03884	INV1056968 11/25 Permit Fees	$422.00	$0.00	
5-06-55-502-000-210	TRANS.UTILITY O/E: Signs					
GLESUP	GLENCO SUPPLY INC.	25-03745	Surface Post Mounts	$1,950.00	$0.00	
5-06-55-502-000-211	TRANS.UTILITY O/E: Street Markings					
TRALIN	TRAFFIC LINES, INC.	25-02869	INV25803 Emory/Crosswalk/Stop	$10,289.80	$0.00	
TRALIN	TRAFFIC LINES, INC.	25-03667	Assorted Striping Fall 2025	$6,059.20	$0.00	
				$16,349.00		

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-06-55-502-000-212	TRANS.UTILITY O/E: Parking Meter Supply					
IPSGRO	IPS GROUP, INC.	25-03772	INV118715 11/25 DMS Fees	$8,625.00	$0.00	
5-06-55-502-000-213	TRANS.UTILITY O/E: Mobile App Fees					
PARKM005	PARKMOBILE USA, LLC	25-03755	INV002538 11/25 Trans Fees	$10,059.60	$0.00	
PAYBY005	PAYBYPHONE US, INC.	25-03885	INVUS2790 11/25 Trans Fees	$388.80	$0.00	
				$10,448.40		
5-06-55-502-000-229	TRANS.UTILITY O/E: Janitorial					
ATRAJ005	ATRA JANITORIAL SUPPLY CO. INC	25-03541	janitorial supplies Trans Cen.	$2,264.58	$0.00	
	Extd Total: TRANS.UTILITY O/E: OTI			**$42,567.63**		
	Department Total: UTILITY OE			**$42,567.63**		
	CAFR Total:			**$42,567.63**		
	Fund Total: TRANSPORTATION UTII			**$42,567.63**		

Fund:SEWER UTILITY: BUDGET:

Department:UTILITY OE

Extd:SEWER UTILITY O/E: OTHER EXPENSES:

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-07-55-502-000-202	SEWER UTILITY O/E: Hardware/Tools					
MAINTAI	MAINTAINCO, INC.	25-02507	Forklift repair	$1,347.25	$0.00	B
GRAING	GRAINGER, INC.	25-03527	Breaker Fuse, Road items	$416.22	$0.00	
GRAING	GRAINGER, INC.	25-03614	multiple parts and material	$3,686.51	$0.00	
USABLU	USA BLUEBOOK	25-03686	chlorine pillows (for lab)	$520.60	$0.00	
				$5,970.58		
5-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
JCPL	JCPL	25-03786	#100 016 434 381 10/27-11/24	$26,234.07	$0.00	
NJAMER	N.J. AMERICAN WATER CO.	25-03868	Various Accounts 11/5-12/4	$1,206.50	$0.00	
				$27,440.57		
5-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
SUPER015	SUPERIOR CENTRAL BOILER	25-00496	2025 BOILER SERVICE WWTP & C.H	$2,740.00	$0.00	B
LYONS005	LYONS ENVIRONMENTAL SERVICE	25-03698	BOD5,TSS,NH3N, testings	$2,558.00	$0.00	
KEPSPR	KEPWEL SPRING WATER	25-03709	ACCT #117290 NOVEMBER 2025	$109.00	$0.00	
CERID005	CERIDA INVESTMENT CORP.	25-03839	monthly answering service WTP	$185.42	$0.00	
				$5,592.42		
5-07-55-502-000-220	SEWER UTILITY O/E: Accounting					
AMEWAT	AMERICAN WATER	25-03722	DEC 25 USAGE INV.4000317105	$403.46	$0.00	
5-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
PASVAL	PASSAIC VALLEY SEWERAGE COM	25-03846	sludge disposal Nov. 2025	$5,950.00	$0.00	
SPECT005	SPECTRASERV INC.	25-03890	sludge transport Nov. 2025	$12,880.00	$0.00	
				$18,830.00		
	Extd Total: SEWER UTILITY O/E: OT			**$58,237.03**		
	Department Total: UTILITY OE			**$58,237.03**		

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-07-55-599-001-299	SEWER REFUNDS - P/Y					
DUGAN	SUSAN DUGAN	25-00656	SEWER REFUND 10170758-0	$58.50	$0.00	
STEVE015	STEVEN WRIGHT	25-03871	JUDGMENT DOC # MON-SC-880-25	$2,400.00	$0.00	
				$2,458.50		
	Extd Total:			**$2,458.50**		
	Department Total:			**$2,458.50**		
	CAFR Total:			**$60,695.53**		
	Fund Total: SEWER UTILITY: BUDGI			**$60,695.53**		
	Year Total:			**$956,651.89**		
Fund:GENERAL CAPITAL FUND BUDGET:						
Extd:Ord. 2017-2 Various Capital Improvements						
C-04-55-998-169-007	Section 20 Soft Costs					
LAMPL005	LAMPLEY SERVICE GROUP	25-02973	Quote2025CAP1 Womens Bathroom	$8,629.09	$0.00	
	Extd Total: Ord. 2017-2 Various Capi			**$8,629.09**		
Extd:Odr. 2018-57 Acq.Prop./Const. of FH						
C-04-55-998-176-001	Section 20 Costs					
SHOPOI	SHORE POINT ARCHITECTURE,PA	25-01769	ENGINEERING SERVICES NEW FIRE	$4,837.50	$0.00	B
C-04-55-998-176-002	Purchase of Prop./Const. of Firehouse					
WALLA005	WALLACE BROS, INC.	23-02172	FIRE DEPARTMENT HEADQUARTERS	$583,946.95	$0.00	B
	Extd Total: Odr. 2018-57 Acq.Prop./C			**$588,784.45**		
Extd:Ord. 2025-16 Various Capital Improvement						
C-04-55-998-187-001	Section 20 Costs					
LEONS010	LEON S. AVAKIAN, INC.	25-03866	Invoice 33703 Boiler System	$2,887.50	$0.00	
C-04-55-998-187-002	DPW Various Equipment & Improv.					
OCESER	OCEANSIDE SERIVCE, INC.	25-03532	GARAGE BAY HANGING HEATER	$25,552.00	$0.00	
C-04-55-998-187-004	IT Various Equipment					
NEWIRON	NEWARK IRONBOUND ELECTRICAI	25-02396	Direct Burial Pole	$5,955.00	$0.00	
AMAZO005	AMAZON.COM SERVICES	25-03337	IT Security	$1,517.17	$0.00	
				$7,472.17		
	Extd Total: Ord. 2025-16 Various Ca			**$35,911.67**		
	Department Total:			**$633,325.21**		
	CAFR Total:			**$633,325.21**		
	Fund Total: GENERAL CAPITAL FUI			**$633,325.21**		
	Year Total:			**$633,325.21**		
Fund:GRANT FUND BUDGET:						
G-02-43-874-017-200	Recycling Tonnage Grant					
POST	POSTMASTER	25-03807	2026 Calendar Postage	$999.00	$0.00	

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
G-02-43-874-017-200	Recycling Tonnage Grant		Account Continued			
	Extd Total:			$999.00		
	Department Total:			$999.00		
G-02-43-956-022-217	Opiod Settlement Funds					
THEHON2	THE HON COMPANY LLC	25-02698	Opioid Peer Desk	$1,229.62	$0.00	
4IMPRINT	4IMPRINT	25-03380	Opioid Presentation Items	$509.28	$0.00	
TMOBIL	T-MOBILE	25-03781	#990733363 10/21-11/20	$64.71	$0.00	
				$1,803.61		
G-02-43-956-022-218	UEZ Facade/Walkway Improvements					
APCLA005	AP CLAY LLC	25-03474	REIMBURSE FOR FACADE PROGRAM	$1,551.25	$0.00	
	Extd Total:			$3,354.86		
	Department Total:			$3,354.86		
G-02-43-984-024-201	Municipal Share					
ARCAR005	ARCARI & IOVINO ARCHITECTS, PC	24-01847	BOARDWALK RESTROOMS	$4,731.00	$0.00	B
CATINC	CATEL, INC.	25-02562	A.P. BOARDWALK RESTROOMS	$230,953.17	$0.00	B
MARFAL	MARAZITI FALCON, LLP	25-03865	Invoice 60799 Boardwalk Grant	$4,137.25	$0.00	
				$239,821.42		
	Extd Total:			$239,821.42		
	Department Total:			$239,821.42		
G-02-43-995-024-200	Community Mental Health Grant					
WBMASON	W.B.MASON CO., INC.	25-03697	Clamshell Containers	$94.36	$0.00	
	Extd Total:			$94.36		
	Department Total:			$94.36		
G-02-43-996-025-200	2025 Mental Health Grant					
DOUSCH	DOUGLAS SCHULTZ	25-03715	Req'd Liability Insurance	$489.00	$0.00	
DOUSCH	DOUGLAS SCHULTZ	25-03778	CCJP Certification for Court	$257.50	$0.00	
				$746.50		
	Extd Total:			$746.50		
	Department Total:			$746.50		
	CAFR Total:			$245,016.14		
G-02-45-002-025-200	Senior Center Grant					
WBMASON	W.B.MASON CO., INC.	25-03371	HON Mesh/Fabric Task Chair	$3,919.71	$0.00	
JOHRES	JOHNSON'S RESTAURANT EQUIPM	25-03750	BakeryCase,Countertop refrig	$568.48	$0.00	
				$4,488.19		
	Extd Total:			$4,488.19		
	Department Total:			$4,488.19		
	CAFR Total:			$4,488.19		

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
G-02-45-002-025-200	Senior Center Grant		*Account Continued*			
	Fund Total: GRANT FUND BUDGET:			**$249,504.33**		
	Year Total:			**$249,504.33**		
Fund:ANIMAL CONTROL FUND BUDGET:						
T-12-56-850-000-801	Reserve for Animal Control					
NJDEPH	NJ DEPT.HEALTH/SNR.SERV.	25-03767	November 2025 Dog Dues	$1.20	$0.00	
	Extd Total:			**$1.20**		
	Department Total:			**$1.20**		
	CAFR Total:			**$1.20**		
	Fund Total: ANIMAL CONTROL FUN			**$1.20**		
Fund:COMMUNITY DEVELOPMENT BLK GRANT BUDGET:						
Extd:2024 CDBG 24-MC-83-850-850-000						
T-17-83-850-850-001	2024 Administration					
WBMASON	W.B.MASON CO., INC.	25-03559	Office supplies	$92.15	$0.00	
LBFOR005	L.B. FORCELLATI & SONS, INC.	25-03758	Decorations for Tree Lighting	$829.92	$0.00	
GANNE005	GANNETT NEW YORK/NEW JERSE`	25-03840	8/15/25 CDBG PUBLIC NOTICE	$116.40	$0.00	
				$1,038.47		
T-17-83-850-850-003	2024 Community Events					
RUBBRA	RUBEN BRAY	25-03736	DJ Springwood Park Tree Light	$200.00	$0.00	
	Extd Total: 2024 CDBG 24-MC-83-85			**$1,238.47**		
	Department Total:			**$1,238.47**		
	CAFR Total:			**$1,238.47**		
	Fund Total: COMMUNITY DEVELOPI			**$1,238.47**		
Fund:TRUST OTHER						
T-20-56-850-860-801	Reserve for Unemployment Compensation					
NJLABO	NJ DEPT.OF LABOR:DIV.OF EMPLO	25-03881	3rd Q 2025 Unemployment	$46,576.44	$0.00	
	Extd Total:			**$46,576.44**		
	Department Total:			**$46,576.44**		
Department:UEZ Funds						
Extd:UEZ Funds						
T-20-56-861-000-005	UEZ 5 YEAR MASTER PLAN					
TOPOL005	TOPOLOGY NJ, LLC	24-02942	UEZ FIVE-YEAR MASTER PLAN	$2,587.50	$0.00	B
	Extd Total: UEZ Funds			**$2,587.50**		
	Department Total: UEZ Funds			**$2,587.50**		
	CAFR Total:			**$49,163.94**		
	Fund Total: TRUST OTHER			**$49,163.94**		
Fund:PLANNING & ZONING ESCROW FUND BUDGET:						
CAFR:PLANNING & ZONING ESCROW FUND BUDGET:						

Budget Account	Description					
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Department:B.A.N's						
T-21-00-521-000-299	637/701 LAKE AVENUE(DOUGLAS DEVELOPMENT)					
LEONS010	LEON S. AVAKIAN, INC.	25-03875	PROF. SVS PB & ZB AVAKIAN	$1,070.00	$0.00	
	Extd Total:			**$1,070.00**		
	Department Total: B.A.N's			**$1,070.00**		
T-21-00-550-000-299	115 4TH/1209 OCEAN/150 5TH(SOMERSET AP)					
LEONS010	LEON S. AVAKIAN, INC.	25-03875	PROF. SVS PB & ZB AVAKIAN	$2,060.00	$0.00	
	Extd Total:			**$2,060.00**		
	Department Total:			**$2,060.00**		
T-21-00-568-000-299	BL 4001(INSP.FEES)(AP BL 4001 VENTURE)					
LEONS010	LEON S. AVAKIAN, INC.	25-03875	PROF. SVS PB & ZB AVAKIAN	$385.00	$0.00	
	Extd Total:			**$385.00**		
	Department Total:			**$385.00**		
T-21-00-583-000-299	1012 ASBURY AVE(SHARED EQUITIES CO.,LLC)					
LEONS010	LEON S. AVAKIAN, INC.	25-03875	PROF. SVS PB & ZB AVAKIAN	$1,195.00	$0.00	
	Extd Total:			**$1,195.00**		
	Department Total:			**$1,195.00**		
T-21-00-585-000-299	BALTIC & AEGEAN(INSPECTION FEES)(K.HOV)					
LEONS010	LEON S. AVAKIAN, INC.	25-03875	PROF. SVS PB & ZB AVAKIAN	$960.00	$0.00	
	Extd Total:			**$960.00**		
	Department Total:			**$960.00**		
T-21-00-592-000-299	500 8TH AVE(INSP.FEE)(LIVINGSYSTEMS,LLC)					
LEONS010	LEON S. AVAKIAN, INC.	25-03875	PROF. SVS PB & ZB AVAKIAN	$175.00	$0.00	
	Extd Total:			**$175.00**		
	Department Total:			**$175.00**		
T-21-00-597-000-299	407 LAKE AVE(INSP.FEES)(TOLL BROS.INC.)					
LEONS010	LEON S. AVAKIAN, INC.	25-03875	PROF. SVS PB & ZB AVAKIAN	$3,675.00	$0.00	
	Extd Total:			**$3,675.00**		
	Department Total:			**$3,675.00**		
T-21-00-608-000-299	9 SUNSET DRIVE(MARIA D. TORRES)					
CLACAN	CLARKE CATON HINTZ PC	25-03796	ZB PROF. SVS CCH	$232.50	$0.00	
JACSER	JACK A. SERPICO	25-03816	ZB PROF. SVS Jack Serpico	$212.50	$0.00	
				$445.00		
	Extd Total:			**$445.00**		

Budget Account	Description					
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
T-21-00-608-000-299	9 SUNSET DRIVE(MARIA D		Account Continued			
	Department Total:			$445.00		
T-21-00-613-000-299	201-203 EIGHTH AVENUE(K.HOVNANIAN)					
LEONS010	LEON S. AVAKIAN, INC.	25-03875	PROF. SVS PB & ZB AVAKIAN	$165.00	$0.00	
	Extd Total:			$165.00		
	Department Total:			$165.00		
T-21-00-614-000-299	614 COOKMAN AVENUE(INS)(614 COOKMAN,LLC)					
LEONS010	LEON S. AVAKIAN, INC.	25-03875	PROF. SVS PB & ZB AVAKIAN	$165.00	$0.00	
	Extd Total:			$165.00		
	Department Total:			$165.00		
T-21-00-619-000-299	115-117 ATKINS(INSP.FEES)(INTERFAITH N.)					
LEONS010	LEON S. AVAKIAN, INC.	25-03875	PROF. SVS PB & ZB AVAKIAN	$180.00	$0.00	
	Extd Total:			$180.00		
	Department Total:			$180.00		
T-21-00-630-000-299	1103 DRUMMOND AVENUE(H.PETER LAMMERS)					
JACSER	JACK A. SERPICO	25-03833	PB & ZB LEGAL SVS Serpico	$425.00	$0.00	
	Extd Total:			$425.00		
	Department Total:			$425.00		
T-21-00-634-000-299	301 EIGHTH AVENUE(KAREN J. MAY)					
CLACAN	CLARKE CATON HINTZ PC	25-03829	ZB PROF. SVS CCH	$542.50	$0.00	
	Extd Total:			$542.50		
	Department Total:			$542.50		
T-21-00-640-000-299	610 5TH AVENUE(ROBERY YANOSEY)					
JACSER	JACK A. SERPICO	25-03833	PB & ZB LEGAL SVS Serpico	$170.00	$0.00	
	Extd Total:			$170.00		
	Department Total:			$170.00		
T-21-00-645-000-299	1206 DUNLEWY STREET(JENNIFER CORY)					
LEONS010	LEON S. AVAKIAN, INC.	25-03875	PROF. SVS PB & ZB AVAKIAN	$587.50	$0.00	
	Extd Total:			$587.50		
	Department Total:			$587.50		
T-21-00-646-000-299	705 GRAND AVENUE(DALE FIOR)					
CLACAN	CLARKE CATON HINTZ PC	25-03796	ZB PROF. SVS CCH	$930.00	$0.00	
	Extd Total:			$930.00		
	Department Total:			$930.00		

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
T-21-00-853-000-299	300 EMORY/531 COOKMAN(EMORY REALTY,LLC)					
JACSER	JACK A. SERPICO	25-03833	PB & ZB LEGAL SVS Serpico	$467.50	$0.00	
	Extd Total:			**$467.50**		
	Department Total:			**$467.50**		
T-21-00-860-000-299	700 FIRST AVENUE(700 FIRST AVENUE, LLC)					
LEONS010	LEON S. AVAKIAN, INC.	25-03875	PROF. SVS PB & ZB AVAKIAN	$1,237.50	$0.00	
	Extd Total:			**$1,237.50**		
	Department Total:			**$1,237.50**		
	CAFR Total: PLANNING & ZONING E			**$14,835.00**		
	Fund Total: PLANNING & ZONING E			**$14,835.00**		
Fund:STARFIELD (ISTAR) ESCROW FUND:						
T-42-56-850-850-802	Starfield (iStar) Escrow: Miscellaneous					
MARFAL	MARAZITI FALCON, LLP	25-03872	Professional Services Rendered	$26,431.90	$0.00	
	Extd Total:			**$26,431.90**		
	Department Total:			**$26,431.90**		
	CAFR Total:			**$26,431.90**		
	Fund Total: STARFIELD (ISTAR) ES(			**$26,431.90**		
Fund:CITY OF ASBURY PARK REDEVELOPMENT ESCROW						
T-48-56-850-000-806	711&607 Mattison/545 Lake/550 Cookm(APB)					
KYLEM005	KYLE MCMANUS ASSOCIATES LLC	25-03727	Invoice 7797 Afford. Housing	$615.00	$0.00	
T-48-56-850-000-826	202 7TH AVE(202 SEVENTH AVE.LLC/FASANO)					
MARFAL	MARAZITI FALCON, LLP	25-03867	Professional Services Rendered	$130.00	$0.00	
T-48-56-850-000-850	115 4TH AVENUE(SOMERSET ASBURY PARK,LLC)					
MARFAL	MARAZITI FALCON, LLP	25-03867	Professional Services Rendered	$1,332.50	$0.00	
T-48-56-850-000-856	1012 ASBURY AVE(SHARED EQUITIES CO.,LLC)					
DILWO005	DILWORTH PAXSON, LLP	25-03821	Invoice 637260 General	$105.00	$0.00	
T-48-56-850-000-862	1001 1ST AVENUE(ASBURY PARK FIRST)					
DILWO005	DILWORTH PAXSON, LLP	25-03821	Invoice 637260 General	$210.00	$0.00	
T-48-56-850-000-867	900-904 SPRINGWOOD(MEMORIAL AVE.HOLDINGS					
DILWO005	DILWORTH PAXSON, LLP	25-03821	Invoice 637260 General	$1,785.00	$0.00	
T-48-56-850-000-869	212-214 2ND AVENUE(BLOCK 3901 QOZF,LLC)					
MARFAL	MARAZITI FALCON, LLP	25-03867	Professional Services Rendered	$130.00	$0.00	
T-48-56-850-000-879	201-203 EIGHTH AVENUE(K.HOVNANIAN)					
MARFAL	MARAZITI FALCON, LLP	25-03867	Professional Services Rendered	$162.50	$0.00	
T-48-56-850-000-882	BLK 3904 PARKING GARAGE(ASBURY PARTNERS)					
DILWO005	DILWORTH PAXSON, LLP	25-03821	Invoice 637260 General	$1,680.00	$0.00	
T-48-56-850-000-883	BLK 4004 108 3RD AVENUE(ASBURY PARTNERS)					

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
T-48-56-850-000-883	BLK 4004 108 3RD AVENUE		*Account Continued*			
MARFAL	MARAZITI FALCON, LLP	25-03867	Professional Services Rendered	$650.00	$0.00	
T-48-56-850-000-887	BLOCK 3802(ASBURY PARTNERS, LLC)					
MARFAL	MARAZITI FALCON, LLP	25-03867	Professional Services Rendered	$494.85	$0.00	
T-48-56-850-000-892	1106 MAIN STREET(MERCY CENTER CORP.)					
KYLEM005	KYLE MCMANUS ASSOCIATES LLC	25-03727	Invoice 7797 Afford. Housing	$517.50	$0.00	
	Extd Total:			**$7,812.35**		
	Department Total:			**$7,812.35**		
	CAFR Total:			**$7,812.35**		
	Fund Total: CITY OF ASBURY PARK			**$7,812.35**		
	Year Total:			**$99,482.86**		

Total Charged Lines: 650 Total List Amount: $2,008,378.53 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	4-01	$2,100.00	$0.00	$0.00	$2,100.00
TRANSPORTATION UT	4-06	$67,314.24	$0.00	$0.00	$67,314.24
	Year Total:	$69,414.24	$0.00	$0.00	$69,414.24
CURRENT	5-01	$839,579.44	$0.00	$0.00	$839,579.44
BEACH	5-05	$13,809.29	$0.00	$0.00	$13,809.29
TRANSPORTATION UT	5-06	$42,567.63	$0.00	$0.00	$42,567.63
SEWER UTILITY: BUDG	5-07	$60,695.53	$0.00	$0.00	$60,695.53
	Year Total:	$956,651.89	$0.00	$0.00	$956,651.89
GENERAL CAPITAL FU	C-04	$633,325.21	$0.00	$0.00	$633,325.21
GRANT FUND BUDGET	G-02	$249,504.33	$0.00	$0.00	$249,504.33
ANIMAL CONTROL FUI	T-12	$1.20	$0.00	$0.00	$1.20
COMMUNITY DEVELOF	T-17	$1,238.47	$0.00	$0.00	$1,238.47
TRUST OTHER	T-20	$49,163.94	$0.00	$0.00	$49,163.94
PLANNING & ZONING I	T-21	$14,835.00	$0.00	$0.00	$14,835.00
STARFIELD (ISTAR) ES	T-42	$26,431.90	$0.00	$0.00	$26,431.90
CITY OF ASBURY PARI	T-48	$7,812.35	$0.00	$0.00	$7,812.35
	Year Total:	$99,482.86	$0.00	$0.00	$99,482.86
Total Of All Funds:		$2,008,378.53	$0.00	$0.00	$2,008,378.53

December 23, 2025 Meeting

Balance Brought Forward from Total List Amount	$ 2,008,378.53
Marc Fuchs (25-03618)	$ 150.00
Total:	$ 2,008,528.53

Individual Resolutions
Meeting of the Municipal Council
Tuesday, December 23, 2025
RESOLUTION SUMMARY

2025-503
Resolution authorizing Change Order #4 and 5 for the Asbury Park Boardwalk Restrooms Project in the amount of $236,193.00 utilizing the NJ Boardwalk Preservation Grant Fund. This change order represents the continued extensive additional efforts and coordination required to remove and dispose of multiple unforeseen underground concrete structures, foundations and concrete slabs encountered during the excavation process.

RESOLUTION - 2025-503

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING CHANGE ORDER #4 AND #5 FOR ASBURY PARK BOARDWALK RESTROOMS PROJECT

WHEREAS, the City Council of Asbury Park awarded a contract to Catel, Inc. on August 13, 2025, for the Asbury Park Boardwalk Restrooms Project via Resolution #2025-367; and

WHEREAS, the original contract amount approved by the City Council was in the sum of three million fifty-eight thousand four hundred dollars and zero cents ($3,058,400.00); and

WHEREAS, the City has approved via Resolution 2025-423 Change Order #1 resulting in an additional amount of one hundred thirty thousand sixty-five dollars and zero cents ($130,065.00) to the contract; and

WHEREAS, the City has approved via Resolution 2025-472 Change Order #2 and #3 resulting in an additional amount of one hundred fifty-seven thousand five hundred forty-five dollars and fifty-eight cents ($157,545.58) to the contract; and

WHEREAS, the City Engineer is requesting Change Order #4 in the amount of $168,926.50; and

WHEREAS, the City Engineer is requesting Change Order #5 in the amount of $67,266.50; and

WHEREAS, Change Order #4 and #5 represents the continued extensive additional efforts and coordination required to remove and dispose of multiple unforeseen underground concrete structures, foundations and concrete slabs encountered during initial excavations, resulting in a total increase of two hundred thirty-six thousand one hundred ninety-three dollars and zero cents ($236,193.00) net change to the contract; and

WHEREAS, the execution of Change Order #4 and #5 will not cause the originally awarded contract price to be exceeded by more than 20%; and

WHEREAS, the Chief Financial Officer has certified that funds are available in G-02-43-984-024-201 within the Grant Fund and the maximum dollar value of the pending change orders is as set forth in this resolution; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury Park, County of Monmouth and State of New Jersey that this Change Order 4 and 5 shall not exceed two hundred thirty-six thousand one hundred ninety-three dollars and zero cents ($236,193.00).

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute Change Order Number 4 and 5 on behalf of the Governing Body.

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 to the CFO, Catel, Inc., City Engineer, City Manager and Director of Purchasing.

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-___ which was finally adopted by the City Council at a meeting held on the __th day of December, 2025

CERTIFIED BY ME THIS __ DAY OF December, 2025.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

AIA Document G701® – 2017

Change Order

PROJECT: *(Name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Asbury Park Boardwalk Restrooms	Contract For: General Construction Date: October 14, 2025	Change Order Number: 004 Date: 11-24-2025
OWNER: *(Name and address)*	**ARCHITECT:** *(Name and address)*	**CONTRACTOR:** *(Name and address)*
City of Asbury Park 1 Municipal Plaza Asbury Park, NJ 07712	Arcari + Iovino Architects, P.C. One Katherine Street Little Ferry, NJ 07643	Catel, Inc. P.O. Box 1383 Belmar, NJ 07719

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

Additional T&M Unforseen Underground Work *(COR #4)*. Add $168,926.50

The original Contract Sum was	$ 3,058,400.00
The net change by previously authorized Change Orders	$ 287,610.58
The Contract Sum prior to this Change Order was	$ 3,346,010.58
The Contract Sum will be increased by this Change Order in the amount of	$ 168,926.50
The new Contract Sum including this Change Order will be	$ 3,514,937.08

The Contract Time will be increased by Fourteen (14) days.
The new date of Substantial Completion will be 233 Calendar Days

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

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

ARCHITECT *(Signature)*	CONTRACTOR *(Signature)*	OWNER *(Signature)*
BY: Ralph Justo, Partner	BY: Dan Pires, V. President	
(Printed name, title, and license number if required)	*(Printed name and title)*	*(Printed name and title)*
11.24.2025	11/24/2025	
Date	*Date*	*Date*

Unit Prices for Extra Work Required to Remove Unforeseen Underground Tanks/Pipes/Footings/Slabs/etc
Project: Asbury Park Restooms
Project Location: Asbury Park NJ
Change Order Number: GC-4
Change Order Billing Dates: 11/9/25 - 11/21/25

Change Order: T&M Unforeseen Underground Work

Dates	PAY ITEM	QTY	UNIT	Labor Cost	Material Cost	Unit Cost	Total Labor Cost	Total Material Cost	TOTAL
11/9/25 thru 11/21/25									
11/10/25	Foreman/Operator	8	HR	$195.00	$0.00	$195.00	$1,560.00	$0.00	$1,560.00
	Labor	16	HR	$135.00	$0.00	$135.00	$2,160.00	$0.00	$2,160.00
	Foreman/Operator Overtime	2	HR	$292.50	$0.00	$377.50	$755.00	$0.00	$755.00
	Labor Overtime	4	HR	$202.50	$0.00	$205.50	$822.00	$0.00	$822.00
	Stone		Ton	$0.00	$85.00	$85.00	$0.00	$0.00	$0.00
	Fabric		SY	$0.00	$3.00	$3.00	$0.00	$0.00	$0.00
	Pump 2"		HR	$15.00	$0.00	$15.00	$0.00	$0.00	$0.00
	Excavator With Hammer	10	HR	$330.00	$0.00	$330.00	$3,300.00	$0.00	$3,300.00
	Excavator	10	HR	$200.00	$0.00	$200.00	$2,000.00	$0.00	$2,000.00
	Mini Excavator		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Skid Steer		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Roller		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Dump Truck		HR	$160.00	$0.00	$160.00	$0.00	$0.00	$0.00
	Concrete Dump Fee		TON	$0.00	$12.00	$10.00	$0.00	$0.00	$0.00
	Import Fill		CY	$0.00	$35.00	$35.00	$0.00	$0.00	$0.00
11/11/25	Foreman/Operator	8	HR	$195.00	$0.00	$195.00	$1,560.00	$0.00	$1,560.00
	Labor	16	HR	$135.00	$0.00	$135.00	$2,160.00	$0.00	$2,160.00
	Foreman/Operator Overtime	2	HR	$292.50	$0.00	$377.50	$755.00	$0.00	$755.00
	Labor Overtime	4	HR	$202.50	$0.00	$205.50	$822.00	$0.00	$822.00
	2nd Crew Mobilization	1	EA	$0.00	$85.00	$85.00	$85.00	$85.00	$170.00
	Fabric		SY	$0.00	$3.00	$3.00	$0.00	$0.00	$0.00
	Pump 2"		HR	$15.00	$0.00	$15.00	$0.00	$0.00	$0.00
	Excavator With Hammer	10	HR	$330.00	$0.00	$330.00	$3,300.00	$0.00	$3,300.00
	Excavator	10	HR	$200.00	$0.00	$200.00	$2,000.00	$0.00	$2,000.00
	Mini Excavator		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Skid Steer		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Roller		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Dump Truck	2	HR	$160.00	$0.00	$160.00	$320.00	$0.00	$320.00
	Concrete Dump Fee	23	TON	$0.00	$12.00	$10.00	$230.00	$276.00	$506.00
	Import Fill		CY	$0.00	$35.00	$35.00	$0.00	$0.00	$0.00
	SECOND CREW MOBILIZATION AS PER OWNER REQUEST	1	EA	$11,000.00	$0.00	$11,000.00	$11,000.00	$0.00	$11,000.00
11/12/25	Foreman/Operator	10	HR	$195.00	$0.00	$195.00	$1,950.00	$0.00	$1,950.00
	Labor	16	HR	$135.00	$0.00	$135.00	$2,160.00	$0.00	$2,160.00
	Foreman/Operator Overtime	2	HR	$292.50	$0.00	$377.50	$755.00	$0.00	$755.00
	Labor Overtime	4	HR	$202.50	$0.00	$205.50	$822.00	$0.00	$822.00
	Stone		Ton	$0.00	$85.00	$85.00	$0.00	$0.00	$0.00
	Fabric		SY	$0.00	$3.00	$3.00	$0.00	$0.00	$0.00
	Pump 2"		HR	$15.00	$0.00	$15.00	$0.00	$0.00	$0.00
	Excavator With Hammer	10	HR	$330.00	$0.00	$330.00	$3,300.00	$0.00	$3,300.00
	Excavator	10	HR	$200.00	$0.00	$200.00	$2,000.00	$0.00	$2,000.00
	Mini Excavator		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Skid Steer		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Roller		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Dump Truck		HR	$160.00	$0.00	$160.00	$0.00	$0.00	$0.00
	Concrete Dump Fee		TON	$0.00	$12.00	$10.00	$0.00	$0.00	$0.00
	Import Fill		CY	$0.00	$35.00	$35.00	$0.00	$0.00	$0.00
11/13/25	Foreman/Operator	15	HR	$195.00	$0.00	$195.00	$2,925.00	$0.00	$2,925.00
	Labor	37	HR	$135.00	$0.00	$135.00	$4,995.00	$0.00	$4,995.00
	Foreman/Operator Overtime	2	HR	$292.50	$0.00	$377.50	$755.00	$0.00	$755.00
	Labor Overtime	4	HR	$202.50	$0.00	$205.50	$822.00	$0.00	$822.00
	Stone		Ton	$0.00	$85.00	$85.00	$0.00	$0.00	$0.00

	Fabric		SY	$0.00	$3.00	$3.00	$0.00	$0.00	$0.00
	Pump 2"		HR	$15.00	$0.00	$15.00	$0.00	$0.00	$0.00
	Excavator With Hammer	10	HR	$330.00	$0.00	$330.00	$3,300.00	$0.00	$3,300.00
	Excavator	10	HR	$200.00	$0.00	$200.00	$2,000.00	$0.00	$2,000.00
	Mini Excavator	7	HR	$110.00	$0.00	$110.00	$770.00	$0.00	$770.00
	Skid Steer	5	HR	$110.00	$0.00	$110.00	$550.00	$0.00	$550.00
	Roller		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Dump Truck		HR	$160.00	$0.00	$160.00	$0.00	$0.00	$0.00
	Concrete Dump Fee		TON	$0.00	$12.00	$10.00	$0.00	$0.00	$0.00
	Import Fill		CY	$0.00	$35.00	$35.00	$0.00	$0.00	$0.00
11/14/25	Foreman/Operator	8	HR	$195.00	$0.00	$195.00	$1,560.00	$0.00	$1,560.00
	Labor	16	HR	$135.00	$0.00	$135.00	$2,160.00	$0.00	$2,160.00
	Foreman/Operator Overtime	2	HR	$292.50	$0.00	$377.50	$755.00	$0.00	$755.00
	Labor Overtime	4	HR	$202.50	$0.00	$205.50	$822.00	$0.00	$822.00
	Stone		Ton	$0.00	$85.00	$85.00	$0.00	$0.00	$0.00
	Fabric		SY	$0.00	$3.00	$3.00	$0.00	$0.00	$0.00
	Pump 2"		HR	$15.00	$0.00	$15.00	$0.00	$0.00	$0.00
	Excavator With Hammer	10	HR	$330.00	$0.00	$330.00	$3,300.00	$0.00	$3,300.00
	Excavator	10	HR	$200.00	$0.00	$200.00	$2,000.00	$0.00	$2,000.00
	Mini Excavator		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Skid Steer		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Roller		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Dump Truck	3	HR	$160.00	$0.00	$160.00	$480.00	$0.00	$480.00
	Concrete Dump Fee	31	TON	$0.00	$12.00	$10.00	$310.00	$372.00	$682.00
	Import Fill		CY	$0.00	$35.00	$35.00	$0.00	$0.00	$0.00
11/15/25	Foreman/Operator		HR	$195.00	$0.00	$195.00	$0.00	$0.00	$0.00
SATURDAY	Labor		HR	$135.00	$0.00	$135.00	$0.00	$0.00	$0.00
	Foreman/Operator Overtime	10	HR	$292.50	$0.00	$377.50	$3,775.00	$0.00	$3,775.00
	Labor Overtime	20	HR	$202.50	$0.00	$205.50	$4,110.00	$0.00	$4,110.00
	Stone		Ton	$0.00	$85.00	$85.00	$0.00	$0.00	$0.00
	Fabric		SY	$0.00	$3.00	$3.00	$0.00	$0.00	$0.00
	Pump 2"		HR	$15.00	$0.00	$15.00	$0.00	$0.00	$0.00
	Excavator With Hammer	10	HR	$330.00	$0.00	$330.00	$3,300.00	$0.00	$3,300.00
	Excavator	10	HR	$200.00	$0.00	$200.00	$2,000.00	$0.00	$2,000.00
	Mini Excavator		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Skid Steer		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Roller		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Dump Truck		HR	$160.00	$0.00	$160.00	$0.00	$0.00	$0.00
	Concrete Dump Fee		TON	$0.00	$12.00	$10.00	$0.00	$0.00	$0.00
	Import Fill		CY	$0.00	$35.00	$35.00	$0.00	$0.00	$0.00
11/17/25	Foreman/Operator	8	HR	$195.00	$0.00	$195.00	$1,560.00	$0.00	$1,560.00
	Labor	16	HR	$135.00	$0.00	$135.00	$2,160.00	$0.00	$2,160.00
	Foreman/Operator Overtime	3	HR	$292.50	$0.00	$377.50	$1,132.50	$0.00	$1,132.50
	Labor Overtime	6	HR	$202.50	$0.00	$205.50	$1,233.00	$0.00	$1,233.00
	Stone		TON	$0.00	$85.00	$85.00	$0.00	$0.00	$0.00
	Fabric		SY	$0.00	$3.00	$3.00	$0.00	$0.00	$0.00
	Pump 2"		HR	$15.00	$0.00	$15.00	$0.00	$0.00	$0.00
	Excavator With Hammer	11	HR	$330.00	$0.00	$330.00	$3,630.00	$0.00	$3,630.00
	Excavator	11	HR	$200.00	$0.00	$200.00	$2,200.00	$0.00	$2,200.00
	Mini Excavator		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Skid Steer		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Roller		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Dump Truck		HR	$160.00	$0.00	$160.00	$0.00	$0.00	$0.00
	Concrete Dump Fee		TON	$0.00	$12.00	$10.00	$0.00	$0.00	$0.00
	Debris dumpster	1	EA	$0.00	$2,000.00	$0.00	$0.00	$2,000.00	$2,000.00
11/18/25	Foreman/Operator	15	HR	$195.00	$0.00	$195.00	$2,925.00	$0.00	$2,925.00
	Labor	36	HR	$135.00	$0.00	$135.00	$4,860.00	$0.00	$4,860.00
	Foreman/Operator Overtime	2	HR	$292.50	$0.00	$377.50	$755.00	$0.00	$755.00
	Labor Overtime	4	HR	$202.50	$0.00	$205.50	$822.00	$0.00	$822.00
	Stone		Ton	$0.00	$85.00	$85.00	$0.00	$0.00	$0.00
	Fabric		SY	$0.00	$3.00	$3.00	$0.00	$0.00	$0.00
	Pump 2"		HR	$15.00	$0.00	$15.00	$0.00	$0.00	$0.00
	Excavator With Hammer	7	HR	$330.00	$0.00	$330.00	$2,310.00	$0.00	$2,310.00
	Excavator	13	HR	$200.00	$0.00	$200.00	$2,600.00	$0.00	$2,600.00
	Mini Excavator	2	HR	$110.00	$0.00	$110.00	$220.00	$0.00	$220.00
	Skid Steer	7	HR	$110.00	$0.00	$110.00	$770.00	$0.00	$770.00
	Roller		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Dump Truck	7	HR	$160.00	$0.00	$160.00	$1,120.00	$0.00	$1,120.00
	Concrete Dump Fee		TON	$0.00	$12.00	$10.00	$0.00	$0.00	$0.00

	Import Fill		CY	$0.00	$35.00	$35.00	$0.00	$0.00	$0.00
11/19/25	Foreman/Operator	15	HR	$195.00	$0.00	$195.00	$2,925.00	$0.00	$2,925.00
	Labor	37	HR	$135.00	$0.00	$135.00	$4,995.00	$0.00	$4,995.00
	Foreman/Operator Overtime	2	HR	$292.50	$0.00	$377.50	$755.00	$0.00	$755.00
	Labor Overtime	6	HR	$202.50	$0.00	$205.50	$1,233.00	$0.00	$1,233.00
	Stone		Ton	$0.00	$85.00	$85.00	$0.00	$0.00	$0.00
	Fabric		SY	$0.00	$3.00	$3.00	$0.00	$0.00	$0.00
	Pump 2"		HR	$15.00	$0.00	$15.00	$0.00	$0.00	$0.00
	Excavator With Hammer	7	HR	$330.00	$0.00	$330.00	$2,310.00	$0.00	$2,310.00
	Excavator	17	HR	$200.00	$0.00	$200.00	$3,400.00	$0.00	$3,400.00
	Mini Excavator	7	HR	$110.00	$0.00	$110.00	$770.00	$0.00	$770.00
	Skid Steer	7	HR	$110.00	$0.00	$110.00	$770.00	$0.00	$770.00
	Roller	4	HR	$110.00	$0.00	$110.00	$440.00	$0.00	$440.00
	Dump Truck	6	HR	$160.00	$0.00	$160.00	$960.00	$0.00	$960.00
	Concrete Dump Fee	98	TON	$0.00	$12.00	$10.00	$980.00	$1,176.00	$2,156.00
	Import Fill		CY	$0.00	$35.00	$35.00	$0.00	$0.00	$0.00
11/20/25	Foreman/Operator	15	HR	$195.00	$0.00	$195.00	$2,925.00	$0.00	$2,925.00
	Labor	37	HR	$135.00	$0.00	$135.00	$4,995.00	$0.00	$4,995.00
	Foreman/Operator Overtime	2	HR	$292.50	$0.00	$377.50	$755.00	$0.00	$755.00
	Labor Overtime	4	HR	$202.50	$0.00	$205.50	$822.00	$0.00	$822.00
	Stone		Ton	$0.00	$85.00	$85.00	$0.00	$0.00	$0.00
	Fabric		SY	$0.00	$3.00	$3.00	$0.00	$0.00	$0.00
	Pump 2"		HR	$15.00	$0.00	$15.00	$0.00	$0.00	$0.00
	Excavator With Hammer	8	HR	$330.00	$0.00	$330.00	$2,640.00	$0.00	$2,640.00
	Excavator	15	HR	$200.00	$0.00	$200.00	$3,000.00	$0.00	$3,000.00
	Mini Excavator		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Skid Steer	5	HR	$110.00	$0.00	$110.00	$550.00	$0.00	$550.00
	Roller	4	HR	$110.00	$0.00	$110.00	$440.00	$0.00	$440.00
	Dump Truck	7	HR	$160.00	$0.00	$160.00	$1,120.00	$0.00	$1,120.00
	Concrete Dump Fee		TON	$0.00	$12.00	$10.00	$0.00	$0.00	$0.00
	Import Fill		CY	$0.00	$35.00	$35.00	$0.00	$0.00	$0.00
11/21/25	Foreman/Operator	15	HR	$195.00	$0.00	$195.00	$2,925.00	$0.00	$2,925.00
	Labor	37	HR	$135.00	$0.00	$135.00	$4,995.00	$0.00	$4,995.00
	Foreman/Operator Overtime		HR	$292.50	$0.00	$377.50	$0.00	$0.00	$0.00
	Labor Overtime		HR	$202.50	$0.00	$205.50	$0.00	$0.00	$0.00
	Stone		Ton	$0.00	$85.00	$85.00	$0.00	$0.00	$0.00
	Fabric		SY	$0.00	$3.00	$3.00	$0.00	$0.00	$0.00
	Pump 2"		HR	$15.00	$0.00	$15.00	$0.00	$0.00	$0.00
	Excavator With Hammer	8	HR	$330.00	$0.00	$330.00	$2,640.00	$0.00	$2,640.00
	Excavator	15	HR	$200.00	$0.00	$200.00	$3,000.00	$0.00	$3,000.00
	Mini Excavator	5	HR	$110.00	$0.00	$110.00	$550.00	$0.00	$550.00
	Skid Steer	7	HR	$110.00	$0.00	$110.00	$770.00	$0.00	$770.00
	Roller	5	HR	$110.00	$0.00	$110.00	$550.00	$0.00	$550.00
	Dump Truck		HR	$160.00	$0.00	$160.00	$0.00	$0.00	$0.00
	Concrete Dump Fee		TON	$0.00	$12.00	$10.00	$0.00	$0.00	$0.00
	Import Fill		CY	$0.00	$35.00	$35.00	$0.00	$0.00	$0.00

TOTAL	$168,926.50

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Change Order

PROJECT: *(Name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Asbury Park Boardwalk Restrooms	Contract For: General Construction Date: October 14, 2025	Change Order Number: 005 Date: 12-08-2025
OWNER: *(Name and address)*	**ARCHITECT:** *(Name and address)*	**CONTRACTOR:** *(Name and address)*
City of Asbury Park 1 Municipal Plaza Asbury Park, NJ 07712	Arcari + Iovino Architects, P.C. One Katherine Street Little Ferry, NJ 07643	Catel, Inc. P.O. Box 1383 Belmar, NJ 07719

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

Additional T&M Unforseen Underground Work *(COR #5)*. Add S67,266.50

The original Contract Sum was	$	3,058,400.00
The net change by previously authorized Change Orders	$	456,537.08
The Contract Sum prior to this Change Order was	$	3,514,937.08
The Contract Sum will be increased by this Change Order in the amount of	$	67,266.50
The new Contract Sum including this Change Order will be	$	3,582,203.58

The Contract Time will be increased by Ten (10) days.
The new date of Substantial Completion will be 243 Calendar Days

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

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

ARCHITECT *(Signature)*	**CONTRACTOR** *(Signature)*	**OWNER** *(Signature)*
BY: Ralph Justo, Partner	BY: Dan Pires, V. President	
(Printed name, title, and license number if required)	*(Printed name and title)*	*(Printed name and title)*
12-08-2025	12/8/2025	
Date	*Date*	*Date*

Unit Prices for Extra Work Required to Remove Unforeseen Underground Tanks/Pipes/Footings/Slabs/etc

Project: Asbury Park Restooms

Project Location: Asbury Park NJ

Change Order Number: GC-5

Change Order Billing Dates: 11/22/25 - 12/2/25

Dates	PAY ITEM	QTY	UNIT	Labor Cost	Material Cost	Unit Cost	Total Labor Cost	Total Material Cost	TOTAL
	Change Order: T&M Unforeseen Underground Work								
	11/22/25 - 12/2/25								
11/24/25	Foreman/Operator	8	HR	$195.00	$0.00	$195.00	$1,560.00	$0.00	$1,560.00
	Labor	16	HR	$135.00	$0.00	$135.00	$2,160.00	$0.00	$2,160.00
	Foreman/Operator Overtime	2	HR	$292.50	$0.00	$292.50	$585.00	$0.00	$585.00
	Labor Overtime	4	HR	$202.50	$0.00	$202.50	$810.00	$0.00	$810.00
	Stone	3	Ton	$0.00	$85.00	$85.00	$255.00	$255.00	$510.00
	Fabric		SY	$0.00	$3.00	$3.00	$0.00	$0.00	$0.00
	Pump 2"		HR	$15.00	$0.00	$15.00	$0.00	$0.00	$0.00
	Excavator With Hammer	10	HR	$330.00	$0.00	$330.00	$3,300.00	$0.00	$3,300.00
	Excavator	10	HR	$200.00	$0.00	$200.00	$2,000.00	$0.00	$2,000.00
	Mini Excavator		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Skid Steer		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Roller		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Dump Truck	6	HR	$160.00	$0.00	$160.00	$960.00	$0.00	$960.00
	Concrete Dump Fee	63	TON	$0.00	$12.00	$10.00	$630.00	$756.00	$1,386.00
	Import Fill		CY	$0.00	$35.00	$35.00	$0.00	$0.00	$0.00
11/25/25	Foreman/Operator	8	HR	$195.00	$0.00	$195.00	$1,560.00	$0.00	$1,560.00
	Labor	16	HR	$135.00	$0.00	$135.00	$2,160.00	$0.00	$2,160.00
	Foreman/Operator Overtime	2	HR	$292.50	$0.00	$292.50	$585.00	$0.00	$585.00
	Labor Overtime	4	HR	$202.50	$0.00	$202.50	$810.00	$0.00	$810.00
	2nd Crew Mobilization		EA	$0.00	$85.00	$85.00	$0.00	$0.00	$0.00
	Fabric		SY	$0.00	$3.00	$3.00	$0.00	$0.00	$0.00
	Pump 2"		HR	$15.00	$0.00	$15.00	$0.00	$0.00	$0.00
	Excavator With Hammer	10	HR	$330.00	$0.00	$330.00	$3,300.00	$0.00	$3,300.00
	Excavator	10	HR	$200.00	$0.00	$200.00	$2,000.00	$0.00	$2,000.00
	Mini Excavator		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Skid Steer		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Roller		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Dump Truck	4	HR	$160.00	$0.00	$160.00	$640.00	$0.00	$640.00
	Concrete Dump Fee	38	TON	$0.00	$12.00	$10.00	$380.00	$456.00	$836.00
	Import Fill		CY	$0.00	$35.00	$35.00	$0.00	$0.00	$0.00
11/26/25	Foreman/Operator	8	HR	$195.00	$0.00	$195.00	$1,560.00	$0.00	$1,560.00
	Labor	16	HR	$135.00	$0.00	$135.00	$2,160.00	$0.00	$2,160.00
	Foreman/Operator Overtime	2	HR	$292.50	$0.00	$292.50	$585.00	$0.00	$585.00
	Labor Overtime	4	HR	$202.50	$0.00	$202.50	$810.00	$0.00	$810.00
	Stone		Ton	$0.00	$85.00	$85.00	$0.00	$0.00	$0.00
	Fabric		SY	$0.00	$3.00	$3.00	$0.00	$0.00	$0.00
	Pump 2"		HR	$15.00	$0.00	$15.00	$0.00	$0.00	$0.00
	Excavator With Hammer		HR	$330.00	$0.00	$330.00	$0.00	$0.00	$0.00
	Excavator	10	HR	$200.00	$0.00	$200.00	$2,000.00	$0.00	$2,000.00
	Mini Excavator		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Skid Steer		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Roller	6	HR	$110.00	$0.00	$110.00	$660.00	$0.00	$660.00
	Dump Truck	4	HR	$160.00	$0.00	$160.00	$640.00	$0.00	$640.00
	Concrete Dump Fee	36	TON	$0.00	$12.00	$10.00	$360.00	$432.00	$792.00
	Import Fill		CY	$0.00	$35.00	$35.00	$0.00	$0.00	$0.00
11/28/25	Foreman/Operator		HR	$195.00	$0.00	$195.00	$0.00	$0.00	$0.00
	Labor		HR	$135.00	$0.00	$135.00	$0.00	$0.00	$0.00
	Foreman/Operator Overtime	5	HR	$292.50	$0.00	$292.50	$1,462.50	$0.00	$1,462.50
	Labor Overtime	10	HR	$202.50	$0.00	$202.50	$2,025.00	$0.00	$2,025.00
	Stone		Ton	$0.00	$85.00	$85.00	$0.00	$0.00	$0.00
	Fabric		SY	$0.00	$3.00	$3.00	$0.00	$0.00	$0.00

	Pump 2"		HR	$15.00	$0.00	$15.00	$0.00	$0.00	$0.00
	Excavator With Hammer		HR	$330.00	$0.00	$330.00	$0.00	$0.00	$0.00
	Excavator	5	HR	$200.00	$0.00	$200.00	$1,000.00	$0.00	$1,000.00
	Mini Excavator		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Skid Steer	5	HR	$110.00	$0.00	$110.00	$550.00	$0.00	$550.00
	Roller	3	HR	$110.00	$0.00	$110.00	$330.00	$0.00	$330.00
	Dump Truck		HR	$160.00	$0.00	$160.00	$0.00	$0.00	$0.00
	Concrete Dump Fee		TON	$0.00	$12.00	$10.00	$0.00	$0.00	$0.00
	Import Fill		CY	$0.00	$35.00	$35.00	$0.00	$0.00	$0.00
11/29/25	Foreman/Operator		HR	$195.00	$0.00	$195.00	$0.00	$0.00	$0.00
	Labor		HR	$135.00	$0.00	$135.00	$0.00	$0.00	$0.00
	Foreman/Operator Overtime	5	HR	$292.50	$0.00	$292.50	$1,462.50	$0.00	$1,462.50
	Labor Overtime	10	HR	$202.50	$0.00	$202.50	$2,025.00	$0.00	$2,025.00
	Stone		Ton	$0.00	$85.00	$85.00	$0.00	$0.00	$0.00
	Fabric		SY	$0.00	$3.00	$3.00	$0.00	$0.00	$0.00
	Pump 2"		HR	$15.00	$0.00	$15.00	$0.00	$0.00	$0.00
	Excavator With Hammer		HR	$330.00	$0.00	$330.00	$0.00	$0.00	$0.00
	Excavator	5	HR	$200.00	$0.00	$200.00	$1,000.00	$0.00	$1,000.00
	Mini Excavator		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Skid Steer	5	HR	$110.00	$0.00	$110.00	$550.00	$0.00	$550.00
	Roller	5	HR	$110.00	$0.00	$110.00	$550.00	$0.00	$550.00
	Dump Truck		HR	$160.00	$0.00	$160.00	$0.00	$0.00	$0.00
	Concrete Dump Fee		TON	$0.00	$12.00	$10.00	$0.00	$0.00	$0.00
	Import Fill		CY	$0.00	$35.00	$35.00	$0.00	$0.00	$0.00
12/01/25	Foreman/Operator	8	HR	$195.00	$0.00	$195.00	$1,560.00	$0.00	$1,560.00
	Labor	16	HR	$135.00	$0.00	$135.00	$2,160.00	$0.00	$2,160.00
	Foreman/Operator Overtime	1	HR	$292.50	$0.00	$292.50	$292.50	$0.00	$292.50
	Labor Overtime	2	HR	$202.50	$0.00	$202.50	$405.00	$0.00	$405.00
	Stone		Ton	$0.00	$85.00	$85.00	$0.00	$0.00	$0.00
	Fabric		SY	$0.00	$3.00	$3.00	$0.00	$0.00	$0.00
	Pump 2"		HR	$15.00	$0.00	$15.00	$0.00	$0.00	$0.00
	Excavator With Hammer		HR	$330.00	$0.00	$330.00	$0.00	$0.00	$0.00
	Excavator	8	HR	$200.00	$0.00	$200.00	$1,600.00	$0.00	$1,600.00
	Mini Excavator		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Skid Steer	9	HR	$110.00	$0.00	$110.00	$990.00	$0.00	$990.00
	Roller	9	HR	$110.00	$0.00	$110.00	$990.00	$0.00	$990.00
	Dump Truck	16	HR	$160.00	$0.00	$160.00	$2,560.00	$0.00	$2,560.00
	Concrete Dump Fee		TON	$0.00	$12.00	$10.00	$0.00	$0.00	$0.00
	Import Fill	75	CY	$0.00	$35.00	$35.00	$2,625.00	$2,625.00	$5,250.00
12/02/25	Foreman/Operator	4	HR	$195.00	$0.00	$195.00	$780.00	$0.00	$780.00
	Labor	8	HR	$135.00	$0.00	$135.00	$1,080.00	$0.00	$1,080.00
	Foreman/Operator Overtime		HR	$292.50	$0.00	$292.50	$0.00	$0.00	$0.00
	Labor Overtime		HR	$202.50	$0.00	$202.50	$0.00	$0.00	$0.00
	Stone		TON	$0.00	$85.00	$85.00	$0.00	$0.00	$0.00
	Fabric		SY	$0.00	$3.00	$3.00	$0.00	$0.00	$0.00
	Pump 2"		HR	$15.00	$0.00	$15.00	$0.00	$0.00	$0.00
	Excavator With Hammer		HR	$330.00	$0.00	$330.00	$0.00	$0.00	$0.00
	Excavator	2	HR	$200.00	$0.00	$200.00	$400.00	$0.00	$400.00
	Mini Excavator		HR	$110.00	$0.00	$110.00	$0.00	$0.00	$0.00
	Skid Steer	4	HR	$110.00	$0.00	$110.00	$440.00	$0.00	$440.00
	Roller	4	HR	$110.00	$0.00	$110.00	$440.00	$0.00	$440.00
	Dump Truck	7	HR	$160.00	$0.00	$160.00	$1,120.00	$0.00	$1,120.00
	Concrete Dump Fee		TON	$0.00	$12.00	$10.00	$0.00	$0.00	$0.00
	Import Fill	75	CY	$0.00	$25.00	$0.00	$0.00	$1,875.00	$1,875.00

TOTAL	$67,266.50

Individual Resolutions
Meeting of the Municipal Council
Tuesday, December 23, 2025
RESOLUTION SUMMARY

2025-504
This Resolution Establishes A New Sewer Rate Schedule For Connection Fees

RESOLUTION - 2025-504

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION ESTABLISHING A NEW SEWER RATE SCHEDULE (CONNECTION FEES) FOR THE CITY OF ASBURY PARK, NEW JERSEY

WHEREAS, PURSUANT TO N.J.S.A. 40A:26A-11 AND CITY CODE SECTION 18-5.6, THE CITY OF ASBURY PARK WISHES TO REVISE THE SEWER RATE SCHEDULE (CONNECTION FEES) AND GENERAL REQUIREMENTS APPLICABLE TO SEWER CONNECTION FEES WITHIN THE CITY; AND

WHEREAS, A PROPERLY NOTICED PUBLIC HEARING CONCERNING THE SAID REVISED RATE SCHEDULE WAS HELD ON DECEMBER 23, 2025, AT WHICH TIME ALL MEMBERS OF THE PUBLIC WERE AFFORDED THE OPPORTUNITY TO BE HEARD THEREON; AND

WHEREAS, FOLLOWING THE CONCLUSION OF THE PUBLIC HEARING, THE MAYOR AND COUNCIL OF THE CITY OF ASBURY PARK HAVE DETERMINED TO APPROVE AND ADOPT THE NEW SEWER RATE SCHEDULE (CONNECTION FEES) AS SET FORTH HEREIN.

NOW, THEREFORE, BE IT RESOLVED, BY THE MAYOR AND COUNCIL OF THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH AND STATE OF NEW JERSEY, THAT THE FOLLOWING SEWER RATE SCHEDULE(CONNECTION FEES) IS HEREBY APPROVED AND ADOPTED FOR THE CITY OF ASBURY PARK:

RATE SCHEDULE

THE PROVISIONS OF THE CITY OF ASBURY PARK RULES AND REGULATIONS WHICH FIX AND DETERMINE THE TIME OR TIMES WHEN, AND THE PLACE OR PLACES WHERE, THE CHARGES CONTAINED IN THIS RATE SCHEDULE ARE DUE AND PAYABLE ARE INCORPORATED HEREIN AND MADE A PART HEREOF.

THE CITY OF ASBURY PARK
SCHEDULE 1
SEWER CONNECTION FEES

CLASS 1. RESIDENTIAL

SINGLE-FAMILY, CONDOMINIUMS, TOWNHOUSES, APARTMENTS
MULTI-FAMILY, DUPLEX, AGE RESTRICTED, TRAILERS, MOBILE
HOMES (PER UNIT) $7,598.00

CLASS 2. HOTEL OR MOTEL $3,799.00

(PER GUEST ROOM) THIS PORTION OF THE CONNECTION FEES APPLIES ONLY TO THE NUMBER OF GUEST ROOMS. THE BALANCE OF THE CONNECTION FEE IS BASED UPON ESTIMATED WATER USAGE FROM THE REMAINDER OF THE BUILDING, INCLUDING KITCHENS, RESTAURANTS, TAVERNS, LAUNDRIES, OFFICES, CONVENTION OR MEETING ROOMS, SPORT OR ATHLETIC FACILITIES, COMMON AREAS AND THE LIKE.

CLASS 3. NON-RESIDENTIAL: GENERAL

PER GALLON PER DAY $38.00
MINIMUM CONNECTION FEE (PER UNIT) $7,598.00

A MINIMUM SEWER CONNECTION CHARGE FOR NONRESIDENTIAL USERS SHALL BE IMPOSED, IN AN AMOUNT EQUAL TO THE RESIDENTIAL CONNECTION FEE REGARDLESS OF WHETHER THE ESTIMATED USAGE IS LESS THAN THE RESIDENTIAL RATE OF USAGE.

CLASS 4. CERTAIN AFFORDABLE HOUSING PROJECTS

CONNECTION FEES TO PUBLIC HOUSING AUTHORITIES AND ORGANIZATIONS BUILDING AFFORDABLE HOUSING PROJECTS THAT CONSIST OF REPLACEMENT UNITS FOR DEMOLISHED OR REFURBISHED UNITS, AND FOR WHICH A CONNECTION FEE WAS PREVIOUSLY PAID, ARE TO BE COMPUTED BY CHARGING THE LESSER OF A) THE REDUCED RATE OF 50% OF THE CONNECTION FEE ESTABLISHED IN THE RATE SCHEDULES, OR B) THE CONNECTION FEE ESTABLISHED IN THIS RATE SCHEDULE, MINUS A CREDIT IN THE AMOUNT OF A CONNECTION FEE PREVIOUSLY PAID FOR THE HOUSING UNITS BEING REPLACED, PROVIDED THE PUBLIC HOUSING AUTHORITY AND ORGANIZATION CAN ESTABLISH THE CONNECTION FEE PREVIOUSLY PAID. IF THE AMOUNT OF THE PREVIOUS CONNECTION FEE CANNOT BE ESTABLISHED, THE REDUCED RATE OF 50% OF THE CONNECTION FEE ESTABLISHED IN THIS RATE SCHEDULE SHALL APPLY.

GENERAL REQUIREMENTS APPLICABLE TO SEWER CONNECTION FEES

A. AN APPLICANT SHALL PAY A SEWER CONNECTION FEE FOR EACH

EQUIVALENT DWELLING UNIT AT THE TIME THAT A CONSTRUCTION PERMIT IS REQUESTED, IN AN AMOUNT AS ESTABLISHED BY THE CITY'S RATE SCHEDULE IN EFFECT AT THE TIME THAT SERVICE IS REQUESTED. ALL SEWER CONNECTION FEES SHALL BE PAID IN FULL PRIOR TO THE ISSUANCE OF A CONSTRUCTION PERMIT FOR THE PREMISES.

B. CONNECTION FEES FOR NONRESIDENTIAL USERS SHALL BE BASED UPON THE CITY'S CALCULATION OF ESTIMATED USAGE MULTIPLIED BY THE RATE PER GALLON PER DAY CONTAINED IN THE RATE SCHEDULE. A MINIMUM SEWER CONNECTION CHARGE FOR NONRESIDENTIAL USERS SHALL BE IMPOSED, IN AN AMOUNT EQUAL TO THE RESIDENTIAL CONNECTION FEE REGARDLESS OF WHETHER THE ESTIMATED USAGE IS LESS THAN THE RESIDENTIAL RATE OF USAGE.

C. THE PROJECTED FLOW CRITERIA CONTAINED IN N.J.A.C. 7:14A-23.3 SHALL BE USED TO DETERMINE THE ESTIMATED SEWER USAGE FOR NON-RESIDENTIAL USES, WHENEVER PRACTICABLE. IN THE EVENT THAT A TYPE OF USE IS NOT LISTED IN N.J.A.C. 7:14A-23.3, THE CITY MAY ADOPT ADDITIONS OR EXCEPTIONS TO THE FLOW PROJECTIONS CONTAINED IN N.J.A.C. 7:14A-23.3 BY RESOLUTION. FOR THE PURPOSE OF THIS RATE SCHEDULE, ANY REFERENCE TO "SEAT" IN N.J.A.C.7:14A-23.3 OR IN ANY PROJECTED FLOW CRITERIA ADOPTED BY THE CITY SHALL BE DEEMED TO MEAN THE MAXIMUM PERMITTED OCCUPANCY ESTABLISHED PURSUANT TO THE UNIFORM CONSTRUCTION CODE AND/OR THE UNIFORM FIRE CODE.

D. IN THE EVENT THAT AN APPLICATION IS MADE FOR SEWER SERVICE TO A NON-RESIDENTIAL BUILDING, FACILITY OR STRUCTURE FOR WHICH THE TYPES OR SIZES OF THE USES THEREIN HAVE NOT BEEN DETERMINED BY THE APPLICANT, OR ARE SUBJECT TO CHANGE IN THE FUTURE A CONNECTION FEE SHALL BE ASSESSED BASED UPON THE MAXIMUM POTENTIAL ESTIMATED SEWER USAGE IN THE BUILDING, FACILITY OR STRUCTURE. THE CITY, IN ITS DISCRETION, MAY ENTER INTO A DEFERRED CONNECTION FEE AGREEMENT UNDER WHICH AN INITIAL CONNECTION FEE WOULD BE IMPOSED ONLY FOR THOSE USES THAT ARE CURRENTLY CONTEMPLATED, AND WHICH WOULD DEFER THE PAYMENT OF THE BALANCE OF THE CONNECTION FEE UNTIL SUCH TIME AS A USE FOR WHICH THE INITIAL CONNECTION FEE WAS PAID IS CHANGED TO A USE THAT WILL GENERATE ADDITIONAL SEWER USAGE. ANY CONNECTION FEE PAID UNDER A DEFERRED CONNECTION FEE AGREEMENT SHALL BE PAID AT THE CONNECTION FEE RATE THEN PREVAILING AT THAT TIME THAT PAYMENT IS MADE.

E. AN APPLICATION FOR ADDITIONAL CAPACITY SHALL BE MADE BY ANY EXISTING NON-RESIDENTIAL USER WHENEVER THERE IS AN INCREASE IN THE ESTIMATED, PROJECTED SEWER USAGE FOR ANY EXISTING BUILDING, FACILITY OR STRUCTURE RESULTING FROM AN INCREASE IN SIZE IN THE BUILDING, FACILITY OR STRUCTURE. A CONNECTION FEE SHALL BE CHARGED TO THE USER

BASED UPON THE INCREASE IN ESTIMATED SEWER USAGE ASSOCIATED WITH THE AFORESAID INCREASE IN SIZE.

F. IN THE EVENT THAT AN APPLICATION IS MADE TO REINSTATE SEWER SERVICE TO A RESIDENTIAL STRUCTURE THAT WAS PREVIOUSLY ABANDONED OR TERMINATED WHEN THE PRIOR STRUCTURE WAS DEMOLISHED OR SUBSTANTIALLY TOTALLY DESTROYED BECAUSE OF CATASTROPHE, NO ADDITIONAL CONNECTION FEE SHALL BE DUE PROVIDED THAT THE APPLICATION FOR SERVICE IS MADE WITHIN TWO (2) YEARS OF THE DATE OF THE PRIOR TERMINATION OF SERVICE.

G. IN THE EVENT THAT AN APPLICATION IS MADE TO REINSTATE SEWER SERVICE TO A NON-RESIDENTIAL STRUCTURE THAT WAS PREVIOUSLY ABANDONED OR TERMINATED WHEN THE PRIOR STRUCTURE WAS DEMOLISHED OR SUBSTANTIALLY TOTALLY DESTROYED BECAUSE OF CATASTROPHE, NO ADDITIONAL CONNECTION FEE SHALL BE DUE, PROVIDED THAT 1) THE APPLICANT HAS CONTINUED TO PAY SEWER SERVICE CHARGES FOR THE PROPERTY ON A QUARTERLY BASIS AS THOSE CHARGES BECAME DUE, AND 2) THERE IS NO CHANGE IN THE ESTIMATED SEWER USAGE OF THE BUILDING, IN THE EVENT THAT CONDITION 1) HEREIN HAS BEEN SATISFIED, BUT THERE WILL BE AN INCREASE IN THE ESTIMATED SEWER USAGE OF THE BUILDING, THEN THE APPLICANT SHALL PAY A CONNECTION FEE ONLY ON THE AMOUNT OF THE INCREASE IN THE ESTIMATED SEWER USAGE.

BE IT FURTHER RESOLVED, THAT THE AFORESAID SEWER RATE SCHEDULE SHALL HEREBY SUPERSEDE ANY AND ALL PRIOR SEWER RATE SCHEDULES RELATING TO CONNECTION FEES WHICH WERE PREVIOUSLY ADOPTED AND EFFECTIVE WITHIN THE CITY.

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-___ which was finally adopted by the City Council at a meeting held on the ___ day of ____, 2025

CERTIFIED BY ME THIS __ DAY OF ____, 2025.

____
Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Tuesday, December 23, 2025
RESOLUTION SUMMARY

2025-433
Resolution rejecting bids for the new A.P. Fire Department Headquarters Response & Alerting System and awarding a contract to PMC Wireless for the Zetron Fire Station Alerting System in the amount of $291,547.00 utilizing capital funds. Pricing is based off of NJ State Contract and Hunterdon County Co-Op pricing.

RESOLUTION - 2025-433

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION REJECTING BIDS FOR THE NEW ASBURY PARK FIRE DEPARTMENT HEADQUARTERS RESPONSE & ALERTING SYSTEM AND AWARDING A CONTRACT USING A STATE-AUTHORIZED CONTRACT

WHEREAS, on Wednesday, October 1, 2025 at 11:00 AM the City of Asbury Park received one (1) bid for the New Asbury Park Fire Department Headquarters Response & Alerting System; and

WHEREAS, the City of Asbury Park is rejecting all proposals received as per the New Jersey Local Public Contracts Law N.J.S.A 40A:11-13.2 Rejection of bids:

(a) The lowest bid substantially exceeds the cost estimates for the goods or services;
(b) The lowest bid substantially exceeds the contracting unit's appropriation for the goods or services; and
(f) The governing body of the contracting unit decides to use the State-authorized contract pursuant to section 12 of P.L. 1971, c. 198 (C.40A:11-12) and

WHEREAS, all bids have been rejected and the project shall be awarded using a state-authorized contract; and

WHEREAS, the City has obtained the attached quote from PMC Wireless for the Zetron Fire Station Alerting System totaling $291,547.00; and

WHEREAS, pricing is based off of NJ State Contract # 83900 and Hunterdon Co-Op Contract #HCESC-CAT-20-12; and

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

WHEREAS, the Chief Financial Officer has certified that funds are available in account C-04-55-998-176-001 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the award of a contract to PMC Wireless for the implementation of a Zetron Fire Station Alerting System at the new Fire Department Headquarters in the amount of $291,547.00.

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

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-433 which was finally adopted by the City Council at a meeting held on the 12th day of November, 2025

CERTIFIED BY ME THIS ___ DAY OF October, 2025.

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

City of Asbury Park

NEW ASBURY PARK FIRE DEPARTMENT HEADQUARTERS RESPONSE & ALERTING SYSTEM BID

Wednesday, October 1, 2025

11:00 AM

	BIDDER NAME	
	Philip M. Casciano Associates, Inc. d/b/a/ PMC Associates 8 Crown Plaza, Suite 106 Hazlet, NJ 07730 (732) 888 - 9300 mattc@pmc-wireless.com	
BASE BID LUMP SUM	$ 313,191.25	

Zetron Fire Station Alerting

Customer Name:	City of Asbury Park
Customer Contact:	Joe Dellaragione
Customer Address:	1 Municipal Plaza

Prepared By:	MC
Date:	12/12/2025
PMC Quote #:	

Quote Pricing is Valid for 45 Days
Email: orders@pmc-wireless.com
Phone: 732-888-9300
Fax: 732-888-9388
Website: https://pmc-wireless.com

PMC Hunterdon Coop #HCESC-CAT-20-12 Equipment Quote #Q002295	**$3,098.45**
PMC NJ State Contract #83900 Equipment and Services Quote #Q002296	**$288,448.55**
Total	**$291,547.00**

PMC WIRELESS

Customer Name:	City of Asbury Park
Customer Contact:	Joe Dellaragione
Customer Address:	1 Municipal Plaza

Zetron Fire Station Alerting

Prepared By:	MC
Date:	12/12/2025
PMC Quote #:	Q002296

Quote Pricing is Valid for 45 Days
Email: orders@pmc-wireless.com
Phone: 732-888-9300
Fax: 732-888-9388
Website: https://pmc-wireless.com

PMC Pricing per NJ State Contract #T109-83900, ZETRON offered at 0% off List

Part Number	Description	QTY	Unit List Price	State Contract Unit Price	Extended State Contract Price
Back Room Equipment					
950-0923	Radio Gateway Power Supply Option	2	$202.65	$202.65	$405.30
901-9740	MAX Central	2	$5,119.80	$5,119.80	$10,239.60
930-0231	Z-Node Manager	2	$4,313.40	$4,313.40	$8,626.80
930-0239	Aux I/O Port License - 48 Ports	1	$1,224.30	$1,224.30	$1,224.30
950-1460	MAX Call Taking 48-Port (48 POE) Managed Gigabit Rackmount Switch	4	$5,114.55	$5,114.55	$20,458.20
Dispatch Position					
950-1337	MAX Solutions Win10 Workstation	1	$2,550.00	$2,550.00	$2,550.00
901-9691	Media Dock XS	1	$4,424.70	$4,424.70	$4,424.70
901-9745	Desktop Microphone, 6' RJ45	1	$498.75	$498.75	$498.75
416-0012	AC Power Cord (North America)	1	$28.35	$28.35	$28.35
802-0692	Power Supply, Desktop 60W	1	$84.00	$84.00	$84.00
950-1435	MAX FSA Standard Software	1	$5,871.60	$5,871.60	$5,871.60
930-0226	MAX Dispatch Aux I/O Console Feature Set	1	$2,087.40	$2,087.40	$2,087.40
950-1363	MAX Dispatch & MAX FSA Stacked Actions Feature License	1	$1,976.10	$1,976.10	$1,976.10
709-0163-18I	Cable, USB 2.0, Type A to Type B, 18IN	1	$28.35	$28.35	$28.35
709-0222-18I	Cable, HDMI, High Speed, 18IN	1	$28.35	$28.35	$28.35
802-2224	Monitor, LCD, 22' WS,1080p HD, Optical Touchscreen	1	$612.15	$612.15	$612.15
CAD Integration					
950-1362	Fire Station Alerting CAD API Bundle	1	$4,146.45	$4,146.45	$4,146.45
Fire Station Endpoints					
930-0453	FSA Fire Station Apparatus and Status & Alerting Feature License	1	$2,087.40	$2,087.40	$2,087.40
Touch Screen Bundle					
905-0621	Fire Station Touch Control Console Bundle	3	$3,925.95	$3,925.95	$11,777.85
930-0457	MAX FSA AUX I/O Gateway and Console Feature Set	3	$2,087.40	$2,087.40	$6,262.20
930-0458	MAX FSA Stacked Actions Feature License (formerly Multi-Function Button Software Kit)	3	$885.15	$885.15	$2,655.45
930-0439	MAX FSA Base Software License	3	$2,087.40	$2,087.40	$6,262.20
Radio System Gateway					
905-0536	MAX Fire Station Gateway	1	$3,450.30	$3,450.30	$3,450.30
709-7968-20F	MAX Radio Gateway to Tail Cable (20ft)	2	$121.00	$121.00	$242.00
Intercom Interface					
950-1427	MAX FSA Intercom Interface	1	$2,114.70	$2,114.70	$2,114.70
TurnOut Timer					
950-1486	MAX FSA Turnout Timer	3	$2,114.70	$2,114.70	$6,344.10
16 Pt I/O Interfaces					

Part Number	Description	QTY	Unit List Price	State Contract Unit Price	Extended State Contract Price
802-0255	Power Supply for 802-2117 Acromag Ethernet Unit	2	$55.65	$55.65	$111.30
802-0641	ControlByWeb Ethernet I/O Unit	2	$1,050.00	$1,050.00	$2,100.00
802-0642	DIN Rail Mounts for ControlByWeb	2	$16.50	$16.50	$33.00
802-0645	Distribution Block for ControlByWeb	2	$14.30	$14.30	$28.60
Spares					
901-9740	MAX Central	1	$5,119.80	$5,119.80	$5,119.80
950-1460	MAX Call Taking 48-Port (48 POE) Managed Gigabit Rackmount Switch	1	$5,114.55	$5,114.55	$5,114.55
905-0536	MAX Fire Station Gateway	1	$3,450.30	$3,450.30	$3,450.30
950-1427	MAX FSA Intercom Interface	1	$2,114.70	$2,114.70	$2,114.70
950-1486	MAX FSA Turnout Timer	1	$2,114.70	$2,114.70	$2,114.70

Total ZETRON Equipment: $124,673.55

NJ STATE CONTRACT EQUIPMENT TOTAL	$124,673.55

Schedule	Description	QTY	Unit List Price	Extended Price
SCHEDULE A	Shop	92	$125.00	$11,500.00
SCHEDULE A	Field Installation	0	$175.00	$0.00
SCHEDULE I	Engineering	102	$187.50	$19,125.00
SCHEDULE I	Field Technician	244	$150.00	$36,600.00
SCHEDULE I	Project Management	97	$150.00	$14,550.00
SCHEDULE K	Custom Design Work	10	$1,500.00	$15,000.00
SCHEDULE K	System Integration	46	$1,500.00	$69,000.00
SCHEDULE L	Training	1	$4,000.00	$4,000.00

NJ STATE CONTRACT SERVICES TOTAL	$169,775.00

NJ STATE CONTRACT #83900 ADDITIONAL DISCOUNT	-$6,000.00

NJ STATE CONTRACT EQUIPMENT AND SERVICES TOTAL	$288,448.55

PMC WIRELESS

Zetron Fire Station Alerting

Customer Name:	City of Asbury Park
Customer Contact:	Joe Dellaragione
Customer Address:	1 Municipal Plaza

Prepared By:	MC
Date:	12/12/2025
PMC Quote #:	Q002295

Quote Pricing is Valid for 45 Days
Email: orders@pmc-wireless.com
Phone: 732-888-9300
Fax: 732-888-9388
Website: https://pmc-wireless.com

Tessco at 2% off list per Hunterdon Co-Op #HCESC-CAT-22-09

Part Number	Description	QTY	Unit List Price	Discounted Price	Extended State Contract Price
FSA Standalone Back R		.			
443818	1/4" x 5/8" x 72" Vertical Mnt Grnd Bar	2	$196.68	$192.75	$385.49
206732	*Seismic Frame TwoPost Rack Vert CblSect	2	$1,010.83	$990.61	$1,981.23
569230	Basic PDU15A120V14 NEMA	2	$200.00	$196.00	$392.00
290817	*2/0-19 SD GREEN	1	$3.66	$3.59	$3.59
205237	1-Hole CMPRSS Lug 1/4 in Stud for#2 WRE	1	$4.00	$3.92	$3.92
550194	Cord Retention Bracket for Rack ATS.	3	$113.00	$110.74	$332.22

Total Tessco Equipment: **$3,098.45**

PMC Hunterdon Coop #HCESC-CAT-22-09 Equipment	**$3,098.45**

ORDINANCE - 2025-23

City of Asbury Park
County of Monmouth
State of New Jersey

BOND ORDINANCE PROVIDING FOR ROADWAY IMPROVEMENTS TO THIRD AVENUE, APPROPRIATING $2,475,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $2,027,355 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE CITY OF ASBURY, IN THE COUNTY OF MONMOUTH, NEW JERSEY

BE IT ORDAINED by the CITY COUNCIL OF THE CITY OF ASBURY, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the City of Asbury, in the County of Monmouth, New Jersey (the "City"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of $2,475,000, said sum being inclusive of all appropriations heretofore made therefor, including $447,645 grant funds expected to be received from the New Jersey Department of Transportation (NJDOT) Fiscal Year 2024 Municipal Aid Grant Program. No down payment is required or appropriated herein, in accordance with N.J.S.A. 40A:2-11c of the Local Bond Law.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of a down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed $2,027,355, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of roadway improvements to Third Avenue in the City, including, but not limited to roadway pavement reconstruction, curbs, sidewalks, storm drainage and sanitary sewer replacement, and bicycle facilities improvements, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the City Clerk, as finally approved by the governing body of the City.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is $2,027,355, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is $2,475,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of $2,475,000 over the estimated maximum amount of bonds or notes to be issued therefor being the $447,645 grant received from the NJDOT as part of the Fiscal Year 2024 Municipal Aid Grant Program and for said project.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the City (the "Chief Financial Officer"), provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the City may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is twenty (20) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the City Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by $2,027,355 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding $475,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the City are used to finance, on an interim basis, costs of said improvements or purposes, the City reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto. This ordinance shall constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

Section 6. The capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the City Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the City for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and, unless paid from other sources, the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

I, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2025-___ which was finally adopted by the City Council at a meeting held on the ___ day of ____, 2025

CERTIFIED BY ME THIS __ DAY OF ____, 2025.

APPROVAL BY THE MAYOR ON THIS ______ DAY OF ____________________, 2025

____

JOHN MOOR,
Mayor of the City of Asbury Park

____

Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

ORDINANCE - 2025-30

City of Asbury Park
County of Monmouth
State of New Jersey

ORDINANCE OF THE CITY OF ASBURY PARK AMENDING AND SUPPLEMENTING CHAPTER 12, ENTITLED "BUILDING AND CONSTRUCTION" TO ESTABLISH A NEW SECTION 12-6 TO BE ENTITLED "SECURITY" AND TO DELETE SECTION 12-4.4(H) ENTITLED "SECURITY AND PROTECTION"

IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, as follows:

Section 1. Chapter 12 of the City Code, entitled "Building and Construction" is hereby amended and supplemented to establish a new Section 12-6 to be entitled "Security" and which shall read as follows:

§ 12-6 SECURITY

§ 12-6.1 Security Guards Required.

1. **Unarmed Security Guards Required.** All public and private residential buildings in the City of Asbury Park that: (i) contain over 100 housing units (to include buildings under common ownership within a two-block radius of each other); and (ii) have been the subject of at least fifteen (15) police service calls in the prior calendar year for violent crime, narcotics activity or tumultuous behavior, or any combination thereof, shall be required to have an unarmed security guard on the premises for 24 hours each day of the year.

2. **Armed Security Guards Required.** All public and private residential buildings in the City of Asbury Park that: (i) contain over 100 housing units (to include buildings under common ownership within a two-block radius of each other); and (ii) have been the subject of at least thirty (30) police service calls in the prior calendar year for violent crime, narcotics activity or tumultuous behavior, or any combination thereof, shall be required to have an armed security guard on the premises for eight (8) hours per day, and an unarmed security guard for the remaining 16 hours per day. The hours designated for the armed security guard shall be

set by the Police Director, based on input of the Officer in Charge, or by the Police Chief, after a review of the times of the service calls.

00. **Annual Review.** In the month of January of each year, the City shall review the service calls for the prior year to determine if the building(s) required to have security guards under this section continue to be required, based on the number of service calls in the prior year. The owner/manager of each building(s) subject to this section shall maintain the security guards until and unless the City's review determines they are no longer necessary.

00. **Imposition of Security Guard Requirements Outside of Annual Review.** In the event that the number of police service calls at a qualifying building(s) exceeds the minimum numbers in subsection (a) or (b) of this section during the course of the year, the Police Director or Police Chief shall send written notice to the notify the building owner/manager, who shall hire security guards in accordance with this Section 12-6 within thirty (30) days of such written notice.

5. **Duty to Patrol.** If there is not one building entrance that has access to all of the housing units, then the security guard shall be required to patrol the entire residential complex and provide adequate proof of the regular patrol of the entire premises.

6. **Option for Armed Security Guards.** Any owner or manager of building(s) that are required to have security guards under this section shall have the option to have armed security guards at all times.

§ 12-6.2 Definitions.

As used in this Section, the following terms shall have the meanings designated:

ARMED SECURITY GUARD – a uniformed guard armed with a handgun and who is a police officer in the State of New Jersey or an employee of a licensed security officer company.

UNARMED SECURITY GUARD – a uniformed guard who is not armed with a handgun and who is a police officer in the State of New Jersey or an employee of a licensed security officer company.

VIOLENT CRIME, NARCOTICS ACTIVITY OR TUMULTUOUS BEHAVIOR – for purposes of calculating calls for service in this section, these categories shall include, but not be limited to, any of the following types of incidents within the Asbury Park Police Department's Computer-Aided Dispatch (CAD) system:

- Assault with Injury
- Assault (Non-Sexual)
- Burglary
- Carjacking
- Controlled Dangerous Substance (CDS)

- Disorderly Person
- Fight
- Fight with Injury
- Hostage
- Homicide/Murder
- Rape
- Robbery
- Robbery with Injury
- Sex Offense
- Shooting
- Shots Fired
- Theft
- Trespassing
- Weapons – Armed Subject

§ 12-6.3 Penalty. Violations of this Section by any person or corporation shall be punishable by a fine of at least $100 but not exceeding $1,000 or by imprisonment for a term not exceeding 90 days or by a period of community service not to exceed 90 days. Each day's violation of this chapter shall constitute a separate offense.

§ 12-6.4 Compliance with Security Officer Registration Act, N.J.S.A. 45:19A-1, et seq.

All police officers and employees of licensed security officer companies shall comply with the requirements as set forth in the Security Officer Registration Act, N.J.S.A. 45:19A-1 et seq. where applicable.

§ 12-6.5 Court Discretion and Police Director Recommendations.

Nothing within this Section shall be interpreted and/or considered to limit a Court's discretion, or the Police Director's recommendations based on input from the Officer in Charge, or the Police Chief, to require enhanced safety measures, including, but not limited to requiring more security guards, armed or unarmed, at any public or private residential development, building, and/or complex, subject to the requirements of this Section, as a result of any safety concerns within a particular housing development, building, and/or complex.

§ 12-6.6 Maintenance and Retention of Surveillance Video.

The owner/operator of any public or private residential buildings that have installed video surveillance cameras shall be required to keep and maintain the video recordings on the premises for a period of sixty (60) days and shall provide, upon request by law enforcement, access to the camera footage within twenty-four (24) hours of the request.

§ 12-6.7 Penalty.

Any owner/operator who fails to comply with the provisions herein shall, upon conviction, be punished by a fine of not less than $500 for each day the owner/operator is found to be in violation of this chapter.

Section 2. Chapter 12 of the City Code, entitled “Building and Construction” is hereby amended to delete Section 12-4.4(h), entitled “Security and Protection,” in its entirety and to re-number the remaining subsections of 12-4.4 accordingly.

Section 3. All other provisions of the City Code which are not referenced in this Ordinance shall remain unaffected/unchanged and remain in full force and effect.

Section 4. All parts and provisions of any Ordinance which are inconsistent with the provisions of this Ordinance shall be repealed to the extent of such inconsistency.

Section 5. The provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.

Section 6. 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, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2025-30 which was finally adopted by the City Council at a meeting held on the 10th day of December, 2025

CERTIFIED BY ME THIS 11th DAY OF December, 2025.

____
Anthony Cucci, City Clerk

ANTHONY CUCCI
CITY CLERK

Asbury Park, New Jersey
ORDINANCE NO. 2025-31

ORDINANCE OF THE CITY OF ASBURY PARK AMENDING AND SUPPLEMENTING SECTION 4-26 OF THE CITY CODE, ENTITLED "POLICE AND FIRE ALARM SYSTEMS" AND CHAPTER 14 OF THE CITY CODE, ENTITLED "FIRE PROTECTION AND PREVENTION"

IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, as follows:

Section 1. Chapter 4 of the City Code, entitled "General Licensing" is hereby amended and supplemented in Section 4-26, entitled "Police and Fire Alarm Systems," to read as set forth below (underlined to be added, ~~strike throughs~~ to be deleted):

§ 4-26. POLICE ~~AND FIRE~~ ALARM SYSTEMS.

§ 4-26.1. Purpose.
The purpose of this section is to provide for the establishment and maintenance of an efficient, effective and uniform Police ~~and fire~~ alarm system within the City and to provide standards and regulations for alarm equipment, devices or systems to be installed or connected with or to the Police panel alarm system at Police Headquarters in the City, or otherwise installed or connected so as to elicit a response by the City Police Department.~~ or, through the Police Department, the Fire Department or other municipal agency.~~ Fire alarm systems within the City are governed by Chapter 14 of the City Code, entitled "Fire Protection and Prevention."

§ 4-26.2. Scope.
The provisions of this section shall apply to any person or business who installs, connects, operates, maintains, services or owns any alarm equipment, device or system, including local and central station alarms, designed to summon the Police Department ~~or, through the Police Department, the Fire Department, or the Fire Department directly,~~ or other municipal agency to any location within the City in response to any type of call, signal, alarm or preprogrammed, prerecorded message.

§ 4-26.3. Definitions.
The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:
CENTRAL STATION ALARM — means any type of equipment, device or system which is connected to a private alarm company monitoring station which monitors alarm activations at their subscribers' locations. Upon alarm activation, and in the event that no person can be

reached at the location or the person reached fails to respond with the correct code word or number, such company will contact the Police to respond to the location. (See § 4-26.5, Types of Alarms.)

COMMON ANNUNCIATOR LICENSE — means the license issued by the City Clerk to install and connect and to operate, control and maintain the Police panel alarm system and to make all subscriber installations and connections thereto.

DIGITAL DIALER SYSTEM — means any type of equipment, device or system using telephone wires to activate an audible alarm at the Police communication desk and provide both an information readout and a printout.

FALSE ALARM — means any activation of an alarm system, whether intentional or unintentional, by failure, malfunction, accidental tripping, misoperation, misuse, inadvertence or negligence by the subscribers or their employees or agents.

INSTALLER'S LICENSE — means the license issued by the Chief of Police of the City permitting a person to engage in, manage, conduct or carry on the business of installing, leasing, connecting, maintaining, servicing, repairing, arranging, adjusting, replacing, moving and programming, in any building, place or premises in the City, any alarm, equipment or device designed to summon the Police Department ~~or, through the Police Department, the Fire Department~~ or other municipal agency.

LOCAL ALARM — means any type of equipment, device or system which, when actuated, produces a signal or alarm not connected to the Police panel alarm system, such as a store, burglar or intrusion alarm actuating a bell, horn or other sounding device, for the purpose of summoning the Police Department ~~or, through the Police Department, the Fire Department~~ or other municipal agency to the location thereof and in response thereto.

POLICE PANEL ALARM SYSTEM — means that system giving a visual or audio response, or both, on the control panel of the Police console located within the confines of the Police Department of the City, monitored by the Police Department, and which includes the subscriber modules, the control modules, the control cabinets, the energy pack, and all necessary and accessory equipment, wires and connections therein and thereto.

TAPE DIAL ALARM — means any type of equipment, device or system, preprogrammed or automatic, using telephone wires to transmit any alarm, message, signal or report directly through or to the Police Department switchboard for the purpose of summoning the Police Department or other municipal agency to any location within the City in response thereto.

§ 4-26.4. Penalties.

Any person found guilty in the Municipal Court of the City for violation of the terms of this section shall be subject to punishment as describe herein:

a. 1st Summons: $50
b. 2nd Summons: $100
c. 3rd Summons: $200

d. 4th Summons or more: To be determined by the Judge of the Municipal Court.
Alarm owners will not be held accountable for false alarms triggered by severe weather conditions, electrical malfunctions or phone line problems. A property owner shall have two "free" false alarms before summons are issued.

§ 4-26.5. Types of Alarms.

a. Central Station Alarm.

The installed alarm system is connected to a private alarm company which monitors alarm activations at the subscriber's location. When the alarm is activated, a signal is transmitted — usually over telephone lines — to the monitoring company which then calls the subscriber to verify the signal. If there is no answer or if the person who answers the telephone fails to respond with the correct code word or number, the monitoring company contacts the Police who, in turn, respond to the location.

b. Local Alarm.

When activated, this type of alarm system produces an audible or visual signal to alert occupants, neighbors or passers-by to a detected condition but it is not connected to a monitoring company.

c. Tape Dial Alarm.

When activated, a pre-recorded message is transmitted by telephone directly to the Police Department. Use of this type of alarm is prohibited.

d. Police Panel Alarm.

This type of alarm reports directly to the Police and is connected to the control panel of the Police console located within the department. Such systems usually do not incorporate verification capabilities to permit screening of false alarms prior to dispatch procedures being initiated. Consequently, the City of Asbury Park Police Department does not operate a Police panel for direct connection of alarm systems.

§ 4-26.6. Alarm System Permit or Registration Required.

a. No person shall install, connect or maintain, or cause to be installed, connected or maintained, any Police alarm equipment, device or system in or to the Police Headquarters in the City for the purpose of transmitting a signal or alarm or reporting a signal, alarm or prerecorded message to the attention of the Police Department for the purpose of summoning the police department ~~or, through the Police Department, the Fire Department~~ or other municipal agency in response thereto, without first having made application and been issued a permit therefor in accordance with the provisions of this section and the rules, regulations and procedures established and provided under this section.
b. No person shall install, connect or maintain, or cause to be installed, connected or maintained, any local or central station alarm without first having registered the alarm with the Chief of Police as provided in this section.

c. All applications for the issuance of a permit required under this section shall be made in writing to the Chief of Police on a form provided therefor, and shall be accompanied by the current application and processing fee.
d. The application, among other information which may, from time to time, be required or prescribed by the Chief of Police, shall contain the name, address and telephone number of the applicant, the name, address and telephone number of each of the premises and customers or persons to be served by the proposed installation or connection, the location of the device, alarm equipment or system, the name of the installer, the type of device, alarm equipment or system, provisions relating to false alarms and testing procedures, and a list of persons to be contacted in the event of an alarm.
e. Upon application for a permit, the Chief of Police shall cause an investigation and records to be made, and, thereafter, provided the applicant has complied with all of the terms of this section and the rules and regulations made, promulgated and adopted pursuant thereto, shall issue the permit.
f. Permit fees for present subscribers to the existing alarm system shall be waived or those with existing alarm systems.
g. Effective August 1, 2016, the permit fee for new applications shall be a non-refundable fee of fifty ($50) dollars.

§ 4-26.7. Information to Be Kept Current; Penalties.
Once the alarm system is registered, information on record with the Police Department must be up-to-date. Businesses must ensure that their emergency contact information is always correct. Failure to keep the alarm system registration current will result in penalties as found in § 4-26.4, Penalties.

§ 4-26.8. Conditions of Permits.
No permit shall be granted under this section except upon the following terms and conditions:
a. The applicant shall furnish and complete all information required relating to the application and the alarm, equipment, device or system to be installed or connected, and data relating to prevention of false alarms and testing procedures.
b. No person other than the applicant and the agent and employees shall exercise the privileges under the permit.
c. The applicant shall maintain the equipment in good condition and repair.
d. No permit shall be transferred or assigned in any manner.
e. The permit is accepted upon the express condition the permittee shall indemnify and hold the City harmless from and on account of any and all damages arising out of the activities of the permittee, its alarm contractor, or the common annunciator licensee of the City.
f. Each separate building, store, premises, place or location shall require a separate permit and a separate installation or connection to the Police panel alarm system.
g. The applicant or permittee, upon acceptance of such permit, thereby agrees to hold and save harmless the City and its agents or employees from any liability whatsoever in connection with any such alarm, equipment, device or system, or the operation and maintenance of the alarm, equipment, device or system, which shall be the sole responsibility of the person having had the alarm, equipment, device or system installed or connected.

§ 4-26.9. Suspension or Revocation of Permit.

a. Any permit issued under the provisions of this section may be suspended or revoked by the Chief of Police for any violation of or failure to comply with the provisions of this section or any rule or regulation promulgated by the Chief of Police and approved by the City Council pursuant to this section, including the following:
   1. The permittee, agent or employee willfully failed to and did not comply with a request by a member of the Police Department to proceed immediately to the location of the permittee's alarm and render necessary services.
   2. The permittee, agents or employees knowingly installed or maintained a faulty alarm device. An inordinate number of false alarms shall be prima facie evidence that such alarm device is knowingly a faulty device.
   3. The permittee has breached the terms and conditions of the permit.

b. No permit shall be revoked or suspended without giving the permittee thirty (30) days' notice in writing of such action and an opportunity to show cause before the Chief of Police why such action should not be taken. Any person aggrieved by the action or determination of the Chief of Police in the denial of a permit or in the suspension or revocation of any permit provided for in this section may appeal to the City Manager.

§ 4-26.10. Tape Dial Alarm Devices Prohibited and Older Systems.

No permit shall be issued for the installation, connection, operation, maintenance, service or ownership of any tape dial alarm, equipment or device. Any unauthorized equipment may be disconnected by the Chief of Police or the designated representative for noncompliance with this section. Any person installing or maintaining unauthorized equipment shall be prosecuted for violation of this section, and each day the equipment is in operation shall be considered a separate violation.

a. Older systems that cannot communicate with the Police Department do not need to be upgraded.

§ 4-26.11. Local and Central Station Alarms.

All local and central station devices, alarms, equipment or systems shall be registered with the Chief of Police, and all information required with respect to such registration shall be provided and kept current by the registrant.

§ 4-26.12. Limitations of Obligations of City.

a. The City shall be under no duty or obligation to any permittee under this section, the common annunciator licensee or any other licensee under this section for any of the Police panel alarm system equipment or any other equipment, device or system connected thereto, such equipment and system being maintained at will and subject to termination at any time by cancellation of the system by resolution duly adopted by the City Council. However, the common annunciator license provided for in this section shall not be revoked except upon good cause by the City Council. Any individual permit or license issued may be revoked at any time by the Chief of Police as provided in this section.
b. Notwithstanding payment of any fees or the receiving or issuance of any permit or registrations as required under this section, the Police Department of the City shall not be under any obligation whatsoever concerning the installation or connection or adequacy, operation or maintenance of the alarm, equipment, device or system so installed or

connected, and the City and its authorized agents hereby assume no liability whatsoever for any failure of such alarm, equipment, device or system, failure to respond to any such alarm or transmittals or for any act of omission or commission as a result of any such alarm equipment, device or system; and the obligation for the maintenance and upkeep of such alarm equipment, device and system, except for the equipment installed in Police headquarters, shall be the sole responsibility of the person having had the equipment, device or system installed or connected.

§ 4-26.13. False Alarms.

a. The subscriber shall be accountable for false alarms caused by equipment failure or malfunction of the alarm system installed by the subscriber's alarm installer or the subscriber's alarm maintenance company.
b. A subscriber shall not be held accountable for false alarms caused by severe weather conditions, electrical malfunctions, malfunctions of the alarm console located at Police headquarters, or malfunction of telephone lines used to transport the alarm signal over which the subscriber or the subscriber's alarm installer or maintenance company have no control.
c. In the case of a false alarm by any type of device regulated in this section, including local and central station alarms, any person having knowledge thereof shall immediately notify the Police Department in a manner to be prescribed by rules and regulations made under this section. In addition, in the case of a false alarm, the Chief of Police shall cause an investigation to be made and keep a record of such false alarms on file. For such false alarms, the following penalties are prescribed:

For the first and second false alarm in any given calendar year a warning shall be issued. For the third false alarm and each additional false alarm in the same calendar year, a fine shall be paid to the City as found in § 4-26.4, Penalties. The third false alarm shall begin at the 1st Summons level.

Where an alarm device is connected to the Police panel alarm system and the investigation of the Police Department discloses continued abuse of the privilege of such connection and a disregard of the permittee for taking remedial steps to avoid false alarms, the City Council reserves the right to require disconnection from the Police panel alarm system for a limited or permanent time, provided that no such permit shall be revoked or suspended without giving the permittee an opportunity to show cause before the Chief of Police why such action should not be taken.

d. The permittee shall take all necessary steps to immediately ascertain the cause of any false alarm and shall alleviate the problem within 72 hours or show cause before the Chief of Police why the malfunction cannot be remedied within that time period. The Chief shall have the discretion to grant an additional period of time within which to make the repair.

§ 4-26.14. Unauthorized Connections; Inspections.

Any unauthorized equipment may be disconnected by the Chief of Police or designated representative for noncompliance with this section, and any person installing or maintaining unauthorized equipment shall be prosecuted for violation of this section, and each and every day such equipment is in operation shall be considered a separate violation. Any permittee shall, by acceptance of the permit, be deemed to have consented to inspection of the premises on which the alarm devices are installed at reasonable hours by the Chief of Police or designated representative.

§ 4-26.15. Alarm Installer's License.

Required. No person shall engage in, manage, conduct or carry on the business of installing, leasing, connecting, maintaining, servicing, repairing, arranging, adjusting, altering, replacing, moving, programming, in or on any building, place or premises in the City, any Police, fire, burglar, dial, telephone, local or automatic alarm equipment, device or system which is equipped to report or to attract the attention of the Police Department or Fire Department in order to secure a response thereto without having applied for and received from the Chief of Police of the City an annual license therefor. Licensed electricians, electrical contractors and their employees shall not be exempt from the provisions of this section as hereinafter set forth.

Fee; term; renewal. Upon the initial filing of an application for an installer's license referred to in Subsection a. above, the applicant shall pay unto the Chief of Police a fee to defray the costs of investigation, inspections, maintaining records and other administrative expenses. Each year thereafter, such installer's license may be renewed, upon the request of such licensee, at an annual renewal fee. All installer's licenses hereunder shall expire on December 31 of the year in which issued, and all licenses for renewal thereof must be submitted in writing to the Chief of Police on or before January 31 of the succeeding year, together with the aforesaid renewal fee. The fee for the initial application and the fee for the renewal of an alarm installer's license shall be fifty ($50) dollars.

Application. Upon filing an application for a license, the applicant shall complete a form provided therefor by the Chief of Police, which form shall include the name, address and telephone number of the applicant; the name and type of equipment, device or system to be installed and utilized; the brand name or manufacturer of the equipment, device or system; the serial number of such equipment, device or system; the person from whom the equipment, device or system was purchased; the nature of installation; the method of operation; the location of installation; and such other information as may be required from time to time under the rules and regulations promulgated by the Chief of Police.

Investigation. The Police Chief shall cause an investigation to be made of the applicant for an installer's license to determine the qualifications, responsibility and reliability of such applicant and the quality and reliability of equipment, devices or systems to be installed or connected by the installer, as well as the ability of such installer to comply with the rules and regulations made and promulgated by the Police Chief and adopted by the City Council.

Records; Compliance with Rules and Regulations. Licensed electrical contractors and their employees and installer licensees under this section shall be required to maintain complete and accurate records of all such alarm equipment, devices or systems installed, connected, maintained, leased or serviced within the City, and shall notify the Police Chief of such installation, connection or maintenance, and all installations and connections and all alarm equipment devices and systems shall conform to the rules and regulations made and promulgated pursuant to this section by the Police Chief and approved by the City Council.

§ 4-26.16. Additional Rules and Regulations.

a. The Chief of Police may make, prescribe and promulgate supplementary rules and regulations for the installation and connection of alarm equipment, devices or systems covered by the terms of this section, and for the performance, maintenance and operation of alarm equipment, devices or systems as may be reasonably necessary to fulfill the purposes of this section.

b. Such rules and regulations shall be made, prescribed and promulgated to sufficiently promote and ensure an effective and uniform Police ~~and fire~~ alarm system, and proper installation and connection; provide for maintenance of records and efficient management of the alarm system, the speedy and accurate operation and reporting of alarms, minimizing mechanical failure, and minimizing false alarms and the consequential dangers of false alarms to citizens of the City; the proper monitoring of alarms, and prompt response to such alarms; and the prevention of jamming of the switchboard and the creation of nuisances or other interference or hindrance with the proper operation of duties of the Police Department and dispatchers.

c. The rules and regulations and all changes thereof shall be subject to the approval of the City Council.

d. The rules and regulations shall be in writing and shall be given to each permittee or licensee at the time of the application for or issuance of the permit or license or at the time of the promulgation or amendment of such rules and regulations.

Section 2. Chapter 14 of the City Code, entitled "Fire Protection and Prevention" is hereby amended and supplemented, to read as set forth below (<u>underlined</u> to be added, ~~strike throughs~~ to be deleted):

§ 14-1. ENFORCEMENT OF THE UNIFORM FIRE SAFETY ACT.

§ 14-1.1. Local Enforcement.
Pursuant to Section 11 of the Uniform Fire Safety Act (P.L. 1983, c. 383) the New Jersey Uniform Fire Code shall be enforced locally within the established limits of the City of Asbury Park. <u>The New Jersey Uniform Fire Code 2018 International Fire Code and all amendments and supplements thereto, the National Fire Protection Association Code and all amendments and supplements thereto, all of which are herby adopted, and wherein a higher or more restrictive standard is set forth, or wherein such may supplement the Uniform Fire Safety Act, are all referred to in this section as "the Act."</u>

§ 14-1.2. Agency Designation.
The local enforcing agency shall be the Asbury Park Bureau of Fire Prevention, within the Asbury Park Fire Department.

§ 14-1.3. Duties.
The local enforcement agency shall enforce the Uniform Fire Safety Act and the codes and regulations adopted under it in all buildings, structures and premises within the established boundaries of the City of Asbury Park, other than owner-occupied one (1) and two (2) family dwellings, and shall faithfully comply with the requirements of the Uniform Fire Safety Act and the Uniform Fire Code.

§ 14-1.4. Life Hazard Uses.
The local agency established by subsection 14-1.2 of this section shall carry out the periodic inspections of life hazard uses required by the Uniform Fire Code on behalf of the Commissioner of Community Affairs.

§ 14-1.5. Organization.
The local enforcing agency established in subsection 14-1.2 shall be a part of the Asbury Park Fire Department and shall be under the direct supervision and control of the Fire Official who will be under the direct supervision and control of the Fire Chief.

§ 14-1.6. Appointments, Supervision and Duties.

a. Appointments.

1. The Fire Official within the City of Asbury Park will have Civil Service Status and will be appointed by the City Manager and will serve at the pleasure of the City Manager, based on recommendations from the Chief of the Fire Department. The Fire Official will be under the direct supervision of the Fire Chief.

2. Inspectors and staff shall be appointed by the City Manager and shall be under the supervision of the Fire Official.

b. Duties.

1. Fire Official. The duties of the Fire Official shall include supervision of the Bureau of Fire Prevention including inspectors and staff, making inspections required by this section, reporting to the Chief of the Fire Department on a regular basis or as required by the Chief of the Fire Department, keeping and maintaining such records and making such written reports as may be required by law or the Chief of the Fire Department, and such other duties as may be required by the Chief of the Fire Department.

2. Inspectors. The duties of the Inspectors shall include making inspections and reports and to perform such other duties as may be assigned by the Fire Official.

3. Staff. The duties of Staff shall include performing such clerical, administrative, and office duties and such other duties as may be assigned by the Fire Official.

4. A licensed fire inspector and fire official shall conduct fire inspections authorized under N.J.S.A. 52:27D-192 et seq. and established by the Act for non-life hazard and life-hazard uses. Existing licensed multiple dwelling inspectors and officials enforcing the Act in non-life-hazard use dwellings shall be allowed two years from the effective date of P.L. 2025, c. 19, to obtain a fire inspector license to be able to continue enforcing the Act.

§ 14-1.7. Additional Required Inspections and Fees.
In addition to the inspection and fees required pursuant to the Uniform Fire Safety Act (P.L. 1983, C. 383) and regulations promulgated thereunder, ~~and the regulations of the Department of Community Affairs,~~ the following additional inspections and/or inspection fees shall be required for all premises except life hazard uses as defined in Subchapter 2 of the New Jersey Uniform Fire Code (N.J.A.C. 5:70-2.4 et seq.).

a. All structures, businesses and activities required to secure a mercantile license under Chapter IV, General Licensing, and all amendments and supplements thereto and all structures or part thereof occupied by any professional activity or use licensed or for which a permit is issued by any department, branch, division or agency of the State of New Jersey shall be inspected pursuant to this section prior to issuance of mercantile license or in the case of a non-mercantile licensed structure, business or activity as aforesaid, all inspections shall be conducted at least once every three years unless otherwise specified. ~~there shall be an annual inspection.~~ The owners and occupants of all structures shall within two (2) weeks of a written request supply such information as may be required by the Fire Official or his designee for the enforcement of this section.

b. All penalties and enforcement procedures set forth in N.J.A.C. 5:70-2.11 and 5:70-2.12 are adopted herein as amended and revised from time to time.

c. Failure to pay the required annual registration fee when due shall result in a penalty in an amount equal to the annual fee, but not less than $200.00.

d. In the event that a tenant or lessee fails to pay the annual fees, the building owner shall be responsible for payment of said fees, including all penalties.

e. Violations of this section that occur within owner-occupied, detached one- and two-family dwellings used exclusively for dwelling purposes shall not be subject to administrative penalty actions. Violations involving any of these dwelling units shall be subject to the issuance of a summons to appear in Municipal Court.

f. The following fees are hereby established:

1. For Multiple Family (including non-owner occupied one- and two-unit dwellings), the following annual registration ~~inspection~~ fees shall be assessed:

(a) Non-owner occupied one- and two-family dwellings: ~~$50.00~~ $60.00

(b) Three (3) to six (6) units (per building): $75.00

(c) Seven (7) to twelve (12) units (per building): ~~$75.00~~ $85.00

(d) Thirteen (13) to twenty (20) units (per building: ~~$100.00~~ $110.00

(e) More than twenty (20) units (per building): ~~$200.00~~ $210.00

2. For Mercantile/Non-Life Hazard Uses, the Annual Inspection Fee Schedule shall be established based on the square footage of the structure as set forth in Schedule A, which may be found on file in the City officers.

3. The following fees shall apply for reinspection of Multiple Family dwellings:

(a) Initial reinspection: No Fee

(b) Second reinspection (which abated violations): $25.00

(c) If violations remain unabated on the second reinspection and no extension has been requested and granted, penalties shall be issued in accordance with the New Jersey Uniform Fire Code.

4. The following administrative fees and costs shall apply:

~~(a) Copy of Fire Report:~~

~~(1) For letter sized pages and smaller: $0.05 per page.~~

~~(2) For legal sized pages $0.07 per page.~~

~~(3) Where actual costs to produce paper copies exceed the $0.05 and $0.07 rate, the City may charge the actual cost of duplication.~~

~~(4) For electronic records (i.e. records sent via e-mail and fax): No fee.~~

~~(5) For records in another medium (i.e. computer disc, CD-ROM, DVD): the actual cost.~~

(b) Application fee for a variance: $100.00

(c) Application fee for appeals (Fees are paid directly to the Monmouth County Construction Board of Appeals): No Fee

(d) Certificate of Fire Code Status: $25.00

(e) Duplicate Certificate of Inspection: $10.00

5. The following fees for Special Events shall apply:

(a) When determined by the Fire Official to be necessary for the purpose of public safety to have a Fire Inspector/Fire Official ~~fire inspector or fire inspectors~~ present during special events, the owner, operator, organizer, sponsor, person or organization responsible for said events shall pay the costs of said inspector or inspectors for the duration of the event. The rates shall be in accordance with the City ordinances governing special events.

(b) Fire Watch requirement for special events: When an event is held in a venue or space and is outside of its ordinary use, a fire watch may be required based on the following criteria:

Type of event (including but not limited to):
Concerts, festivals, mosh pits
Location of the event
Crowd size
Sale or presence of alcohol

Determinations of a need for a fire watch are based on information gathered from the event promoter, advertisements and in consultation with fire event staff and the Fire Chief.

When determined by the Fire Official to be necessary for the purpose of public safety to have a fire inspector or fire inspectors present during special events, the owner, operator, organizer, sponsor, person or organization responsible for said events shall pay the costs of said inspector or inspectors for the duration of the event. The rates shall be in accordance with the City ordinances governing special events.

(c) Fire watch requirement for fire safety/fire protection systems: A Fire Watch may be implemented as a temporary measure intended to ensure continuous and systematic surveillance of a building or portion thereof by one or more qualified individuals for the purpose of identifying and controlling fire and other hazards, detecting early signs of fire, raising an alarm of fire to the occupants, notifying the Fire Department and engaging in firefighting or other emergency activity.

g. Permits. The permit fees established by the Uniform Fire Code shall be amended to be as follows:

Type 1	$54.00 ~~$42.00~~
Type 2	$214.00 ~~$166.00~~
Type 3	$427.00 ~~$331.00~~
Type 4	$614.00 ~~$497.00~~

h. Convention Hall and Paramount Theater as follows:

1. Permits and fees shall be required pursuant to the New Jersey Uniform Fire Code whenever the auditorium, stage, promenade or arcade of Convention Hall or the Paramount Theater is occupied for the purpose of assembly, entertainment, displaying of motor vehicles, motorized equipment, boats, trailers, sporting equipment, ceramics or any saleable merchandise.
2. Application for a permit shall be made to the Fire Official, accompanied by plans or drawings for evaluation of the application. All plans and drawings shall be submitted no less than fourteen (14) days prior to any event.
3. The Fire Official or his/her designated representative may deny any permit or disapprove any plans or drawings when in his/her opinion the safety of the occupancy or the integrity of the premises has been compromised or such plans are in violation of any applicable Codes or regulations. Any deviation from an approved plan, without the approval of the Fire Official, or any false statement or misrepresentation as to material fact in the application or plans on which the permit or approval was based shall result in revocation of permit and may result in notice of violation.
4. Permit fees may be waived by the Fire Official when such application is made by any Board of Education for graduation exercises, nonpolitical civic groups or any civic activity when there is no charge to participants or admission fees to the general public. Permit fees may also be waived for recognized charitable organizations when both State and Federal Tax Exempt numbers are submitted.

i. Certificate of smoke detector and carbon monoxide alarm compliance (CSDCMAC) inspections shall be conducted by the City’s Code Enforcement Department.

§ 14-1.8. Board of Appeals.
Pursuant to Sections 15 and 17 of the Uniform Fire Safety Act, any person aggrieved by any order of the local enforcement agency shall have the right to appeal to the Construction Board of Appeals of Monmouth County.

§ 14-2. FIRE ALARMS.

§ 14-2.1. Definitions.
As used in this section:

ALARM COMPANY — shall mean a business, licensed by the State, which sells, installs, monitors, maintains, serves, or responds to alarms systems or supervises such actions.

ALARM SYSTEM — shall mean any device designed, when actuated, to produce or emit a sound or transmits a signal or message for the purpose of alerting others to the existence of an emergency situation requiring immediate investigation by alarms, fire or other agent. Alarm system does not include an alarm installed on a vehicle, unless the vehicle is permanently located at a site.

ALARM USER — shall mean any person who owns, operates or manages any premises in the City on which an alarm system has been installed and operates.

FALSE ALARM — shall mean the activation of an alarm system through mechanical failure, accident, malfunction, misuse, improper activation or negligence. False alarms shall not include alarms caused by acts of God or other cause which are beyond control of the alarm agent, alarm business or alarm user.

§ 14-2.2. Alarm Company Requirements.

Each alarm company conducting business within the City shall document that they are legal to operate in the State of New Jersey.

a. Each alarm company that installs, maintains or services alarms within the City shall be registered with the State of New Jersey.

§ 14-2.3. Notification of Installation or Alteration of an Alarm System.
Each time an alarm business installs or alters a residential or commercial fire alarm system within the City, the alarm business shall submit to the City Construction Department two (2) sets of system plans and specifications for review and approval prior to system installation. The plans and specifications shall include, but not be limited to, the following:

a. A floor plan indicating the location of all alarm-initiating and alarm-signaling devices;

b. Alarm control and trouble-signaling equipment;

c. Annunciation devices;

d. Power connections and calculations, including battery and voltage drop calculations;

e. Conductor types and sizes;

f. Manufacturer model numbers and listing shall be submitted for all devices and materials; and

g. All work shall comply with the New Jersey Construction Code and Standards.

§ 14-2.4. Equipment Maintenance; Responsibility of Alarm User and Owner.

Each alarm owner or user, at his or her expense, is required to maintain all components of his or her alarm system in good working order at all times to insure that the sensory mechanism used in connection with such device be adjusted to suppress false indications of fire or smoke conditions so that the device will not be activated by impulses due to short flashes of light, wind, noises, vehicular noise or other forces unrelated to genuine alarms.

a. Whenever or wherever any device, equipment, system, condition, arrangement, level of protection or any other feature is required for compliance with the provisions of this section or the International Fire Code, the New Jersey edition, such device, equipment, system, condition, arrangement, level of protection or other feature shall thereafter by continuously maintained in accordance with applicable National Fire Protection Association requirements or as directed by the Fire Official.

b. The building owner shall be responsible for ensuring that the fire and life safety system are maintained in an operable condition at all times. Service personnel shall meet the requirements of N.J.A.C. 5:74. A written record shall be maintained and shall be made available to the Fire Official.

§ 14-2.5. Interference or Tampering with Fire Systems Prohibited.
Blocking access to, or interfering, disabling, tampering with, decreasing the effectiveness of, or causing malicious damage to, any fire alarm, suppression system, fire communications system, fire detection, first-aid, firefighting system, device, unit or part thereof is hereby prohibited.

§ 14-2.6. Enforcement.

a. The provisions set forth in this section may be enforced by the Fire Official (as pertains to the New Jersey Fire Safety Act or the International Fire Code, New Jersey Edition), the Construction Official (as pertains to the New Jersey Uniform Construction Code), or their designee(s).

b. Fire alarm activations shall be investigated by the Fire Official or the officer in charge on duty to determine whether or not a false activation has occurred.

<u>§ 14-2.7. False Fire Alarms; Enforcement by Fire Official.</u>

a. <u>Definition. A “false fire alarm” shall mean the activation of any fire alarm device, system or equipment which results in a response by the Fire Department when no condition requiring such response exists. False fire alarms shall include activations caused by</u>

improper installation, improper maintenance, malfunction of the alarm system, employee or occupant error, or misuse. False fire alarms shall not include activations caused by severe weather conditions, electrical power interruptions, malfunction of telephone lines, or failures of the Fire Department's receiving equipment when such causes are beyond the control of the property owner, alarm installer, or alarm maintenance company.

b. Authority of Fire Official. The Fire Official, acting through the Bureau of Fire Prevention as the City's local enforcing agency under the Uniform Fire Code, is hereby authorized to investigate all false fire alarms occurring within the City and to issue written warnings, notices of violation, penalties, and orders as provided herein. The Fire Official shall maintain all records of false fire alarm investigations under this section.

c. Penalty Schedule for False Fire Alarms.
The following penalties shall apply for false fire alarms originating from the same premises within the same calendar year:

First false fire alarm: Written warning.
Second false fire alarm: Written warning.
Third false fire alarm: $100 penalty.
Fourth false fire alarm: $250 penalty.
Fifth and each subsequent false fire alarm: $500 penalty per occurrence.
These penalties shall be in addition to any remedies or enforcement actions available under the New Jersey Uniform Fire Code (N.J.A.C. 5:70-2.12).

d. Notice of Violation and Order to Pay.
Upon determination that a penalty is due, the Fire Official shall issue a Notice of Violation and Order to Pay to the property owner or responsible party. Such notice shall specify the date of the false fire alarm, the penalty assessed, and the deadline for payment.

e. Failure to Pay; Complaint to Municipal Court.
If a penalty imposed under this section is not paid within the time stated in the Notice of Violation, the Fire Official is authorized to file a written complaint with the Asbury Park Municipal Court pursuant to the Penalty Enforcement Law of 1999 (N.J.S.A. 2A:58-10 et seq.) for the collection of such penalties. Each unpaid penalty shall constitute a separate offense subject to municipal court adjudication.

f. Repeat or Chronic Offenders; Corrective Action.
Upon the occurrence of four (4) or more false fire alarms within a calendar year, the Fire Official may require the property owner or responsible party to submit documentation of system maintenance, repair, inspection, or replacement. Failure to comply may result in additional enforcement under the Uniform Fire Code.

g. Relationship to Police False-Alarm Procedures.

False alarms related to burglary, intrusion, panic, or other non-fire alarm systems shall remain subject to enforcement by the Police Department solely under § 4-26.13. The Fire Official's authority under this section applies only to fire alarm systems.

~~**§ 14-2.7. Violations and Penalties.**~~

~~a. Failure to maintain all components of an alarm system in good working order at all times, including but not limited to instances where the failure to properly maintain equipment results in a false alarm, shall subject the violator to a monetary penalty per occurrence per day, as set forth in the New Jersey Fire Safety Act, which may be assessed by the Fire Official or his/her designee.~~

~~b. An activation of a fire alarm system, which results in the response of the City of Asbury Park Fire Department, when no fire or emergency exists, shall be deemed a violation of a City ordinance, and shall be punishable with the following specific penalties, which may be assessed by the Fire Official or his/her designee:~~

~~1. Each accidental activation of a fire alarm system by an alarm service employee or representative, upon the second or subsequent occurrence, without first notification to the Fire Official and/or Fire Department shall be punishable by a penalty of not less than one hundred ($100.00) dollars.~~

~~2. Each activation or malfunction of an alarm system or device due to a lack of action on the part of building personnel or management, shall, after the first malfunction of the same device, be subject to penalty of not less than one hundred ($100.00) dollars for the first and second offenses, and not less than two hundred fifty ($250.00) dollars for each offense thereafter.~~

~~3. Failure to maintain a fire alarm system in a building where it is required, shall result in the issuance of a penalty of not less than five hundred ($500.00) dollars per day, for each twenty-four (24) hour period said system is not operational. When any fire alarm system or device becomes or is found inoperative, a fire alarm system company must be working to restore said system or device to operational status within eight (8) hours of discovery, after which said penalty shall be assessed.~~

~~4. Penalties for false alarms transmitted from single-family or two-family owner occupied dwellings, including detached dwellings, individual townhouses and condominium unit dwellings, shall be as follows:~~

~~Number of Alarms Within a Calendar Year~~	~~Penalty~~
~~1st~~	~~Warning only~~
~~2nd~~	~~Not less than $100.00~~
~~3rd~~	~~Not less than $200.00~~
~~4th~~	~~Not less than $300.00~~

~~5 or more~~	~~Not less than $500.00~~

§ 14-3. FIRE ZONES AND FIRE LANES.

§ 14-3.1. Purpose.
Various approvals issued by the Planning Board and/or Board of Adjustment of the City have required certain areas to be set aside as fire zones, also known as fire lanes, which terms are used interchangeably herein.

Certain structures and uses have not heretofore had areas designated as fire lanes, and it is desirable for the protection of life and property for fire lanes to be established where practicable.

§ 14-3.2. Establishment and Maintenance Required.
The owner or owners of property are hereby required to establish and maintain fire lanes, which may have heretofore been required, or which may be required in the future by the Planning Board and/or the Board of Adjustment of the City in connection with approval of use, improvement and/ or development of property in the City.

§ 14-3.3. Designation.

With respect to any shopping centers, commercial structures, places of public assembly, multiple-dwelling structures and groups, individual parks, office buildings, hotels, motels, schools, condominiums, cooperative housing, nursing homes, homes for the physically or mentally impaired, or any property and structure used for the purposes similar to the aforesaid, the owner or owners of such property or properties, upon which any of the aforesaid activities take place and for which fire lanes have not heretofore been required, where practical, shall designate areas as fire lanes where such fire lanes shall be required by the Bureau of Fire Prevention for the City within which such property or activity is located.

§ 14-3.4. Definitions.
As used in this section:

FIRE LANES or FIRE ZONES — shall mean a lane or zone no less than ten (10) feet in width nor more than fifty (50) feet in width which runs from a public street or right-of-way to any improvement or structure and which may also run alongside or abut such improvement or structure. Where strict enforcement of this section may not be practicable, the Bureau of Fire Prevention may allow deviation in the location and establishment of fire lanes.

§ 14-3.5. Required Markings and Signs; Maintenance.

Fire lanes shall be striped in yellow letters on paved surfaces and bear the words "Fire Lane or "Fire Zone," and in either event shall also bear the words "No Parking or Obstruction." Curbs on edges of fire zones shall be painted yellow. The Bureau of Fire Prevention shall provide the owner with a sketch of the required markings and location of any required signs. The Bureau shall require, where practicable, metal signs setting forth the designation of "Fire Zones" so as to inform the public of the location of fire zones. The markings shall be legible at all times and shall be maintained by the owner or owners of such property.

§ 14-3.6. Basis for Requirements of Bureau of Fire Prevention.
In establishing and requiring fire lanes, the Bureau of Fire Prevention shall take into consideration the size, type and location of the building or buildings on the premises regulated, the type of activity or activities, the number of parking spaces which may be required by law, traffic patterns, existing means of ingress and egress, the total area of the premises, and area available for fire lanes and such other means of ingress to the structure or structures in the event of fire or other emergency.

§ 14-3.7. Purpose of Fire Lanes.
The purpose of establishing fire lanes is to allow access to premises and structures for firefighting and emergency vehicles and equipment in the event of a fire emergency.

§ 14-3.8. Obstruction Prohibited.
No person shall at any time park a vehicle or in any other manner obstruct a driveway or any other area that has been designated as a fire zone or fire lane.

§ 14-3.9. Conference with Fire Official; Ruling.

Upon notice from the Bureau of Fire Prevention, an owner or owners of property wherein a fire lane has not heretofore been required shall confer with the Fire Official or his/her agent of the Bureau of Fire Prevention in order to establish a fire lane in accordance with this section. After such conference or in the event the owner does not so confer, the Fire Official or his/her agent shall direct the establishment of the fire zone.

§ 14-3.10. Written Notice Required; Notice of Appeal.
The Fire Official or his/her agent shall give written notice of the owner or owners specifically setting forth the location or dimensions of the required fire zone, such notice shall be by Certified Mail, return receipt requested. The owner or owners may appeal from the requirements of the notice by filing a notice of appeal with the Clerk of the Monmouth County Board of Construction Appeals and the Clerk shall schedule a hearing thereon.

§ 14-3.11. Time Requirement for Establishment.
In the event no such appeal is filed within fourteen (14) calendar days of the date of the notice from the Fire Official or his/her agent, the owner or owners shall establish the fire zone within sixty (60) days of the date of the notice.

§ 14-3.12. Decision by County Board of Construction Appeals.
In the event an appeal is taken to the Monmouth County Board of Construction Appeals and a decision is rendered requiring the establishment of a fire zone, the Monmouth County

Board of Construction Appeals shall give written notice of its decision by mailing the same by Certified Mail, return receipt requested to the owner and the owner shall within sixty (60) days of mailing of the notice establish a fire zone as required by the Monmouth County Board of Construction Appeals.

§ 14-3.13. Owner's Failure to Comply.
Any owner or owners of property who fail to comply with the terms of this section shall be subject to a fine of up to fifty ($50.00) dollars a day together with court costs enforceable in the Municipal Court.

§ 14-3.14. Violations and Penalties.
In addition to the aforesaid, any owner or owners in violation of this section shall be subject to such legal and equitable relief as is allowed by law, in which case such owner or owners shall be responsible for the payment of reasonable attorney fees and Court costs together with all other expenses incurred to enforce the provisions of this section.

§ 14-3.15. Penalty for Obstruction of Fire Lane.
Any person who shall at any time park a vehicle or in any other manner obstruct a fire zone, fire hydrant or fire lane shall be subject to a fine of seventy-five ($75.00) dollars. ~~sixty ($60.00) dollars~~. There shall be no court appearance required unless the individual wishes to plead not guilty. If the individual chooses to contest this fine, he/she may plead his/her case in the Municipal Court. All Court costs shall be paid by the contesting individual.

§ 14-3.16. Removal of Obstructions; Costs.

The Bureau of Fire Prevention and the Police Department of the City are hereby authorized to tow and remove motor vehicles and all obstructions from any fire zone and/or fire lane. All such motor vehicles and/or obstructions which are so removed may be stored in an area and the cost of removal and storage shall be charged to the owner of the vehicle and/or other obstruction and the charges shall be paid prior to the release of the vehicle or obstruction. Reasonable steps shall be taken to identify the owner of the vehicle or vehicles or obstruction or obstructions removed, and to give the owner notice as soon as conveniently may be done of the removal and storage of such vehicle or obstruction.

§ 14-3.17. Penalties to Be Cumulative.
All remedies and fines provided in this section shall be cumulative and not in exclusion of each other and shall be deposited in the Bureau of Fire Prevention of the City account.

§ 14-3.18. Enforcement Authorized.
The Bureau of Fire Prevention and the Police Department of the City are hereby authorized to enforce this section.

§ 14-4. RAPID ENTRY SYSTEMS.

§ 14-4.1. Definitions.
For the purpose of this chapter, the following words shall have the meanings indicated:

BUILDING and/or STRUCTURE — shall mean: (1) all hotels, motels or multiple dwellings that have locked main entrances for security purposes and/or have common corridors to living units or spaces; (2) any structure which has an automatic fire suppression system or fire alarm system, except that one-family residential dwellings are not included; and (3) any structure which is industrial, commercial, retail or similar business building or structure consisting of twelve thousand (12,000) square feet or more.

§ 14-4.2. Rapid Entry Systems Required.
The owner, tenant, and/or occupant of all buildings and/or structures located with the City of Asbury Park are required to have installed on the same a rapid entry box and key system to allow access to same and access to boiler rooms, sprinkler control valves, electrical rooms, elevators and elevator control rooms, and other locked areas of the premises as may be required by the Bureau of Fire Prevention in which the building or structure is located, the said Bureau to make said determination on the basis of immediate need for access in the event of a fire alarm or what appears to be a possible fire emergency. Notwithstanding the provisions of any other section of this ordinance, no official, employee or member of the Fire Prevention Bureau or Fire Department shall request, nor shall an owner be required to provide, a key to any self contained individual living space area, unit or room.

§ 14-4.3. Specifications for Rapid Entry Systems.
The <u>Asbury Park</u> Bureau of Fire Prevention shall prescribe specifications as to the required rapid entry box and key system and location. The Bureau of Fire Prevention shall approve the type of rapid entry key system to be installed prior to the purchase and installation of same. <u>The City of Asbury Park utilizes the Knox Rapid Access System.</u>

§ 14-4.4. Violations and Penalties.
Any person, firm or corporation found guilty in the Municipal Court of the City of Asbury Park of a violation of the terms of this section shall be subject to a fine of not more than one thousand ($1,000.00) dollars or imprisonment for a period not exceeding ninety (90) days, or both, at the discretion of the Municipal Court Judge. Any fines collected shall be forwarded to the Bureau of Fire Prevention.

<u>§ 14-5. BONFIRES/OPEN BURNING/FIRE PITS/GRILLS/SKY LANTERNS</u>

<u>§ 14-5.1 Bonfires/Open Burning.</u>

a. <u>Open burning of any kind is prohibited on public property, including beaches, beach paths, streets, sidewalks, and public recreation areas. Open burning includes, but is not limited to, portable open-burning clay solid-fueled fireplaces such as chimeneas, “campground fireplaces,” bonfires, tiki torches, sky lanterns, fireworks, and rubbish.</u>

b. <u>The burning of leaves, rubbish, or other waste vegetation is prohibited.</u>

c. <u>No person shall kindle or maintain any bonfire or other fire, or knowingly furnish materials for any such fire, or authorize any such fire to be kindled or maintained on</u>

any street or public ground, or on any private lot within the limits of the City of Asbury Park, without first obtaining a written permit from the Fire Official.

§ 14-5.2 Fire Pits.

a. Open burning in approved containers shall be allowed without a permit at single-family homes, duplexes, and townhomes, subject to the regulations contained herein.

b. Fires shall be limited to a maximum of three feet in diameter and two feet in height. Fires must be contained in a noncombustible chimenea, outdoor fireplace, fire pit, or other method approved by the Fire Official.

c. All openings in the container or fire pit must be covered with wire mesh or other screening materials that prevent the passage of sparks and embers. All combustible materials must be completely contained within the enclosure.

d. Fires must be kept at least 15 feet from any structure or combustible exterior wall.

e. Fires must be constantly attended by an individual 18 years of age or older.

f. No fire or container used for open burning may be used on any porch, deck, balcony, or other portion of a building; within any room or enclosed space; or under any building overhang.

g. The burning of yard waste, leaves, brush, vines, evergreen needles, and branches smaller than three inches in diameter; treated lumber; garbage; paper products; or anything other than firewood is prohibited.

h. The use of flammable liquids is prohibited.

i. The Fire Prevention Officer, Police Officer, or Code Enforcement Officer may order any open fire or the use of a chimenea, outdoor fireplace, or fire pit to be extinguished if it creates a nuisance or fire hazard.

j. All devices that produce an open flame not addressed in this subsection shall be used only in accordance with the manufacturer's specifications.

§ 14-5.3 Grills.

a. Prohibited Locations for LP Gas Grills, Charcoal Grills, Outdoor Fireplaces, and Fire Pits:

   Use is prohibited in all of the following locations:

• On any porch, balcony, or any other portion of a building
• Within any room or space of a building
• Within 5 feet of any combustible exterior wall
• Within 5 feet (vertically or horizontally) of an opening in any wall
• Under any building overhang

b. Exceptions: Detached one- and two-family dwellings or buildings, decks, or balconies protected by an automatic sprinkler system are not subject to the foregoing use restrictions.

c. Natural gas grills are permitted if installed and maintained under a valid construction permit.

d. Electric grills are permitted.

§ 14-5.4 Sky Lanterns.

The use of unmanned, free-floating sky lanterns and similar devices utilizing an open flame is prohibited.

Section 3. All other provisions of the City Code which are not referenced in this Ordinance shall remain unaffected/unchanged and remain in full force and effect.

Section 4. All parts and provisions of any Ordinance which are inconsistent with the provisions of this Ordinance shall be repealed to the extent of such inconsistency.

Section 5. The provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.

Section 6. 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, ANTHONY CUCCI, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2025-__ which was finally adopted by the City Council at a meeting held on the ____ day of ________________, 2025.

____
ANTHONY CUCCI
CITY CLERK