



Agenda
Meeting of the Municipal Council
Wednesday, December 7, 2022
REGULAR MEETING 6:00 PM

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

2022-472 Resolution Authorizing a meeting which excludes the public

A. Contract Negotiations

1. Easement request for 316 Main Street (Block 2408, Lot 1)
2. Easement in Right of Way for 209 Sixth Avenue (Block 4201, Lot 11)
3. Easement Agreement with 929 Asbury Avenue
4. Land Sale: 37 Jersey Street

B. Attorney-Client Privilege

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

Call to Order/Roll Call

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

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

Special Event Applications:

Items to be Presented:

1. 2022 Transportation Update
2. Presentation by Sackman Enterprises, LLC for Proposed Redevelopment of 1012 Asbury Avenue (Block 501, Lots 1 and 2)

Matters from City Council

Matters from City Manager

Matters from City Attorney

III. Regular Meeting

A. Public Participation

B. Minutes

- Municipal Council- Executive Meeting November 22, 2022 4:00 PM
- Municipal Council - Regular Meeting - Nov 22, 2022 6:00 PM

C. Individual Resolutions

2022-473 Resolution Approving Payment of Bills

2022-474 Resolution Approving Special Event Applications

2022-475 Resolution Authorizing a Contract for the Disposal of Leaves During the Fall Season

2022-476 Resolution Awarding of a Contract to Millennium Communications Group for Camera Support and Service

2022-477 Resolution Amending a Contract with Jet Vac Equipment for the Repairs to the Sewer Plant Truck

2022-478 Resolution Authorizing the Replacement of Two Chimney Stacks at the Sewer Plant

2022-479 Resolution Authorizing the Purchase and Installation of New Flooring at the Boxing Gym

2022-480 Resolution Authorizing Purchase of Ammunition for the Police Department

2022-481 Resolution Approving Change Order #4 for the RBC West Channel Improvements at the Wastewater Treatment Plant

2022-482 Resolution Approving Change Order #6 for Bond Street Improvements Project

2022-483 Resolution Amending Resolution 2022-394 Allowing The City Of Asbury Park To Enter Into An Agreement With NJ Transit For A Total Of Ten Bus Shelters To Be Installed At Bus Stops Within The City

D. Ordinances

1. Introduction

2022-15 BOND ORDINANCE PROVIDING FOR BEACH UTILITY IMPROVEMENTS, BY AND IN THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (THE "CITY"); APPROPRIATING \$1,346,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,346,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COSTS THEREOF

2022-16 BOND ORDINANCE PROVIDING FOR VARIOUS 2022 CAPITAL IMPROVEMENTS, BY AND IN THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$1,641,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,562,855 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF

2. Second Reading/Public Hearing

2022-14 Ordinance Authorizing The City Of Asbury Park To Convey An Easement To Permit A Limited Encroachment Into The Right-Of-Way Area Adjacent To First Avenue And Pine Street, Relating To An Existing Retaining Wall Located At 1201 First Avenue (Block 1705, Lot 14), Asbury Park, New Jersey

E. Adjournment

**RESOLUTION NO. 2022-472****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 7, 2022 at 6:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Contract Negotiations:

1. Easement request for 316 Main Street (Block 2408, Lot 1)
2. Easement in Right of Way for 209 Sixth Avenue (Block 4201, Lot 11)
3. Easement Agreement with 929 Asbury Avenue
4. Land Sale: 37 Jersey Street

B. Attorney-Client Privilege:

The public is excluded from said meeting, and further notice is dispensed with, all in accordance with section 8 and 4a of the Open Public Meetings Act.

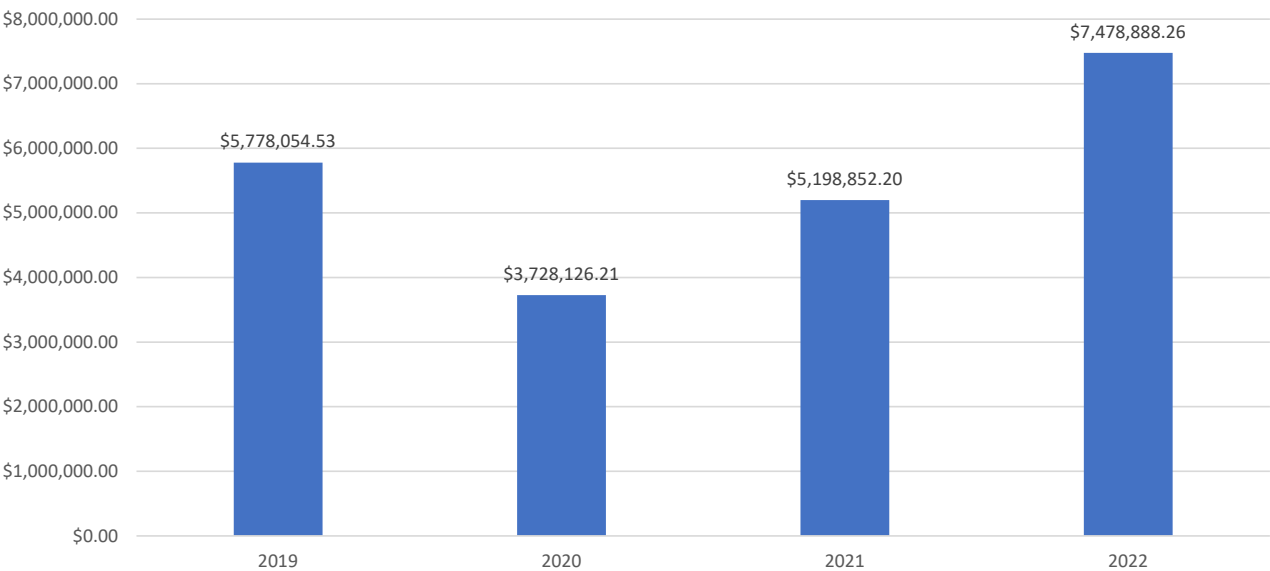
LISA ESPOSITO
CITY CLERK

2022 Transportation Update

Metered Parking Revenue

Approximate 2022 Parking Revenue as of 11/30/22: \$7,478,888.26

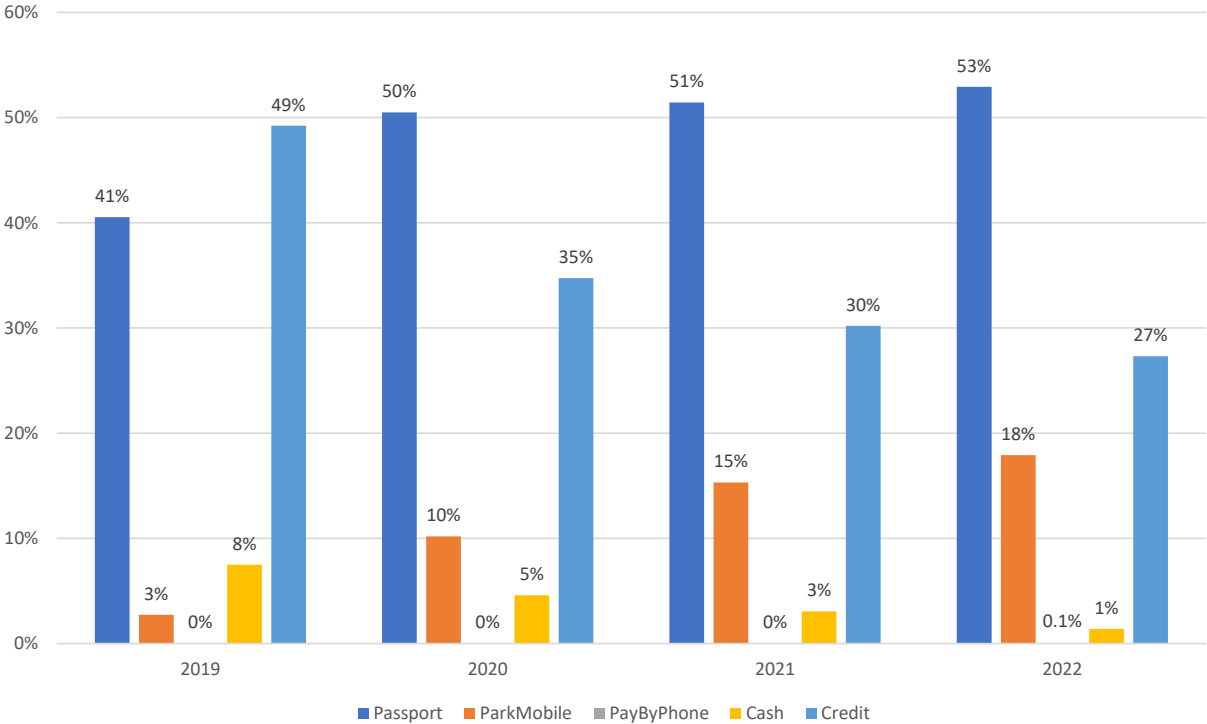
Approximated Parking Revenue by Year (All Data January 1st through November 30th)



Attachment: Transportation Update 12-7-22 (4834 : 2022 Transportation Update)



Parking Revenue Collection In Comparrison to Previous Years
(All Data January 1st Through November 30th of Labeled Years)



Additional Parking Revenue

Permits Sold (Approximate)

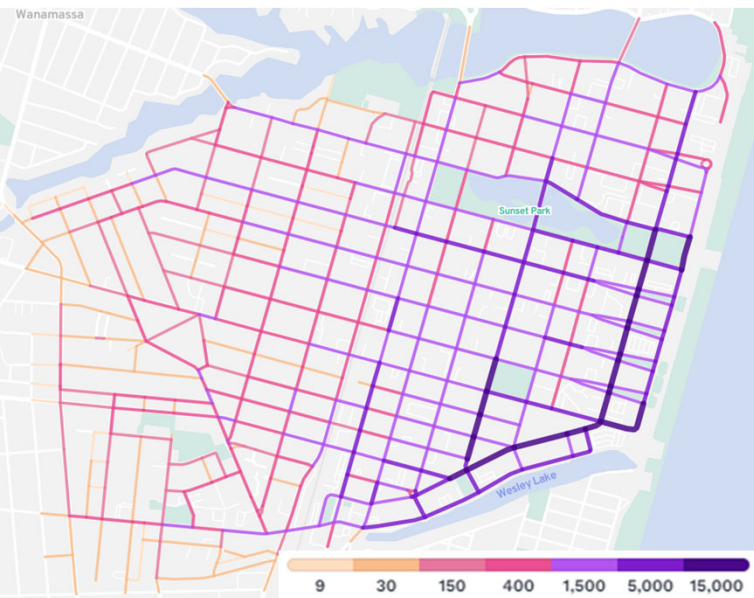
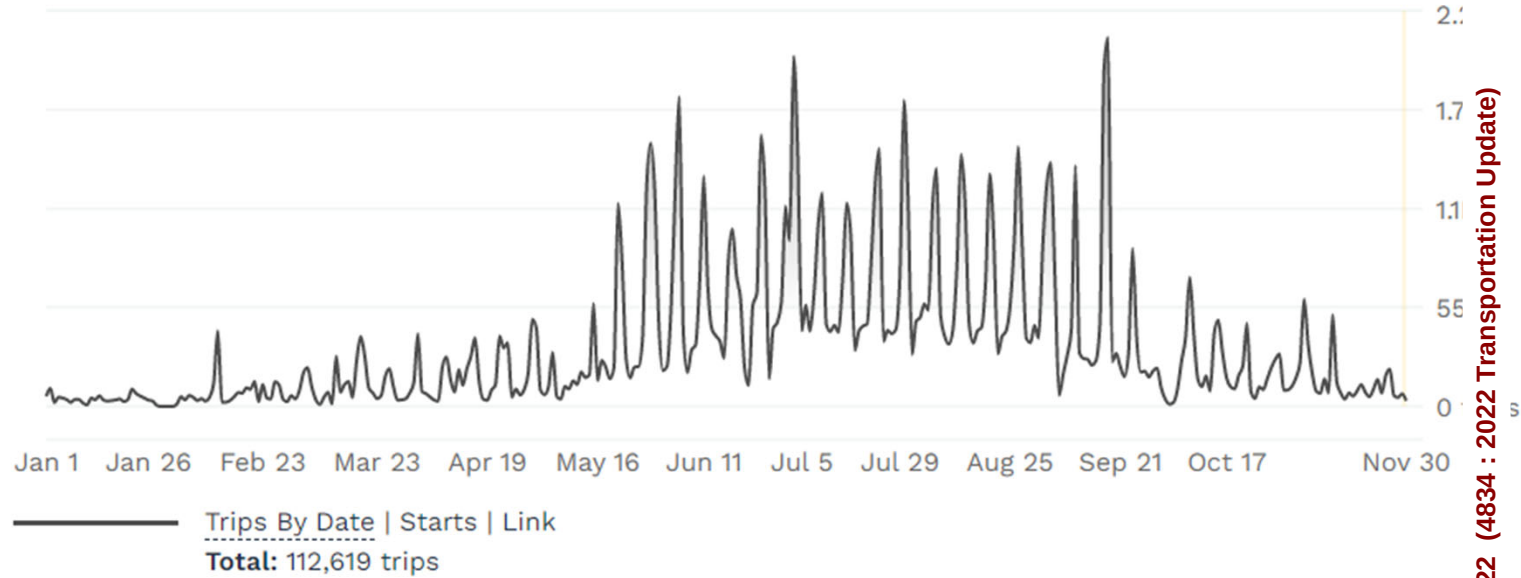
	2020	2021	2022*
Residential	865	1,064	1,215
Employee	650	678	1,477
Bangs Avenue Garage	96	112	118
Guest	462	851	1,223
Revenue	\$155,722.00	No data	\$244,660.00

Parking Reservations

	2021	2022*
Total Reservations	47	83
Revenue	\$26,459	\$26,393

* Data up to November 30, 2022

E-Scooter Share



Year	Total Trips	City Revenue	Average Daily Trips
2022	112,619	\$39,416.65	320
2021*	96,940	\$33,929.00	361

* 2021 Data from May 14, 2021 to November 30, 2021

EV Charger Use

Mattison Ave

Charging Sessions: 1,566

Average Charging Sessions Per Day: 4.7

Average Charging Time: 3.2h

7th and Kingsley Activated on March 30, 2022

Charging Sessions: 787

Average Charging Sessions Per Day: 3.23

Average Charging Time: 3.4h

Springwood Ave and Union Ave Activated on August 25, 2022

Charging Sessions: 59

Average Charging Sessions Per Day: 0.6

Average Charging Time: 5.2

All data up to November 30, 2022

Mattison Avenue EV Charger Usage

Year	Total Charging Sessions	Average Charging Sessions Per Day	Average Charging Time (hours)
2022*	1,561	4.67	3.16
2021	906	2.7	2.97
2020	339	1	3.1

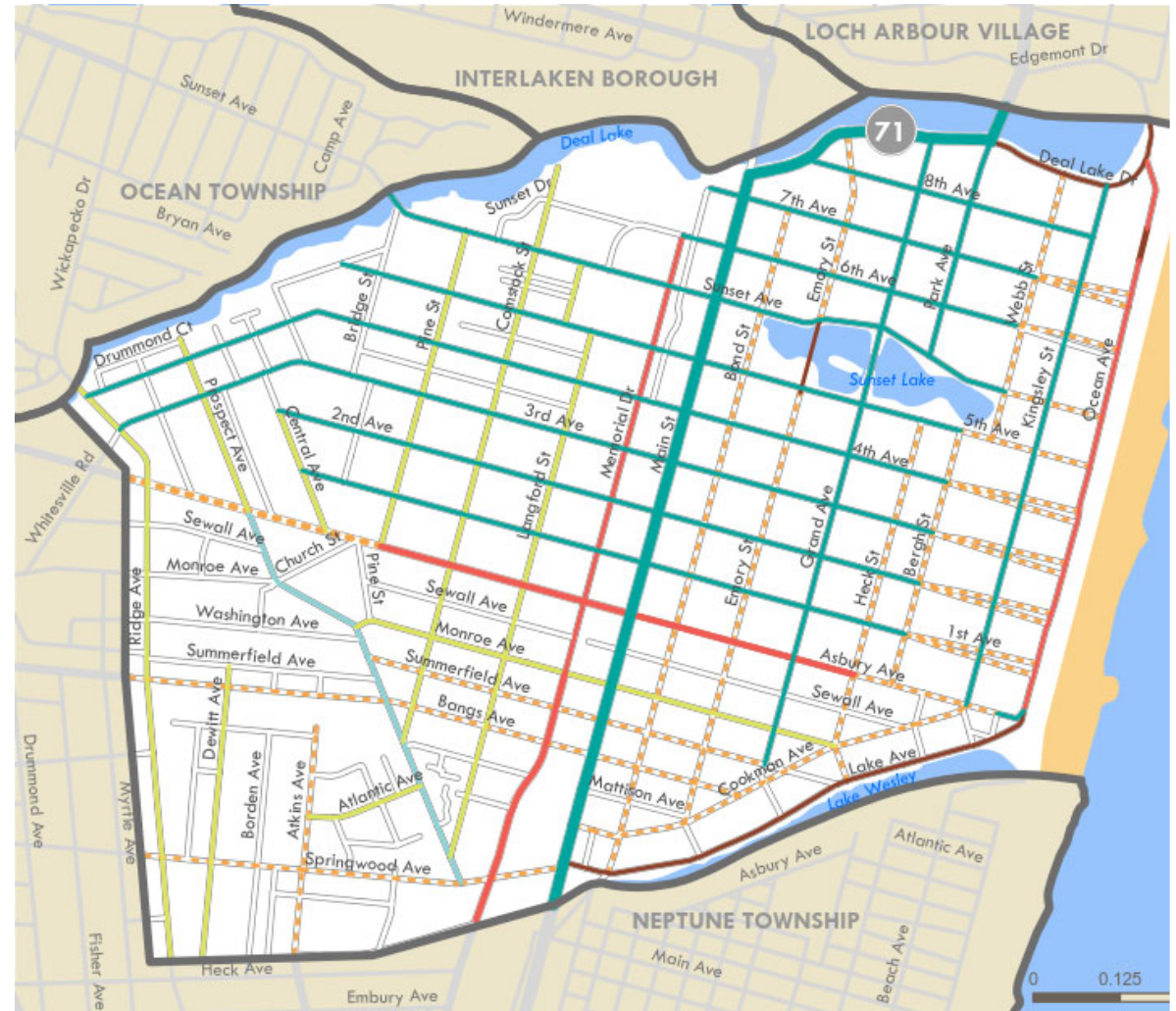
* Data up to November 30, 2022

Biking and Walking Master Plan

Proposed Bicycle Network

Proposed Bicycle Network

- Bicycle Lane
- Buffered or Separated Bicycle Lane
- Bicycle Boulevard
- Advisory Bicycle Lane
- Shared-use Path
- - - Shared Lane Markings

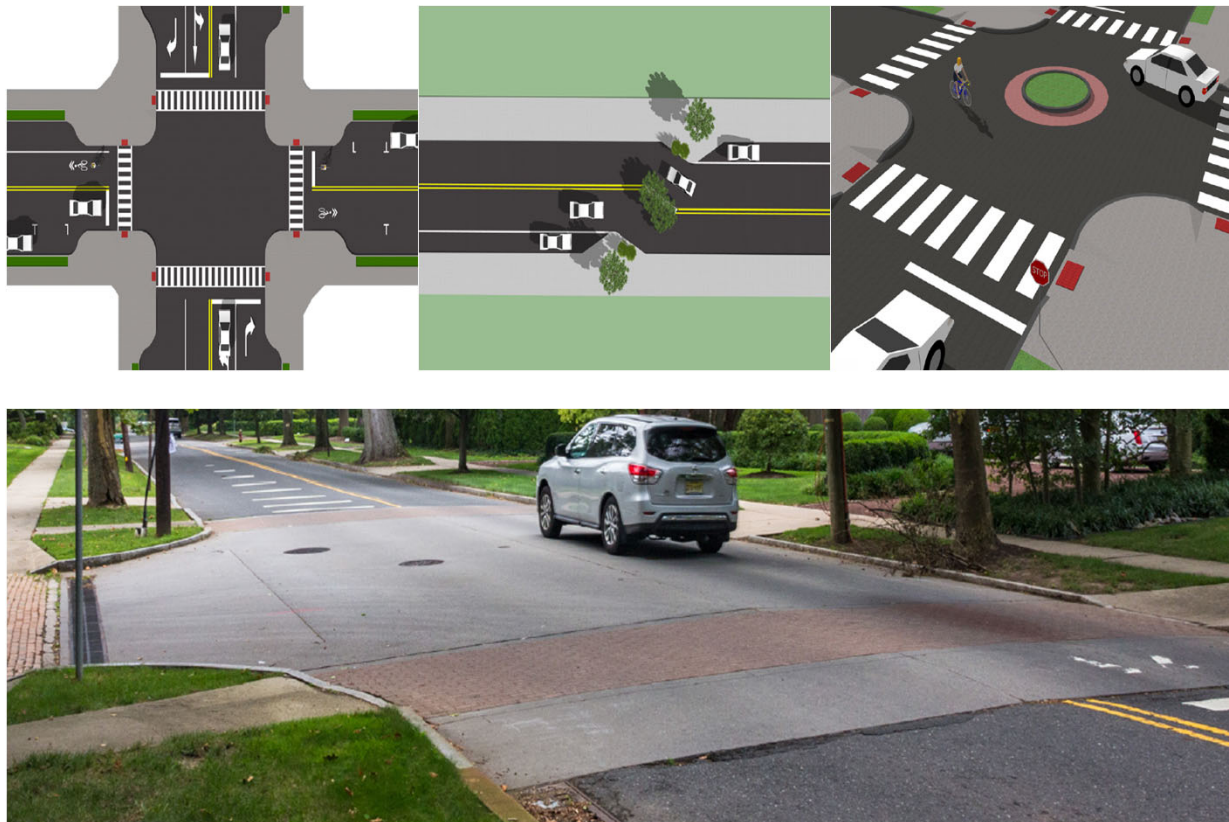


Attachment: Transportation Update 12-7-22 (4834 : 2022 Transportation Update)

Recommended Bicycle Racks

Preferred Design	Other Acceptable Designs	
		
Inverted U Common style appropriate for many uses; two points of ground contact. Can be installed in series on rails to create a free-standing parking area in variable quantities. Available in many variations.	Post and Ring Common style appropriate for many uses; one point of ground contact. Compared to inverted-U racks, these are less prone to unintended perpendicular parking. Products exist for converting unused parking meter posts.	Wheelwell Secure Includes an element that cradles one wheel. Design and performance vary by manufacturer; typically contains bikes well, which is desirable for long-term parking and in large-scale installations (e.g. campus); accommodates fewer bicycle types than other recommended designs.

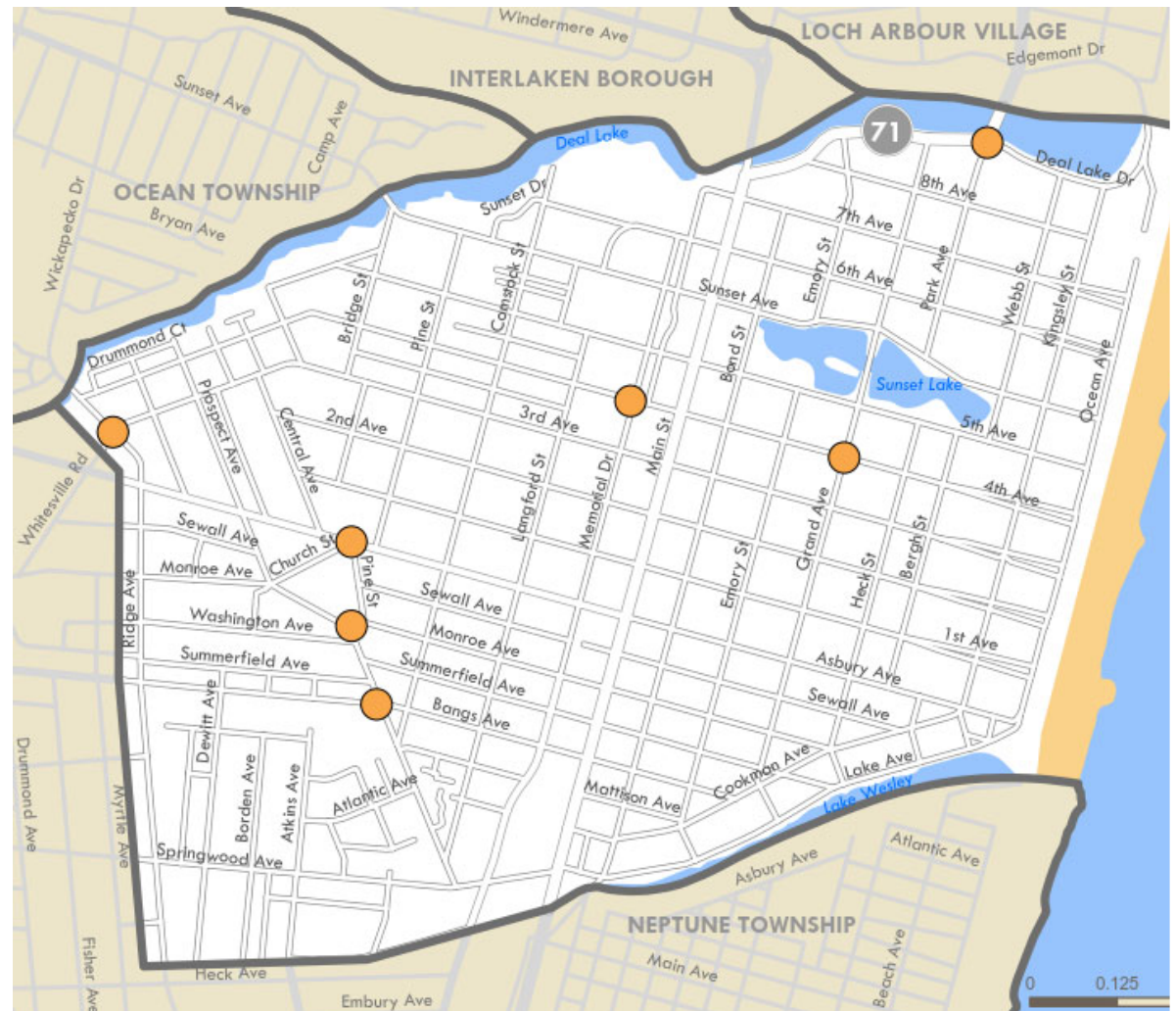
Traffic Calming



Priority Intersection Improvements

Represent various challenges that exist at Asbury Park intersections

Recommended improvements serve as a template for other intersections



Completed Projects

Road Projects

Daylighting along Fourth Ave and Eight Ave at Emory St

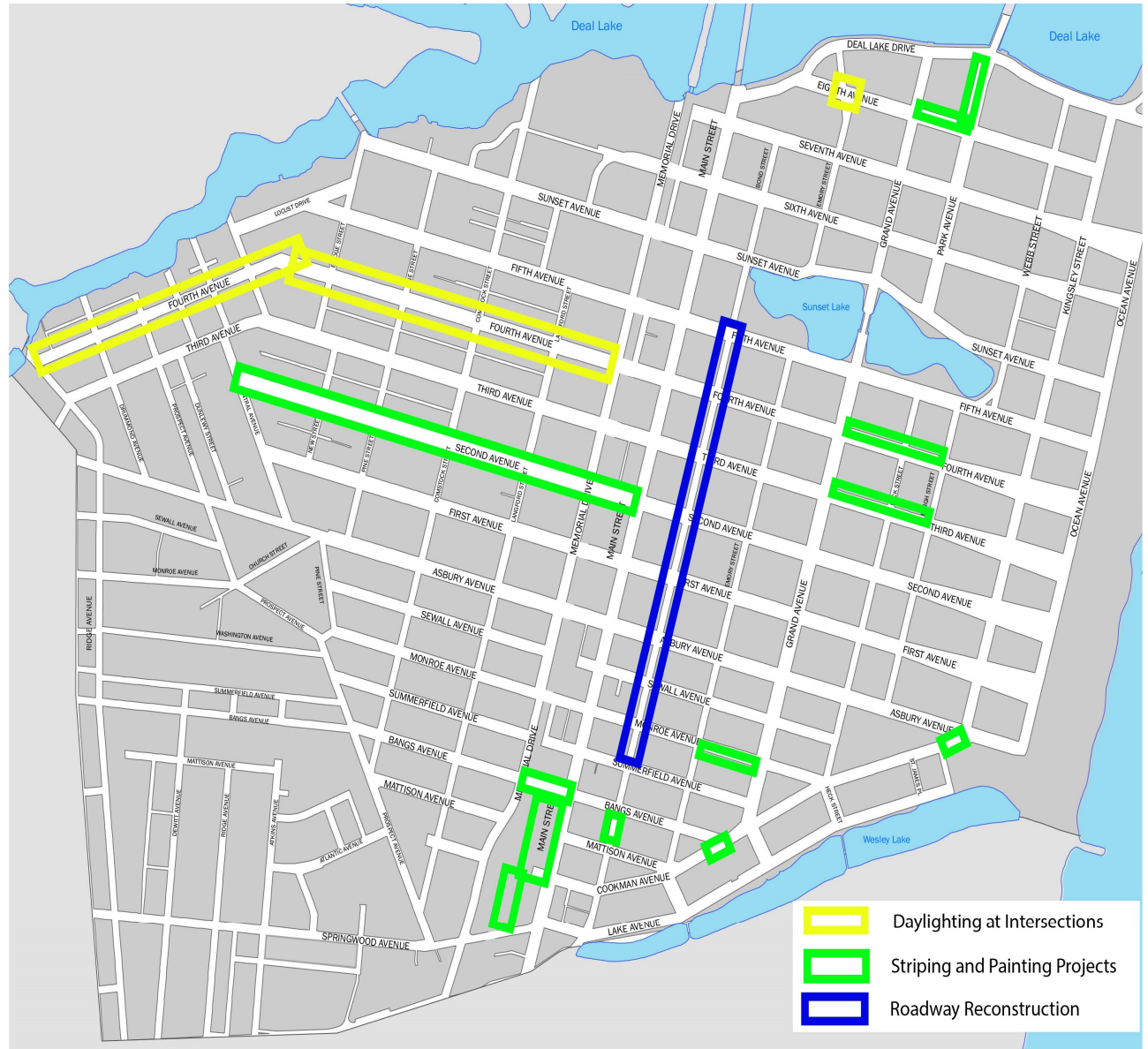
Removal and replacement of confusing markings along Cookman Ave

Restriping Second Ave and Bangs Ave

Repainting of "Permit Only" designated spaces citywide

Reconstruction of Bond Street

Restriping of City Hall and Transportation Center Lots



City Hall Parking Lot

Implemented three hour parking limit throughout parking lot

Implemented two 15 minute spaces for quick access to city services

Updated metered parking signage for clarity

Re-striped crosswalk and directional arrows to improve pedestrian and driving safety

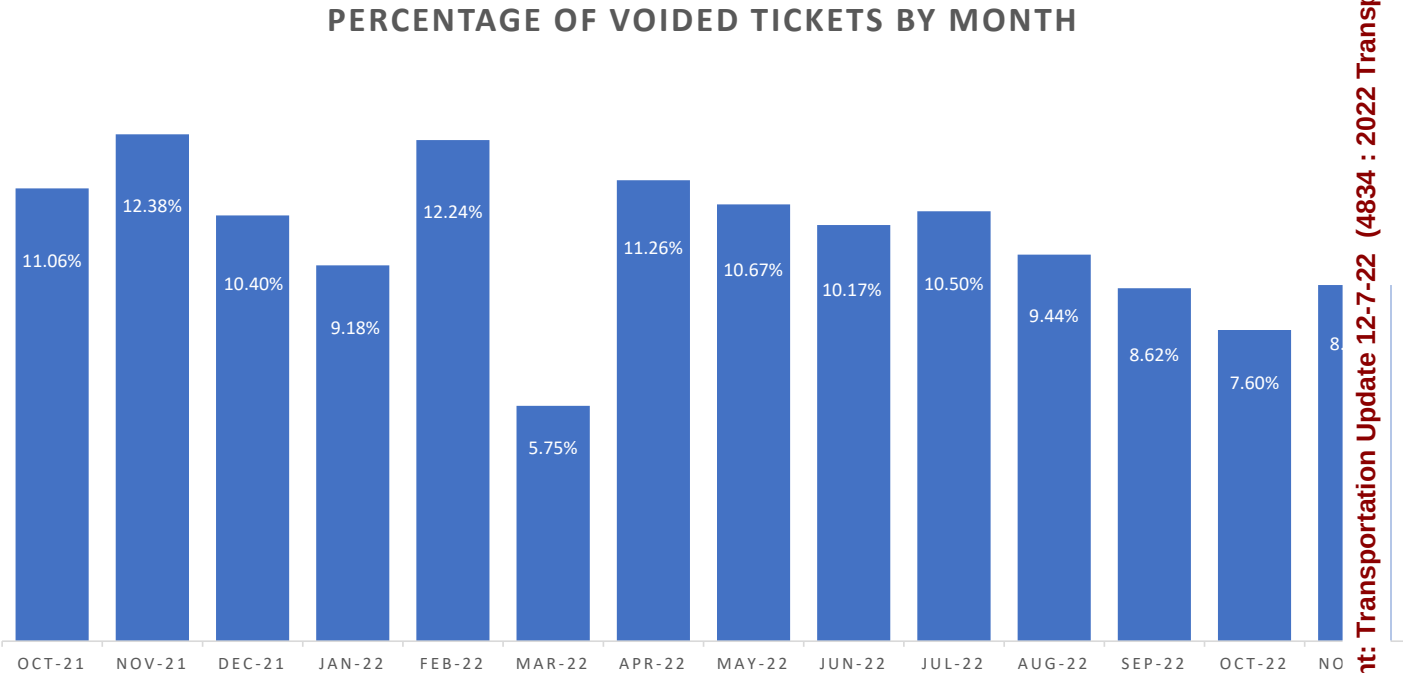


New Permit Portal and Parking Enforcement

Fewer incidents of tickets being issued to those who have purchased parking and valid permit holders

No downtime in parking enforcement

More easy and streamlined permit application and review process



Attachment: Transportation Update 12-7-22 (4834 : 2022 Transportation Update)

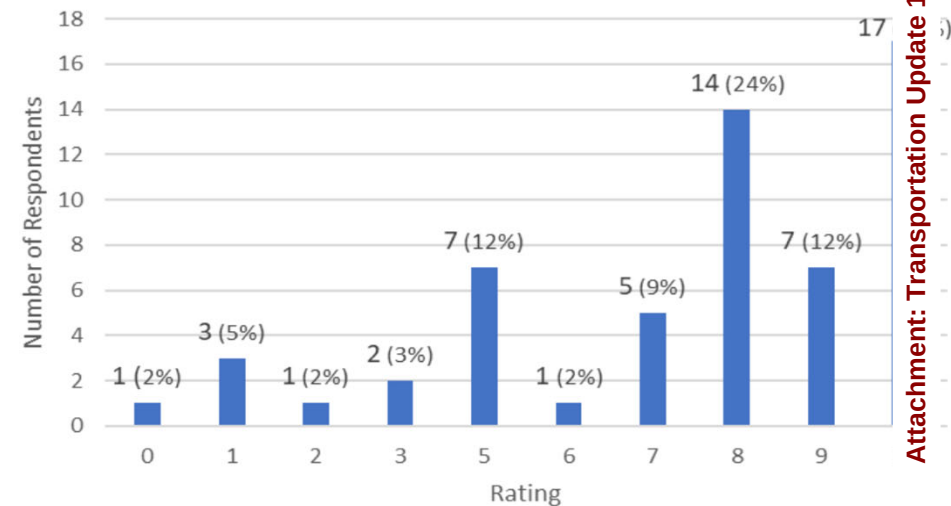
Rutgers Pop Up Bicycle Lane



Survey of 59 Respondents:

- 55% used the bicycle lane
- About 50% male and 50% female
- 90% support making the lane permanent

Rate the Safety of bicycle lane from 0 to 10



New EV Chargers

Mattison Avenue and Bond Street



Activated on September 26, 2019

Springwood Ave and Union Ave



Activated on August 25, 2022

7th Ave and Kingsley Street

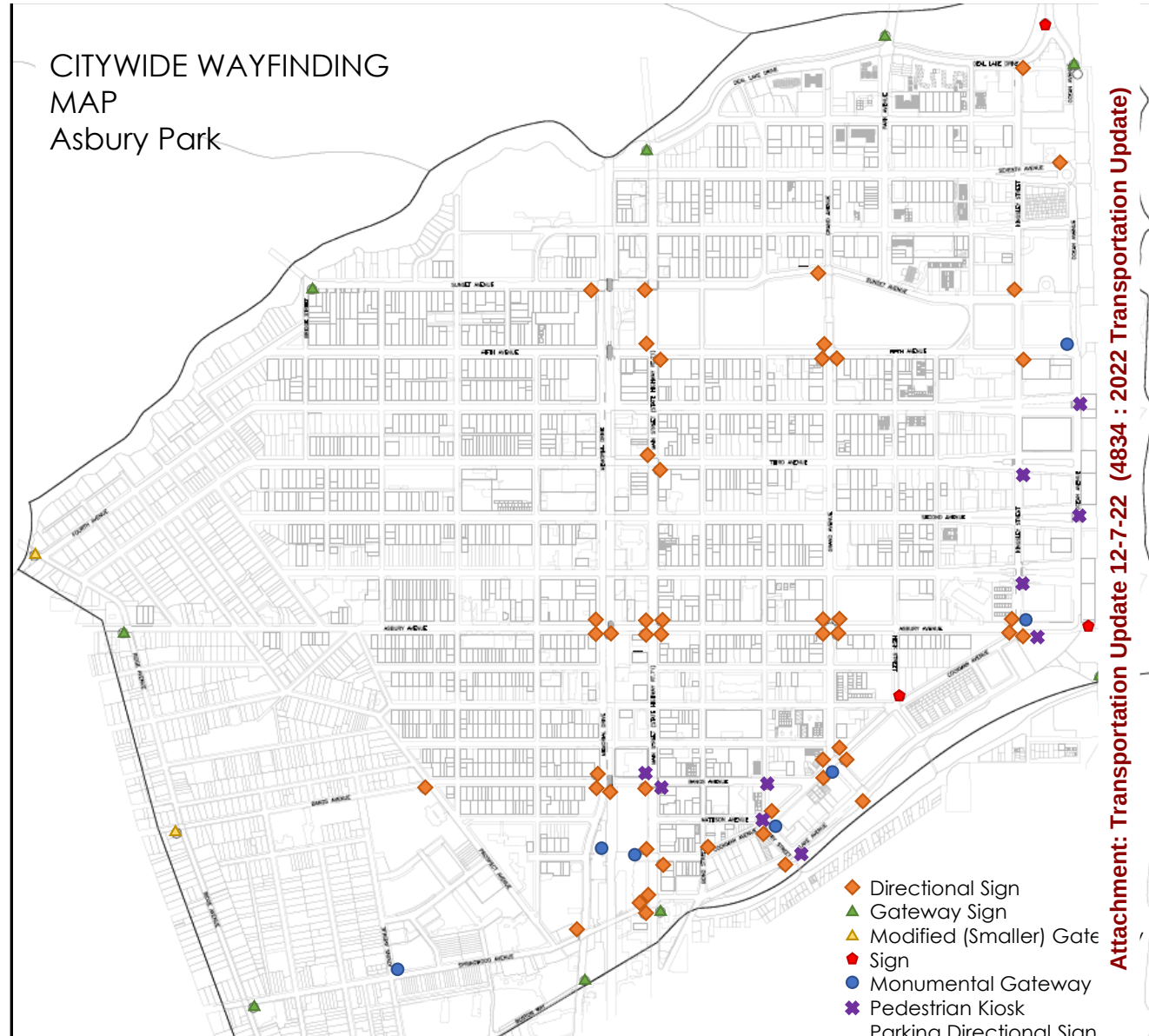


Activated on March 30, 2022



 EV Charger Locations

New Wayfinding Signage



Asbury Ave and Ridge Ave Intersection



Bond Street



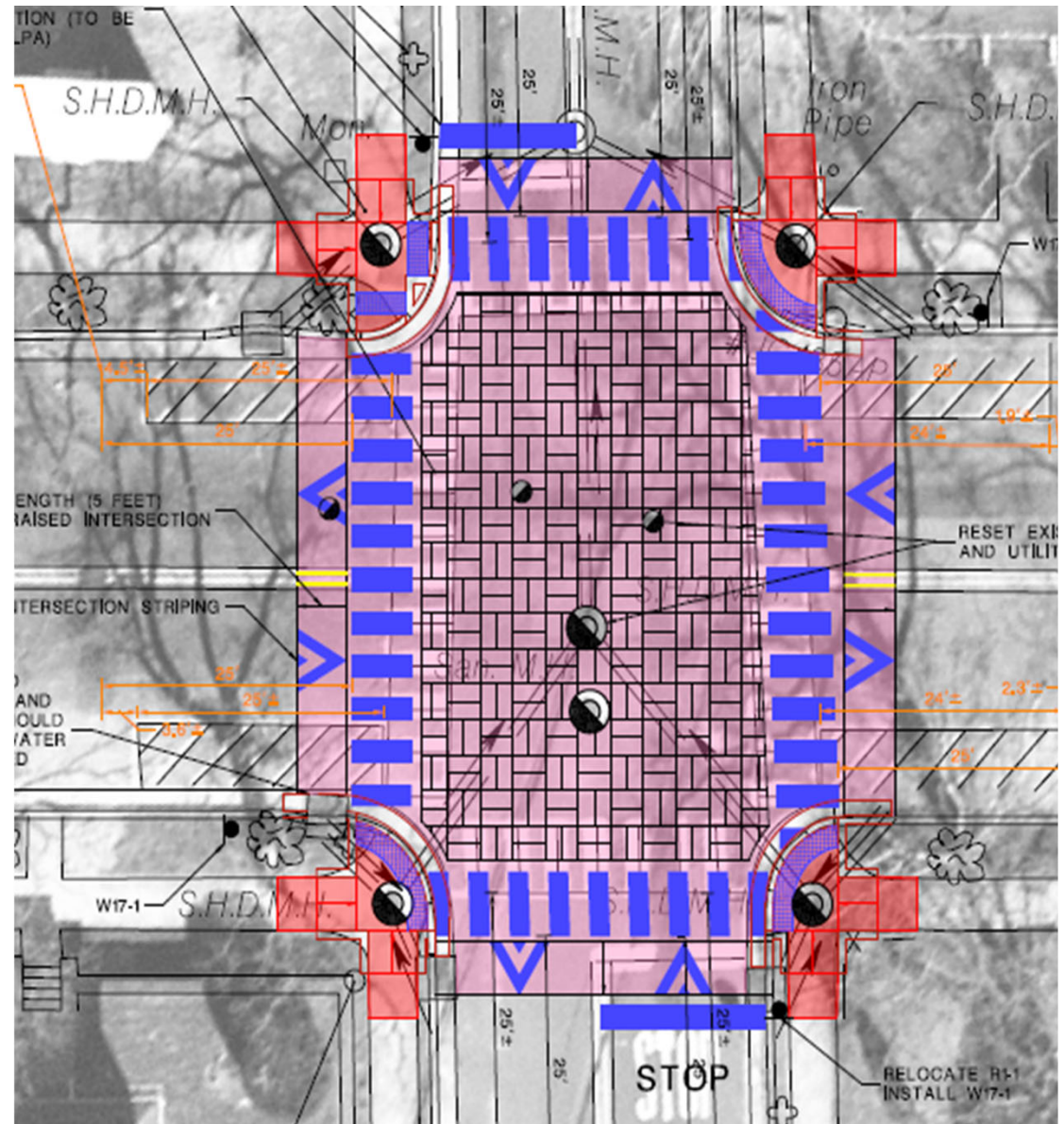
Play on Pine



Active Grants

Safe Routes To School

- Fourth Avenue
 - Prospect Avenue
 - Bridge Street
 - Pine Street
 - Comstock Street
- Third Avenue
 - Prospect Avenue
 - Pine Street



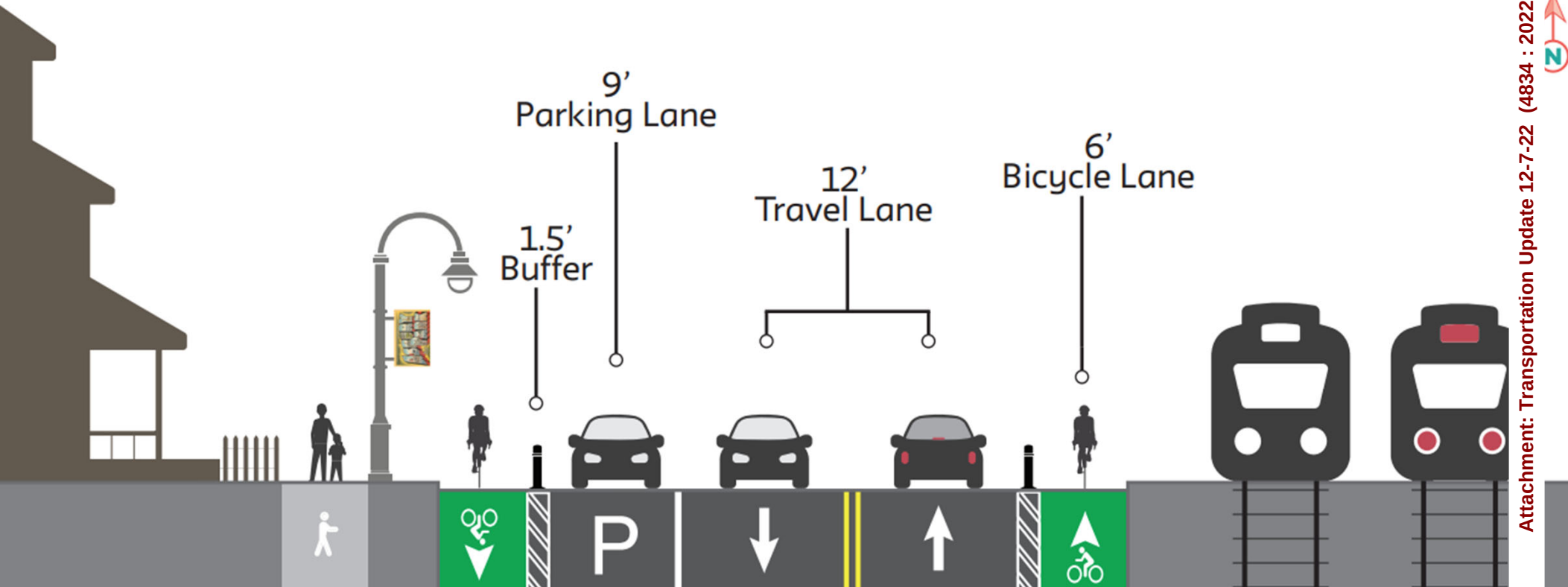
Safe Routes to Transit

Prospect Avenue and
Bangs Avenue Traffic
Signal and intersection to
be upgraded to all current
standards



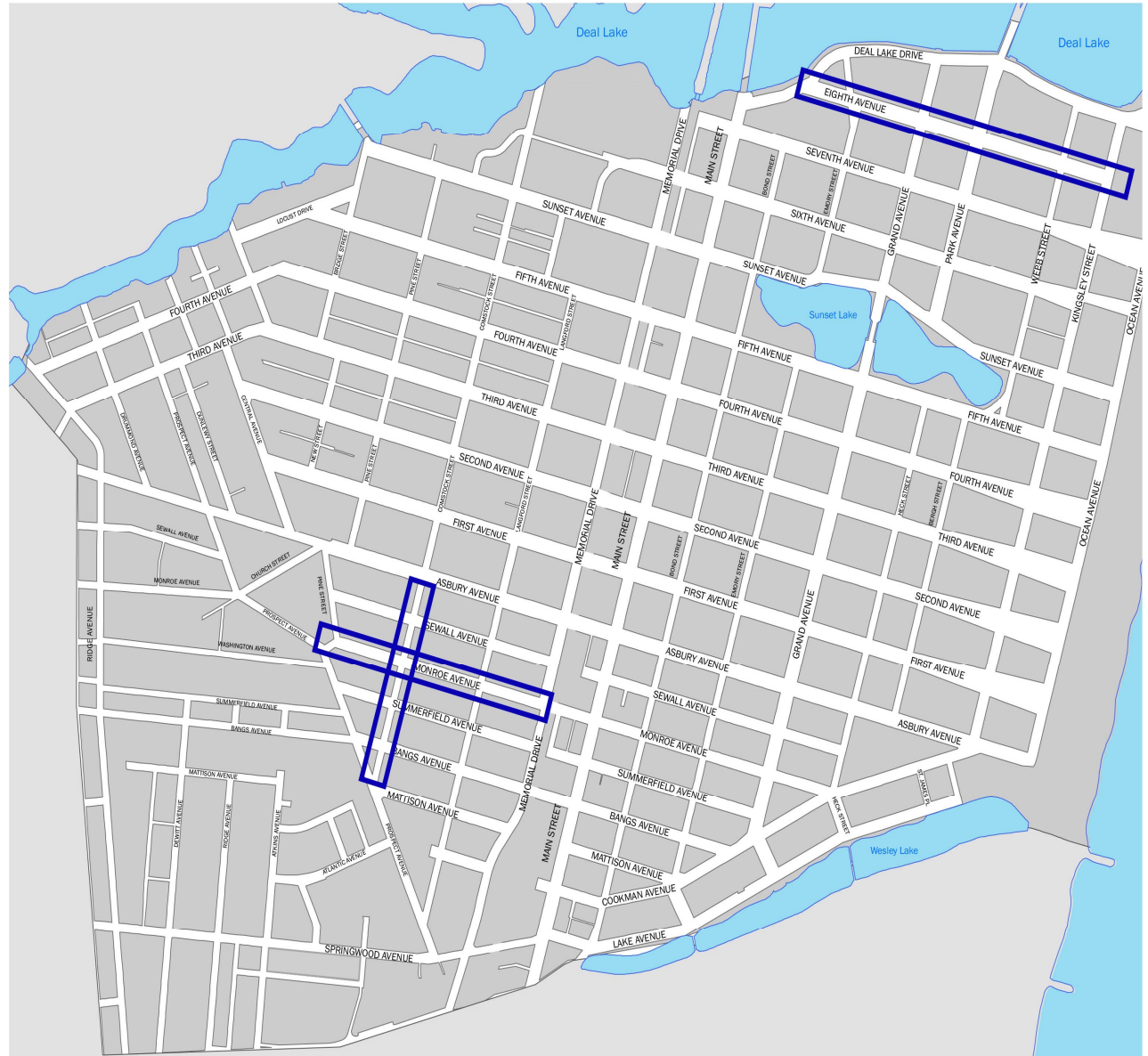
Memorial Drive

Asbury Avenue to Sixth Avenue including the installation of new traffic signals at Third and Fourth Avenues



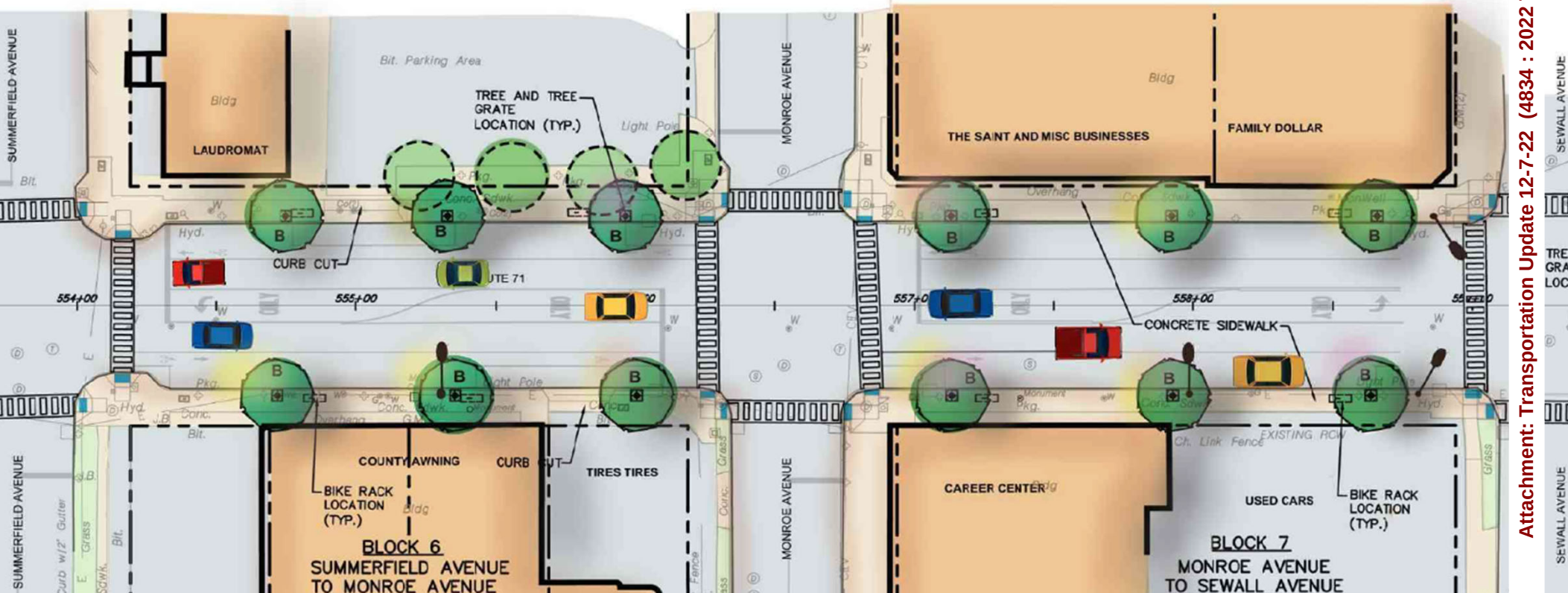
Eighth Avenue, Monroe Avenue, Comstock Street

To be reconstructed
including replacement
of sanitary sewer and
installation of bicycle
sharrows



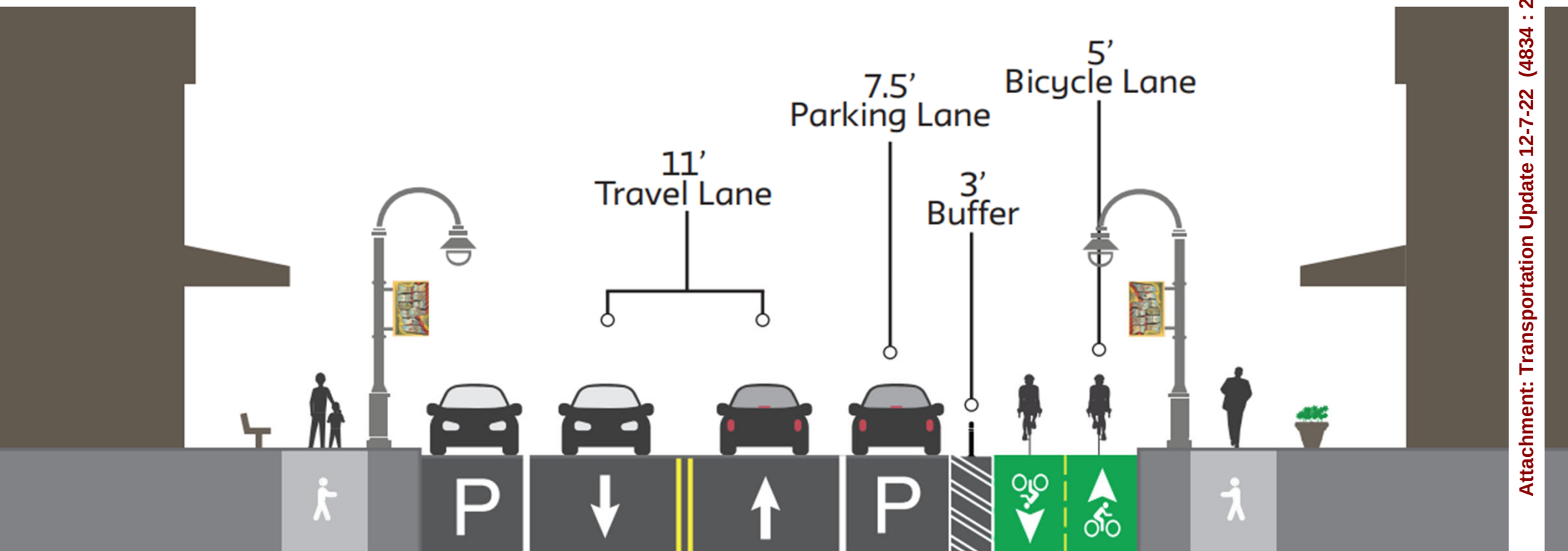
Transportation Alternatives Program

Main Street Streetscape Project to include trees, bicycle racks, and benches



Bikeways Grant

Asbury Avenue Main Street to Heck Street (image oriented eastbound)



New Initiatives

Asbury Avenue Road Safety Audit

Partnering with Monmouth County, NJDOT, NJ TRANSIT to perform a Road Safety Audit of Asbury Avenue from Memorial Drive to Ridge Avenue

Formal safety performance examination that identifies potential road safety issues and opportunities for improvements

The aim of an RSA is to answer the following questions:

- What elements of the road may present a safety concern: to what extent, to which road users, and under what circumstances?
- What opportunities exist to eliminate or mitigate identified safety concerns?

Valet Parking Licenses

Established by Ordinance 2019-28 on October 14, 2019

Will be available as of January 1, 2023

Annual license fee shall be \$300 with an application fee of \$100

Rental fee for utilizing public parking spaces \$15 per space for 12 hours per day or \$30 per space for 24 hours per day (includes spaces for ramping)

Ryde4Life Partnershi

New Arrangement will provide first \$15 free (at the City's expense) to all rides within 5 miles of the City's border

Previous arrangement provided:

112 trips (2018)
30 trips (2019)
1,424 trips (2020)

Eligible residents include:

Senior Citizens
Disabled
Economically Challenged

More than a 1,000 riders in New Jersey use EZ Ride's on demand transportation that we offer in partnership with providers like Lyft and Uber.



What makes it different?

- ✓ No smartphone required – use any cell phone
- ✓ No advanced reservations – rides are arranged on demand
- ✓ Check prices and offer you the best available
- ✓ We monitor your ride and assist if needed

How does it work?

1. Register

Speak to a live person at (201)-939-4242 Ext. 4, fill an application online on our website, or print the registration form and mail to our office:

EZ Ride
144 Park Place East,
Wood-Ridge, NJ 07075

2. Request a Ride

To request a ride call (201) 939-4242 Ext. 4

What does it cost?

- ✓ Membership fee of \$15 per year
- ✓ Ride fee based on Lyft/Uber rate
- ✓ Administrative fee of \$2.50 per ride

Discounts

Subject to availability of funds, the administrative fee will be reduced from \$2.50 to \$1.50 for riders with a PAA Card (Pharmaceutical Assistance for Aged and Disabled) issued by the Department of Human Services.

"I like the independence to come and go on my own without having to count on my family. And not having to make reservations days in advance is a luxury that I truly enjoy. My conversations with the drivers are always interesting and I feel that I am in good hands. I am pleased that I do not have to deal with paying the drivers and the folks at EZ Ride take care of the billing."

Gloria Jeni

Ryde4Life member since 2018



Attachment: Transportation Update 12-7-22 (4834 : 2022 Transportation Update)

Bus Shelters

Ten agreed upon (RED)
for purchase and
installation at no cost
to the City

NJ TRANSIT is open and willing to install additional shelters in the future



Beach Pass Kiosks

Six new kiosks

\$45,205.63

New text receipt functionality to improve process and avoid maintenance



KEY BENEFITS

Flexibility: Available in pay-by-plate, pay-by-space and pay-and-display; modular parts enable easy change of mode

Durable Design: Stainless-steel cabinet with weather and graffiti resistant powder coating provides maximum longevity

Customer-Friendly: 7-inch active matrix, high-resolution color LCD display and optional touchscreen for intuitive user experience; My Parking Receipt™ digital receipts and license plate auto-population

Security: Separate maintenance cabinet and collection vault; cash housed in vault with six-point and high-security lock system

Unparalleled Power Efficiency: Powered by environmentally friendly solar panel and rechargeable combination battery system

Improved Visibility: Blue LED lighting above the display enhance visibility; optional rear LEDs for visual enforcement (pay-by-space)

Dependability: 4G wireless communications to DMS; no additional communications hardware or software required

Easy Maintenance: Modular design built for technicians with easy plug-and-play maintenance

Future-Proof: Open interface for third-party application integration such as enforcement, permitting, LPR, mobile payment and more

Additional Payment Options: Upgradeable to contactless payment and/or EMV-approved card readers

Merchant Coupons: Convenient coupon program enables business to offer parking discount and validation codes to their patrons.

FEATURES



Color display



Optional touch screen



Multiple Languages



Optional Contactless



Solar Panel

Grants Applied for

NJ DOT Municipal Aid

Reconstruction of First Avenue between Memorial Drive and Central Avenue

Transit Village Grant

Bike Racks along Springwood Avenue, Cookman Avenue, and Lake Avenue and bicycle lockers at the Transportation Center

Transportation Alternative Set Aside Grant

Construction of a sidewalk along the southern side of Deal Lake

Bikes for All Grant

Bicycle Sharrows along Comstock Street from Asbury Avenue to Sunset Avenue

Grand Avenue

Recommended four way stops at nearly all intersections with the exception of Asbury, Fifth, Sunset, Sixth and Eight Avenues.

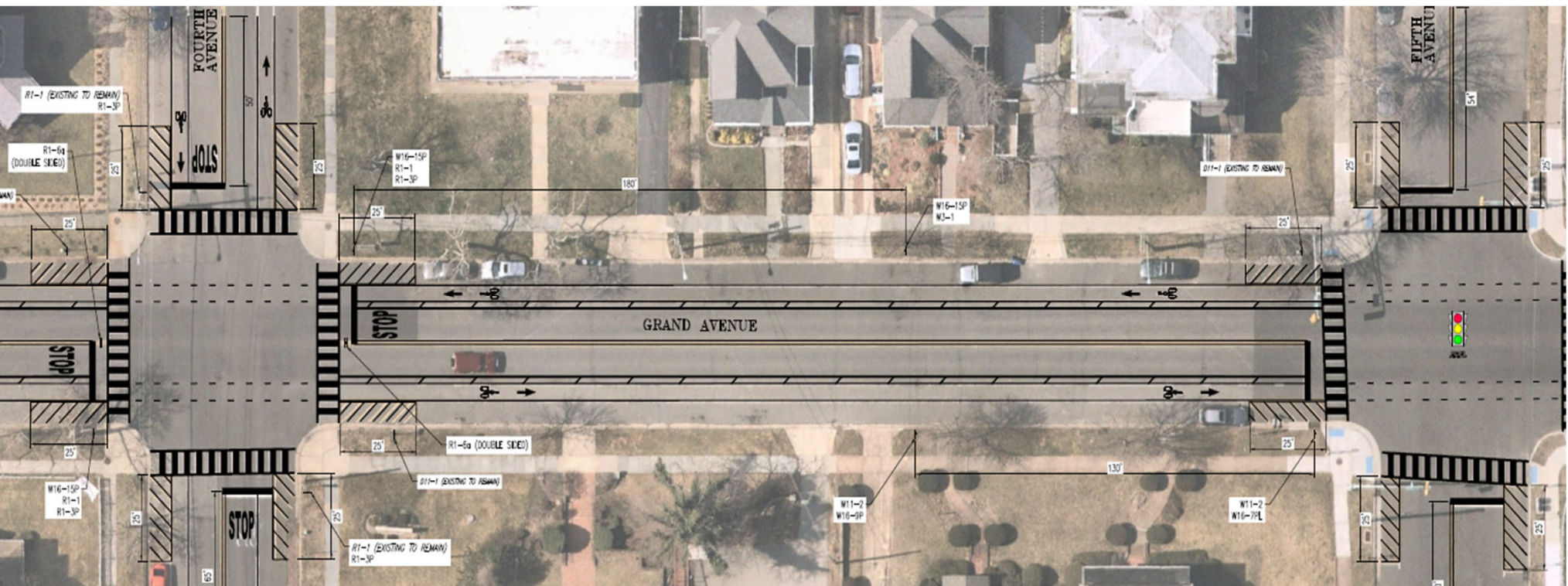
Asbury, Fifth, and Sunset's signals should be upgraded while Sixth and Eight should remain two way stops.

A two foot painted buffer is recommended along the bicycle lanes on both sides of the roadway along with new "STOP" striping and pedestrian signage at each stop intersection.

Bump outs are recommended at all intersections in the future to improve pedestrian crossing, slow turning vehicles, and increase visibility.

Grand Avenue

Cost Estimate: \$100,000



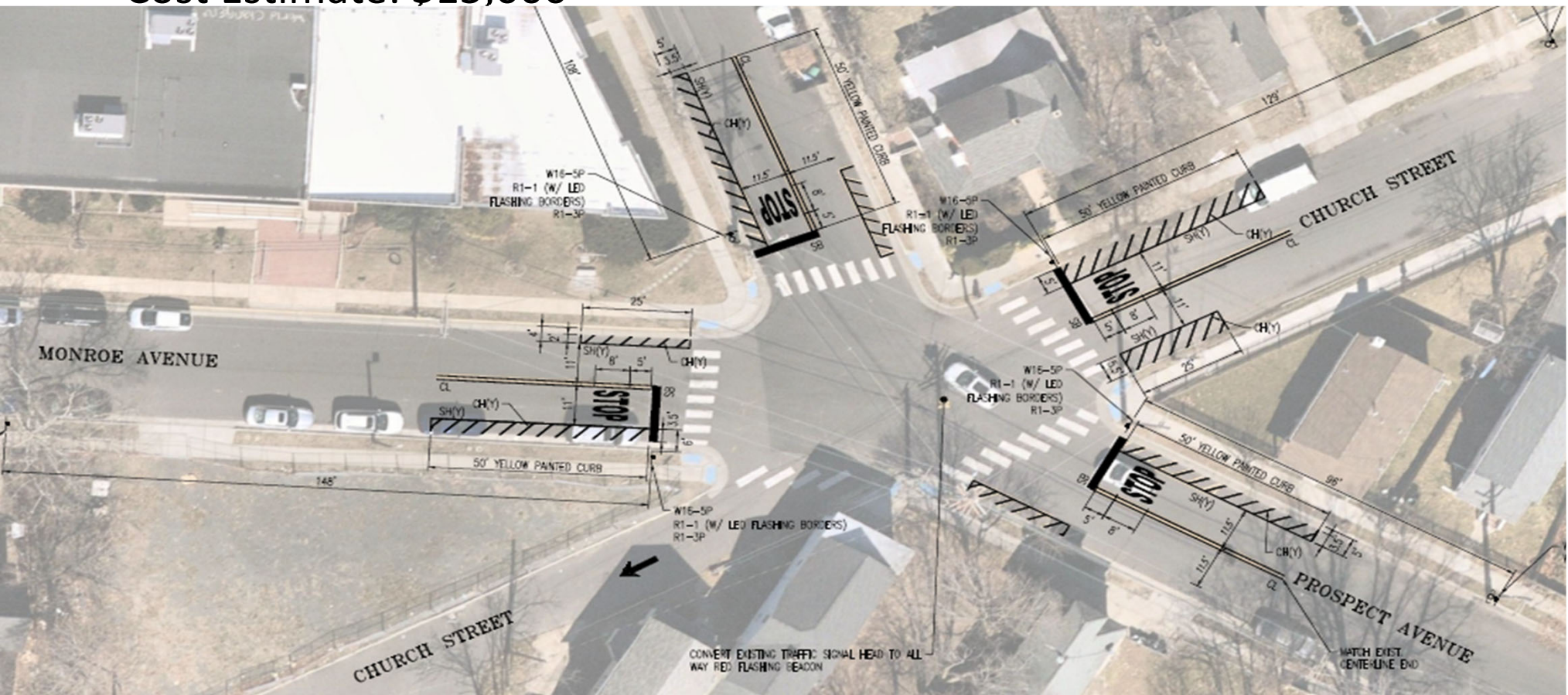
Intersection of Prospect Avenue, Monroe Avenue, and Church Street

Recommended a change from a signalized intersection to a four way stop. The existing signal will be changed to a flashing red signal

Striping will be changed at all approaches to include stop bars and “STOP” striping as well as pedestrian signage.

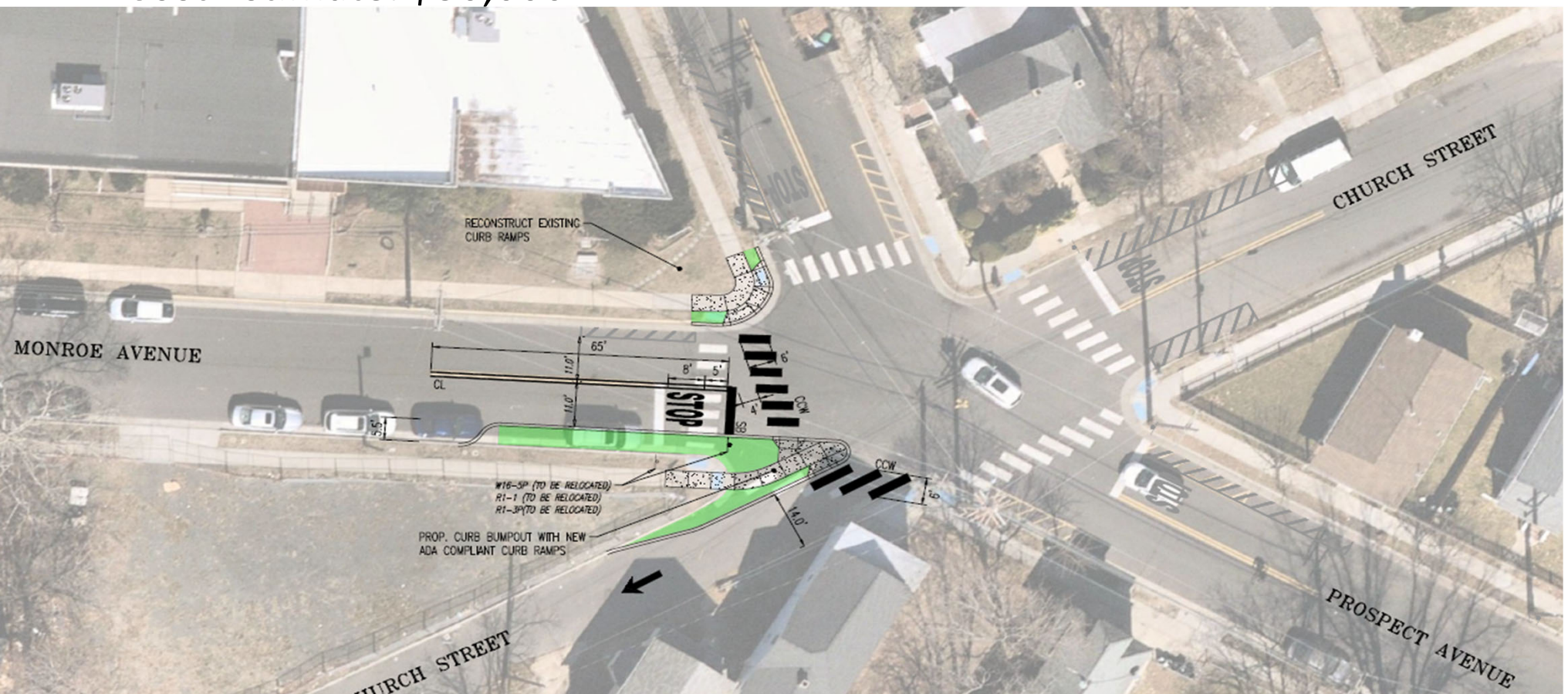
A bump out is recommended along the eastbound approach from Monroe Avenue to allow the stop bar to be moved closer to the intersection providing for better sight lines.

Cost Estimate: \$15,000



Phase Two

Cost Estimate: \$30,000



Recommendations from the Parking Committee

New Alternate Side Parking

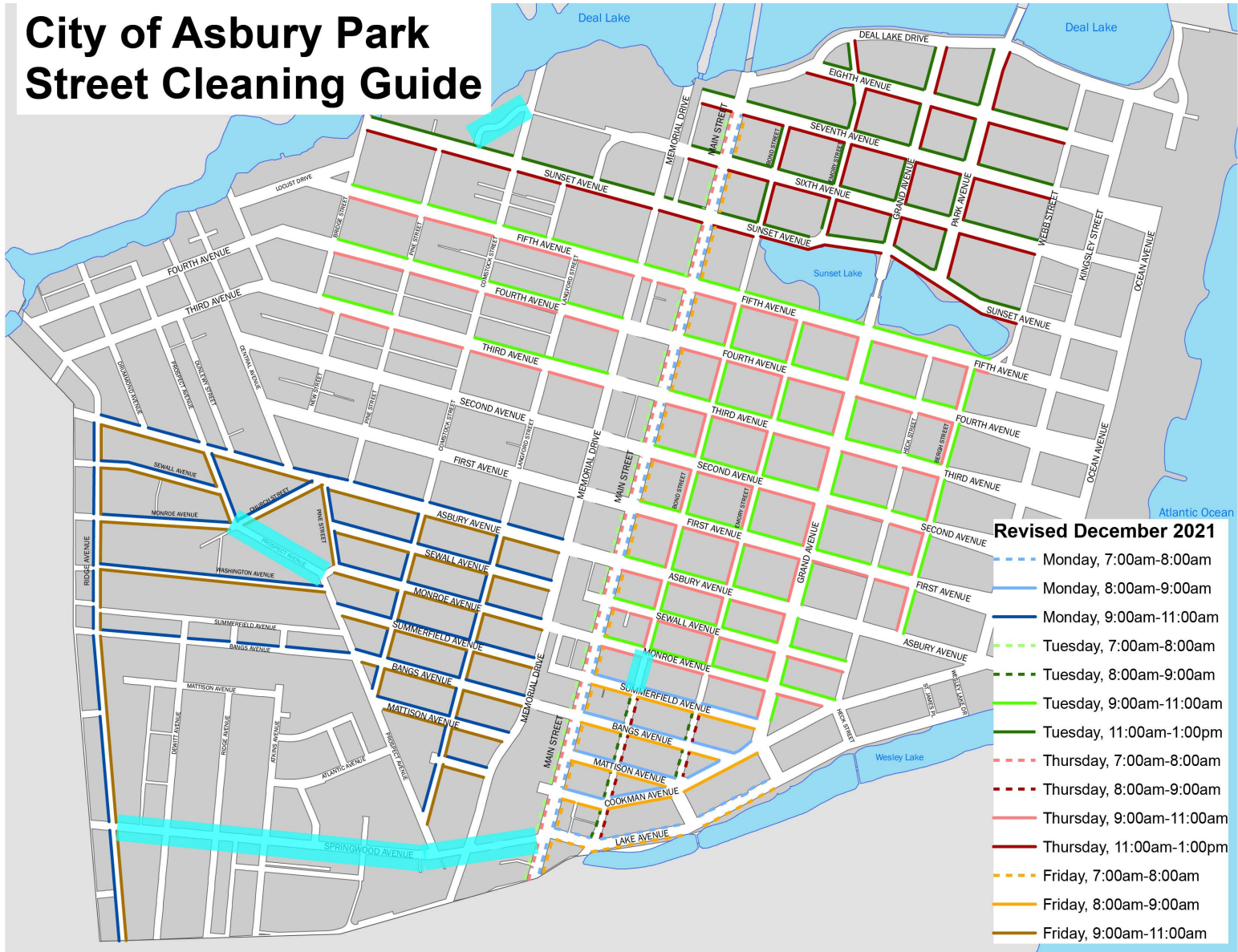
Prospect Avenue between Asbury Avenue and Washington Avenue

Bond Street between Monroe Avenue and Summerfield Avenue

Springwood Avenue between ridge Avenue and Main Street

Sunset Drive between Sunset Avenue and Comstock Street

City of Asbury Park Street Cleaning Guide



Attachment: Transportation Update 12-7-22 (4834 : 2022 Transportation Update)

Commercial Vehicle Permits and Overnight Trailer Parking

Vehicles designated for commercial use that are under 6,000 lbs and under 19 feet in length will be required to have a valid Commercial Vehicle Permit

The permit will allow them to park on roadways between the hours of 8:00 pm and 7:00 am within the City of Asbury Park

This permit does not permit commercial vehicles to park in metered or permit parking zones without purchasing parking

Trailers shall not be parked on the roadway overnight and are not eligible for permits

Residential Driveway Painting and Illegal Reservation of Parking

At the request of the fronting property owner one and a half feet of yellow curb can be installed on either or both sides of a driveway to keep parked vehicles at a sufficient distance away from the driveway edges to facilitate access into and out of the driveway

Driveway clearance may be installed by formal request using the City of Asbury Park's SDL Application and a one-time fee can be applied for installation and maintenance

It shall be unlawful for any person to reserve or attempt to reserve a parking space, or prevent any vehicle from parking on a public street through his/her or an objects presence in the roadway.

Expansion of Metered Parking

Second Avenue from Bergh Street to Grand Avenue

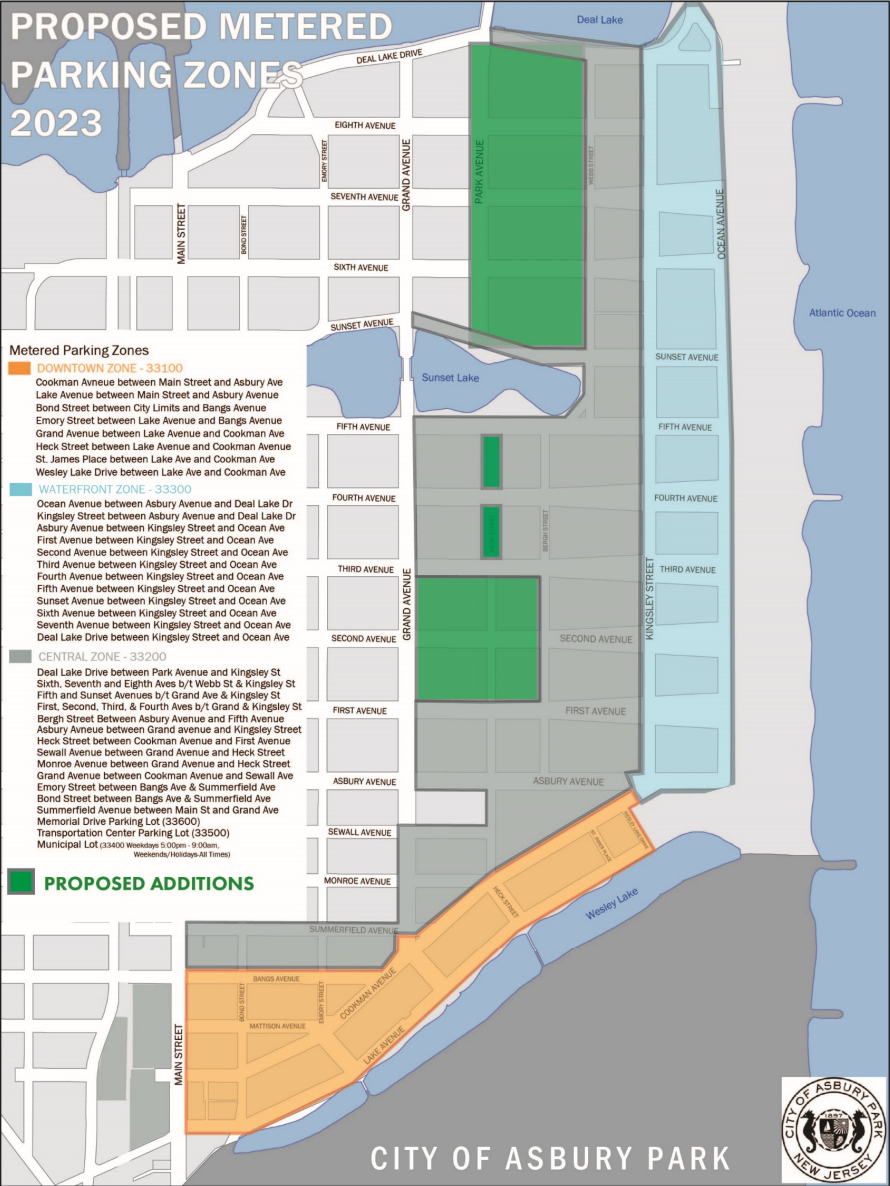
Park Avenue from Deal Lake Drive to Sunset Avenue

Heck Street from First Avenue to Fifth Avenue

Sixth Avenue (south side) from Webb Street to Park Avenue

Seventh Avenue (south side) from Webb Street to Park Avenue

Eight Avenue (south side) from Webb Street to Park Avenue



Increase Parking Fines

Overtime Meter Parking

Current
\$36

Proposed
\$50

Permit Only Designated Parking

Current
\$50

Proposed
\$90

Thank You

James Bonanno

Director of Transportation

James.Bonanno@cityofasburypark.com

732-502-5762

1012 ASBURY AVENUE

Asbury Park, NJ
Sackman Realty | LMXD
Inglese Architecture + Engineering
Redevelopment Presentation | 10.11.2022



1012 ASBURY AVENUE
REDEVELOPMENT PACKAGE



CONTEXT: AERIAL MAP - 1012 ASBURY

ZONING DISTRICTS AND REDEVELOPMENT AREAS

B BUSINESS DISTRICT

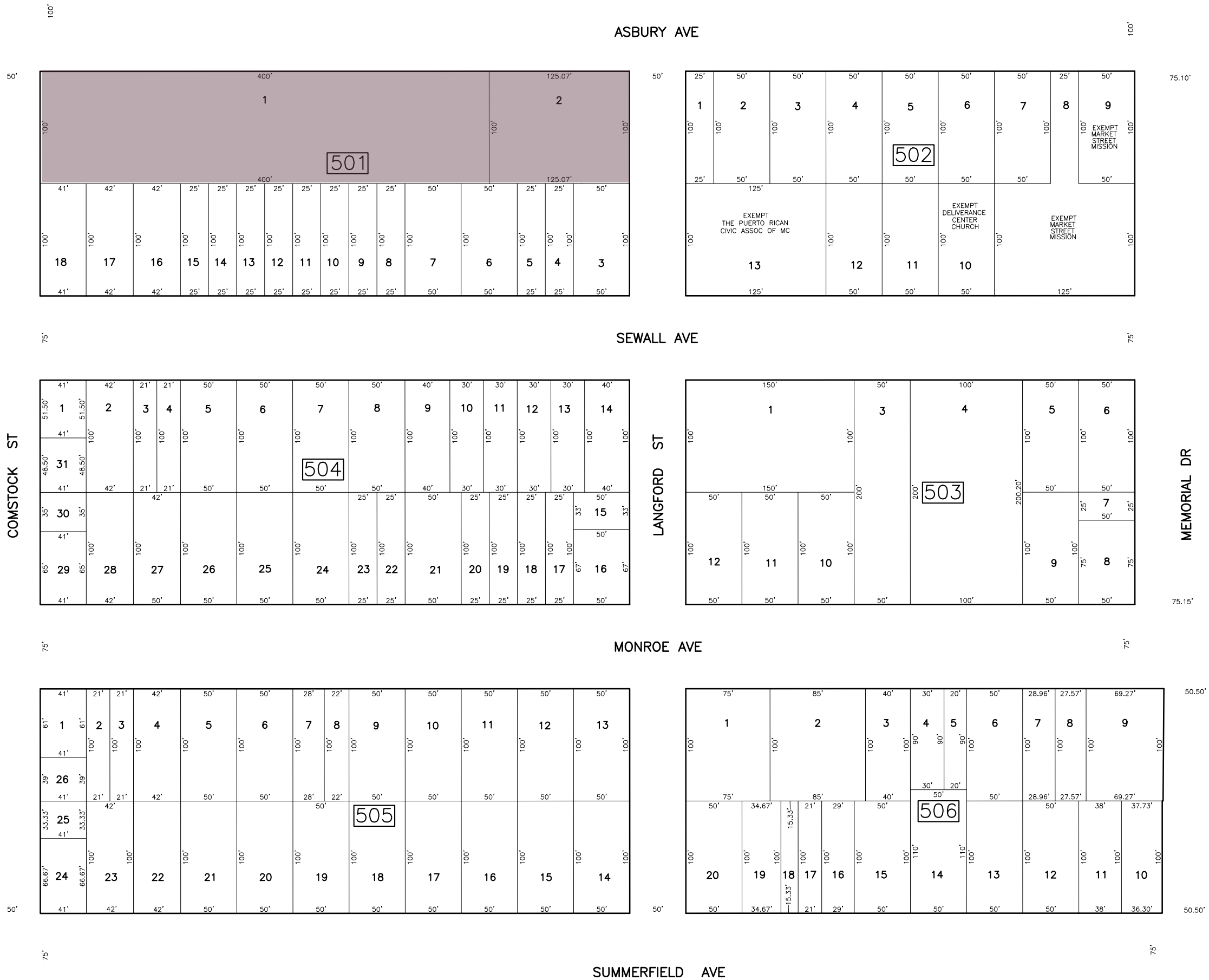


ZONING STUDY	
PROPERTY ADDRESS	1012 Asbury Ave Asbury Park, NJ 07712
PROPERTY BLOCK	501
PROPERTY LOT(S)	1 + 2
PROPERTY ZONING	B (Business)

REGULATION	REQUIREMENT	PROPOSED	VARIANCE
Permitted Use	Off-street parking, Business, Upper Story residences	Off-street parking, Business, Upper Story residences	No
Lot Size	Vacant Parcels: 5,000 SF All others; Existing Lot Area	52,500	No
Lot Width	Vacant Parcels: 5,000 SF All others; Existing Lot Width	525	No
Front Yard	Min. 0ft, Max. 10ft	0ft-6ft.	No
Side Yard	Adjacent to Non-Residential district or use; None Adjacent to Residential district or use: Floors 1-3 = 5ft Floor 4 = 15 ft Floor 5 = 25 ft	N/A	No
Aggregate Side	N/A	N/A	N/A
Rear Yard	10 ft	*10 ft	No
Height	4 Stories 50 Ft	4 Stories / 50 Ft	No
Building Coverage	80%	84%	Yes
Impervious Coverage	90%	90%	No
Density	40 DU/AC + 5 DU/AC for Affordable Inclusion Total Units 54	88 DU/AC Total Units 100	Yes
FAR	2.5	2.7	Yes
Parking	Off-Street Parking 1 Parking Space per 350 sqft Ex; Floor Area devoted to low, moderate and middle-income housing units On-Street Parking 9 spaces existing on site	Off-Street Parking 107 spaces On-Street Parking 16 spaces 123 Total Spaces	No

***NOTE:** The penthouse level does not count as a story due to the height regulation exception noted herein.
30-68.3-b.3 - Height Regulations - Permitted Exceptions: In the B and LI Zone Districts, penthouses are exempt from height restrictions provided they cover not more than twenty (20%) percent of the main roof area, are not more than twelve (12) feet, and further provided that all building service equipment and appurtenances are enclosed in the penthouse in addition to any use permitted in the zone where located.

CONTEXT: ZONING MAP



CONTEXT: TAX MAP



VIEW ON ASBURY AVENUE SOUTHWEST



VIEW ON ASBURY AVENUE LOOKING SOUTHEAST

PHOTOGRAPHS: EXISTING CONDITIONS

- = 1 BEDROOM
- = 2 BEDROOM
- = MIXED USE
- = 3 BEDROOM
- = LOBBY
- = AMENITY
- = PARKING
- = TERRACE
- = BACK OF HOUSE

AFFORDABLE UNIT SUMMARY

UNIT TYPE	# OF UNITS	PERCENT
1 BR	8	20%
2 BR	21	53%
2 BR + D	2	5%
2 BR + P	1	3%
3 BR	8	20%

AFFORDABLE: 40

40

MARKET RATE UNIT SUMMARY

UNIT TYPE	# OF UNITS	PERCENT
1 BR	26	43%
1 BR + D	8	13%
1 BR + P	4	7%
2 BR	8	13%
2 BR + D	6	10%
2 BR + P	4	7%
ST	3	5%
ST + P	1	2%

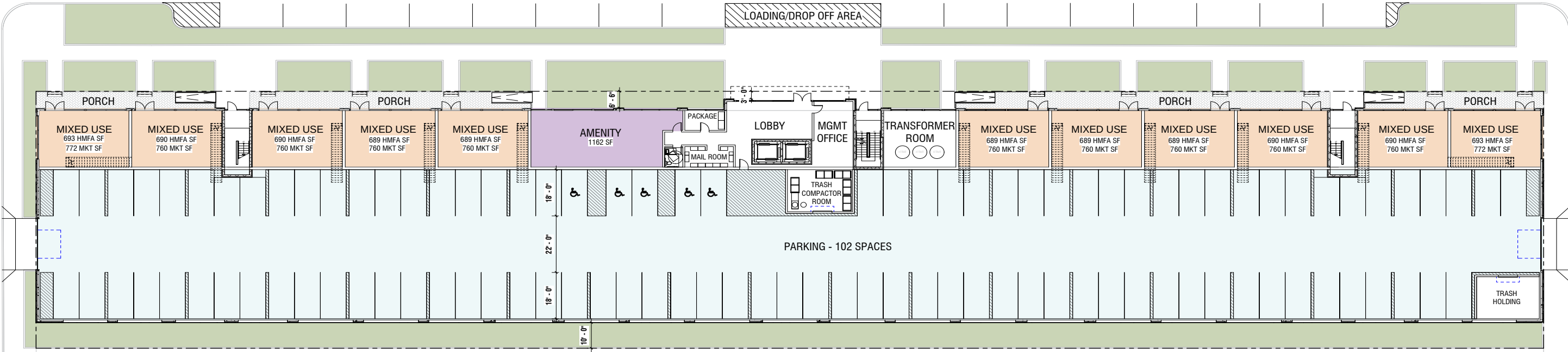
MARKET: 60

60

OVERALL UNIT SUMMARY

UNIT TYPE	# OF UNITS	PERCENT
1 BR	34	34%
1 BR + D	8	8%
1 BR + P	4	4%
2 BR	29	29%
2 BR + D	8	8%
2 BR + P	5	5%
3 BR	8	8%
ST	3	3%
ST + P	1	1%

TOTAL UNIT COUNT 100



DRAWING: GROUND FLOOR PLAN

AFFORDABLE UNIT SUMMARY

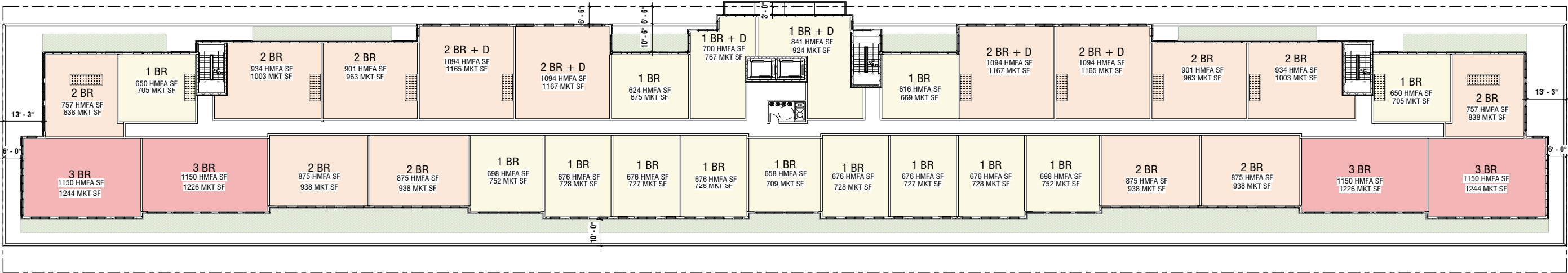
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AFFORDABLE: 40		40

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1 BR + P	4	7%
2 BR	8	13%
2 BR + D	6	10%
2 BR + P	4	7%
ST	3	5%
ST + P	1	2%
MARKET: 60		60

OVERALL UNIT SUMMARY

UNIT TYPE	# OF UNITS	PERCENT
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1 BR + D	8	8%
1 BR + P	4	4%
2 BR	29	29%
2 BR + D	8	8%
2 BR + P	5	5%
3 BR	8	8%
ST	3	3%
ST + P	1	1%
TOTAL UNIT COUNT	100	



DRAWING: SECOND FLOOR PLAN

AFFORDABLE UNIT SUMMARY

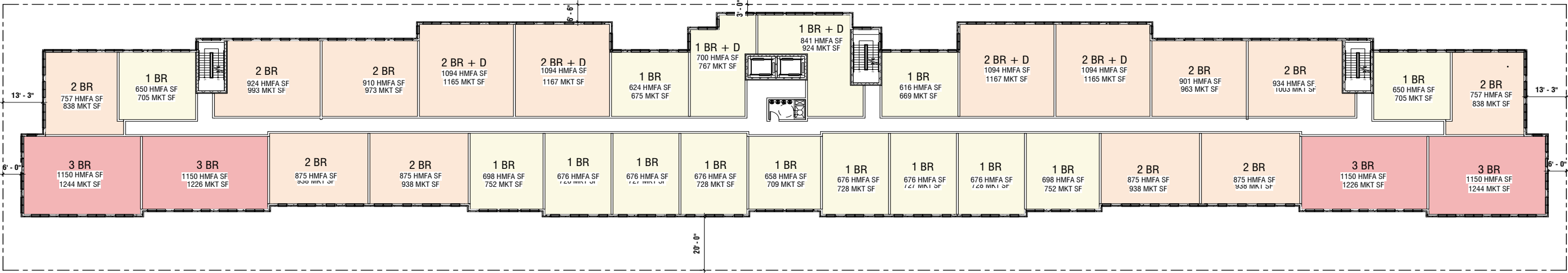
UNIT TYPE	# OF UNITS	PERCENT
1 BR	8	20%
2 BR	21	53%
2 BR + D	2	5%
2 BR + P	1	3%
3 BR	8	20%
AFFORDABLE: 40		40

MARKET RATE UNIT SUMMARY

UNIT TYPE	# OF UNITS	PERCENT
1 BR	26	43%
1 BR + D	8	13%
1 BR + P	4	7%
2 BR	8	13%
2 BR + D	6	10%
2 BR + P	4	7%
ST	3	5%
ST + P	1	2%
MARKET: 60		60

OVERALL UNIT SUMMARY

UNIT TYPE	# OF UNITS	PERCENT
1 BR	34	34%
1 BR + D	8	8%
1 BR + P	4	4%
2 BR	29	29%
2 BR + D	8	8%
2 BR + P	5	5%
3 BR	8	8%
ST	3	3%
ST + P	1	1%
TOTAL UNIT COUNT		100



DRAWING: THIRD FLOOR PLAN

AFFORDABLE UNIT SUMMARY

UNIT TYPE	# OF UNITS	PERCENT
1 BR	8	20%
2 BR	21	53%
2 BR + D	2	5%
2 BR + P	1	3%
3 BR	8	20%

AFFORDABLE: 40

40

MARKET RATE UNIT SUMMARY

UNIT TYPE	# OF UNITS	PERCENT
1 BR	26	43%
1 BR + D	8	13%
1 BR + P	4	7%
2 BR	8	13%
2 BR + D	6	10%
2 BR + P	4	7%
ST	3	5%
ST + P	1	2%

MARKET: 60

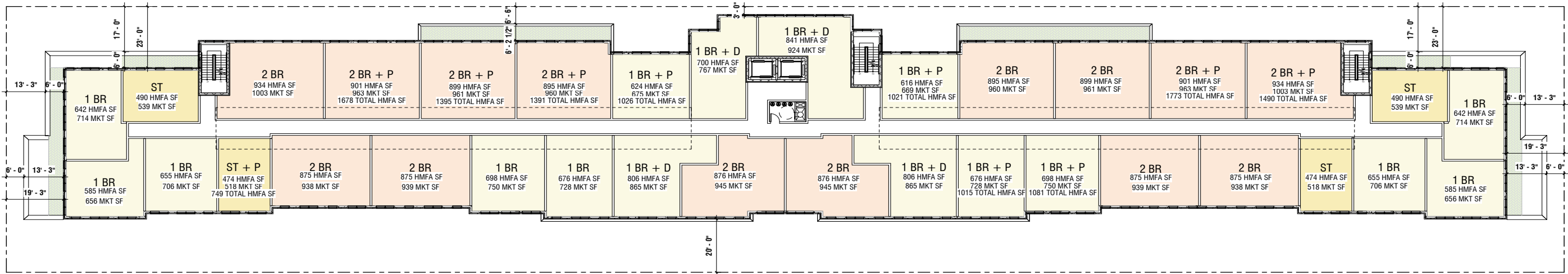
60

OVERALL UNIT SUMMARY

UNIT TYPE	# OF UNITS	PERCENT
1 BR	34	34%
1 BR + D	8	8%
1 BR + P	4	4%
2 BR	29	29%
2 BR + D	8	8%
2 BR + P	5	5%
3 BR	8	8%
ST	3	3%
ST + P	1	1%

TOTAL UNIT
COUNT

100



DRAWING: FOURTH FLOOR PLAN

AFFORDABLE UNIT SUMMARY

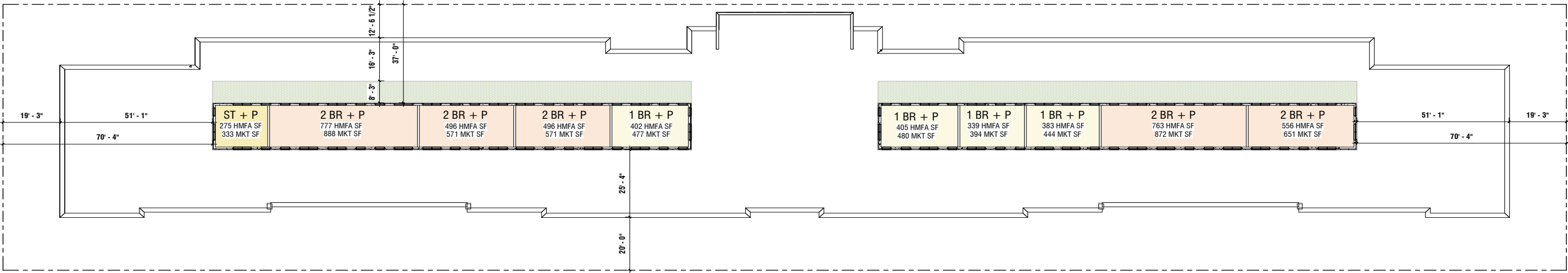
UNIT TYPE	# OF UNITS	PERCENT
1 BR	8	20%
2 BR	21	53%
2 BR + D	2	5%
2 BR + P	1	3%
3 BR	8	20%
AFFORDABLE: 40	40	

MARKET RATE UNIT SUMMARY

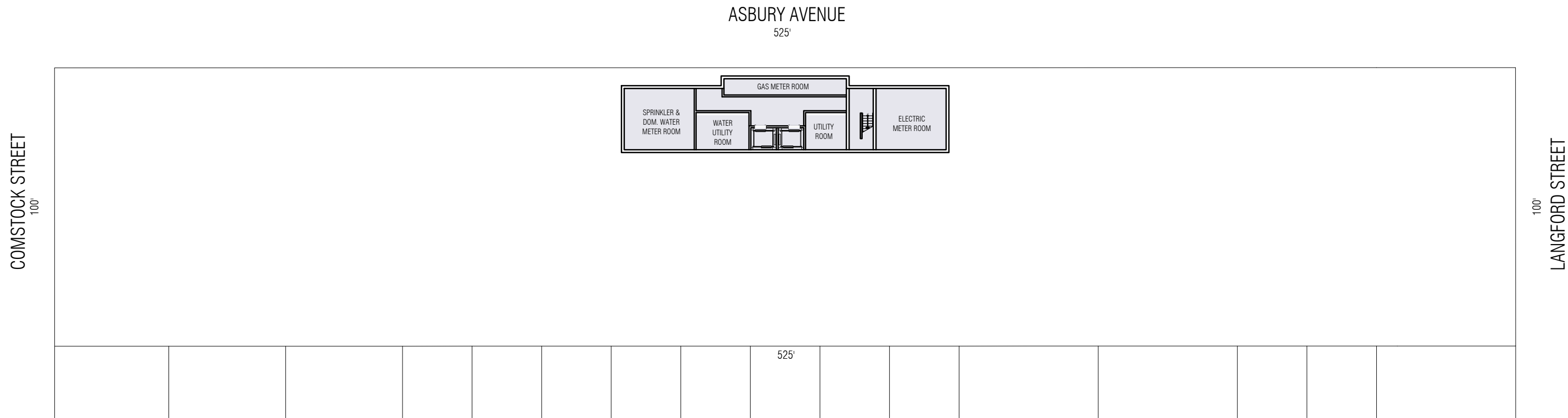
UNIT TYPE	# OF UNITS	PERCENT
1 BR	26	43%
1 BR + D	8	13%
1 BR + P	4	7%
2 BR	8	13%
2 BR + D	6	10%
2 BR + P	4	7%
ST	3	5%
ST + P	1	2%
MARKET: 60	60	

OVERALL UNIT SUMMARY

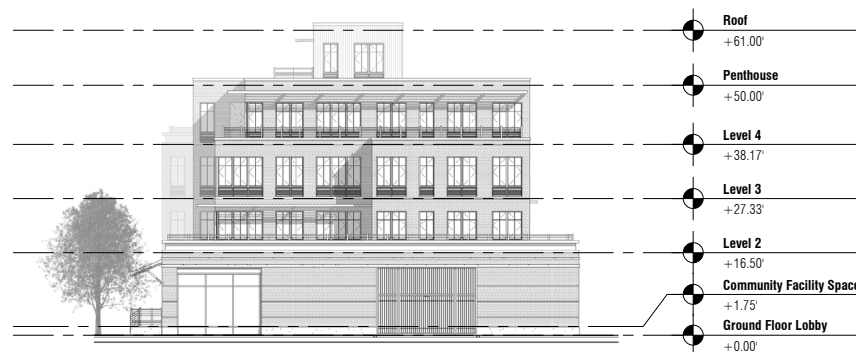
UNIT TYPE	# OF UNITS	PERCENT
1 BR	34	34%
1 BR + D	8	8%
1 BR + P	4	4%
2 BR	29	29%
2 BR + D	8	8%
2 BR + P	5	5%
3 BR	8	8%
ST	3	3%
ST + P	1	1%
TOTAL UNIT COUNT	100	



DRAWING: MAIN ROOF PLAN



DRAWING: BASEMENT PLAN



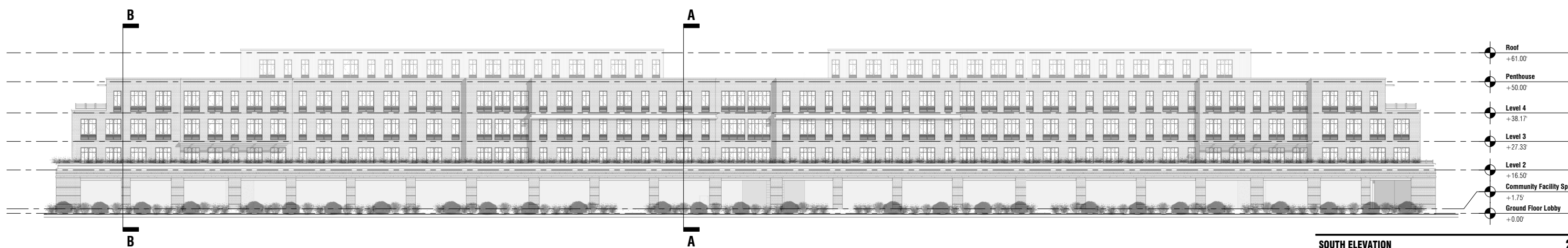
WEST ELEVATION

4



EAST ELEVATION

3



SOUTH ELEVATION

2



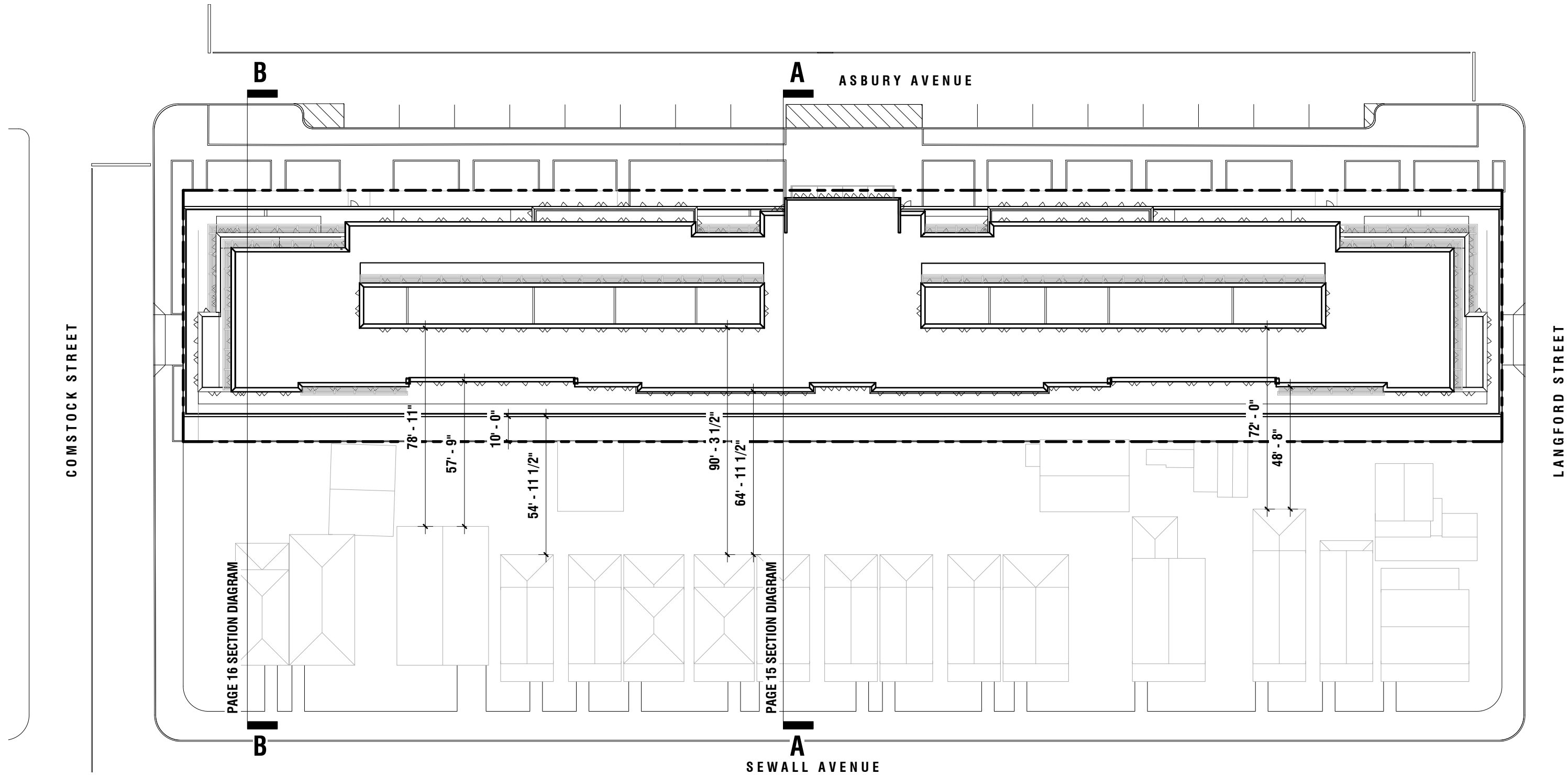
NORTH ELEVATION

1

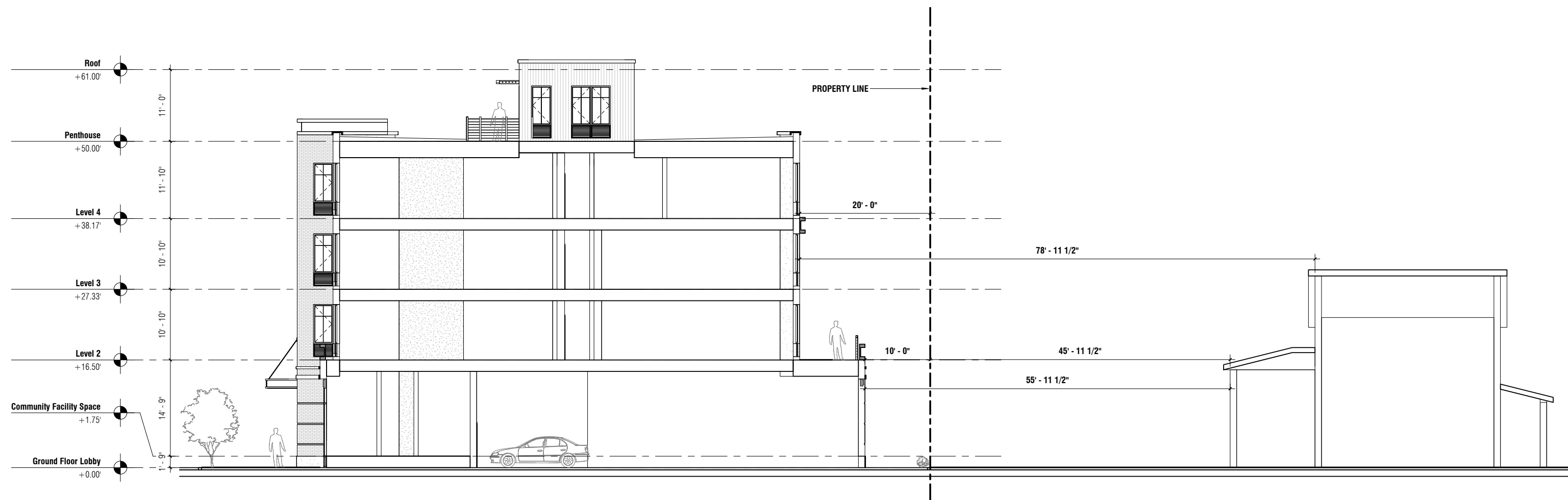
PROPOSED DESIGN: EXTERIOR ELEVATIONS



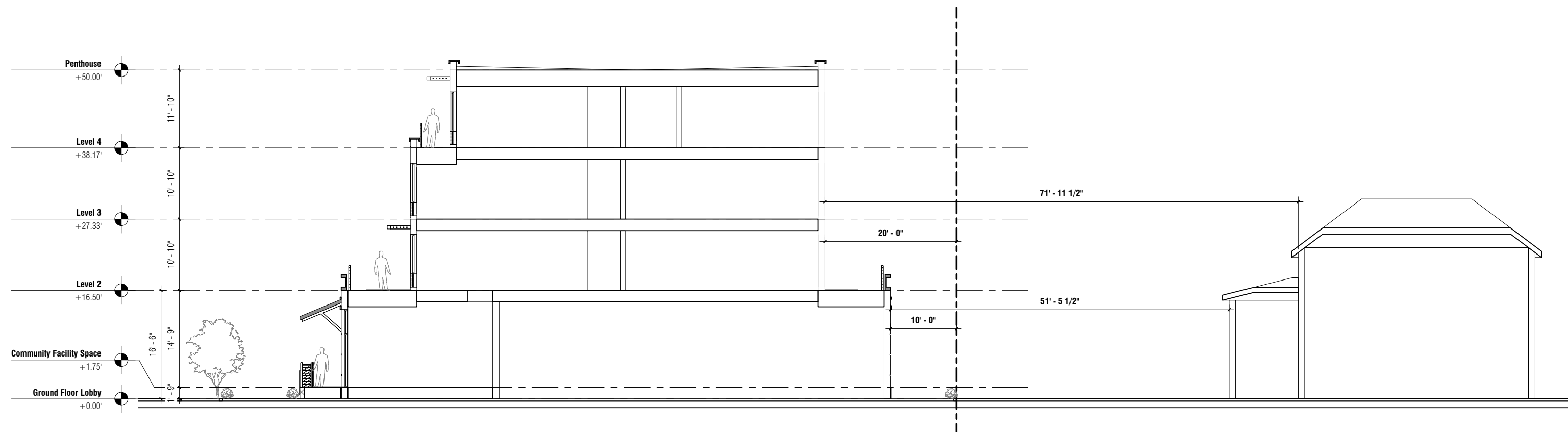
Inglese Architecture + Engineering
632 Pompton Avenue
Cedar Grove, NJ 07009
Phone: 201.438.0081
www.inglese-ae.com



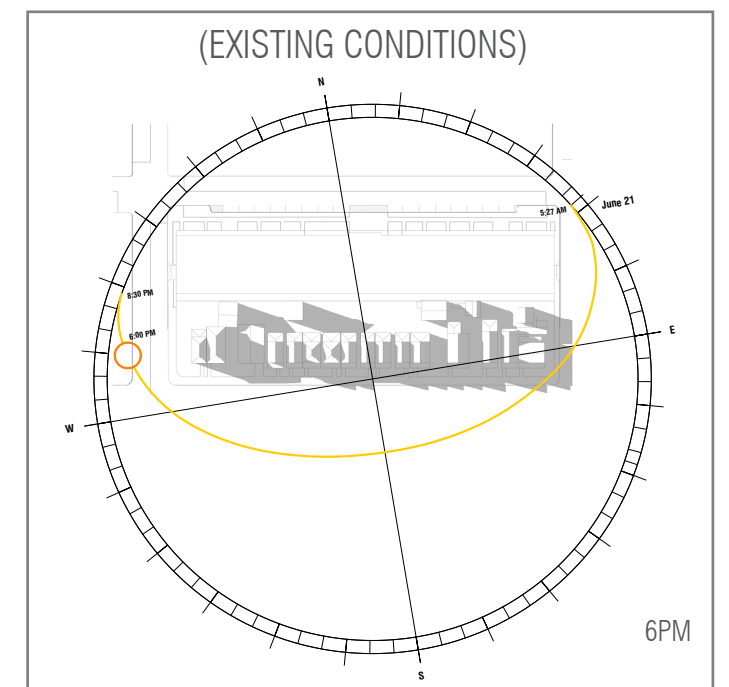
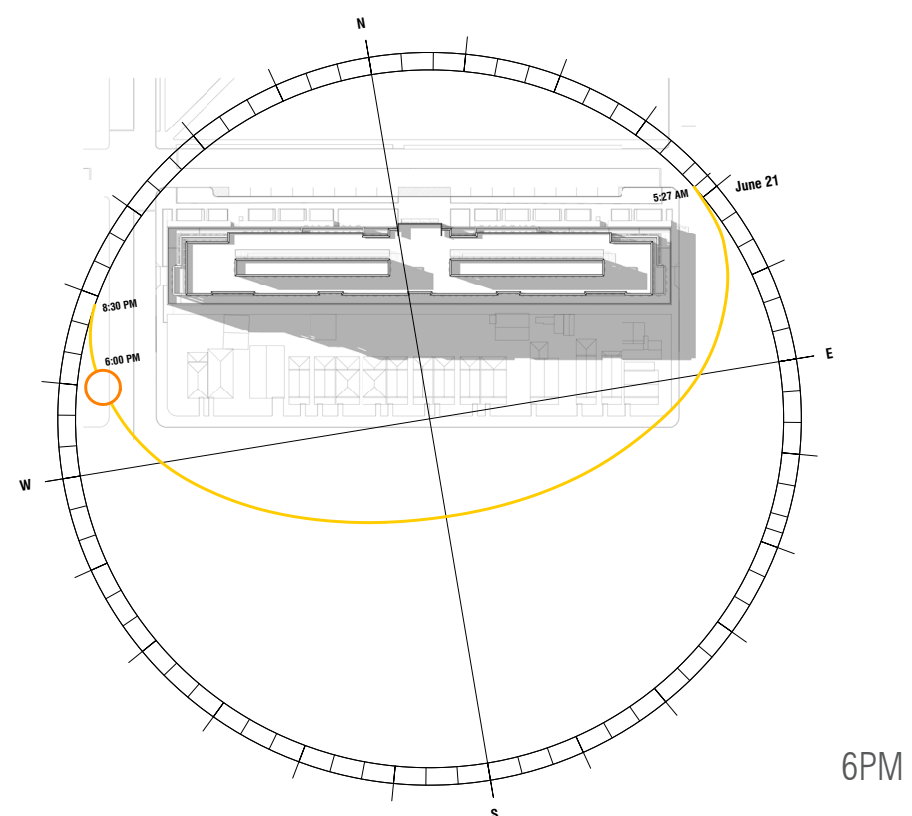
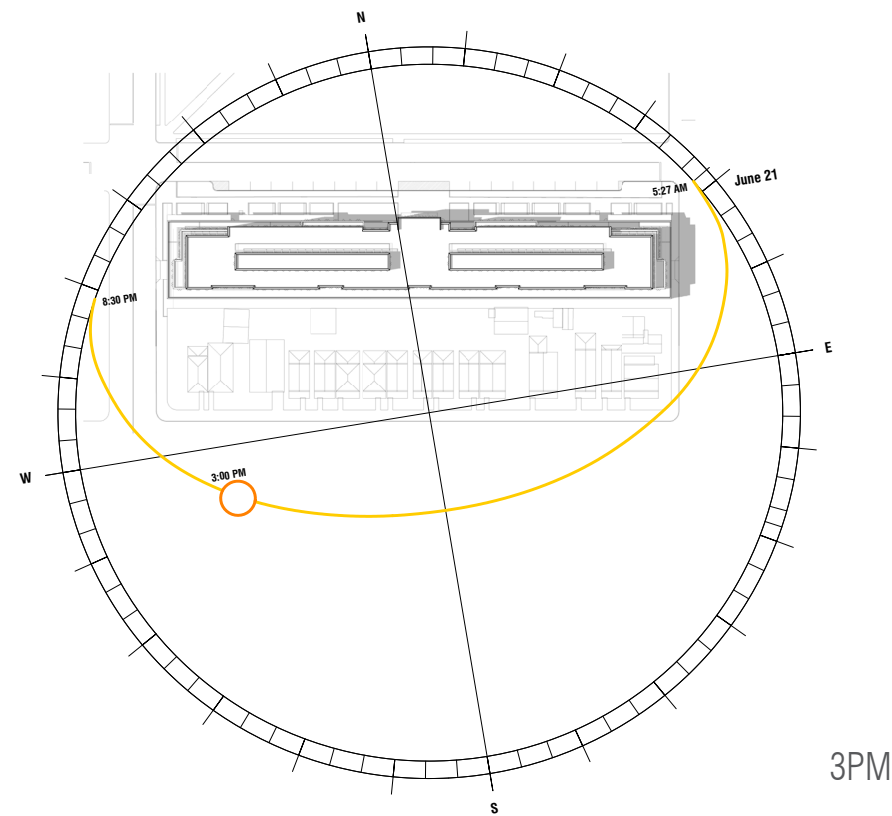
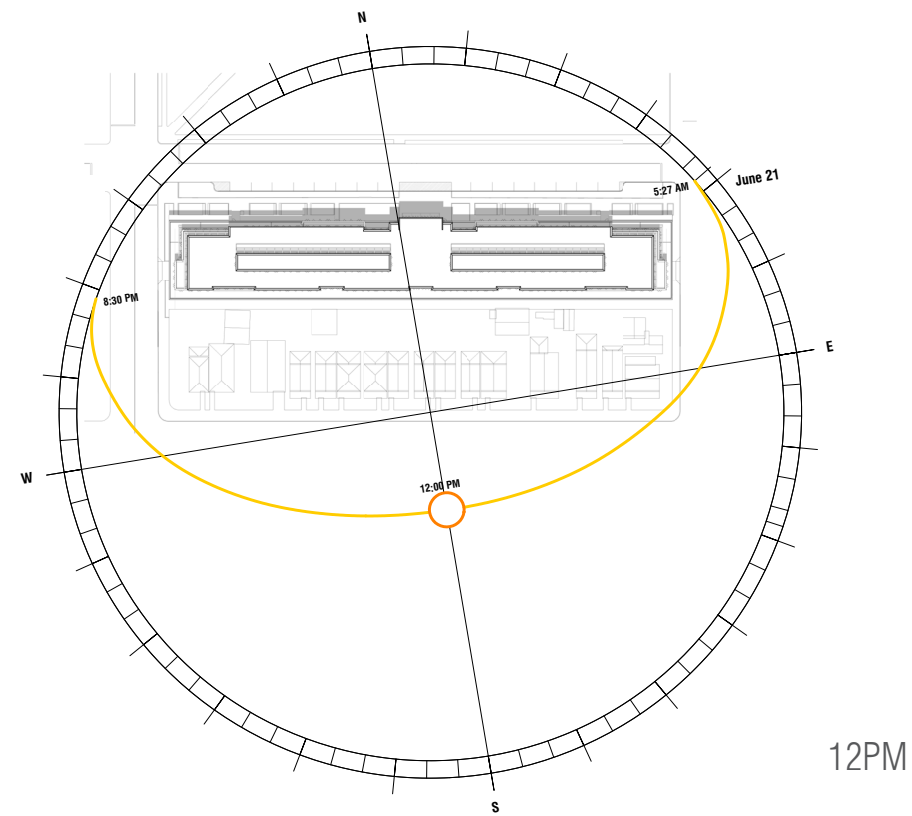
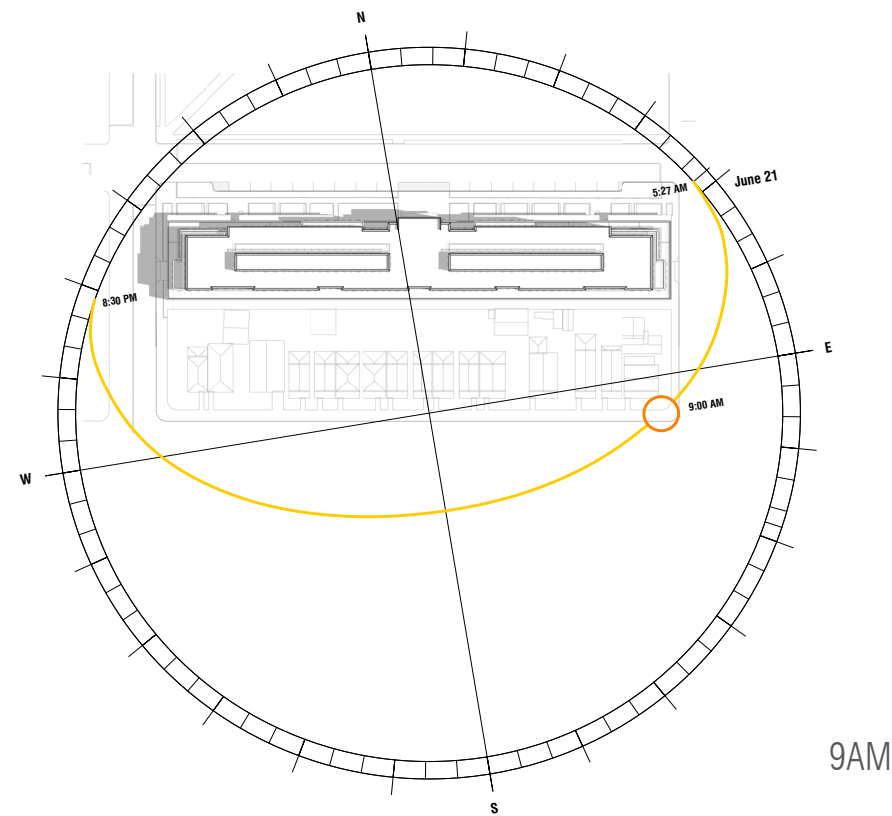
PROPOSED DESIGN: ROOF PLAN DIAGRAM



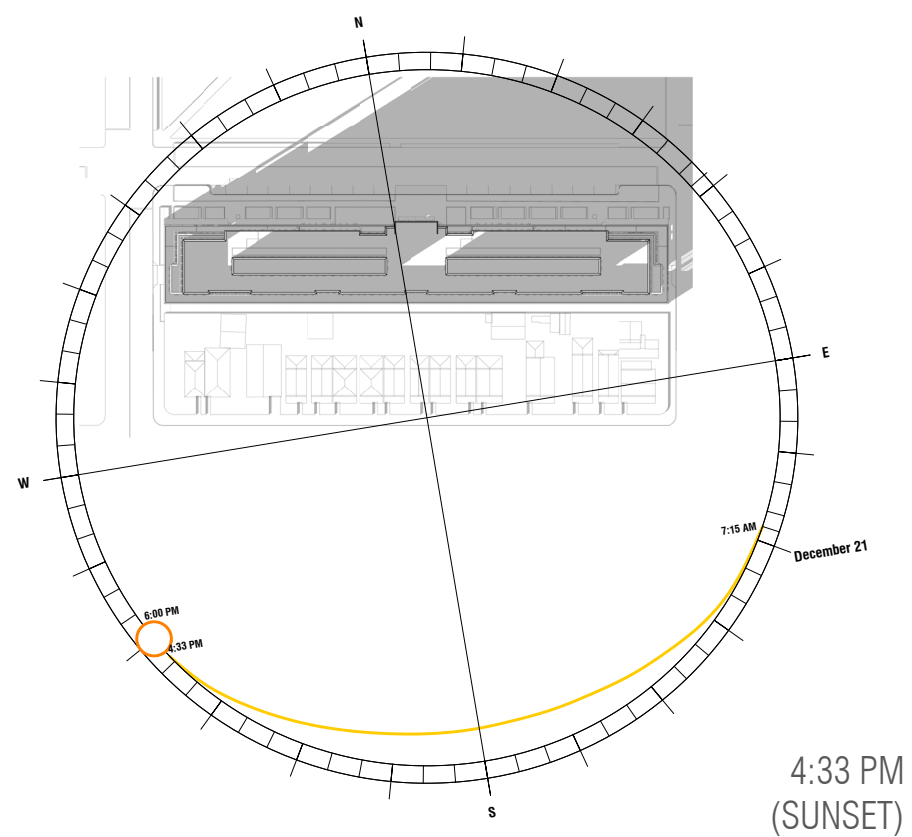
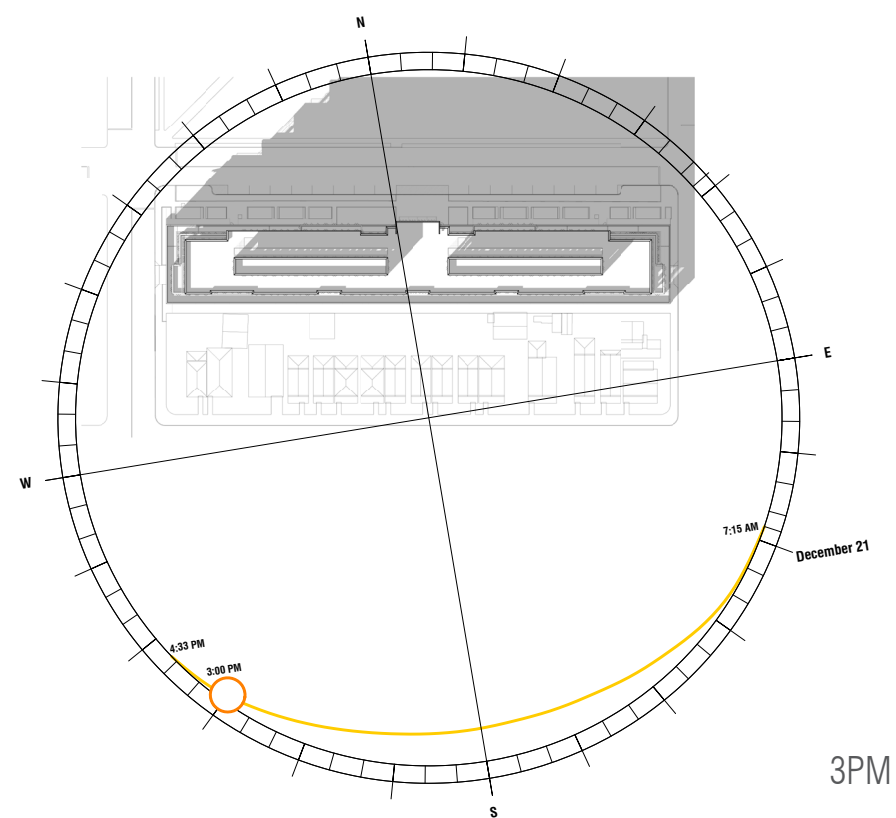
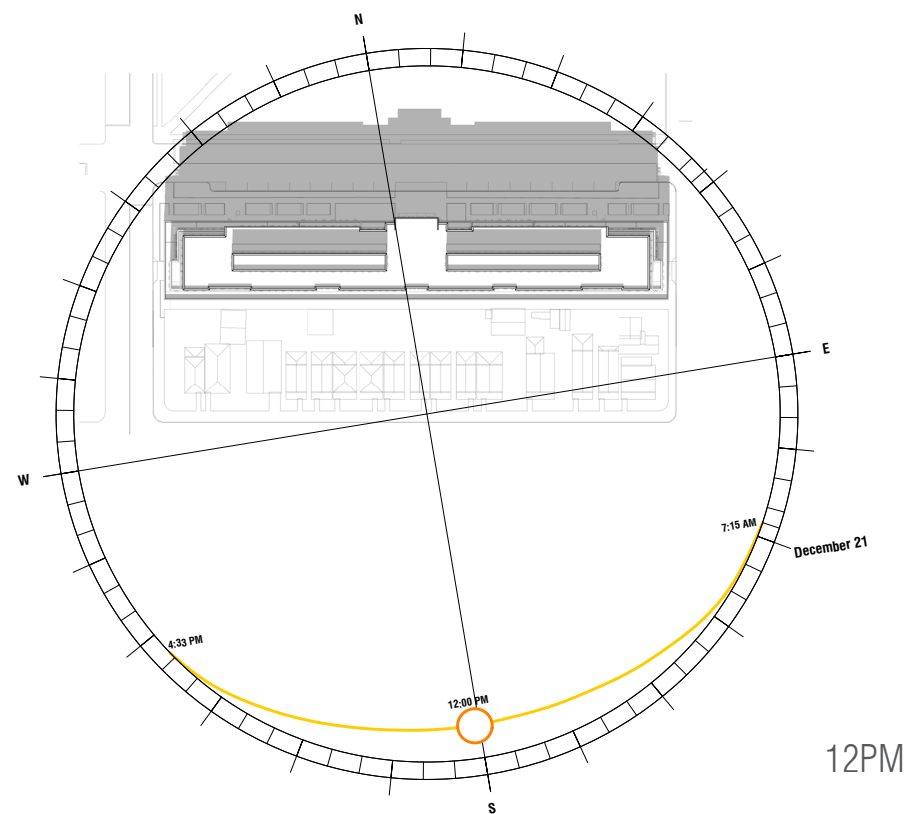
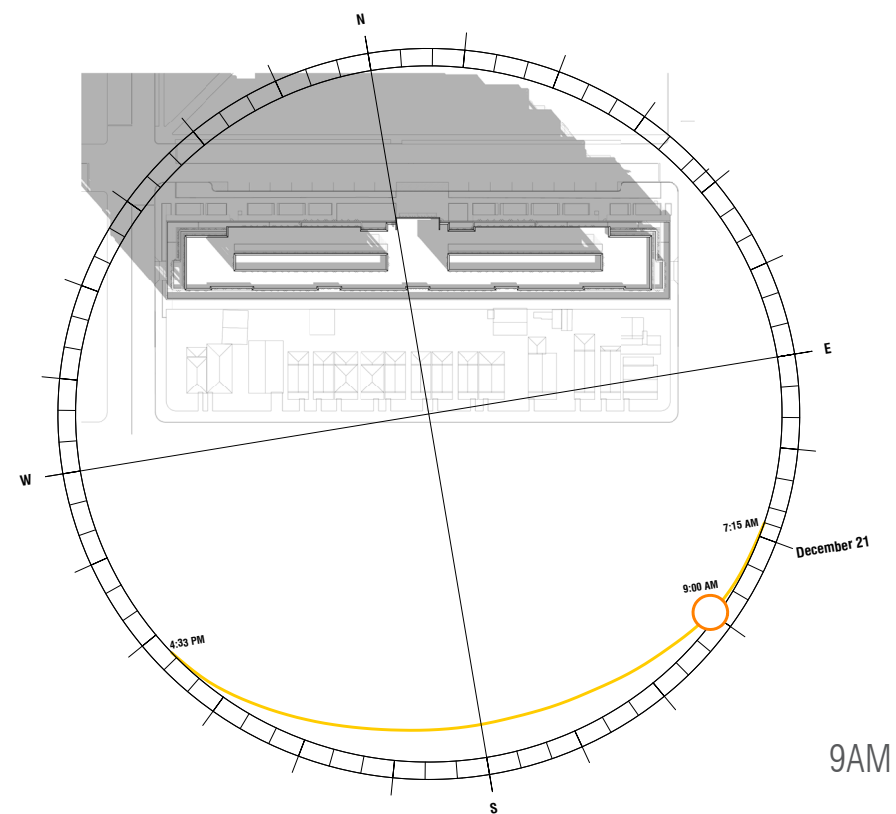
PROPOSED DESIGN: SECTION A DIAGRAM



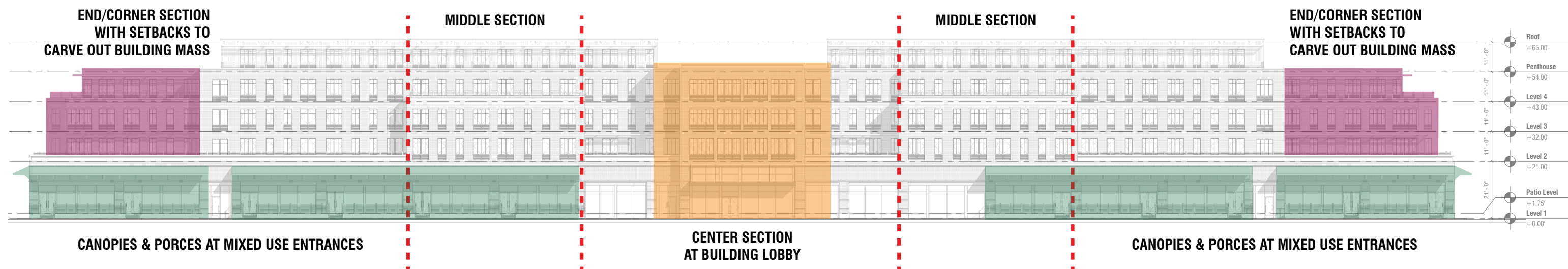
PROPOSED DESIGN: SECTION B DIAGRAM



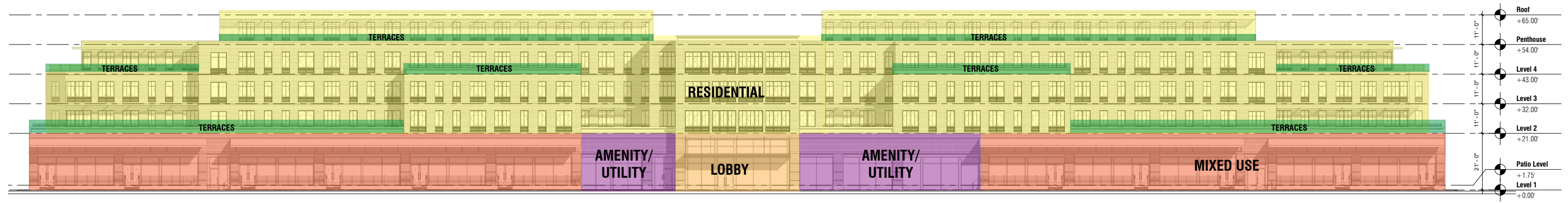
PROPOSED DESIGN: SUN STUDY - JUNE



PROPOSED DESIGN: SUN STUDY - DECEMBER



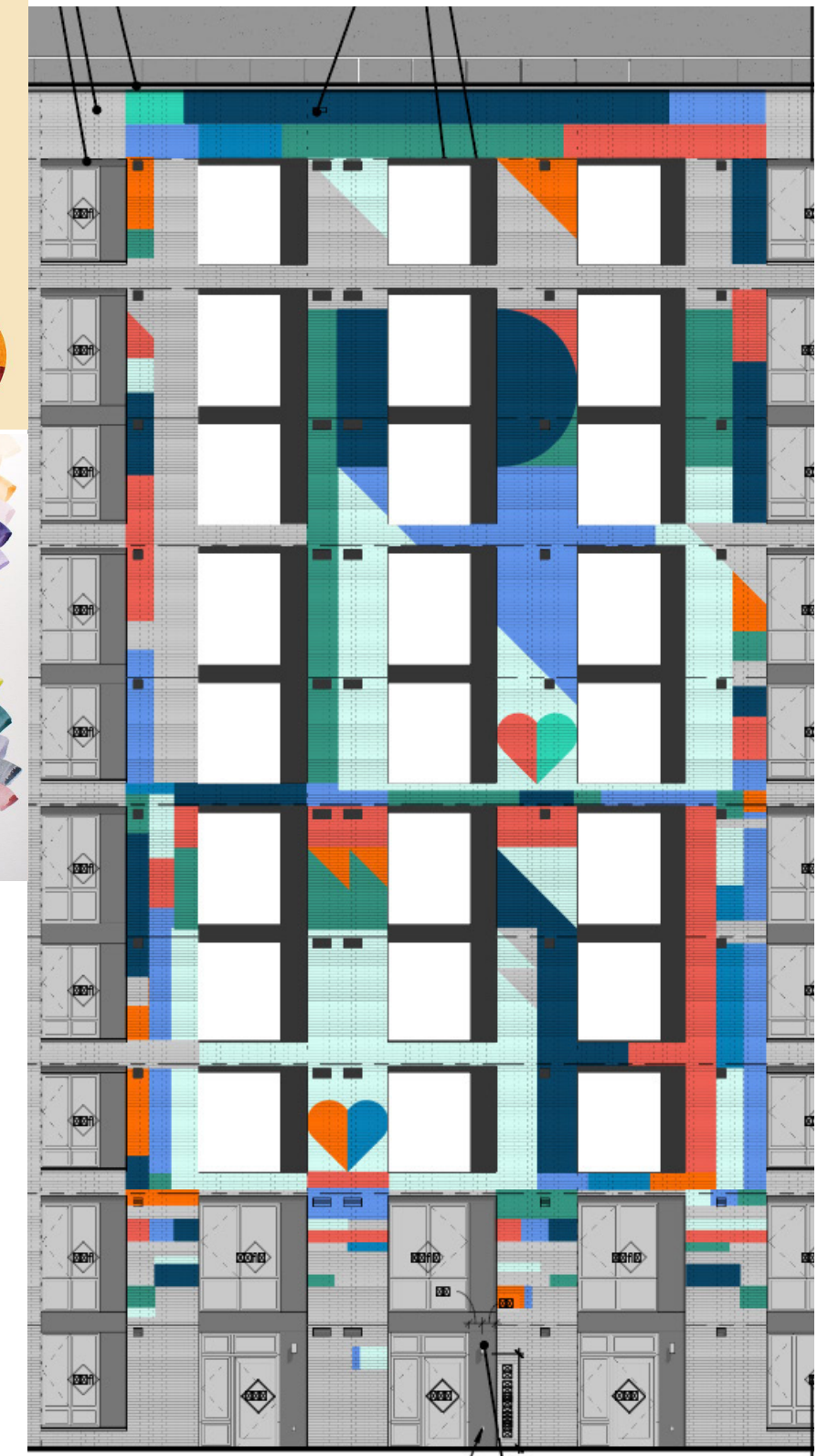
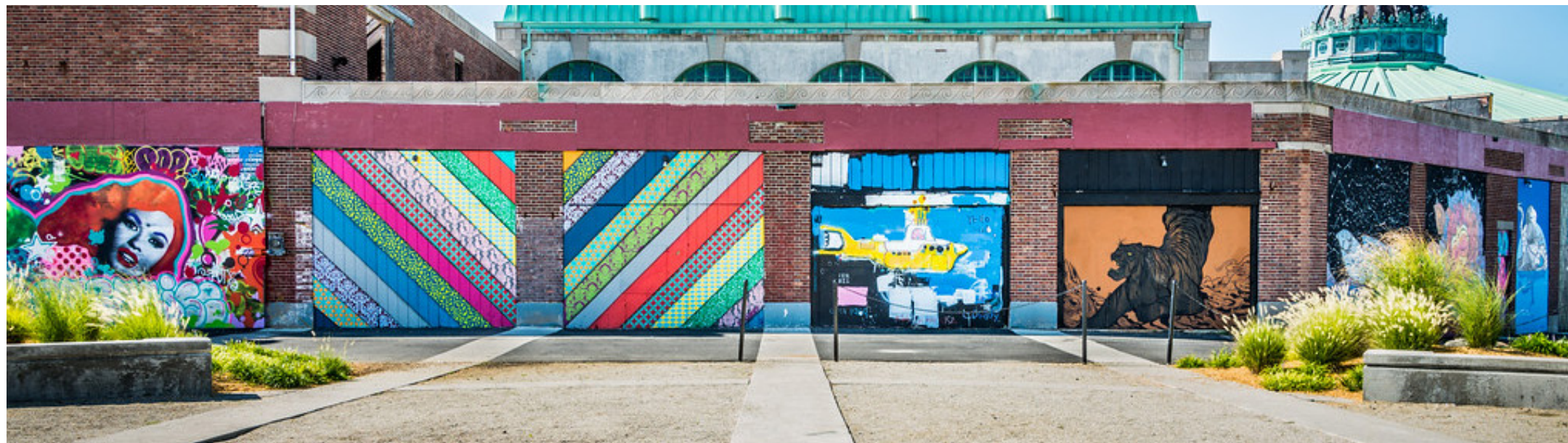
PROPOSED DESIGN: MASSING DIAGRAM



PROPOSED DESIGN: PROGRAM DIAGRAM



PROPOSED DESIGN: EXTERIOR STREET VIEW



PRECEDENT IMAGES: MURAL INSPIRATIONAL IMAGES



ASBURY PARK CONVENTION HALL



300 EMORY



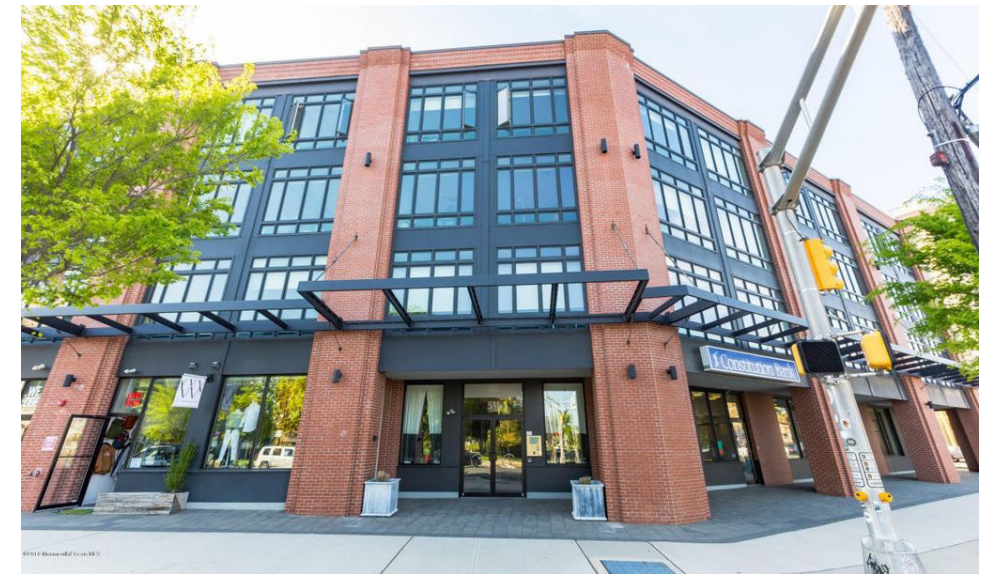
CASINO



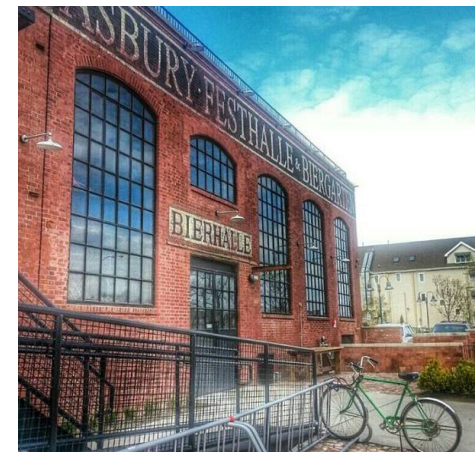
LAKEHOUSE MUSIC ACADEMY



CAROUSEL HOUSE

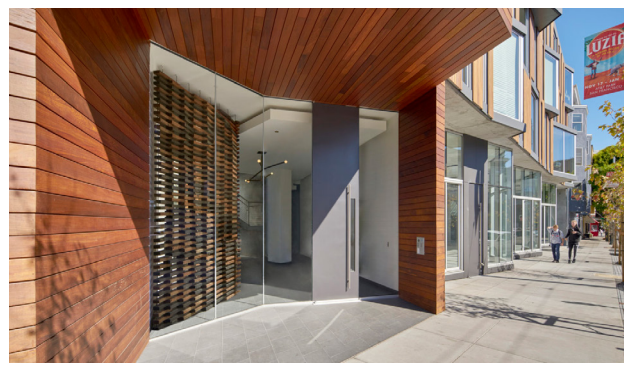


511 COOKMAN



ASBURY FESTHALLE & BIERGARTEN

PRECEDENT IMAGES: ASBURY PARK AESTHETICS



PRECEDENT IMAGES: ARCHITECTURAL DESIGN AESTHETICS





Minutes
Meeting of the Municipal Council
Tuesday, November 22, 2022
REGULAR MEETING

Executive Session - 4:00 p.m.

2022-457 Resolution Authorizing a meeting which excludes the public

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

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

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

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

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

SPECIAL EVENT APPLICATIONS:

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

Minutes Acceptance: Minutes of Nov 22, 2022 6:00 PM (Minutes)

ITEMS TO BE PRESENTED:**Matters from City Council**

Council member Chapman stated, I just wanted to mention some opportunities for holiday meals for Thanksgiving meals in the city. Tonight at Trinity Church until 6:00PM there will be Thanksgiving meals. Also, Thursday November 24th from 11:00AM to 1:00PM at Langosta Lounge; Thursday November 24th Thanksgiving meal at St. Paul's UMC in Ocean Grove; and Saturday November 26th Thanksgiving meal at Trinity Episcopal Church from 11:30AM to 1:30PM. I just want to wish all of you a Happy Thanksgiving.

Council member Clayton stated, Happy Thanksgiving to you and your families, and be safe.

Council member Kendle stated, I would like to wish everybody a happy and safe Thanksgiving.

Deputy Mayor Quinn had no matters at this time.

Mayor Moor stated, Happy Thanksgiving and hopefully I will see everybody at the December 2nd Christmas tree lighting in Fireman's Park.

Matters from City Manager

City Manager, Donna Vieiro was absent.

Matters from City Attorney

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

PUBLIC PARTICIPATION

A motion was made by mayor Moor and seconded by Council member Chapman to open the meeting to the public. All were in favor. The following members of the public spoke: Rita Marano made a comment about the zoning officer, and OPRA requests; Kerri Martin made a comment about the Participatory Budget Committee.

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

MINUTES

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

1. Municipal Council- Executive Meeting November 10, 2022 4:00 PM
2. Municipal Council - Regular Meeting - Nov 10, 2022 6:00 PM **Accepted**

CONSENT AGENDA RESOLUTIONS

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

2022-458 Resolution Approving Special Event Applications

2022-459 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2022 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - American Rescue Plan Firefighter Grant

2022-460 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2022 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - National Opioid Settlement Proceeds

2022-461 Resolution to Adjust Sewer Charges on Various Accounts

INDIVIDUAL RESOLUTIONS

2022-462 Resolution Approving Payment of Bills

RESULT:	ADOPTED [4 TO 1]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Jesse Kendle, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Jesse Kendle, Amy Quinn
NAYS:	John Moor

2022-463 Resolution Authorizing the Purchase of Parts & Materials Needed for Repairs to the Elgin Street Sweeper

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

2022-464 Resolution Awarding a Contract for Improvements to Memorial Drive

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

2022-465 Resolution Awarding of an Emergency Contract to Millennium Communications Group for Fiber Repairs along Boston Way

Minutes Acceptance: Minutes of Nov 22, 2022 6:00 PM (Minutes)

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

2022-466 Resolution Authorizing the Transfer of Appropriations in the Fiscal Year 2022 Budget

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

2022-467 Resolution Authorizing a Pilot Study to Improve Sludge Thickening and Odor Control at the Waste Water Treatment Plant

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

2022-468 Resolution Providing For The Combination Of Certain Issues Of Not To Exceed \$2,157,000 General Obligation Bonds Of The City Of Asbury Park, In The County Of Monmouth, State Of New Jersey, Determining The Form And Other Details Of Such Bonds And Providing For The Sale Of Such Bonds To The Monmouth County Improvement Authority Pursuant To The Governmental Pooled Loan Program

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

2022-469 Resolution of the Mayor and City Council of Asbury Park Authorizing the City of Asbury Park to Enter into a Subsequent Redeveloper Agreement with Asbury Partners, LLC and 202/204 7th Avenue Urban Renewal, LLC Regarding Residential Development on Block 4201, Lots 3 and 4 to Supersede a Prior Subsequent Developer Agreement by and Among the City of Asbury Park, Asbury Partners, LLC and 202 Seventh Avenue, LLC

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

2022-470 Resolution Amending the Metered Parking Requirements in the City for November 2022 and December 2022

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

2022-471 Resolution Establishing An Ad Hoc Advisory Committee To Be Known As The “Ccrb Exploratory Committee” To Study And Review The Potential Creation Of A Civilian Complaint Review Board Or Similar Type Of Police Oversight Board Or Committee To

Minutes Acceptance: Minutes of Nov 22, 2022 6:00 PM (Minutes)

Promote Transparency, Accountability And Public Confidence In The Police
Disciplinary Process

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

ORDINANCES

Introduction

2022-14 Ordinance Authorizing The City Of Asbury Park To Convey An Easement To Permit A Limited Encroachment Into The Right-Of-Way Area Adjacent To First Avenue And Pine Street, Relating To An Existing Retaining Wall Located At 1201 First Avenue (Block 1705, Lot 14), Asbury Park, New Jersey

RESULT:	INTRODUCED [4 TO 1]
	Next: 12/7/2022 6:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
NAYS:	Eileen Chapman

ADJOURNMENT

The meeting was adjourned at 6:30 PM

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

Respectfully submitted by:

Lisa Esposito, City Clerk

Minutes Acceptance: Minutes of Nov 22, 2022 6:00 PM (Minutes)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, December 7, 2022
RESOLUTION SUMMARY

2022-473

Payment of Bills.



RESOLUTION NO. 2022-473

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

RESOLUTION APPROVING PAYMENT OF BILLS

WHEREAS, the following listed vouchers payable have been approved by the Chief Financial Officer and have subsequently been audited and found correct:

BE IT RESOLVED, that these vouchers payable totaling \$2,088,303.01

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	\$ 763,349.01
BOARD OF EDUCATION	\$ <u>1,324,954.00</u>
 TOTAL VOUCHERS	 \$ <u>2,088,303.01</u>

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-473 which was finally adopted by the City Council at a meeting held on the 7th day of December, 2022

CERTIFIED BY ME THIS 8th DAY OF December, 2022.

LISA ESPOSITO
CITY CLERK

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

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

Fund: CURRENT
Department: SENIOR CENTER
Extd: SENIOR CENTER

1-01-27-350-000-299	SENIOR CENTER Misc.					
STAPLE	STAPLES BUSINESS ADVANTAGE	22-03290	Supplies for cleaning	794.29	0.00	
	Extd Total: SENIOR CENTER			794.29		
	Department Total: SENIOR CENTER			794.29		
	CAFR Total:			794.29		
	Fund Total: CURRENT			794.29		
	Year Total:			794.29		

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

2-01-20-100-000-207	ADMINISTRATION Contractual					
BIRDS005	BIRDS BEWARE INC.	22-02564	4TH QTR 2022 CLEARING AND	1,000.00	0.00	B
BIRDS005	BIRDS BEWARE INC.	22-02565	4TH QTR 2022 CLEARING AND	500.00	0.00	B
				1,500.00		

2-01-20-100-000-208	ADMINISTRATION Events					
AMAZ0005	AMAZON.COM SERVICES	22-03288	items for Holiday Event	608.70	0.00	

2-01-20-100-000-209	ADMINISTRATION Professional Services					
CGPHL005	CGP&H, LLC	22-03217	INVOICE #45327 OCTOBER 2022	252.00	0.00	
KYLEM005	KYLE MCMANUS ASSOCIATES LLC	22-03232	Invoice 3745 General Fees	1,136.50	0.00	
				1,388.50		

2-01-20-100-000-242	ADMINISTRATION Wellness Committee					
SERPIC	SERPICO'S PIZZERIA	22-03258	End of year luncheon	197.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	22-03289	fliers & Cert Mayor's Wellness	59.25	0.00	
				256.25		

Extd Total: ADMINISTRATION	3,753.45
Department Total: ADMINISTRATION	3,753.45

Department: CENTRAL FUNCTIONS
Extd: CENTRAL FUNCTIONS

2-01-20-115-000-299	CENTRAL FUNCTIONS Misc.					
POST	POSTMASTER	22-03393	Postage for 2023 Calendar	2,000.00	0.00	
	Extd Total: CENTRAL FUNCTIONS			2,000.00		
	Department Total: CENTRAL FUNCTIONS			2,000.00		

Attachment: Bill List 12-7-22 (2022-473 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNIC CLERK						
Extd: MUNICIPAL CLERK						
2-01-20-120-000-202	MUNICIPAL CLERK Office Supplies					
RRDON005	R.R. DONNELLEY & SONS COMPANY	22-02834	NJDOH Saftey Paper Vital Rec.	198.00	0.00	
2-01-20-120-000-222	MUNICIPAL CLERK Training					
LISAE005	LISA ESPOSITO	22-03323	NJLM Lodging 2022	342.52	0.00	
Extd Total: MUNICIPAL CLERK				540.52		
Department Total: MUNIC CLERK				540.52		
Department: FINANCE						
Extd: FINANCIAL ADMINISTRATION						
2-01-20-130-000-202	FINANCE Office Supplies					
WBMASON	W.B.MASON CO., INC.	22-03277	Finance Supplies	271.19	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	22-03326	#11490 WHITE PURCHASE ORDERS	158.00	0.00	
				429.19		
2-01-20-130-000-206	FINANCE Copier					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	22-03236	DECEMBER 2022 PHOTOCOPIERS	3,106.08	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	22-03309	PAYMENT 1 OF 60 PLANNING/ZONIN	318.73	0.00	
				3,424.81		
2-01-20-130-000-238	FINANCE Conventions					
DENIS005	DENISE CALLERY	22-03348	NJLOM Hotel Reimbursement	193.12	0.00	
2-01-20-130-000-248	FINANCE Petty Cash					
MARKAY	MARY KAY CALLAHAN	22-03413	Petty Cash Reimb.	235.66	0.00	
Extd Total: FINANCIAL ADMINISTRATION				4,282.78		
Department Total: FINANCE				4,282.78		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
2-01-20-150-000-209	TAX ASSESSOR Fees					
COUTAX	COUNTY TAX ADMINISTRATOR	22-03134	MOD IV Access Fee 2022	1,625.04	0.00	
Extd Total: TAX ASSESSOR				1,625.04		
Department Total: TAX ASSESSOR				1,625.04		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
2-01-20-155-000-209	LEGAL SERVICES Fees					
MARFAL	MARAZITI FALCON, LLP	22-03271	PROFESSIONAL SERVICES RENDERED	2,589.02	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-20-155-000-209 HILLW005 HILL WALLACK LLP	LEGAL SERVICES Fees	22-03322	Continued Invoice 661387 Resolutions	9,473.00 12,062.02	0.00	
	Extd Total: LEGAL SERVICES			12,062.02		
	Department Total: LEGAL SERVICES			12,062.02		
Department: APTV						
Extd: CABLE TV ADVISORY COMMITTEE						
2-01-20-162-000-202 AMAZO005 AMAZON.COM SERVICES	APTV Equipment	22-03314	Interview lights	799.99	0.00	
	Extd Total: CABLE TV ADVISORY COMMITTEE			799.99		
	Department Total: APTV			799.99		
Department: ENGINEER SERV						
Extd: ENGINEERING SERVICES						
2-01-20-165-000-209 TMASSO T & M ASSOCIATES	ENGINEERING SERVICES Fees	22-03342	LAF433987 Oct. General Eng.	9,857.24	0.00	
	Extd Total: ENGINEERING SERVICES			9,857.24		
	Department Total: ENGINEER SERV			9,857.24		
	CAFR Total:			34,921.04		
Department: POLICE						
Extd: POLICE DEPARTMENT						
2-01-25-240-000-202 WBMASON W.B.MASON CO., INC.	POLICE Office Supplies	22-02536	office supplies	288.01	0.00	
WBMASON W.B.MASON CO., INC.		22-03312	office supplies	858.57	0.00	
				1,146.58		
2-01-25-240-000-203 RICAUT RICH'S AUTO BODY	POLICE Motor Vehicle	22-03017	Repairs to car #4 for MVA	6,725.73	0.00	
RICAUT RICH'S AUTO BODY		22-03078	Repairs to car #59 MVA	1,998.00	0.00	
				8,723.73		
2-01-25-240-000-204 RICAUT RICH'S AUTO BODY	POLICE Towing	22-03351	towing inv. 12696, 12720	80.00	0.00	
2-01-25-240-000-218 EVERBR EVERBRIDGE, INC	POLICE Contract.Serv.	22-03260	M72946 NIXLE 11/25/22-11/24/23	6,460.90	0.00	
OPTIMUM OPTIMUM		22-03349	#07866-182313-01-5 11/8 - 12/7	288.03	0.00	
THOWES THOMSON WEST CUSTOMER SERVICE		22-03358	#847279359 NOV 2022 SOFTWARE	246.00	0.00	
				6,994.93		
2-01-25-240-000-222 MONCON MONMOUTH COUNTY POLICE ACADEMY	POLICE Training	22-03356	INV #4461 DET. SKILLS TRAINING	75.00	0.00	
	Extd Total: POLICE DEPARTMENT			17,020.24		
	Department Total: POLICE			17,020.24		

Attachment: Bill List 12-7-22 (2022-473 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: FIRE DEPT. Extd: FIRE DEPARTMENT						
2-01-25-265-000-202	FIRE DEPT. Office Supplies					
WBMASON	W.B.MASON CO., INC.	22-03084	QUOTE - MISC SUPPLIES	218.05	0.00	
WBMASON	W.B.MASON CO., INC.	22-03144	QUOTE - LABEL TAPE & CHALK	80.16	0.00	
				298.21		
2-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
NJMVC	NJ MOTOR VEHICLE COMMISSION	22-03407	NEW AMBULANCE REGISTRATION	60.00	0.00	
2-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
THEHAR	THE HARDWARE STORE	22-03103	BLANKET PO NOT TO EXCEED	52.14	0.00	B
2-01-25-265-000-207	FIRE DEPT. Clothing Allowance					
MUNIC005	MUNICIPAL EMERGENCY SERVICES	22-01451	2022 Cloth Allow-Castellano	299.00	0.00	B
2-01-25-265-000-222	FIRE DEPT. Training					
IIAFI005	IIA - FIRE DEPARTMENT TESTING	22-02424	Q#00064057 ANNUAL HOSE TESTING	5,799.75	0.00	
2-01-25-265-000-229	FIRE DEPT. Medical Sup.					
VERALP	V.E. RALPH & SON, INC.	22-02922	Q#99814 NON-REBREATHING MASK	66.00	0.00	
VERALP	V.E. RALPH & SON, INC.	22-03272	Q#100356 SHEARS, GLUCOSE ETC.	232.16	0.00	
				298.16		
2-01-25-265-000-262	FIRE DEPT. Equipment Repairs					
FIRONE	FIREFIGHTER ONE LIMITED	22-03250	INV# SI-00513299 SCBA REPAIR	129.23	0.00	
	Extd Total: FIRE DEPARTMENT			6,936.49		
	Department Total: FIRE DEPT.			6,936.49		
Department: PROSECUTOR Extd: MUNICIPAL PROSECUTOR						
2-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT	JAMES N. BUTLER, JR.	22-03382	prosecutor nov 2022	2,600.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			2,600.00		
	Department Total: PROSECUTOR			2,600.00		
	CAFR Total:			26,556.73		
Department: STREETS & ROAD Extd: STREETS & ROADS MAINTENANCE						
2-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
AKEQU005	A&K EQUIPMENT COMPANY INC.	22-01638	various parts	269.20	0.00	B
PARSTE	PARK STEEL & IRON COMPANY	22-01951	WELDING SUPPLIES AS NEEDED	175.00	0.00	B
THEHOS	THE HOSE SHOP, INC.	22-03105	HYDRAULIC HOSE ASSEMBLY	421.40	0.00	
SEAFOR	SEA BREEZE FORD INC.	22-03106	NEW BLANKET FOR VARIOUS PARTS	862.95	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	22-03108	NEW BLANKET FOR VARIOUS PARTS	828.84	0.00	B
NORSWE	NORTHEAST SWEEPERS & RENTALS,	22-03228	RAVO-HOOPER DEFLECTIVE PLATE	369.55	0.00	
TRUIS	TRUIS, INC.	22-03268	SALT SPREADER STRAPS & LOCK	596.34	0.00	

Attachment: Bill List 12-7-22 (2022-473 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-26-290-000-203	STREETS & ROAD	Motor Vehicle	Continued			
THEHOS THE HOSE SHOP, INC.		22-03318	00258370 & 258371 PARTS NEEDED	463.56	0.00	
MANGEN MANASQUAN GENERATOR		22-03324	ALTERNATOR LEAF MACHINE	60.00	0.00	
JESCO JESCO, INC.		22-03387	TOW PIN FOR DPW FRONT LOADER	124.29	0.00	
				<u>4,171.13</u>		
2-01-26-290-000-215	STREETS & ROAD	Misc. Hardware				
GRAING GRAINGER, INC.		22-00744	Open PO Electrical Supplies	38.77	0.00	B
PROSH005 PROSHRED SECURITY		22-02780	shredding event Oct. 22, 2022	850.00	0.00	
GRAING GRAINGER, INC.		22-02813	Misc Supplies	81.66	0.00	B
				<u>970.43</u>		
2-01-26-290-000-216	STREETS & ROAD	Carpentry Supplies				
JCCON J.C. CONTRACTING, INC.		22-03097	Christmas ornament pole 35ft.	6,500.00	0.00	
GRAING GRAINGER, INC.		22-03244	Shop Stock	377.66	0.00	
GRAING GRAINGER, INC.		22-03245	LED Flood Lights	809.96	0.00	
				<u>7,687.62</u>		
2-01-26-290-000-218	STREETS & ROAD	Contract.Serv.				
SECWOR SECURITY WORLD INC.		22-03208	SERVICE AT 9 MAIN STREET	2,629.00	0.00	
CINCOR CINTAS CORPORATION NO 2		22-03331	stock for first aid cabinet	116.47	0.00	
STATEOF STATE OF NJ DEPT. OF LABOR &		22-03332	#196371 State Insopection Fees	80.00	0.00	
PRESPE PREVENTION SPECIALISTS, INC.		22-03344	INVOICE #33029 10/31 TESTING	204.00	0.00	
TERPES THE TERMINIX INTERNATIONAL CO		22-03345	PEST CONTROL SERVICES 11/7/22	279.00	0.00	
GREGTORO Greg Toro		22-03366	reimbursement Hotel for NJLM	417.14	0.00	
YVOADA YVONNE ADAMS		22-03369	Reinbursement for Hotel NJLM	211.36	0.00	
				<u>3,936.97</u>		
2-01-26-290-000-220	STREETS & ROAD	Repairs				
JCCON J.C. CONTRACTING, INC.		22-03255	TRENCHING AND CONDUIT FOR NEW	9,650.00	0.00	
			Extd Total: STREETS & ROADS MAINTENANCE	26,416.15		
			Department Total: STREETS & ROAD	26,416.15		
Department: SOLID WASTE						
Extd: SOLID WASTE COLLECTION						
2-01-26-305-000-209	SOLID WASTE	Fees				
MAZMUL MAZZA MULCH, INC.		22-03163	#605323 BRUSH REMOVAL OCT '22	2,856.00	0.00	
OHAG OHAGAN NURSERY COMPOST DIVISIO		22-03216	vac & raw leaves 10/19-11/4	3,478.00	0.00	
COUCUR MONMOUTH COUNTY TREASURER		22-03220	household waste #107	2,263.94	0.00	
DELDEM DELISA DEMOLITION, INC.		22-03266	#248128 & 248129 CONSTR DEBRIS	1,311.75	0.00	
DELDEM DELISA DEMOLITION, INC.		22-03317	248317 TRASH FEES 11/1 - 11/15	28,612.70	0.00	
				<u>38,522.39</u>		
2-01-26-305-000-218	SOLID WASTE	Contract.Serv.				
DELDEM DELISA DEMOLITION, INC.		22-03330	#249258 DECEMBER 2022	45,416.65	0.00	
			Extd Total: SOLID WASTE COLLECTION	83,939.04		
			Department Total: SOLID WASTE	83,939.04		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: BUILDING & GND						
Extd: BUILDINGS & GROUNDS						
2-01-26-310-000-203	BUILDING & GND Misc. Hardware					
THEHAR THE HARDWARE STORE	22-02971 Misc Shop Supplies			7.98	0.00	B
2-01-26-310-000-210	BUILDING & GND Building Repairs					
LAGGLA LAGER GLASS COMPANY, INC.	22-03302 INVOICE #A92608 Door Repair			460.00	0.00	
2-01-26-310-000-218	BUILDING & GND Contract.Serv.					
WARSH005 WARSHAUER ELECTRIC SUPPLY	22-02281 adv.ledint Led Driver,freight			622.81	0.00	
Extd Total: BUILDINGS & GROUNDS				1,090.79		
Department Total: BUILDING & GND				1,090.79		
CAFR Total:				111,445.98		
Department: PUBLIC ASST						
Extd: SOCIAL SERVICES:						
2-01-27-345-000-202	SOCIAL SERVICES Office Supplies					
WBMASON W.B.MASON CO., INC.	22-03334 Office Supplies			423.77	0.00	
2-01-27-345-000-208	SOCIAL SERVICES Events					
CRAPRI CRAFTMASTER PRINTING, INC.	22-03172 Postcards Kwanzaa Treelighting			274.00	0.00	
2-01-27-345-000-213	SOCIAL SERVICES Client Assistance					
SHORIT SAKER SHOPRITE, INC.	22-03285 Supplies for clients NTE \$250			248.51	0.00	
2-01-27-345-000-299	SOCIAL SERVICES Misc.					
THEHON2 THE HON COMPANY LLC	22-01054 OFFICE FURNITURE			238.24	0.00	
Extd Total: SOCIAL SERVICES:				1,184.52		
Department Total: PUBLIC ASST				1,184.52		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
2-01-27-350-000-202	SENIOR CENTER Util. and Service Contr.					
OPTIMUM OPTIMUM	22-03333 #07866-196932-01-7 11/15-12/14			8.34	0.00	
EASFIR EASTERN FIRE & SAFETY, LLC	22-03371 #651553A Hood Inspection Labor			125.00	0.00	
				133.34		
2-01-27-350-000-205	SENIOR CENTER Recreation & Social					
SUNSE005 SUNSET DINER	22-02881 Chicken,Waffles,Eggs,HomeFries			420.00	0.00	
BODYB005 BODY BY BEY	22-03061 4th Quarter Oct,Nov, Dec 2022			300.00	0.00	B
				720.00		
Extd Total: SENIOR CENTER				853.34		
Department Total: SENIOR CENTER				853.34		
CAFR Total:				2,037.86		

Attachment: Bill List 12-7-22 (2022-473 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: RECREATION						
Extd: RECREATION SERVICES & PROGRAM						
2-01-28-370-000-206	RECREATION Summer Camp					
IPLAY	IPLAY AMERICA, LLC	22-01678	summer camp	9,236.44	0.00	
Extd Total: RECREATION SERVICES & PROGRAM				9,236.44		
Department Total: RECREATION				9,236.44		
CAFR Total:				9,236.44		
Department: PUBLIC LIBRARY						
Extd: PUBLIC LIBRARY:						
2-01-29-390-000-299	PUBLIC LIBRARY Misc.					
ASBFRE	ASBURY PARK FREE PUBLIC LIBRAR	22-03377	4th Q Request	50,000.00	0.00	
Extd Total: PUBLIC LIBRARY:				50,000.00		
Department Total: PUBLIC LIBRARY				50,000.00		
CAFR Total:				50,000.00		
Department: LIGHTING						
Extd: LIGHT,HEAT,POW						
2-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJAMER	N.J. AMERICAN WATER CO.	22-03361	#1018-220039280929 10/6-10/31	159.00	0.00	
JCPL	JCPL	22-03380	#100 145 959 068 10/27-11/23	32.95	0.00	
NJNATU	N.J. NATURAL GAS CO.	22-03400	#07-3132-2420-30 10/12-11/10	1,759.24	0.00	
				1,951.19		
Extd Total: LIGHT,HEAT,POW				1,951.19		
Extd: STREET/TRAFFIC						
2-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	22-03325	#200 000 001 293 MASTER ACCT	1,092.45	0.00	
JCPL	JCPL	22-03380	#100 145 959 068 10/27-11/23	20,971.25	0.00	
				22,063.70		
Extd Total: STREET/TRAFFIC				22,063.70		
Department Total: LIGHTING				24,014.89		
Department: TELEPHONE						
Extd: TELEPHONE						
2-01-31-440-000-299	TELEPHONE Misc.					
ATLLC	AT&T MOBILITY LLC	22-03374	#287284936037 10/12-11/11	946.28	0.00	
ATLLC	AT&T MOBILITY LLC	22-03379	#287315151017 10/12-11/11	493.08	0.00	
ATLLC	AT&T MOBILITY LLC	22-03401	#287284651437 10/12-11/11	3,168.97	0.00	
				4,608.33		
Extd Total: TELEPHONE				4,608.33		
Department Total: TELEPHONE				4,608.33		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: GASOLINE						
Extd: GASOLINE						
2-01-31-460-000-299	GASOLINE Misc.					
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	22-03215	#962360 DIESEL FUEL 10/31/22	3,574.05	0.00	
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	22-03365	#968651 & 970676 FUEL	10,714.79	0.00	
				14,288.84		
	Extd Total: GASOLINE			14,288.84		
	Department Total: GASOLINE			14,288.84		
	CAFR Total:			42,912.06		
Department: BPP-DUE TO BOARD OF ED.						
Extd: BPP-DUE TO BOARD OF ED.						
2-01-42-496-000-299	BPP DUE TO LOCAL SCHOOL DISTRICT					
ASBBOA	ASBURY PARK BOARD OF EDUCATION	22-03328	December 2022 School Tax	76,615.00	0.00	
	Extd Total: BPP-DUE TO BOARD OF ED.			76,615.00		
	Department Total: BPP-DUE TO BOARD OF ED.			76,615.00		
	CAFR Total:			76,615.00		
Department: MUNIC COURT						
Extd: MUNICIPAL COURT						
2-01-43-490-000-246	MUNIC COURT Postage					
GREFIN	GREATAMERICA FINANCIAL SVCS.	22-03384	INVOICE #32875423 DEC 2022	145.00	0.00	
	Extd Total: MUNICIPAL COURT			145.00		
	Department Total: MUNIC COURT			145.00		
Department: PUBLIC DEFEND.						
Extd: PUBLIC DEFENDER						
2-01-43-495-000-021	Fees					
THELA010	THE LAW OFFICE OF MATTHEW SAGE	22-03383	public defender nov 2022	500.00	0.00	
	Extd Total: PUBLIC DEFENDER			500.00		
	Department Total: PUBLIC DEFEND.			500.00		
	CAFR Total:			645.00		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
2-01-55-001-000-001	School Taxes Payable					
ASBBOA	ASBURY PARK BOARD OF EDUCATION	22-03328	December 2022 School Tax	1,248,339.00	0.00	
	Extd Total: TAXES PAYABLE:			1,248,339.00		
	Department Total: TAXES PAYABLE:			1,248,339.00		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			1,248,339.00		
	Fund Total: CURRENT			1,602,709.11		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: BEACH						
Department: UTILITY OE						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
2-05-55-502-000-211	BEACH UTILITY O/E: Light & Power					
JCPL JCPL	22-03380 #100 145 959 068 10/27-11/23			286.56	0.00	
2-05-55-502-000-212	BEACH UTILITY O/E: Misc. Hardware					
GRAING GRAINGER, INC.	22-01691 BEACH MISC ITEMS NEEDED			148.20	0.00	B
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			434.76		
	Department Total: UTILITY OE			434.76		
	CAFR Total:			434.76		
	Fund Total: BEACH			434.76		
Fund: TRANSPORTATION UTILITY: BUDGET:						
Department: UTILITY OE						
Extd: TRANS.UTILITY O/E: OTHER EXPENSES:						
2-06-55-502-000-202	TRANS.UTILITY O/E: Office Supplies					
WBMASON W.B.MASON CO., INC.	22-03362 OFFICE SUPPLIES			220.70	0.00	
2-06-55-502-000-204	TRANS.UTILITY O/E: Copy/Reproduction					
CRAPRI CRAFTMASTER PRINTING, INC.	22-03175 Master Plan Printing			183.00	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION	22-03236 DECEMBER 2022 PHOTOCOPIERS			<u>161.68</u>	0.00	
				344.68		
2-06-55-502-000-205	TRANS.UTILITY O/E: Enforcement Supply					
ATLLOK ATLANTIC LOCK & SAFE	22-02851 Duplicate Car and Safe Keys			375.00	0.00	B
PASPOR PASSPORT LABS, INC.	22-02934 Annual Software 10/22-10/23			<u>6,500.00</u>	0.00	
				6,875.00		
2-06-55-502-000-207	TRANS.UTILITY O/E: Internet					
OPTIMUM OPTIMUM	22-03340 #07866-196915-01-3 11/15-12/14			151.39	0.00	
2-06-55-502-000-208	TRANS.UTILITY O/E: Parking Permits					
PASPOR PASSPORT LABS, INC.	22-02936 INV1033498 Sept 2022 Permits			1,571.00	0.00	
PASPOR PASSPORT LABS, INC.	22-03278 INV134177 10/22 Permit Fees			<u>522.50</u>	0.00	
				2,093.50		
2-06-55-502-000-209	TRANS.UTILITY O/E: Auto					
WORJEE WORLD CHRYSLER DODGE JEEP RAM	22-03363 INV112078 Car 83 Fob Keys			692.02	0.00	
	Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:			10,377.29		
	Department Total: UTILITY OE			10,377.29		
	CAFR Total:			10,377.29		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			10,377.29		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	SEWER UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
2-07-55-502-000-205	SEWER UTILITY O/E: Repairs					
RAPPUM	RAPID PUMP & METER SERVICE	22-03321	service call 9/6/22 coils	555.59	0.00	
2-07-55-502-000-206	SEWER UTILITY O/E: Purchase of Equipment					
JETVAC	JET VAC EQUIPMENT, LLC	22-02439	REPAIRS TO SEWER PLANT TRUCK	13,841.69	0.00	
JEMIND	JEM INDUSTRIAL SERVICES, INC.	22-03305	Bio Hazard Gloves Disposable	590.88	0.00	
				14,432.57		
2-07-55-502-000-208	SEWER UTILITY O/E: Permits/Licenses					
RUDCOR	RUDY CORONA	22-03316	AEA Conf. Room Reimbursement	322.68	0.00	
2-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJNATU	N.J. NATURAL GAS CO.	22-03400	#07-3132-2420-30 10/12-11/10	6,877.05	0.00	
2-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	22-03236	DECEMBER 2022 PHOTOCOPIERS	82.58	0.00	
TERPES	THE TERMINIX INTERNATIONAL CO	22-03345	PEST CONTROL SERVICES 11/7/22	90.00	0.00	
				172.58		
2-07-55-502-000-220	SEWER UTILITY O/E: Accounting					
NJAMER	N.J. AMERICAN WATER CO.	22-03319	Usage data 4000247367	397.70	0.00	
2-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
PASVAL	PASSAIC VALLEY SEWERAGE COM.	22-03211	INVOICE #521133 OCTOBER 2022	14,488.25	0.00	
2-07-55-502-000-234	UTILITY OE ARP Funds					
TMASSO	T & M ASSOCIATES	22-00452	MEMORIAL DR SEWER REPLACEMENT	3,094.95	0.00	B
ENG005	ENGENUITY INFRASTRUCTURE	22-00828	WWTP REVIEW & ALTERNATIVES	30,923.45	0.00	B
TMASSO	T & M ASSOCIATES	22-02631	LSRP SERVICES SEWER PLANT UST	570.50	0.00	B
				34,588.90		
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			71,835.32		
	Department Total: UTILITY OE			71,835.32		
	CAFR Total:			71,835.32		
	Fund Total: SEWER UTILITY: BUDGET:			71,835.32		
	Year Total:			1,685,356.48		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Ord. 2017-2 Various Capital Improvements					
C-04-55-998-169-007	Section 20 Soft Costs					
TMASSO	T & M ASSOCIATES	22-03021	2022 VARIOUS ROADWAYS & SIDE-	1,456.50	0.00	B
	Extd Total: Ord. 2017-2 Various Capital Improvements			1,456.50		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd:	Odr. 2018-57 Acq. of Real Property FH					
C-04-55-998-176-001	Section 20 Costs					
TMASSO T & M ASSOCIATES		21-02853	FIRE DEPARTMENT HEADQUARTERS	11,087.82	0.00	B
	Extd Total: Odr. 2018-57 Acq. of Real Property FH			11,087.82		
Extd:	Ord. 2021-36 Various Capital Improv.					
C-04-55-998-182-002	Fire Dept. Var. Equip. & Vehicles					
NJEVEH NJ EMERGENCY VEHICLES		21-03194	2023 FORD E-450 AMBULANCE	208,741.00	0.00	
C-04-55-998-182-003	Public Works Equipment and Vehicles					
THEHON2 THE HON COMPANY LLC		22-01054	OFFICE FURNITURE	29,530.70	0.00	
TANNOR TANNER NORTH JERSEY, LLC		22-01764	SO NO 2022-0537 MONITOR ARMS	469.30	0.00	
				30,000.00		
	Extd Total: Ord. 2021-36 Various Capital Improv.			238,741.00		
	Department Total:			251,285.32		
	CAFR Total:			251,285.32		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			251,285.32		
Fund:	PARKING CAPITAL					
Department:	Ord. 2020-8 Memorial Drive Paving					
Extd:	Ord. 2020-8 Memorial Drive Paving					
C-09-17-906-000-901	Section 20 Costs					
TMASSO T & M ASSOCIATES		20-03383	Reso 2020-303 Memorial Dr.	4,572.25	0.00	B
	Extd Total: Ord. 2020-8 Memorial Drive Paving			4,572.25		
	Department Total: Ord. 2020-8 Memorial Drive Paving			4,572.25		
Department:	Ord. 2020-24 Bond Street Improvements					
Extd:	Ord. 2020-24 Bond Street Improvements					
C-09-17-907-000-901	Section 20 Costs					
TMASSO T & M ASSOCIATES		20-03381	Reso 2020-302 Bond St. Improv	1,023.40	0.00	B
	Extd Total: Ord. 2020-24 Bond Street Improvements			1,023.40		
	Department Total: Ord. 2020-24 Bond Street Improvements			1,023.40		
Department:	Ord. 2022-8 Various Rd. Improvements					
Extd:	Ord. 2022-8 Various Rd. Improvements					
C-09-17-909-000-904	Section 20 Costs					
TMASSO T & M ASSOCIATES		22-01654	MONROE, COMSTOCK & EIGHT ROADS	56,644.10	0.00	B
	Extd Total: Ord. 2022-8 Various Rd. Improvements			56,644.10		
	Department Total: Ord. 2022-8 Various Rd. Improvements			56,644.10		
	CAFR Total:			62,239.75		
	Fund Total: PARKING CAPITAL			62,239.75		
	Year Total:			313,525.07		

Attachment: Bill List 12-7-22 (2022-473 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: GRANT FUND BUDGET:						
G-02-43-871-016-218	Brownfields Petroleum Assessment					
BRORED	BROWNFIELD REDEVELOPMENT	22-03283	Drawdown 61 Hazardous Assmt.	620.00	0.00	
	Extd Total:			620.00		
	Department Total:			620.00		
G-02-43-873-017-200	Brownfields Assessment Grant					
BRORED	BROWNFIELD REDEVELOPMENT	22-03283	Drawdown 61 Hazardous Assmt.	5,838.31	0.00	
	Extd Total:			5,838.31		
	Department Total:			5,838.31		
G-02-43-913-019-200	Hazardous Discharge Remediation Grant					
TMASSO	T & M ASSOCIATES	22-03343	LAF433979 Fire House	3,936.25	0.00	
	Extd Total:			3,936.25		
	Department Total:			3,936.25		
G-02-43-956-022-203	Mental Health Grant					
BEHHEA	BEHAVIORAL HEALTH PURCHASING	22-03286	Liability Ins. Required	318.75	0.00	
SHORIT	SAKER SHOPRITE, INC.	22-03295	Cards for client necessities	180.00	0.00	
AMAZ0005	AMAZON.COM SERVICES	22-03338	ID Cards CR80	44.98	0.00	
				543.73		
G-02-43-956-022-206	ARP Funding					
ARCAR005	ARCARI & IOVINO ARCHITECTS, PC	22-00891	TRANSPORTATION RENOVATIONS	2,473.00	0.00	B
G-02-43-956-022-213	Safe Routes to Transit Grant					
TMASSO	T & M ASSOCIATES	22-02806	SAFE ROUTES TO TRANSIT	3,134.75	0.00	B
	Extd Total:			6,151.48		
	Department Total:			6,151.48		
	CAFR Total:			16,546.04		
	Fund Total: GRANT FUND BUDGET:			16,546.04		
	Year Total:			16,546.04		
Fund: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:						
Extd: 2021 CDBG B21MC340100 CFDA 14.218						
T-17-80-850-850-001	2021 Administration					
FORPRO	FOREMOST PROMOTIONS	22-02653	911 Activity Books	348.46	0.00	
ROCKI005	ROCKIN ROXANNE'S PARTY MAGIC	22-02734	Entertainment for Fall Fun Day	375.00	0.00	
				723.46		
	Extd Total: 2021 CDBG B21MC340100 CFDA 14.218			723.46		
	Department Total:			723.46		
	CAFR Total:			723.46		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			723.46		

Attachment: Bill List 12-7-22 (2022-473 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-218-000-299	3RD AVE PAVILION (MADISON ASBURY RETAIL)					
INSENG	INSITE ENGINEERING, LLC	22-03170	insite PB/ZB invoices Aug 2022	300.00	0.00	
	Extd Total:			300.00		
	Department Total:			300.00		
T-21-00-341-000-299	210 5TH AVENUE (ASBURY PARTNERS, LLC)					
CLACAN	CLARKE CATON HINTZ PC	22-03054	CCH September 2022 invoices	297.50	0.00	
	Extd Total:			297.50		
	Department Total:			297.50		
T-21-00-397-000-299	545 LAKE AVENUE(COOKMAN COMMUNITY, LLC)					
CLACAN	CLARKE CATON HINTZ PC	22-03100	CCH invoices back pay	4,733.95	0.00	
TMASSO	T & M ASSOCIATES	22-03346	LAF433988 545 Lake Ave.	2,730.25	0.00	
				7,464.20		
	Extd Total:			7,464.20		
	Department Total:			7,464.20		
T-21-00-412-000-299	527 BANGS AVENUE(LINUS HOLDINGS CORP)					
CLACAN	CLARKE CATON HINTZ PC	22-03054	CCH September 2022 invoices	2,552.50	0.00	
	Extd Total:			2,552.50		
	Department Total:			2,552.50		
T-21-00-447-000-299	545 LAKE-INSPECTION(545 LAKE AVE, LLC)					
INSENG	INSITE ENGINEERING, LLC	22-03170	insite PB/ZB invoices Aug 2022	2,423.93	0.00	
INSENG	INSITE ENGINEERING, LLC	22-03196	Insite PB/ZB invoices oct 2022	2,760.00	0.00	
				5,183.93		
	Extd Total:			5,183.93		
	Department Total:			5,183.93		
T-21-00-494-000-299	202 7TH AVE(202 7TH AVE, LLC/P.FASANO)					
TMASSO	T & M ASSOCIATES	22-03347	LAF433989 202 7th Ave	244.50	0.00	
	Extd Total:			244.50		
	Department Total:			244.50		
T-21-00-499-000-299	216-2183RD/215-219 2ND(TRC)(K.HOVNANIAN)					
CLACAN	CLARKE CATON HINTZ PC	22-03054	CCH September 2022 invoices	761.25	0.00	
	Extd Total:			761.25		
	Department Total:			761.25		

Attachment: Bill List 12-7-22 (2022-473 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-504-000-299	722-724 COOKMAN(INSPECTION)(C&C COOKMAN)					
INSENG	INSITE ENGINEERING, LLC	22-03170	insite PB/ZB invoices Aug 2022	195.00	0.00	
	Extd Total:			195.00		
	Department Total:			195.00		
T-21-00-518-000-299	AP TRIANGLE-INSPECTION(ASBURY PRT/istar)					
INSENG	INSITE ENGINEERING, LLC	22-03170	insite PB/ZB invoices Aug 2022	1,483.75	0.00	
INSENG	INSITE ENGINEERING, LLC	22-03196	Insite PB/ZB invoices oct 2022	795.01	0.00	
				<u>2,278.76</u>		
	Extd Total:			2,278.76		
	Department Total:			2,278.76		
T-21-00-534-000-299	1317-1319 SPRINGWOOD(BROTHER INTHE BLUE)					
INSENG	INSITE ENGINEERING, LLC	22-03196	Insite PB/ZB invoices oct 2022	520.00	0.00	
	Extd Total:			520.00		
	Department Total:			520.00		
T-21-00-545-000-299	900-904 SPRINGWOOD(MEMORIAL AVE HOLDING)					
CLACAN	CLARKE CATON HINTZ PC	22-03054	CCH September 2022 invoices	72.50	0.00	
	Extd Total:			72.50		
	Department Total:			72.50		
T-21-00-546-000-299	407 LAKE AVENUE(TOLL ASBURY PARK, LLC)					
CLACAN	CLARKE CATON HINTZ PC	22-03054	CCH September 2022 invoices	3,774.45	0.00	
	Extd Total:			3,774.45		
	Department Total:			3,774.45		
T-21-00-549-000-299	929 ASBURY/1000 1ST(PARTNER PROP.,LLC)					
CLACAN	CLARKE CATON HINTZ PC	22-03054	CCH September 2022 invoices	253.75	0.00	
HILLW005	HILL WALLACK LLP	22-03307	Invoice 661394 929 Asbury Ave.	350.00	0.00	
				<u>603.75</u>		
	Extd Total:			603.75		
	Department Total:			603.75		
T-21-00-553-000-299	412 2ND AVENUE(CHRISTIN A. JOYNER)					
CLACAN	CLARKE CATON HINTZ PC	22-03100	CCH invoices back pay	2,178.25	0.00	
INSENG	INSITE ENGINEERING, LLC	22-03170	insite PB/ZB invoices Aug 2022	150.00	0.00	
				<u>2,328.25</u>		
	Extd Total:			2,328.25		
	Department Total:			2,328.25		

Attachment: Bill List 12-7-22 (2022-473 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-556-000-299	300 6TH AVENUE(JAMES DUNN)					
INSENG	INSITE ENGINEERING, LLC	22-03170	insite PB/ZB invoices Aug 2022	657.50	0.00	
	Extd Total:			657.50		
	Department Total:			657.50		
T-21-00-557-000-299	1109 GRAND AVENUE(ANDREW & LIANA MOSS)					
CLACAN	CLARKE CATON HINTZ PC	22-03054	CCH September 2022 invoices	1,015.00	0.00	
INSENG	INSITE ENGINEERING, LLC	22-03196	Insite PB/ZB invoices oct 2022	620.00	0.00	
				<u>1,635.00</u>		
	Extd Total:			1,635.00		
	Department Total:			1,635.00		
T-21-00-560-000-299	614 COOKMAN AVENUE(614 COOKMAN, LLC)					
CLACAN	CLARKE CATON HINTZ PC	22-03054	CCH September 2022 invoices	3,365.00	0.00	
INSENG	INSITE ENGINEERING, LLC	22-03196	Insite PB/ZB invoices oct 2022	2,300.00	0.00	
				<u>5,665.00</u>		
	Extd Total:			5,665.00		
	Department Total:			5,665.00		
T-21-00-561-000-299	1205 PINE STREET(SCOTT BARNETT)					
INSENG	INSITE ENGINEERING, LLC	22-03170	insite PB/ZB invoices Aug 2022	330.63	0.00	
	Extd Total:			330.63		
	Department Total:			330.63		
T-21-00-565-000-299	917 3RD AVENUE(MA 917 3RD AVENUE, LLC)					
CLACAN	CLARKE CATON HINTZ PC	22-03054	CCH September 2022 invoices	942.50	0.00	
INSENG	INSITE ENGINEERING, LLC	22-03196	Insite PB/ZB invoices oct 2022	1,822.50	0.00	
				<u>2,765.00</u>		
	Extd Total:			2,765.00		
	Department Total:			2,765.00		
T-21-00-566-000-299	807 MEMORIAL DR.(BREAKWATER TREATMENT)					
INSENG	INSITE ENGINEERING, LLC	22-03170	insite PB/ZB invoices Aug 2022	3,492.50	0.00	
RONAL005	RONALD P. MONDELLO, P.C.	22-03291	ZB R.Mondello Inv Breakwater01	2,161.25	0.00	
DOLAN010	DOLAN & DEAN CONSULTING	22-03292	ZB Consult Invoice #50527	2,687.50	0.00	
				<u>8,341.25</u>		
	Extd Total:			8,341.25		
	Department Total:			8,341.25		
T-21-00-568-000-299	BL 4001(INS.P.FEES)(AP BL 4001 VENTURE)					
INSENG	INSITE ENGINEERING, LLC	22-03170	insite PB/ZB invoices Aug 2022	520.00	0.00	
	Extd Total:			520.00		
	Department Total:			520.00		

Attachment: Bill List 12-7-22 (2022-473 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-573-000-299	205 KINGSLEY/205 SUNSET(PHM SUNSET SQ.)					
CLACAN CLARKE CATON HINTZ PC	22-03054 CCH September 2022 invoices			1,175.00	0.00	
	Extd Total:			1,175.00		
	Department Total:			1,175.00		
T-21-00-574-000-299	200 COOKMAN AVENUE(ASBURY PARTNERS, LLC)					
CLACAN CLARKE CATON HINTZ PC	22-03054 CCH September 2022 invoices			1,476.60	0.00	
INSENG INSITE ENGINEERING, LLC	22-03170 insite PB/ZB invoices Aug 2022			780.00	0.00	
CLACAN CLARKE CATON HINTZ PC	22-03183 cch pb/zb invoices outsdg			2,040.16	0.00	
				<u>4,296.76</u>		
	Extd Total:			4,296.76		
	Department Total:			4,296.76		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			51,962.73		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			51,962.73		
Fund:	MADISON-ASBURY RETAIL, LLC FUND BUDGET:					
CAFR:	MADISON-ASBURY RETAIL, LLC FUND BUDGET:					
T-39-00-850-000-299	MADISON-ASBURY RETAIL - Miscellaneous					
HILLW005 HILL WALLACK LLP	22-03310 #661386: AP WATERFRONT REDEVEL			19.50	0.00	
HILLW005 HILL WALLACK LLP	22-03329 #657246: AP WATERFRONT REDEVEL			39.00	0.00	
				<u>58.50</u>		
	Extd Total:			58.50		
	Department Total:			58.50		
	CAFR Total: MADISON-ASBURY RETAIL, LLC FUND BUDGET:			58.50		
	Fund Total: MADISON-ASBURY RETAIL, LLC FUND BUDGET:			58.50		
Fund:	CITY OF ASBURY PARK REDEVELOPMENT ESCROW					
T-48-56-850-000-819	5TH AVE.PAVILION(MADISON ASBURY RETAIL)					
MARFAL MARAZITI FALCON, LLP	22-03271 PROFESSIONAL SERVICES RENDERED			1,527.50	0.00	
T-48-56-850-000-830	216-218 3RD AVENUE(K.HOVNANIAN CO.,LLC)					
MARFAL MARAZITI FALCON, LLP	22-03271 PROFESSIONAL SERVICES RENDERED			4,712.50	0.00	
T-48-56-850-000-833	1201 MEMORIAL(DOUGLAS DEVELOPMENT CORP)					
KYLEM005 KYLE MCMANUS ASSOCIATES LLC	22-03231 Invoice 3748 1201 Memorial			248.50	0.00	
T-48-56-850-000-845	1274 WASHINGTON AVE(INTERFAITH NEIGHBOR)					
KYLEM005 KYLE MCMANUS ASSOCIATES LLC	22-03231 Invoice 3748 1201 Memorial			403.00	0.00	
T-48-56-850-000-853	OCEAN AVENUE(ROW)(MUNISITE HOLDING GRP)					
HILLW005 HILL WALLACK LLP	22-03327 Invoice 661384 Munisite ROW			45.88	0.00	
T-48-56-850-000-854	DUNLEWY STREET VACATION(CSB835, LLC)					
HILLW005 HILL WALLACK LLP	22-03306 Invoice 661392 Dunlewy			262.50	0.00	
TMASSO T & M ASSOCIATES	22-03357 LAF431953 ROW Vacation			1,820.75	0.00	
				<u>2,083.25</u>		

Attachment: Bill List 12-7-22 (2022-473 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-48-56-850-000-855 MARFAL MARAZITI FALCON, LLP	1401 KINGSLEY/205 SUNSET(PHM SUNSET SQ.)	22-03271	PROFESSIONAL SERVICES RENDERED	130.00	0.00	
T-48-56-850-000-856 KYLEM005 KYLE MCMANUS ASSOCIATES LLC	1012 ASBURY AVE(SHARED EQUITIES CO.,LLC)	22-03231	Invoice 3748 1201 Memorial	1,422.50	0.00	
T-48-56-850-000-857 MARFAL MARAZITI FALCON, LLP	201 6TH/KINGLSEY(AP LUXURY APTS.&RESORT)	22-03271	PROFESSIONAL SERVICES RENDERED	195.00	0.00	
	Extd Total:			10,768.13		
	Department Total:			10,768.13		
	CAFR Total:			10,768.13		
	Fund Total:		CITY OF ASBURY PARK REDEVELOPMENT ESCROW	10,768.13		
	Year Total:			63,512.82		
Total Charged Lines: 331 Total List Amount: 2,079,734.70 Total Void Amount:				0.00		

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	794.29	0.00	0.00	794.29
CURRENT	2-01	1,602,709.11	0.00	0.00	1,602,709.11
BEACH	2-05	434.76	0.00	0.00	434.76
TRANSPORTATION UTILITY: BUDGET:	2-06	10,377.29	0.00	0.00	10,377.29
SEWER UTILITY: BUDGET:	2-07	71,835.32	0.00	0.00	71,835.32
Year Total:		1,685,356.48	0.00	0.00	1,685,356.48
GENERAL CAPITAL FUND BUDGET:	C-04	251,285.32	0.00	0.00	251,285.32
PARKING CAPITAL	C-09	62,239.75	0.00	0.00	62,239.75
Year Total:		313,525.07	0.00	0.00	313,525.07
GRANT FUND BUDGET:	G-02	16,546.04	0.00	0.00	16,546.04
COMMUNITY DEVELOPMENT BLK GRANT BUDGE T-17		723.46	0.00	0.00	723.46
PLANNING & ZONING ESCROW FUND BUDGET: T-21		51,962.73	0.00	0.00	51,962.73
MADISON-ASBURY RETAIL, LLC FUND BUDGE T-39		58.50	0.00	0.00	58.50
CITY OF ASBURY PARK REDEVELOPMENT ESC T-48		10,768.13	0.00	0.00	10,768.13
Year Total:		63,512.82	0.00	0.00	63,512.82
Total of All Funds:		2,079,734.70	0.00	0.00	2,079,734.70

December 7, 2022 Council Meeting

Balance Brought Forward from Total List Amount	\$ 2,079,734.70
NJSHBP	\$ 3,568.31
Asbury Park St. Patricks Day Parade	\$ 5,000.00

Total:	<u>\$ 2,088,303.01</u>
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RESOLUTION NO. 2022-474

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

RESOLUTION APPROVING SPECIAL EVENT APPLICATIONS

WHEREAS, at work session meeting of the Mayor and Council held on December 7, 2022 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Asbury Park Polar Bear Races
2. Downtown Menorah Lighting

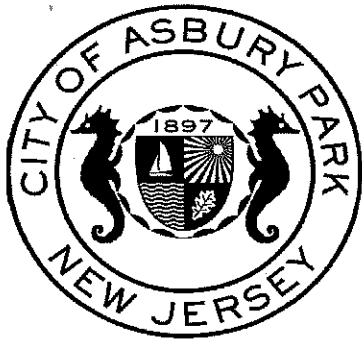
WHEREAS, the Mayor and Council have determined to approve said applications, so long as all requirements of the City's "Special Events" Ordinance (Section 4-10 of the City Code) have been satisfied by the respective applicants, as well as any other requirements imposed by the City's Police Department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

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

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-474 which was finally adopted by the City Council at a meeting held on the 7th day of December, 2022

CERTIFIED BY ME THIS 8th DAY OF December, 2022.

LISA ESPOSITO
CITY CLERK



Date Application Received: 11/11/22
Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: 12/31/2022 **Rain Date:** N/A

Time of Event: 8:30AM to 11:30PM **Setup time:** 3 hours **Break-down time:** 1 hour

Name of Event: Asbury Park Polar Bear Races (5k)

Location of Event: Start by Convention Hall, Leesha Floyd has proposed course

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.

Attachment: special event apps 12.7 mtg (2022-474 : Special Event Applications)



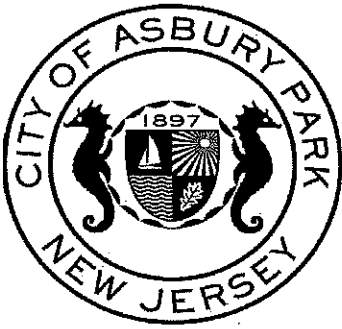
APPLICANT INFORMATION

1. Name of Applicant/Organization: Shore Athletic Club
2. Address of Applicant: 1401 3rd Avenue, Spring Lake, NJ 07762
3. Telephone #: 732-449-9400 Cell Phone #: 908-672-2453 E-mail: theshoreac@gmail.com
4. Is your organization non-profit? Yes If so, please provide Tax ID#0900-0565-53
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: On December 31st, 2022 we propose to host a 1 mile run, 5k run and a 5k racewalk. We will begin set up around 6:00AM 12/31/22. Bib pickup would start at 8:30 AM, the one mile run would start at 9:30AM, 5k run would start at 10:00AM and racewalk would start at 10:05AM. We expect the races to be completed by 11:30AM. A short post-race awards ceremony will take place and event break down will take approximately 1 hour.
6. Estimated attendance: 300 Participants + guests
7. ☐ YES ☒ NO Will drones be a part of your event? NO
8. ☒ YES ☐ NO Will there be music or amplified sound associated with your event?
If Yes, please explain what type of amplification will be used: Yes, there will be a speaker set up by the start/finish line.
(speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)
9. ☐ YES ☒ NO Will alcohol be served, sold, distributed or consumed at this event? NO
If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☒ YES ☐ NO Is there an admission charge? If yes, how much? \$10 for the 1 mile run, \$35 for the 5k run and racewalk
11. ☐ YES ☒ NO Is there a vendor charge? If yes, how much? _____
12. ☒ YES ☐ NO Has this event been held in the past?

If Yes, please answer the following questions:

- Date of last event? December 26, 2021
- Location Start at Convention Hall in front of Robinson's Ale House
- Contact person: Erin O'Neill
- Email erinoneill1111@gmail.com Phone # 908-672-2453





Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: December 20, 2022

Rain Date: NA

Time of Event: 5:00pm to 6:30pm Setup time: NA Break-down time: NA

Name of Event: Downtown Menorah Lighting

Location of Event: Kennedy Park, Asbury Park, NJ

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.



APPLICANT INFORMATION

1. Name of Applicant/Organization: The Asbury Park Chamber of Commerce
2. Address of Applicant: P.O. Box 649, Asbury Park, NJ 07712
3. Telephone #: 732-775-7676 Cell Phone #: 732-720-9742 E-mail: sylvia@asburyparkchamber.com
4. Is your organization non-profit? Yes If so, please provide Tax ID# 22-2144484
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: Menorah Lighting in Kennedy Park to
celebrate Chanukah. Rabbi Greenberg, from Chabad of the Shore in Long Branch, has generously
volunteered to preside over the ceremony, as he has since the first Downtown Menorial Lighting in 2017.
the Rabbi explains the tradition of celebrating Chanukah. Additionally, through his own donation, he
brings treats and toys to share with everyone.

6. Estimated attendance: 20
7. ☐ YES ☒ NO Will drones be a part of your event?
8. ☐ YES ☒ NO Will there be music or amplified sound associated with your event?
 If Yes, please explain what type of amplification will be used: _____

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

If Yes, please answer the following questions:

- Date of last event? 12/1/2021
- Location Kennedy Park, Asbury Park, NJ
- Contact person: Sylvia Sylvia-Cioffi
- Email sylvia@asburyparkchamber.com Phone # 732-775-7676



Individual Resolutions
Meeting of the Municipal Council
Wednesday, December 7, 2022
RESOLUTION SUMMARY

2022-475

Resolution authorizing a contract with O'Hagan Nursery Compost Division for the disposal of leaves during the fall season not-to-exceed \$20,000.00



RESOLUTION NO. 2022-475

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

RESOLUTION AUTHORIZING A CONTRACT FOR THE DISPOSAL OF LEAVES DURING THE FALL SEASON

WHEREAS, the City has a need for disposal of leaves during the Fall season; and

WHEREAS, the City has solicited and obtained two quotes from O'Hagan Nursery Compost Division and Mazza Recycling; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the disposal of leaves to O'Hagan Nursery Compost Division in an amount not-to-exceed 20,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account 2-01-26-305-000-209. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize a contract for leaf disposal in the amount not-to-exceed 20,000.00 to O'Hagan Nursery Compost Division and a copy of this Resolution shall be provided to the Director of Capital Projects and Public Facilities, City Manager, CFO and Director of Purchasing.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-475 which was finally adopted by the City Council at a meeting held on the 7th day of December, 2022

CERTIFIED BY ME THIS 8th DAY OF December, 2022.

LISA ESPOSITO
CITY CLERK

O'Hagan Nursery Compost Division

2 Courtland Street, Neptune, NJ 07753

732.245.8428 Fax 732.776.8798

Email: soarwitheagles3@yahoo.com

EIN 20-8646528



November 18, 2022

City of Asbury Park

2022 Tipping fees:

\$ 8.70 /cy.....	Vac leaves
\$10.70 /cy.....	Raw leaves



James F. Mazza, Jr. President/CEO
 Office Phone: 732-992-8036 (Nadine Santilli)
 Email: nadine@mazzamulch.com

Client Information:

Customer Name	City of Asbury Park, DPW
Street	9 Main Street
Municipality, State, Zip	Asbury Park, NJ 07712
Contact Name	Daniel Paczkowski
Contact Phone/FAX	P: 732-775-0900
Contact Email	Daniel.paczkowski@cityofasburypark.com
Contact Cell	732-456-4873
Proposal File	2022.11.18.ScaleLeavesAP

Service: Scale pricing Leave Disposal, Customer #001148, (Monmouth County) – Pricing for this commodity valid for six (6) months from date of proposal.

Mazza Mulch, Inc. - SCALE PRICING

Leaves - \$18.00 per Cubic Yard

Material is brought to the Mazza Mulch yard at 3230 Shafto Road, Tinton Falls, NJ (Monmouth County)**

Exclusions/Qualifications:

1. Municipality prices are listed as tax exempt (New Jersey State Sales Tax)
2. **Materials brought to Mazza yard by trucks having Asbury Park Municipal identification or subcontractor with prior authorization in writing from Asbury Park DPW office. Trucks without this qualifying information will be refused service
3. Please sign below and return to Nadine Santilli (nadine@mazzarecycling.com) with your Blanket Purchase Order if you wish to utilize this price offering. Monthly billing will reference dates, ticket numbers and agreed rate.
4. Yard hours posted are Monday-Friday, 7:00 am to 4:00 pm and Saturday, 7:00 am to 1:00 pm. Mulch yard is closed on Holidays. Call for special delivery arrangements if outside normal business hours.

Date of Proposal: 11/18/22

James F. Mazza, Jr.
 President/CEO

 Name of Customer-Signature

 Date

 Print Name and Title of Signatory above

E

File: MulchProposals/AsburyPark/Leaves2022

Attachment: 2023 QUOTES FOR LEAF DISPOSAL (2022-475 : Authorizing a contract for the disposal of leaves during the fall season)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, December 7, 2022
RESOLUTION SUMMARY

2022-476

Resolution awarding a contract to Millennium Communications Group for camera support and service.

\$18,240 for a 96-hour block of time, to be used to troubleshoot 17 cameras down and get them back in working conditions.



RESOLUTION NO. 2022-476

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

RESOLUTION AWARDING OF A CONTRACT TO MILLENNIUM COMMUNICATIONS GROUP FOR CAMERA SUPPORT AND SERVICE

WHEREAS, the City of Asbury Park received pricing from Millennium Communications Group for ninety-six (96) camera support and service hours; and

WHEREAS, price of the project is \$18,240.00 and is attached to this Resolution; and

WHEREAS, pricing is based off of State Contract #T2989/#88740; and

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

WHEREAS, the Chief Financial Officer has certified that funds are available in Accounts 2-01-20-140-000-224 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the “City”), in the County of Monmouth, State of New Jersey authorize the award of a contract to Millennium Communications in the amount of \$18,240.00 for camera support and service.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-476 which was finally adopted by the City Council at a meeting held on the 7th day of December, 2022

CERTIFIED BY ME THIS 8th DAY OF December, 2022.

LISA ESPOSITO
CITY CLERK



One Point of Contact.
Endless Possibilities.

Federal GSA Schedule 70: #GS-35F-0220R

Cisco / NASPO NJ-21-TELE-01506

Extreme / NASPO NJ-21-TELE-01518

NJ State Wiring Services Contract / #T2989 / #88740

Passaic County Co-Op 38PCPP

TIPS: The Interlocal Purchasing System Contract #'s 191003, 200105, 200203

PEPPM: Pennsylvania Educational Purchasing Program for Microcomputers

October 28th, 2022

Joe Dellaragione,
Asbury Park Police Department
One Municipal Plaza
Asbury Park, NJ 07712

Millennium Managed Services - Yearly Block Hour Contract

PRICING

SUPPORT OPTIONS	CONTRACT PRICE
48 hours (yearly)**	\$9,120.00 (yearly)**
96 hours (yearly)**	\$18,240.00 (yearly)**

FEATURES

- Access to client portal to keep track of ticket and time used
- Ability to open trouble tickets via Email, Phone, or Client Portal (support@millenniuminc.com)
- To be used for Moves, Adds, and Changes (MACs) and Break/Fix

Service Level Agreement (SLA)

- 4 Hour Remote Response during normal business hours; Minimum 1 hour at time of service
- NBD On-site Response during normal business hours; Minimum 4 hours at time of service
- Emergency / After Hour support will be deducted from block hour at 1.5x rate; Minimum 4 hours at time of service
- Normal business hours: Monday - Friday, 8:00am – 5:00pm
- NJ State Wiring Contract #88740

Minimum service period of twelve (12) months from acceptance.

* Unused time will not be carried forward into the following year. The overage billing rate is \$190.00 per hour.

** To be invoiced up front at the acceptance of the service.

** Materials & shipping costs will be charged at 20% over cost if used any

The following list of equipment / application is incorporated into your Millennium Managed Services Agreement:

Genetec Physical Security and it's associated network equipment

** Outside Plant Fiber is not covered by this contract.

Notes

- This Contract does not include union labor. If needed, prevailing wage, second shift, and holiday rates will apply.
- It is **STRONGLY** recommended that the Customer have proper extended support contract from manufacturer in case of product malfunction, and Millennium Communications Group Inc. will escalate the issue.

Sincerely,

Keith P. Burkhard

Vice President of Physical Security



*One Point of Contact.
Endless Possibilities.*

Federal GSA Schedule 70: #GS-35F-0220R

Cisco / NASPO NJ-21-TELE-01506

Extreme / NASPO NJ-21-TELE-01518

NJ State Wiring Services Contract / #T2989 / #88740

Passaic County Co-Op 38PCPP

TIPS: The Interlocal Purchasing System Contract #'s 191003, 200105, 200203

PEPPM: Pennsylvania Educational Purchasing Program for Microcomputers

Standard Terms & Conditions

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

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

Unless otherwise agreed to in writing, Buyer shall pay for the services rendered within thirty (30) days of the date of invoice. In the event

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

Deposit of 35% with Order. (Mobilization & Equipment Ordering)

Tentative scheduling is four to six weeks from receipt of order and subject to change without notice.

All drawings, proposals and related documentation are proprietary and will remain the property of Millennium Communications Group Inc., until Final Payment is received-any use or reproduction of same are strictly prohibited.

Permits, fees, Environmental evaluation and inspections are the responsibility of others.

Invoice will be issued for equipment received at customer site or at Millennium Communications Group Inc. warehouse.

Cancelled orders will incur a 30% restocking charge.

Equipment identified as custom order is not returnable and must be paid for in full

Any & All materials/equipment are subject to change based on availability. Any substitute in equipment or material will be of equal quality, function and value.

Delays to the project schedule which are out of the control of Millennium Communications Group Inc. will not be cause for delays in billing per the schedule.

Changes to this contract shall not affect above payment schedule.

All work will be performed by IBEW Tele data technicians during normal business hours. No allowance has been made for restricted work hours.

MCG technicians will ONLY be authorized to perform work that is specifically listed in the above scope of work. ANY additional work will be done by executing a CHANGE ORDER.

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



*One Point of Contact.
Endless Possibilities.*

Federal GSA Schedule 70: #GS-35F-0220R

Cisco / NASPO NJ-21-TELE-01506

Extreme / NASPO NJ-21-TELE-01518

NJ State Wiring Services Contract / #T2989 / #88740

Passaic County Co-Op 38PCPP

TIPS: The Interlocal Purchasing System Contract #'s 191003, 200105, 200203

PEPPM: Pennsylvania Educational Purchasing Program for Microcomputers

Customer Acceptance

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

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

Signature	Print Name	Title	Date
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Please fax to (973) 503- 0111.



Individual Resolutions
Meeting of the Municipal Council
Wednesday, December 7, 2022
RESOLUTION SUMMARY

2022-477

Resolution authorizing the amendment of a contract with Jet Vac Equipment to include \$2,301.69 due to additional necessary repairs. Resolution #2022-365 was approved for \$11,540.00. The new total cost is \$13,841.69 utilizing Sewer Funds.



RESOLUTION NO. 2022-477

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

RESOLUTION AMENDING A CONTRACT WITH JET VAC EQUIPMENT FOR THE REPAIRS TO THE SEWER PLANT TRUCK

WHEREAS, the City of Asbury Park adopted Resolution #202-356 on August 25, 2022 awarding a contract to Jet Vac Equipment authorizing repairs to the Sewer Plant truck totaling \$11,540.00; and

WHEREAS, the City of Asbury Park received invoice #0000002381 from Jet Vac Equipment to include additional necessary repairs increasing the price of the project an additional \$2,301.69 for a grand total of \$13,841.69; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the amendment of a contract with Jet Vac Equipment in the amount of \$13,841.69 to include additional necessary repairs and a copy of this Resolution shall be provided to the City Manager, CFO, Director of Capital Projects & Public Facilities and Purchasing Agent.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-477 which was finally adopted by the City Council at a meeting held on the 7th day of December, 2022

CERTIFIED BY ME THIS 8th DAY OF December, 2022.

LISA ESPOSITO
CITY CLERK



195 Green Pond Road, Rockaway, NJ 07866
 1590 Dutch Road, Dixon, IL 61021
 (855) JETVACS
www.jetvacequipment.com
 a SEWER EQUIPMENT Company

Invoice No 0000002381
 Customer 000409

Bill to :
 ASBURY PARK, NJ, CITY OF
 ONE MUNICIPAL PLAZA
 ASBURY PARK NJ 07712
 United States

Shipped to :
 ASBURY PARK, NJ, CITY OF
 ONE MUNICIPAL PLAZA
 ASBURY PARK, NJ, 07712
 United States

Sales Order No: 002312

Packing List No/Item No: 002401/000001

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
22-02439	09/28/2022	NET 30 DAYS.	SHIPPING POINT	UPS GROUND	RKS
Item No	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000010	VACTORPUMP-VAC-LIV Rev 000 U/M EA REBUILT REAR VACTOR PUMP	1.00	11,500.0000	0.00	11,500.00
000020	- Rev 000 U/M EA RODDER PUMP CORE CREDIT	1.00	(1,000.0000)	0.00	(1,000.00)
000030	21528-00-V Rev 000 U/M EA CLAMP, HOSE, 3.39"-3.58, GALV	2.00	3.9600	0.00	7.92
000040	55133-00-X Rev 000 U/M FT HOSE, SUCTION, 3", HIGH VACUUM RATING	1.50	8.4200	0.00	12.63
000050	SHOP SUPPLIES/TOOLS Rev 000 U/M EA BOLTS FOR INTAKE MANIFOLD	8.00	2.5000	0.00	20.00
000060	507171-30 Rev 000 U/M EA VALVE ASSY, 2", DISCHARGE, VACTOR PMP	2.00	486.9000	0.00	973.80
000070	507349-30 Rev 000 U/M FT VALVE, CHECK, 3", VACTOR WTR PMP	2.00	643.6700	0.00	1,287.34
000080	LABOR-PS Rev 000 U/M HR LABOR: REMOVE RODDER PUMP FROM UNIT, CLEAN AREA, INSTALL REBUILT RODDER PUMP ON UNIT, HAD TO REPLACE HOSE AND CLAMPS ON INTAKE CONNECTION, CHECKED INTAKE AND DISCHARGE VALVES, IN ROUGH SHAPE, TRIED CLEANING AND THEY ARE NOT ABLE TO BE REUSED, REPLACE VALVES, PLUMB AND TEST, PUMP WORKING PROPERLY AT PROPER PRESSURES	8.00	130.0000	0.00	1,040.00
				Total Item Price	\$ 13,841.69
				Shipping	\$ 0.00
				Sales Tax	\$ 0.00
				Total Inv Price	USD \$ 13,841.69

For questions relating to this invoice, or for equipment, parts, service or rental inquiries, please call (855) JETVACS.

** All balances past due are subject to a 1% per month late charge. **



195 Green Pond Road, Rockaway, NJ 07866
 1590 Dutch Road, Dixon, IL 61021
 (855) JETVACS
www.jetvacequipment.com
 • SEWER EQUIPMENT Company

Invoice No 0000002381
 Customer 000409

Bill to :
 ASBURY PARK, NJ, CITY OF
 ONE MUNICIPAL PLAZA
 ASBURY PARK NJ 07712
 United States

Shipped to :
 ASBURY PARK, NJ, CITY OF
 ONE MUNICIPAL PLAZA
 ASBURY PARK, NJ, 07712
 United States

Sales Order No: 002312

Packing List No/Item No: 002401/000001

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
22-02439	09/28/2022	NET 30 DAYS.	SHIPPING POINT	UPS GROUND	RKS
Item No	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
Please pay the balance due by Friday October 28 2022 Remit To: Jet Vac Equipment LLC PO Box 772849 Detroit, MI 48277-2849 Wire Instructions: Bank Routing Number: 021000021 SWIFT Code: CHASUS33 General Bank Ref Address: JPMorgan Chase New York, NY 10017 Account Number: 779605127 Account Name: Jet Vac Equipment LLC Warranty start date for manufactured equipment is the date the equipment is shipped unless the equipment delivery to the end user from the dealer will be delayed. The dealer must notify Sewer Equipment Company of America in writing 30 days of shipment. This delayed warranty start date is subject to approval in writing by Sewer Equipment Company of America					

For questions relating to this invoice, or for equipment, parts, service or rental inquiries, please call (855) JETVACS.

**** All balances past due are subject to a 1% per month late charge. ****



Individual Resolutions
Meeting of the Municipal Council
Wednesday, December 7, 2022
RESOLUTION SUMMARY

2022-478

Resolution authorizing the replacement of two chimney stacks at the Sewer Plant in the amount of \$22,040.00 utilizing sewer funds.



RESOLUTION NO. 2022-478

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

RESOLUTION AUTHORIZING THE REPLACEMENT OF TWO CHIMNEY STACKS AT THE SEWER PLANT

WHEREAS, the City has a need to replace two chimney stacks at the Sewer Plant; and

WHEREAS, the City has solicited and obtained quotes from Superior Central Boiler and PK Mechanical Services; and

WHEREAS, the City of Asbury Park is desirous of awarding the replacement of two chimney stacks Superior Central Boiler in the amount of \$22,040.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account 2-07-55-502-000-218. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the replacement of two chimney stacks at the Sewer Plant in the amount of \$22,040.00 and a copy of this Resolution shall be provided to the Director of Capital Projects and Public Facilities, City Manager, CFO and Director of Purchasing.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-478 which was finally adopted by the City Council at a meeting held on the 7th day of December, 2022

CERTIFIED BY ME THIS 8th DAY OF December, 2022.

LISA ESPOSITO
CITY CLERK



SUPERIOR CENTRAL BOILER

1433 State Highway 34
Unit C4
Wall, NJ 07727
Tel: (732) 282-9400
Fax: (732) 282-0928
www.seecboilers.com

Proposal

December 2, 2022

Asbury Park Water Treatment Facility
1700 Kingsley St.
Asbury Park, NJ 07712

Attn: Mr. Rudolph Corona

Reference: Boiler #3 & #4 and Water heater Stack replacement
Our Proposal No. 120222-AB1

Dear Mr. Corona:

We shall supply all materials and labor to furnish and install the new stack for Boiler #3 & #4 and the stack for the Water heater located in the penthouse on the opposite side of the building.

Option 1: Ampco VSI 304/304 (1" air gap) for Boiler #3 & #4
Amerivent (Type B Vent) for water heater
Total Price: \$19,710.00 (Nineteen Thousand Seven Hundred Ten U.S. Dollars)

Option 2: Ampco IVSIC2 304/304 (2" insulation) for Boiler #3 & #4
Amerivent (Type B Vent) for water heater
Total Price: \$22,040.00 (Twenty Two Thousand Forty U.S. Dollars)

Terms and Conditions

Prevailing wages are included in the price above

Prices quoted are FOB Jobsite in Asbury Park, NJ.

Prices do not include any applicable taxes or duties.

Prices quoted are valid for a period of thirty (30) days.

Factory Lead Time: Submittal Drawings: One (1) Week
Fabrication: Two (2) to Three (3) Weeks

All municipal permits are excluded for the price above. If these are required the cost shall be billed separately.

Terms of Payments: Total Amount Due Upon Completion of Work



Mr. Rudolph Corona
Our Proposal No. 120222-AB1
December 2, 2022
Page 2

If we can be of any further assistance in this matter, please feel free to contact us.

Very truly yours,
SUPERIOR CENTRAL BOILER
Andrew Braathen
Andrew Braathen
Sales / Operations Manager





3401D Tremley Point Road, Linden, NJ 07036 ~ (808) 928-1002 ~ info@pkmechanical.com

October 28th, 2022

Asbury Park Water Treatment Facility
1700 Kingsley St.
Asbury Park, NJ 07712

Attention: Mr. Rudolph Corona

Reference: P10518 – Boiler Stack Replacements

Mr. Corona,

PK Mechanical Services submits for your review and consideration the following proposal for the project referenced above.

PK Mechanical Services proposes to supply all the necessary labor, tools, equipment, material (except as noted) and supervision as required to:

- LOTO all necessary utilities.
- Disconnect, remove, and dispose of the existing (2) two boiler flues from the Burnham boilers, up through the roof.
- Supply and install (2) two new 8" double-walled boiler flues from each boiler, up through the roof to replace what is mentioned above. Flues to be constructed of 304 stainless inner wall and 304 stainless outer walls with 2" insulation to match what is existing.
- Replace the existing smoke pipe that is deteriorated from the atmospheric water heater on the opposite side of the building.
- Reverse LOTO and pressurize the system to check for leaks.
- Acquire all necessary permits and receive inspections from the local authorities.

NOTE: Existing roof penetrations are to be reused. If roof modifications are needed, the repairs to the roof are to be the responsibility of others.

Total Lump Sum Cost to complete this work scope as outlined above DURING our normal Monday through Friday work hours utilizing the current published prevailing wage minor repair rates is, \$26,875.00 + NJST.

Alternate option to substitute the above-mentioned 2" of insulation with 1" air space, deduct \$1,500.00 from the above-mentioned cost.

Trusting that this proposal is to your satisfaction, if there are any questions, please feel free to contact me at this office.

James Cariero

James Cariero
PK Mechanical Services
908-578-4418

Authorized signature, accepting
price and terms

Terms: Due on completion.

Payment terms as described above and are due upon demand in the form of an invoice. The customer understands that failure to make timely payment will cause work to cease and that the Contractor has no obligation and will not be held financially liable for delay of completion of this contract. The laws of the State of New Jersey govern this contract. The customer is to pay the current New Jersey State sales tax on the full contract amount unless he or she signs a fully executed ST-3, ST-4, ST-5 or ST-8 form for this contract. Customer will pay 2% per month on delinquent invoices.

This proposal is based on working from 7:00 am to 3:00 pm Monday through Friday without any premium rates for holidays and overtime, (our standard rates). If Union, Davis-Bacon or prevailing wage rates, are required, our contract price will require adjustments in order to comply with these requirements.

If as a result from the execution of this contract that the customer, his agent or counsel pursues a legal action of any kind for anything against PK Mechanical Services, its owners, heirs or employee's and loses or settles the legal action, the customer, his or her agent or counsel agrees to reimburse PK Mechanical Services all costs associated with PK Mechanical Services defense of this action in addition to all late charge as mentioned above.

The amount quoted above is good for 14 days or until the end of this calendar year, whichever comes first.

The above quotation covers specific areas and/or items, which will be reworked, replaced and/or repaired. Because of the nature of the work, it is impossible to always determine the exact extent of damages and /or repairs required. If anything further than above is required, it will be brought to your attention and quoted before the completion of the above. Materials will be ordered after receipt of your purchase order and/or copy of this quotation.

PK Mechanical Services warrants all workmanship and materials supplied for one year. Equipment manufacturer's warranties and guarantees are extended directly to the customer named above. Equipment claims made by the above named customer, are between the manufacturer and themselves. Labor and materials required by PK Mechanical Services to remedy any defect, repair or replacement of the equipment is not included.

If local or state authorities require blue prints sealed by a licensed engineer we will, with your approval, provide the drawings at an additional expense.







Individual Resolutions
Meeting of the Municipal Council
Wednesday, December 7, 2022
RESOLUTION SUMMARY

2022-479

Resolution authorizing the purchase and installation of new flooring at the boxing gym totaling \$9,796.25 utilizing Recreation Funds.



RESOLUTION NO. 2022-479

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

RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF NEW FLOORING AT THE BOXING GYM

WHEREAS, the City of Asbury Park ("City") has a need to purchase and install new flooring at the boxing gym; and

WHEREAS, the City has solicited and obtained two quotes from Fitness Lifestyles and Carpets to Go; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for flooring at the boxing gym in an amount of \$9,796.25 to Fitness Lifestyles; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 2-01-28-370-000-211. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase and installation new flooring at the boxing gym in the amount of \$9,796.25 from Fitness Lifestyles and a copy of this Resolution shall be provided to the Director of Recreation, City Manager, CFO and Purchasing Agent.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-479 which was finally adopted by the City Council at a meeting held on the 7th day of December, 2022

CERTIFIED BY ME THIS 8th DAY OF December, 2022.

LISA ESPOSITO
CITY CLERK

Quote

Page:

1

Quote expires
January 21, 2023 12:00 am



Fitness Lifestyles, Inc.
37 NJ 35
Neptune, NJ 7753

INVOICE #: Q-1097
Ticket date: 11/22/22
Station: 3

Sold to: ASBURY PARK POLICE DEPT
1 MUNICIPAL PLAZA
ASBURY PARK, NJ 07712
774-1300
GREGG KOCHIER

Ship to:

Customer #: 21651
Sales Rep 1: JACK

Ship date:
Location: MAIN

Ship-via code: D
Terms: Net on receipt

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
475	DRILT1-000152	BLUE CENTER INTERLOCKING		12.95	EA	6,151.25
1	INSTALL	INSTALLATION		3,645.00	EACH	3,645.00

Tax: 0.00

Total: 0.00

Order total: 9,796.25

ALL RETURNS ARE STORE CREDIT ONLY
**CANCELATIONS SUBJECT TO
25% RESTOCKING FEE

THIS QUOTE INCLUDES MOVING AROUND EQUIPMENT AND BRINGING BACK
TO ITS ORIGINAL POSITION ONCE COMPLETED.
THE FLOORING WILL COVER BOTH ROOMS WITH THE EXCEPTION OF
UNDERNEATH THE BOXING RING AND ANY CLOSET/STORAGE ROOMS.

Attachment: BOXING GYM FLOORING QUOTES (2022-479 : Purchase & Installation of New Flooring at the Boxing Gym)



1787 Rt. 9 North
Howell, NJ 07731
732-462-2420

www.CarpetsToGoNJ.com

"WE MAKE IT EASY"

All Sales will be
Considered
FINAL

Name: <u>Asbury Park Police</u>	Contact: <u>LT. Pettway</u>	Date:	Verify Measurements
Address: <u>1 Municipal Plaza</u>	Phone #: <u>(732) 502-4527</u>	Concrete/Wood C W	Customer Measurements:
<u>Asbury Park NJ</u>	Phone #:	Electric Y N	
<u>07712</u>	Salesperson: <u>Glenn / Dana</u>	Heat Y N	
		New Construction Y N	
		Owner / Occupier Y N	

DESCRIPTION	STOCK #	LOC	SIZE	QUANTITY	UNIT PRICE	AMOUNT
Gym Area/ Boxing Ring Surround Installed						
"Action Fit" - 24 x 24 interlocking tile				492	1806	
8mm recycled Rubber Flooring (color black)						
Vinyl Reducers (At doorway)				2	2414	
Remove existing interlocking foam gym tile/take away				1642 sf		
Sales Tax:						
Check _____ Cash _____ Charge _____						\$9,800
Referred By:						Deposit:
Balance Due:						

WE SINCERELY THANK YOU FOR YOUR BUSINESS
Lic# 13VH08839800

Customer Signature: _____

*CUSTOMER has received the helpful hints about the installation

Attachment: BOXING GYM FLOORING QUOTES (2022-479 : Purchase & Installation of New Flooring at the



Individual Resolutions
Meeting of the Municipal Council
Wednesday, December 7, 2022
RESOLUTION SUMMARY

2022-480

Resolution authorizing the purchase of ammunition for the Police Department from Eagle Point Gun off of State Contract #17-FLEET-00721 totaling \$12,555.30.



RESOLUTION NO. 2022-480

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

RESOLUTION AUTHORIZING PURCHASE OF AMMUNITION FOR THE POLICE DEPARTMENT

WHEREAS, the City of Asbury Park ("City") has a need to purchase ammunition for the Police Department; and

WHEREAS, the City has obtained the attached quotes totaling \$12,555.30:

- Eagle Point Gun Shop in the amount of \$12,555.30 on State Contract #17-FLEET-00721, T0106

WHEREAS, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of \$12,555.30; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 2-01-25-240-000-221. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of ammunition for the Police Department in the amount of \$12,555.30 and a copy of this Resolution shall be provided to the Chief of Police, City Manager, CFO and Purchasing Agent.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-480 which was finally adopted by the City Council at a meeting held on the 7th day of December, 2022

CERTIFIED BY ME THIS 8th DAY OF December, 2022.

LISA ESPOSITO
CITY CLERK

ASBURY PARK POLICE DEPARTMENT
ONE MUNICIPAL PLAZA
ASBURY PARK, NEW JERSEY 07712

Firearms Unit

TO: Chief David Kelso
FROM: Captain Daniel Kowsaluk
SUBJECT: Ammo
DATE: November 30, 2022

Attached to this memo is a quote from Eagle Point for rifle and handgun ammunition needed for 2023 and 2024 qualifications. Also included in the quote is new duty ammunition for our 9mm handguns that we are ordering. The wait time on 9mm ammunition has been long and this order may take some time to fill. Thank you.

Attachment: EAGLE POINT GUN AMMUNITION QUOTE (2022-480 : Purchase of Ammunition for the Police Department)

Daniel Kowsaluk

From: THOMAS J. MORRIS III <majortjmorrisiii@comcast.net>
Sent: Wednesday, November 30, 2022 8:51 AM
To: Daniel Kowsaluk
Cc: Andrew Morris; Steve Cann; Tim Archer; Brian Vare - Eagle Point Gun; Steve Cann; Phil Cummings; Mike Gess; Eigen, Ira; trentdenison@juno.com; Candace Ryu
Subject: [EXTERNAL] Ammunition Quotation 221130 Asbury Park PD NJ
Attachments: CCF_002007(1).pdf; CCF_000474.pdf; CCE_000516.pdf

Thomas J. Morris III
 Eagle Point Gun/T.J.Morris & Sons
 1707 Third Street
 Thorofare, New Jersey 08086
 PH 856-848-6945
 FX 856-384-2938
 EM majortjmorrisiii@comcast.net

30NOV22

Good morning Dan,

Pursuant to your below Request, the following official written letterhead quotation is provided. The ammunition prices are Federal Excise Tax exempt for State/County/Municipal purchase. The ammunition items quoted on are factory new by Federal Cartridge, CCI/Speer, and PMC. There is no minimum or maximum order BUT ammunition must be ordered in full case lots and I have quoted by the case. While I used the quantities indicated in your Request to give you totals, should you decide on different quantities, just use the Unit prices provided to determine your new totals. The prices quoted include the freight, tailgate delivery, and would normally be a drop ship direct from the Manufacturer to your Department location in New Jersey. Delivery times for factory drop ships of ammunition are now running 12-18 months ARO for most items and vary per item. In stock items may also be picked up here at the same prices and I have indicated what is in stock as of this morning BUT my inventory changes on a daily basis. These Federal Cartridge and PMC prices are pursuant to New Jersey State Contract #17-FLEET-00721, T # T0106, Line #s 3 (Federal Cartridge) and 7 (PMC). I have attached a copy of the New Jersey State Contract award and Federal Cartridge and PMC ammunition price lists for your file. I have also attached a copy of our 01OCT19 New Jersey State Wide Flier for your file. We have the current New Jersey State Contract for Federal Cartridge ammunition, Remington Arms ammunition and firearms (currently on hold due to their bankruptcy), PMC ammunition, Speedwell Target paper and cardboard targets, MACE, EOTech sights, Benelli firearms, Heckler & Koch firearms, Walther firearms, and other items. I do not have the current New Jersey State Contract for CCV/Speer so that price is just a quote but should be below the current New Jersey State Contract price.

9mm 124gr. FMJ PMC #9G @ \$198.85 per case of 1,000 rds. X 10,000 rds. (10 cases) =

\$1,988.50. In Stock.

.223 cal. 55gr. FMJ BT Federal American Eagle #AE223 @ \$150.92 per case of 500 rds. X 20,000 rds. (40 cases) = \$6,036.80. In Stock.

9mm 124gr. Gold Dot Hollow Point CCI/Speer #53618 @ \$302.00 per case of 1,000 rds. X 15,000 rds. (15 cases) = \$4,530.00. Out Of Stock.

If the above three ammunition items were purchased in the indicated quantities, your total would be \$12,555.30.

The above are what you asked about. Let us know what you want to do and feel free to contact us if we can ever be of service in the future. We appreciate your business!!

We sell Federal Cartridge ammunition, Speedwell paper/plastic/cardboard/metal targets, CCI/Speer ammunition, Hornady ammunition, PMC ammunition, Aguila ammunition, Wolf ammunition (762X39 and 762X54R only), Dummy Training Rounds, Winchester and Federal Lake City and RWS/RUAG and Fiocchi blank ammunition, Remington ammunition and firearms and firearms accessories (currently on hold due to the bankruptcy), Benelli firearms, Walther firearms, Heckler & Koch firearms, Springfield Armory firearms, Bushmaster firearms (currently on hold due to the bankruptcy), DPMS firearms (currently on hold due to the bankruptcy), Stag Arms firearms, Rock River firearms, MACE, ALS/PACEM Less Lethal, Eagle Industries nylon gun cases and accessories, Blackhawk accessories, Gransfors Bruks axes, Peerless cuffs and irons, EOTech gun sights, Aimpoint gun sights, Surefire lights, Hoppes, Break Free/CLP, Shooters Choice /Ventco Industries, Southern Bloomer, Outers, Seal One, Pro-Shot, and other items. We also take used weapons in trade for credit against everything that we sell. We're here when you need us.

As always,
Tom

Thomas J. Morris III
Eagle Point Gun/T.J.Morris & Sons
1707 Third Street
Thorofare, New Jersey 08086
PH 856-848-6945
FX 856-384-2938
EM majortjmorrisiii@comcast.net
take used weapons in

Attachment: EAGLE POINT GUN AMMUNITION QUOTE (2022-480 : Purchase of Ammunition for the Police Department)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, December 7, 2022
RESOLUTION SUMMARY

2022-481

Resolution authorizing Change Order #4 for the RBC West Channel Improvements at the Wastewater Treatment Plant with BR Welding. Change order is a reduction in the amount of \$49,807.37 for the unused portion of the miscellaneous work allowance and unused quantity to reflect asbuilt conditions.



RESOLUTION NO. 2022-481

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

RESOLUTION APPROVING CHANGE ORDER #4 FOR THE RBC WEST CHANNEL IMPROVEMENTS AT THE WASTEWATER TREATMENT PLANT

WHEREAS, the City Council of Asbury Park awarded a contract to BR Welding Inc. on December 22, 2020 for the RBC West Channel Improvements at the Wastewater Treatment Plant; and

WHEREAS, the original contract amount approved by the City Council was in the sum of one million six hundred thirty-nine thousand and one hundred dollars (\$1,639,100.00); and

WHEREAS, the City had approved via Resolution 2021-443 Change Order #1 and had no change to the contract amount of \$1,639,100.00; and

WHEREAS, the City had approved via Resolution 2021-461 Change Order #2 and had no change to the contract amount of \$1,639,100.00; and

WHEREAS, the City had approved via Resolution 2022-392 Change Order #3 and had no change to the contract amount of \$1,639,100.00; and

WHEREAS, the City Engineer is requesting Change Order #4 in the amount of (\$49,807.37); and

WHEREAS, Change Order # 4 reduces the overall contract amount by the unused portion of the Miscellaneous Work Allowance and the unused quantity to reflect asbuilt conditions; and

WHEREAS, the City Engineer (T&M Associates) on the Project recommended that Change Order #4 be authorized to complete the Project; and

WHEREAS, the execution of Change Order Number 4 will not substantially change the quality or character of the items or work to be provided, inasmuch as such would not have been a determining factor in the original bidding; and

WHEREAS, the Chief Financial Officer has certified that funds are available in C-08-55-526-013-002 within the Capital Fund and the maximum dollar value of the pending change

orders is as set forth in this resolution; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury park, County of Mayor and State of New Jersey that this Change Order shall reduce the contract amount by \$49,807.37; and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute Change Order Number 4 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 BR Welding Inc., City Engineer, City Manager, CFO and Director of Purchasing.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-481 which was finally adopted by the City Council at a meeting held on the 7th day of December, 2022

CERTIFIED BY ME THIS 8th DAY OF December, 2022.

LISA ESPOSITO
CITY CLERK

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

SHEET NO. 1 OF 2
PROJECT NO. ASPK-00773

CHANGE ORDER NO. 4 - FINAL

DATE: November 16, 2022

PROJECT: RBC West Channel No. 1 Improvements

OWNER: City of Asbury Park

CONTRACTOR: BR Welding, Inc.

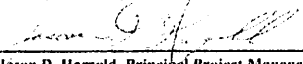
DESCRIPTION OF CHANGE:

REDUCTIONS:

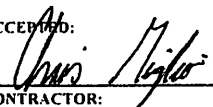
Item 3 - Reduce RBC Grit Removal Type 1 to reflect asbuilt conditions
Item 4 - Reduce Concrete Repair Type 1 to reflect asbuilt conditions
Item 5 - Reduce Concrete Repair Type 2 to reflect asbuilt conditions
Item 7 - Reduce Miscellaneous Work Allowance to reflect asbuilt conditions

EXTRA:SUPPLEMENTARY:

APPROVAL RECOMMENDED:


Jason D. Harzold, Principal Project Manager

ACCEPTED:


CONTRACTOR:
BR Welding, 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.	XXXXXXXXXX	\$49,807.37
B. TOTAL EXTRAS THIS C.O.	\$0.00	XXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	\$0.00	XXXXXXXXXX
TOTALS THIS C.O.	\$0.00	\$49,807.37
NET CHANGE THIS CHANGE ORDER		\$49,807.37
PREVIOUS CHANGE ORDERS	\$7,020.16	\$7,020.16
TOTAL CHANGE ORDERS TO DATE	\$7,020.16	\$56,827.53
NET CHANGE IN CONTRACT		\$49,807.37

ORIGINAL CONTRACT BID PRICE	\$1,639,100.00
CHANGE ORDERS TO DATE 2.04%	-\$49,807.37
REVISED CONTRACT PRICE	\$1,589,292.63

Attachment: BR WELDING CHANGE ORDER #4 (2022-481 : Change Order #4 for the RBC West Channel Improvements at the WWTP)

CHANGE ORDER NO. 4 - FINAL

SHEET NO. 2 OF 2
PROJECT NO. ASPK-00773

PROJECT: RBC West Channel No. 1 Improvements

OWNER: City of Asbury Park

CONTRACTOR: BR Welding, Inc.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
REDUCTIONS	3 RBC Grit Removal - Item quantity is reduced by the unused quantity to reflect asbuilt conditions	30.00 CY	\$300.00	\$9,000.00
	4 Concrete Repair Type 1 - Item quantity is reduced by the unused quantity to reflect asbuilt conditions	66.58 SF	\$65.00	\$4,327.53
	5 Concrete Repair Type 2 - Item quantity is reduced by the unused quantity to reflect asbuilt conditions	360.00 SF	\$100.00	\$36,000.00
	7 Miscellaneous Work Allowance - Item amount is reduced by the unused amount to reflect asbuilt conditions	0.06 LS	\$7,500.00	\$479.84

A. TOTAL REDUCTIONS \$49,807.37

EXTRA				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

B. TOTAL EXTRA \$0.00

SUPPLEMENTARY				

C. TOTAL SUPPLEMENTARY \$0.00

Attachment: BR WELDING CHANGE ORDER #4 (2022-481 : Change Order #4 for the RBC West Channel Improvements at the WWTP)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, December 7, 2022
RESOLUTION SUMMARY

2022-482

Resolution approving change order #6 for Bond Street Improvements Project in the amount of \$0.00



RESOLUTION NO. 2022-482

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

RESOLUTION APPROVING CHANGE ORDER #6 FOR BOND STREET IMPROVEMENTS PROJECT

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

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

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

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

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

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

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

WHEREAS, the City Engineer is requesting Change Order #6 in the amount of \$0.00; and

WHEREAS, Change Order #6 reflects additions and reductions to as-built quantities resulting in a zero (\$0.00) dollar net change to the contract; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury park, County of Mayor and State of New Jersey that this Change Order 6 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 6 on behalf of the Governing Body.

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

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

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

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-482 which was finally adopted by the City Council at a meeting held on the 7th day of December, 2022

CERTIFIED BY ME THIS 8th DAY OF December, 2022.

LISA ESPOSITO
CITY CLERK

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

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

CHANGE ORDER NO. 6

DATE:November 16, 2022

PROJECT:Bond Street Improvements

OWNER:City of Asbury Park

CONTRACTOR:Lucas Brothers, Inc.

DESCRIPTION OF CHANGE:

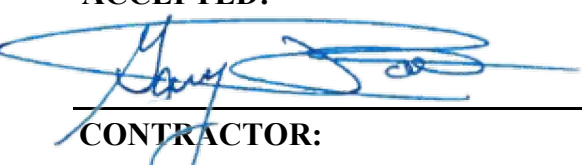
REDUCTIONS:

Various items are reduced to reflect as-built quantities.

EXTRA:

Various items are reduced to reflect as-built quantities.

SUPPLEMENTARY:

APPROVAL RECOMMENDED:	SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
 JASON D. HARZOLD PRINCIPAL PROJECT MANAGER	A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXXXX	\$34,871.97
ACCEPTED:	B. TOTAL EXTRAS THIS C.O.	\$34,871.97	XXXXXXXXXXXX
 CONTRACTOR: Lucas Brothers, Inc.	C. TOTAL SUPPLEMENTARY THIS C.O.	\$0.00	XXXXXXXXXXXX
OWNER'S APPROVALS:	TOTALS THIS C.O.	\$34,871.97	\$34,871.97
	NET CHANGE THIS CHANGE ORDER	\$0.00	\$0.00
	PREVIOUS CHANGE ORDERS	\$220,061.59	\$220,061.59
NOTE: All work to be done according to Contract Specifications.	TOTAL CHANGE ORDERS TO DATE	\$254,933.56	\$254,933.56
	NET CHANGE IN CONTRACT	\$0.00	\$0.00

ORIGINAL CONTRACT BID PRICE		\$1,657,657.00
CHANGE ORDERS TO DATE	0.00%	\$0.00
REVISED CONTRACT PRICE		\$1,657,657.00

Attachment: LUCAS BROTHERS CHANGE ORDER #6 (2022-482 : Change Order #6 for Bond Street Improvement Project)

CHANGE ORDER NO. 6

SHEET NO. 2 OF 2

PROJECT NO. ASPK-00776

PROJECT:	Bond Street Improvements
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OWNER:	City of Asbury Park
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CONTRACTOR:	Lucas Brothers, Inc.
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ITEM NO.		DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT
REDUCTION	1	Silt Fence	147.00	LF	\$0.01	\$1.47
	5	Construction Sign	3.00	SF	\$12.00	\$36.00
	13	Tack Coat	0.75	GAL	\$6.00	\$4.50
	16	Concrete Sidewalk, 4" Thick	62.00	SY	\$65.00	\$4,030.00
	21	Combination Concrete Curb and Gutter	770.00	LF	\$40.00	\$30,800.00

A.	TOTAL REDUCTIONS	\$34,871.97
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E X T R A	8	Fuel Price Adjustment	7621.81	DOL	\$1.00	\$7,621.81
	9	Asphalt Price Adjustment	5232.66	DOL	\$1.00	\$5,232.66
	10	HMA Milling, More Than 3" to 6"	5000.00	SY	\$4.30	\$21,500.00
	24	Regulatory and Warning Sign	11.50	SF	\$45.00	\$517.50

B.	TOTAL EXTRA	\$34,871.97
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S U P P L E M E N T A R Y					\$0.00 \$0.00 \$0.00 \$0.00
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C.	TOTAL SUPPLEMENTARY	\$0.00
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Individual Resolutions
Meeting of the Municipal Council
Wednesday, December 7, 2022
RESOLUTION SUMMARY

2022-483

Amending Resolution 2022-394 to include an additional bus shelter in the agreement between the City of Asbury Park and NJ TRANSIT to purchase and install a total of ten bus shelters

**RESOLUTION NO. 2022-483**

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

**RESOLUTION AMENDING RESOLUTION 2022-394 ALLOWING THE CITY OF
ASBURY PARK TO ENTER INTO AN AGREEMENT WITH NJ TRANSIT FOR A
TOTAL OF TEN BUS SHELTERS TO BE INSTALLED AT BUS STOPS WITHIN THE
CITY**

WHEREAS, NJ TRANSIT has funds for the purchase of bus shelters throughout the State of New Jersey; and

WHEREAS, the governing body of a municipality in New Jersey or the Board of Chosen Freeholders of a county may apply to the New Jersey Transit Corporation for the purchase and installation of bus shelters at legally designated bus stops; and

WHEREAS, the City of Asbury Park, in the interest of promoting public transportation, conservation of energy, traffic safety, and for the convenience of the public, endorses the concept of providing bus shelters within its jurisdiction; and

WHEREAS, Resolution 2022-394 is being amended to allow for an additional bus shelter to be purchased and installed by the New Jersey Transit Corporation for a total of ten bus shelters.

NOW, THEREFORE, be it resolved, that the application is hereby made by the City of Asbury Park to the New Jersey Transit Corporation for the purchase and installation of ten bus shelter(s) as set forth in Exhibit A, made a part hereof.

FURTHER, be it resolved that the City Manager and the Municipal Clerk be authorized

to execute an agreement or agreements with NJ Transit to arrange for the purchase and installation of bus shelters.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-483 which was finally adopted by the City Council at a meeting held on the 7th day of December, 2022

CERTIFIED BY ME THIS 8th DAY OF December, 2022.

LISA ESPOSITO
CITY CLERK

Exhibit A

Bus Shelter Locations

Main Street at Fifth Southbound

Main Street at Fifth northbound

Main Street at Second southbound Main

Street at Second northbound Asbury

Avenue at Main Street westbound

Asbury Avenue at Comstock Westbound

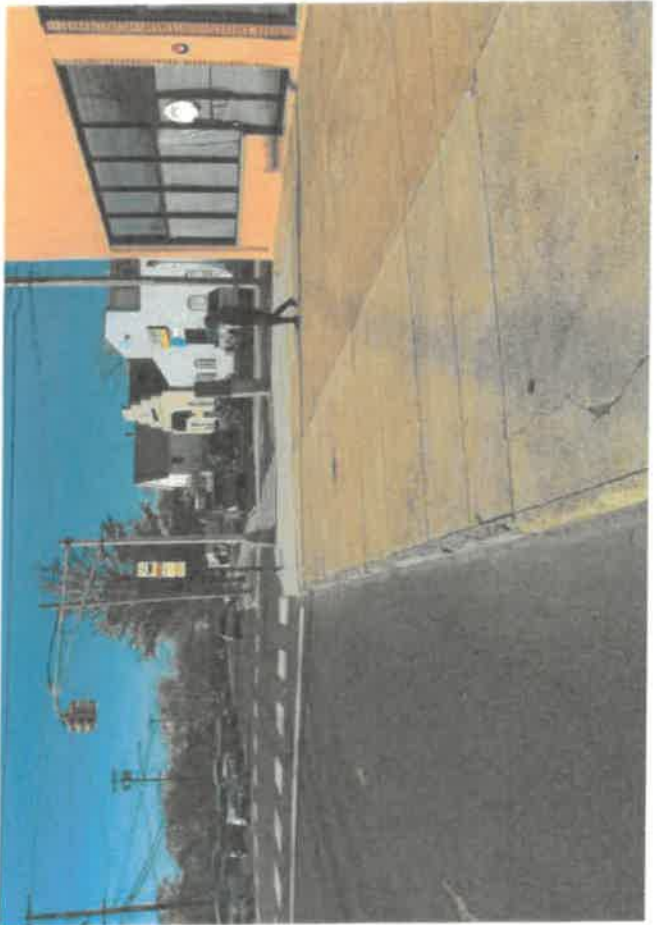
Asbury Avenue at Langford Westbound

Asbury Avenue at Comstock Eastbound

Sunset Avenue at Steiner Westbound

BY FIELD REPRESENTATIVE: DAN O'GORMAN PHONE# : (973) 491-7820		NOT TO SCALE # 931	
ASBURY AVE.			
LANGFORD ST.		<u>NOTES:</u> 1. INSTALL NEW 5'x10' STANDARD SHELTER ON EXISTING SIDEWALK 2. SHELTER MUST BE ADA ACCESSIBLE	
NOTE: POUR 0 CONCRETE PAD A. DIMENSIONS: x + 9 = SY		THIS BUS SHELTER IS MAINTAINED BY <u>ASBURY PARK</u>	
COUNTY MONMOUTH		ASBURY AVE, WESTBOUND ● LANGFORD ST. NEARSIDE	
MUNICIPALITY ASBURY PARK			
ABUTTING OWNER # 931		BUS SHELTER SITE PLAN NJ TRANSIT BUS OPERATIONS INC. ONE PENN PLAZA EAST NEWARK, N.J. 07105	
RIGHT OF WAY CITY	STOP STATUS ESTABLISHED		
SHELTER TYPE 5'x10' STANDARD	DATE 11-11-2021		
LINES SERVED: 832	REQUESTOR CONTACT: JIM BONANNO (732) 502-5762		BUS STOP # 24314

Asbury Ave. WB
at Langford
North side



BY FIELD REPRESENTATIVE: DAN O'GORMAN
PHONE# : (973) 491-7820

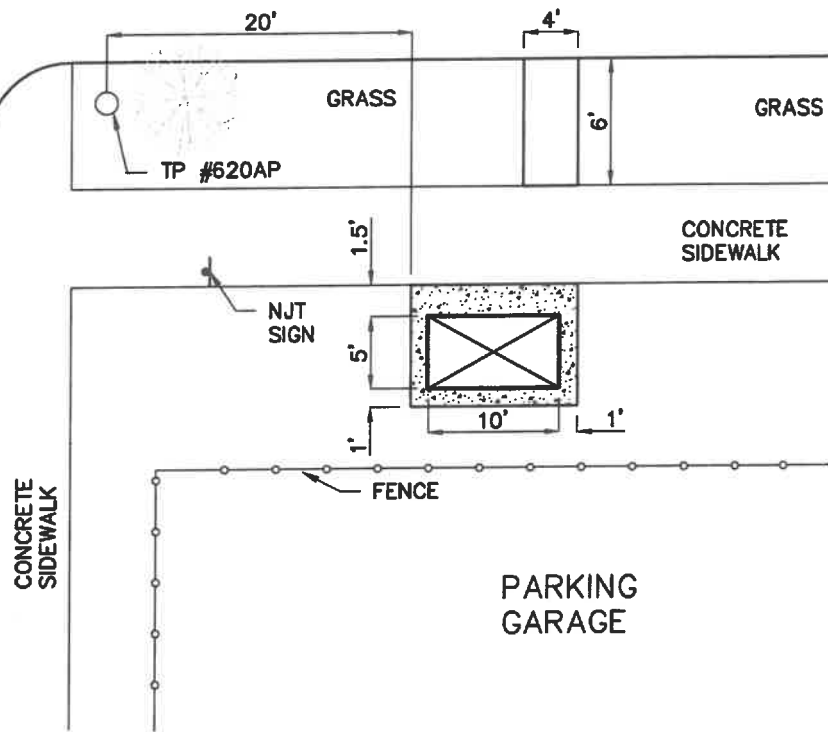
NOT TO SCALE

NOTE:

1. INSTALL NEW 7x12 CONC. PAD WITH NEW 5x10 STD. SHELTER
2. INSTALL NEW 4x6 CONC. PAD
3. SHELTER MUST BE ADA ACCESSIBLE

ASBURY AVE.

COMSTOCK PLACE



NOTE:

POUR 2 CONCRETE PAD

A. DIMENSIONS: 7 x 12 + 9 = 9.33SY

B. DIMENSIONS: 4 x 6 + 9 = 2.66SY

THIS BUS SHELTER IS MAINTAINED BY
ASBURY PARK

COUNTY		MONMOUTH	ASBURY AVE. EASTBOUND @ COMSTOCK ST. FARSIDE
MUNICIPALITY		ASBURY PARK	
ABUTTING OWNER CITY			BUS SHELTER SITE PLAN NJ TRANSIT BUS OPERATIONS INC. ONE PENN PLAZA EAST NEWARK, N.J. 07105
RIGHT OF WAY CITY	STOP STATUS ESTABLISHED		
SHELTER TYPE 5'x10' STD.	DATE 1-14-22		
LINES SERVED: 832	REQUESTOR CONTACT: JIM BONANNO (732) 502-5762		
			BUS STOP # 24320



Asbury Ave EB
At Comstock St
far side

BY FIELD REPRESENTATIVE: DAN O'GORMAN
PHONE# : (973) 491-7820

NOT TO SCALE

NOTE:

1. INSTALL NEW 5x10 STD SHELTER ON EXISTING CONCRETE SIDEWALK
2. SHELTER MUST BE ADA ACCESSIBLE

STEINER PL.

DUNKIN
DONUTS

DRIVEWAY

TREE

**NJT
SIGN**

SIDEWALK

TP #JC190

20'

SUNSET AVE.

NOTE:

POUR 0 CONCRETE PAD

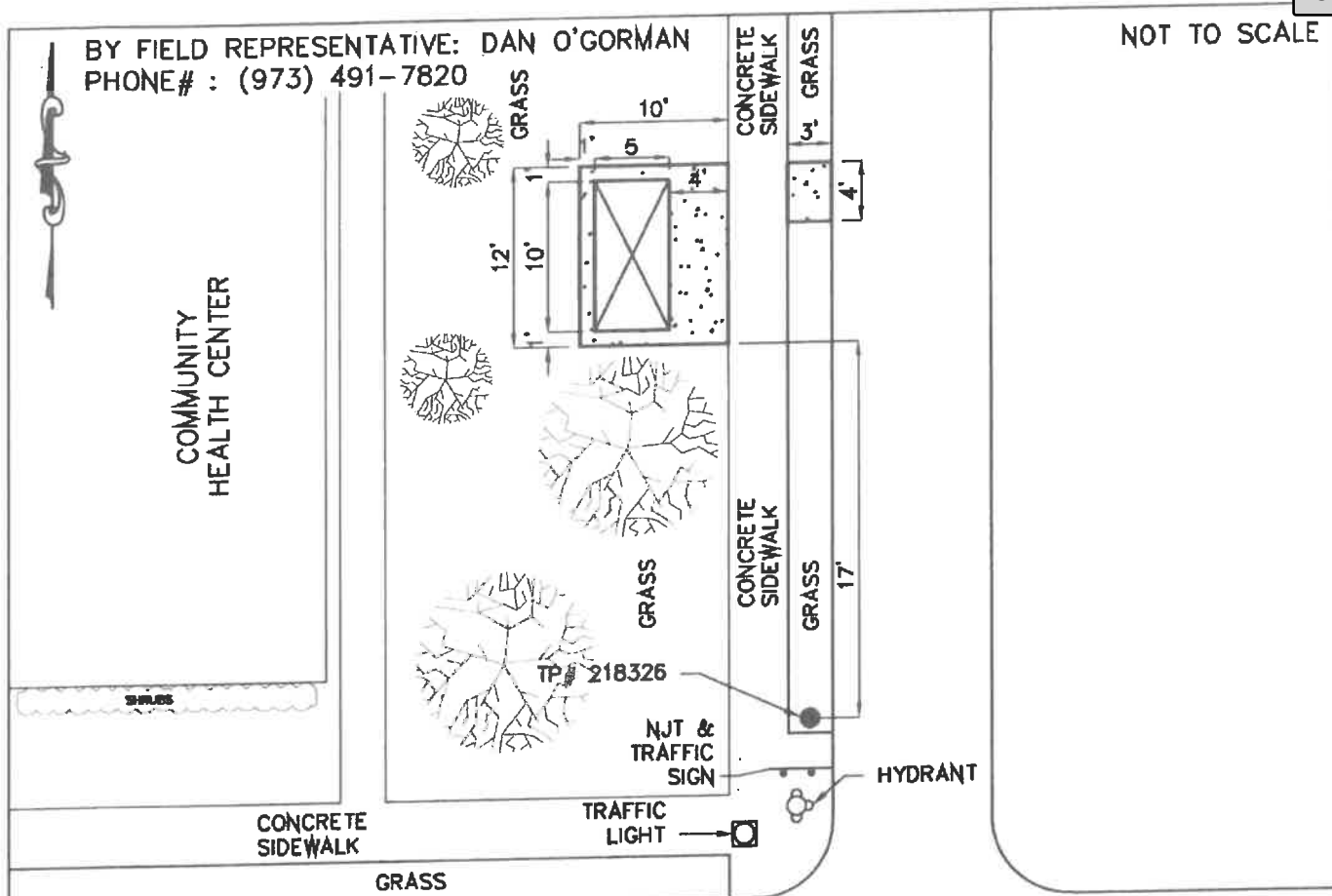
A. DIMENSIONS: $X + 9 = SY$

THIS BUS SHELTER IS MAINTAINED BY
ASBURY PARK

COUNTY MONMOUTH		SUNSET AVE. WESTBOUND @ STEINER PL. NEARSIDE	
MUNICIPALITY ASBURY PARK			
ABUTTING OWNER CITY		BUS SHELTER SITE PLAN NJ TRANSIT BUS OPERATIONS INC. ONE PENN PLAZA EAST NEWARK, N.J. 07105	
RIGHT OF WAY CITY	STOP STATUS ESTABLISHED		
SHELTER TYPE 5'x10' STD.	DATE 1-14-22		
LINES SERVED: 837	REQUESTOR CONTACT: JIM BONANNO (732) 502-5762	BUS STOP # 24355	



SUNSET AVE WB
AT STEINER PL.
NEAR SIDE

**NOTES:**

1. INSTALL NEW 10x12 & 3x4 CONC. PADS WITH NEW 5x10 SHELTER
2. SHELTER MUST BE ADA ACCESSIBLE

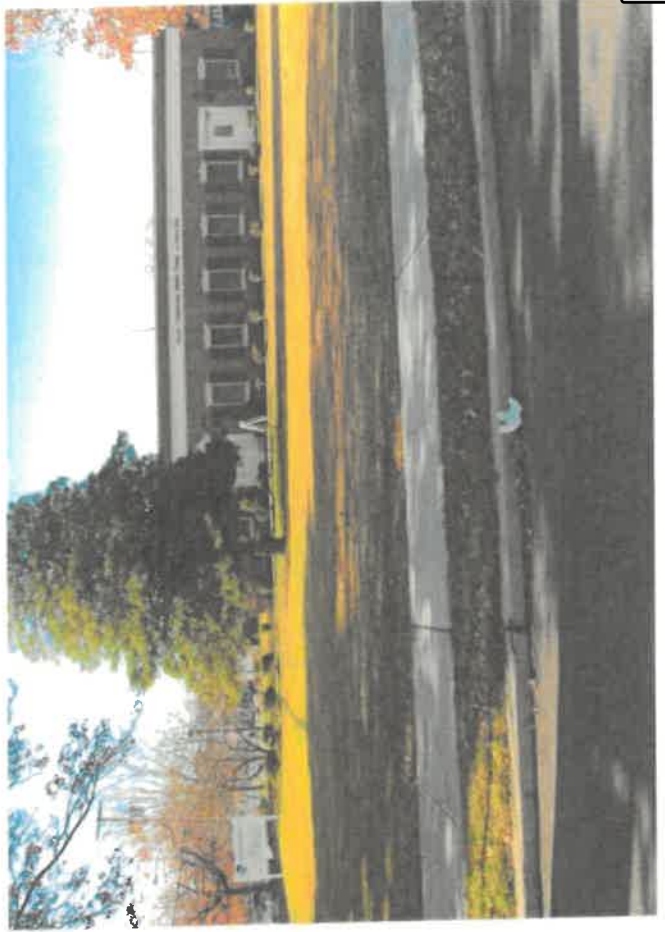
NOTE:

POUR 2 CONCRETE PAD

A. DIMENSIONS: $10 \times 12 + 9 = 13.33SY$ B. DIMENSIONS: $3 \times 4 + 9 = 1.33SY$ $14.66SY$ THIS BUS SHELTER IS MAINTAINED BY
ASBURY PARK

COUNTY		MONMOUTH		MAIN ST. SOUTHBOUND @ 5TH AVE., NEARSIDE
MUNICIPALITY		ASBURY PARK		
ABUTTING OWNER		COMMUNITY CENTER		
RIGHT OF WAY CITY	STOP STATUS ESTABLISHED	BUS SHELTER SITE PLAN NJ TRANSIT BUS OPERATIONS INC. ONE PENN PLAZA EAST NEWARK, N.J. 07105		
SHELTER TYPE 5'x10' STANDARD	DATE 11-11-2021			
LINES SERVED: 837	REQUESTOR CONTACT: JIM BONANNO (732) 502-5762	BUS STOP # 33113		

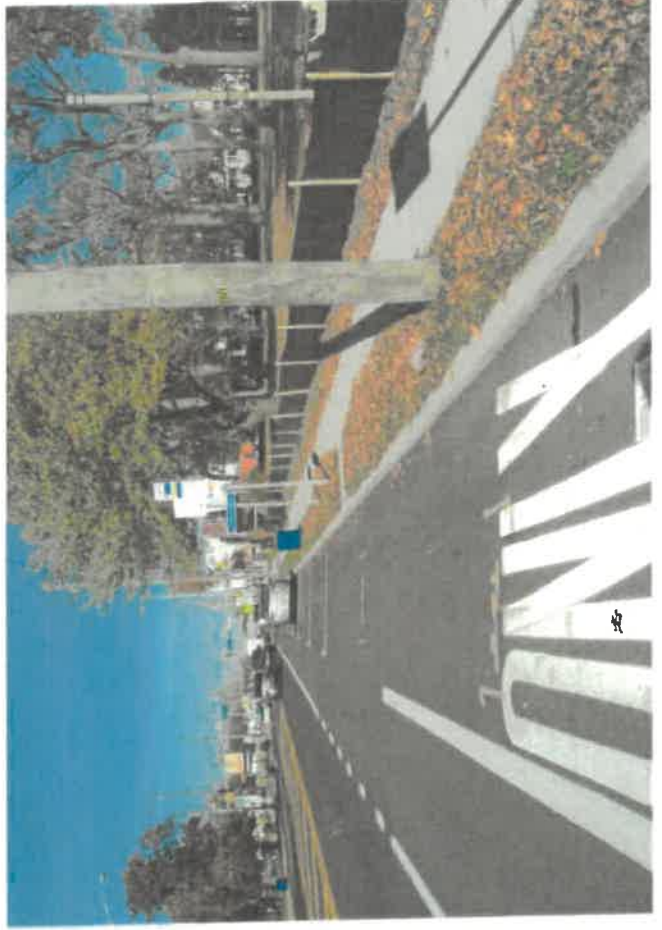
MAIN ST. Southbound
At 5th AVE.
Near 91st



BY FIELD REPRESENTATIVE: DAN O'GORMAN PHONE# : (973) 491-7820			
5TH AVE.		MAIN ST.	
<u>NOTES:</u> 1. INSTALL NEW 10x12 CONC. PAD WITH NEW 5x10 SHELTER 2. SHELTER MUST BE ADA ACCESSIBLE NOTE: POUR 1 CONCRETE PAD A. DIMENSIONS: $10 \times 12 + 9 = 13.33SY$		THIS BUS SHELTER IS MAINTAINED BY <u>ASBURY PARK</u>	
COUNTY MONMOUTH		MAIN ST. NORTHBOUND @ 5TH AVE. FARSIDE	
MUNICIPALITY ASBURY PARK		BUS SHELTER SITE PLAN	
ABUTTING OWNER SUNSET PARK		NJ TRANSIT BUS OPERATIONS INC.	
RIGHT OF WAY CITY	STOP STATUS ESTABLISHED	ONE PENN PLAZA EAST NEWARK, N.J. 07105	
SHELTER TYPE 5'x10' STANDARD	DATE 11-11-2021	BUS STOP # 24348	
LINES SERVED: 832, 837	REQUESTOR CONTACT: JIM BONANNO (732) 502-5762		BUS STOP # 24348



main st. NB
 At 5th st.
 far side



NOT TO SCALE

BY FIELD REPRESENTATIVE: DAN O'GORMAN
PHONE# : (973) 491-7820

SECOND AVE.

NOTES:

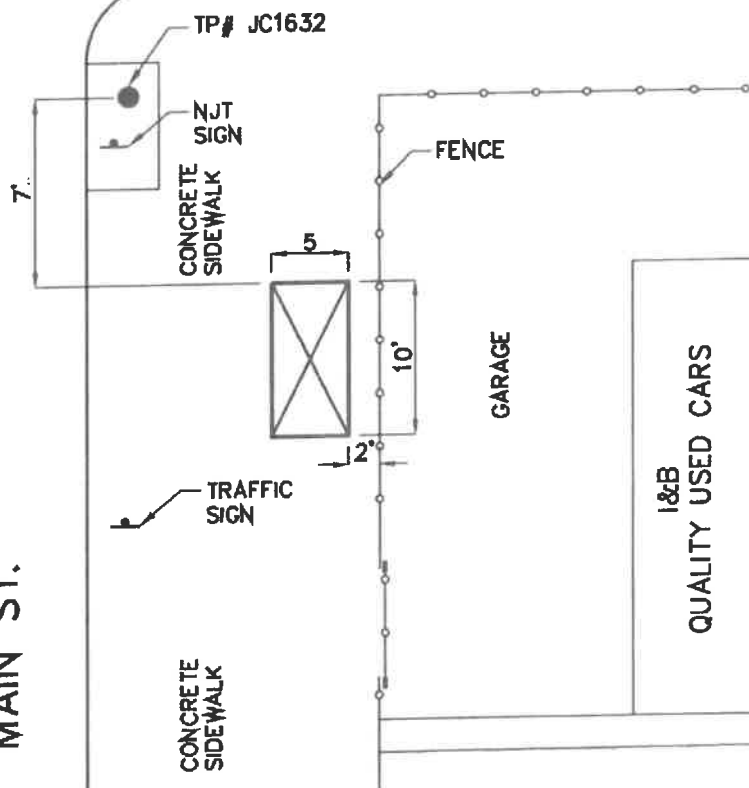
1. INSTALL NEW 5'x10' STANDARD SHELTER ON EXISTING SIDEWALK
2. SHELTER MUST BE ADA ACCESSIBLE

NOTE:

POUR 0 CONCRETE PAD

A. DIMENSIONS: $x + 9 = SY$

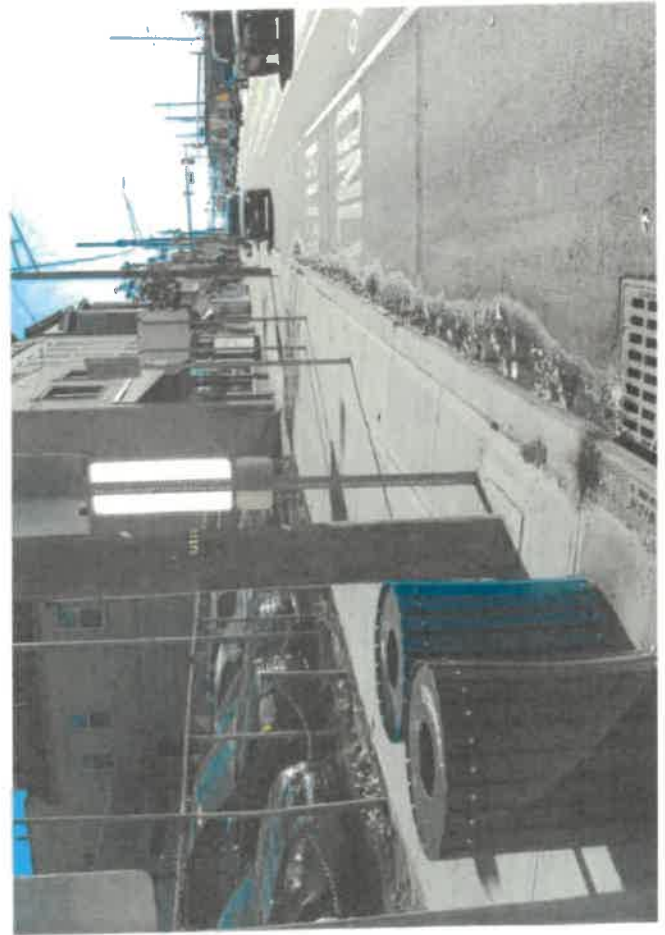
MAIN ST.



THIS BUS SHELTER IS MAINTAINED BY
ASBURY PARK

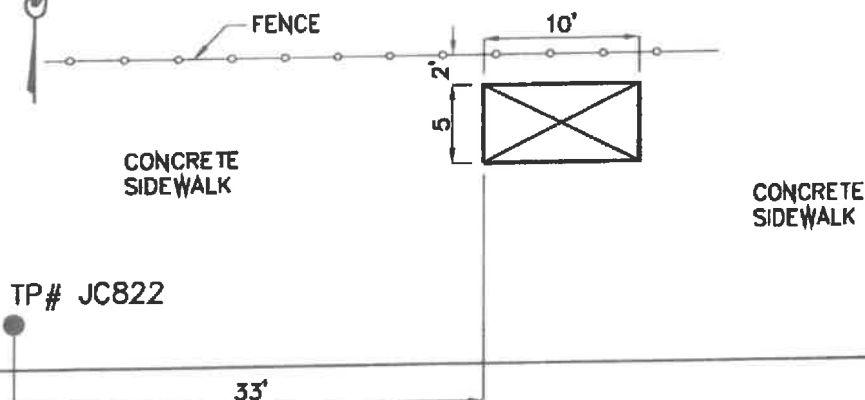
COUNTY		MONMOUTH		MAIN ST. NORTHBOUND SECOND AVE. NEAR SIDE	
MUNICIPALITY		ASBURY PARK			
ABUTTING OWNER				BUS SHELTER SITE PLAN NJ TRANSIT BUS OPERATIONS INC. ONE PENN PLAZA EAST NEWARK, N.J. 07105	
I&B USED CARS					
RIGHT OF WAY CITY		STOP STATUS ESTABLISHED			
SHELTER TYPE 5'x10' STANDARD		DATE 11-11-2021			
LINES SERVED: 832, 837		REQUESTOR CONTACT: JIM BONANNO (732) 502-5762			BUS STOP # 24346

main st. NB
At Second St
Near Side



NOT TO SCALE

BY FIELD REPRESENTATIVE: DAN O'GORMAN
PHONE# : (973) 491-7820



ASBURY AVE.

MAIN ST.

NOTES:

1. INSTALL NEW 5'x10' STANDARD SHELTER ON EXISTING CONC. PAD
2. SHELTER MUST BE ADA ACCESSIBLE

NOTE:

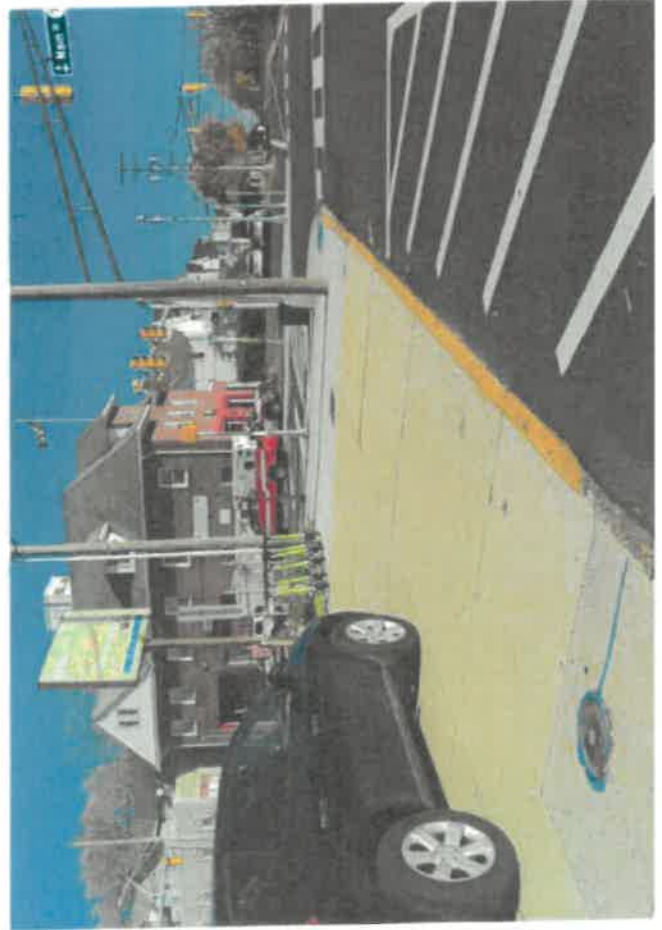
POUR 0 CONCRETE PAD

A. DIMENSIONS: $x + 9 = SY$ THIS BUS SHELTER IS MAINTAINED BY
ASBURY PARK

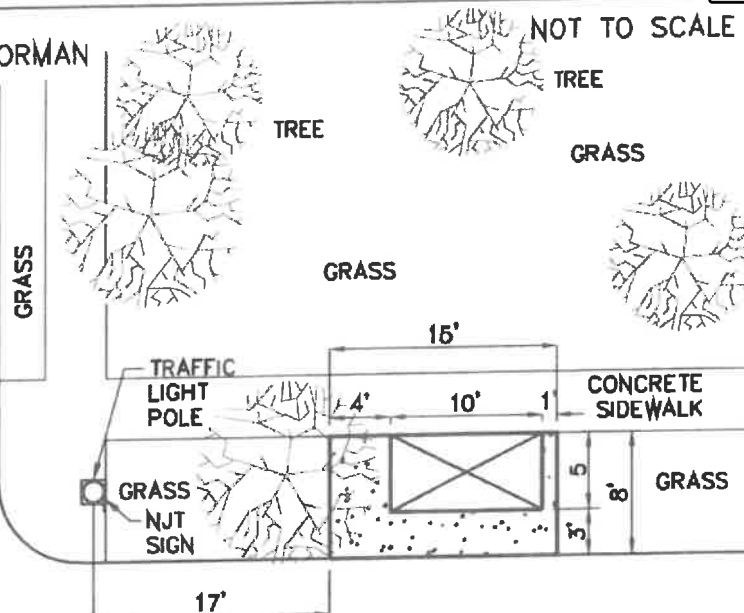
COUNTY		MONMOUTH		ASBURY AVE, WESTBOUND @ MAIN ST. FAR SIDE	
MUNICIPALITY		ASBURY PARK			
ABUTTING OWNER		CITY		BUS SHELTER SITE PLAN NJ TRANSIT BUS OPERATIONS INC. ONE PENN PLAZA EAST NEWARK, N.J. 07105	
RIGHT OF WAY	CITY	STOP STATUS	ESTABLISHED		
SHELTER TYPE	5'x10' STANDARD	DATE	11-11-2021		
LINES SERVED:	832	REQUESTOR CONTACT:	JIM BONANNO (732) 502-5762		



Asbury Ave. WB
At Main St.
far side



BY FIELD REPRESENTATIVE: DAN O'GORMAN
PHONE# : (973) 491-7820



ASBURY AVE.

COMSTOCK ST.

NOTES:

INSTALL NEW 8x15

1. CONC. PAD WITH NEW 5x10 SHELTER
2. SHELTER MUST BE ADA ACCESSIBLE
3. CALL JIM BONANNO AT (732) 502-5762 TO REMOVE BENCH

NOTE:

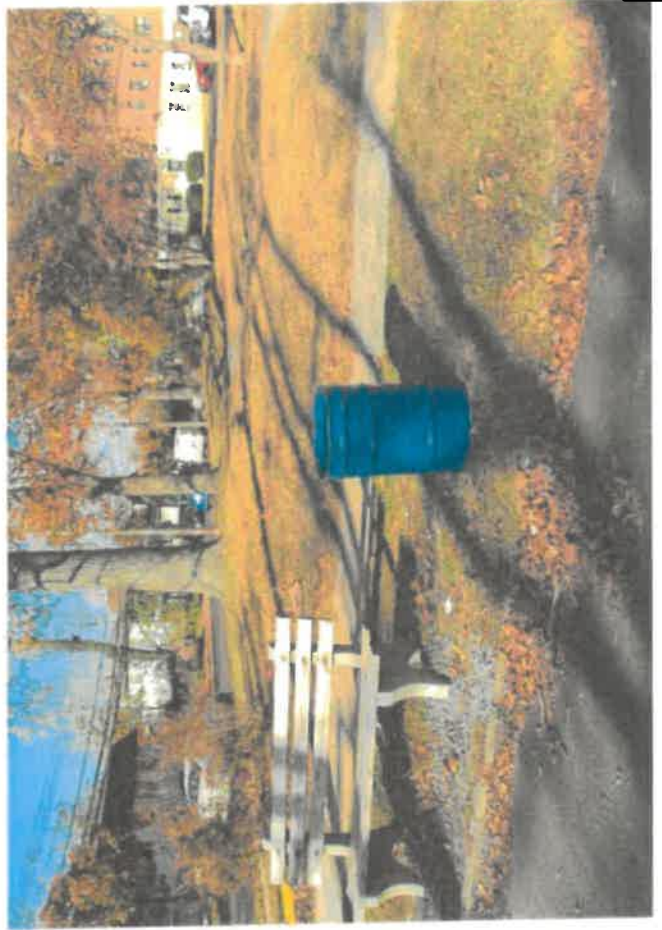
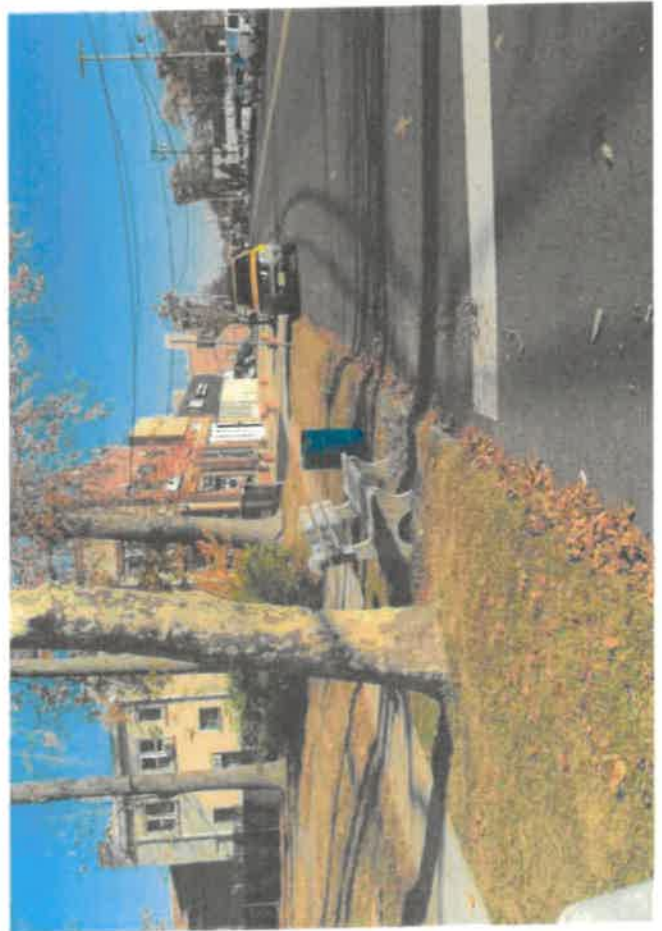
POUR 1 CONCRETE PAD

A. DIMENSIONS: $8 \times 15 + 9 = 13.33$ SY

THIS BUS SHELTER IS MAINTAINED BY
ASBURY PARK

COUNTY		MONMOUTH		ASBURY AVE, WESTBOUND @ COMSTOCK ST. NEARSIDE	
MUNICIPALITY		ASBURY PARK			
ABUTTING OWNER		CITY		BUS SHELTER SITE PLAN NJ TRANSIT BUS OPERATIONS INC. ONE PENN PLAZA EAST NEWARK, N.J. 07105	
RIGHT OF WAY	CITY	STOP STATUS	ESTABLISHED		
SHELTER TYPE	5'x10' STANDARD	DATE	11-11-2021		
LINES SERVED:	832	REQUESTOR CONTACT:	JIM BONANNO (732) 502-5762		

Asbury Ave.
WB at Constatk
gt. Nearside



BY FIELD REPRESENTATIVE: DAN O'GORMAN PHONE# : (973) 491-7820		NOT TO SCALE	
		2ND AVE.	
<u>NOTES:</u> 1. INSTALL NEW 5x10 SHELTER ON EXISTING SIDEWALK 2. SHELTER MUST BE ADA ACCESSIBLE NOTE: POUR 0 CONCRETE PAD A. DIMENSIONS: x + 9 = SY		MAIN ST.	
THIS BUS SHELTER IS MAINTAINED BY <u>ASBURY PARK</u>		THIS BUS SHELTER IS MAINTAINED BY <u>ASBURY PARK</u>	
COUNTY MONMOUTH		MAIN ST. SOUTHBOUND @ 2ND AVE. NEARSIDE	
MUNICIPALITY ASBURY PARK			
ABUTTING OWNER DARK CITY BREWERY		BUS SHELTER SITE PLAN NJ TRANSIT BUS OPERATIONS INC. ONE PENN PLAZA EAST NEWARK, N.J. 07105	
RIGHT OF WAY CITY	STOP STATUS ESTABLISHED		
SHELTER TYPE 5'x10' STANDARD	DATE 4-5-2022		
LINES SERVED: 837	REQUESTOR CONTACT: JIM BONANNO (732) 502-5762	BUS STOP # 24341	

main st. 9B
At Second st.
Near side



**CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2022-15**

BOND ORDINANCE PROVIDING FOR BEACH UTILITY IMPROVEMENTS, BY AND IN THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (THE “CITY”); APPROPRIATING \$1,346,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,346,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COSTS THEREOF

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

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Beach Utility of the City of Asbury Park, in the County of Monmouth, State of New Jersey (the “City”) as general improvements. For the said improvements or purposes stated in Section 3, there is hereby appropriated the principal amount of \$1,346,000. Pursuant to the provisions of N.J.S.A. 40A:2-7(h) and 40A:2-11(c) of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the “Local Bond Law”), no down payment is required as the Beach Utility of the City is self-liquidating.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof, negotiable bonds of the Beach Utility of the City are hereby authorized to be issued in the aggregate principal amount not exceeding \$1,346,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Beach Utility of the City in an aggregate principal amount not exceeding \$1,346,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said obligations are to be issued are Beach Utility improvements including, but

not limited to, boardwalk lighting improvements, and acquisition of a load and pack and a surf rake; all such improvements or purposes to include, as applicable, all engineering and design work, preparation of plans and specifications, permits, bid documents, inspections and contract administration, and shall also include all work, materials, equipment, accessories, labor and appurtenances necessary therefor or incidental thereto.

(b) The aggregate estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$1,346,000.

(c) The aggregate estimated cost of said improvements or purposes is \$1,346,000.

SECTION 4. In the event the United States of America, the State of New Jersey, the County of Monmouth and/or a private entity make a contribution or grant in aid to the City for the improvements and purposes authorized hereby and the same shall be received by the City prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, the County of Monmouth and/or a private entity. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey, the County of Monmouth and/or a private entity shall be received by the City after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the City as a result of using funds from this bond ordinance as “matching local funds” to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such time as may be determined by the Chief Financial Officer of the City, provided that no note shall mature later than one (1) year from its date unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The notes shall bear interest at such

rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer of the City shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of the Local Bond Law. 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 purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon 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 the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The capital budget of the City is hereby amended to conform with the provisions of this bond ordinance, and to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs will be on file in the Office of the Clerk and will be available for public inspection.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The purposes described in Section 3 of this bond ordinance are not current expenses and are improvements or purposes which the City may lawfully undertake as general improvements or purposes, 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 said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 17.89 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs, and 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 or notes provided for in this bond ordinance by \$1,346,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$269,200 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described.

SECTION 8. Unless paid from other sources, 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. Unless paid from other sources, the obligations shall be direct, unlimited obligations of the City, and 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. The City hereby declares the intent of the City to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 9 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

SECTION 10. The City Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in

connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The City Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The City covenants to maintain the exclusion from gross income under Section 103(a) of the Code of the interest on all bonds and notes issued under this ordinance.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

SECTION 13. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

ADOPTED ON FIRST READING

DATED: December 7, 2022

LISA ESPOSITO,
Clerk of the City of Asbury Park

ADOPTED ON SECOND READING

DATED: December 21, 2022

LISA ESPOSITO,
Clerk of the City of Asbury Park

APPROVAL BY THE MAYOR ON THIS ____ DAY OF _____, 2022.

JOHN MOOR,
Mayor of the City of Asbury Park

DATED: December 7, 2022

MELODY HARTSGROVE,
Clerk of the City of Asbury Park

APPROVAL BY THE MAYOR ON THIS ____ DAY OF _____, 2022

JOHN MOOR,
Mayor of the City of Asbury Park

**CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2022-16**

**BOND ORDINANCE PROVIDING FOR VARIOUS 2022
CAPITAL IMPROVEMENTS, BY AND IN THE CITY OF
ASBURY PARK, IN THE COUNTY OF MONMOUTH,
STATE OF NEW JERSEY; APPROPRIATING \$1,641,000
THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$1,562,855 BONDS OR NOTES OF THE CITY TO FINANCE
PART OF THE COST THEREOF**

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

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City"). For the said improvements or purposes stated in Section 3, there is hereby appropriated the aggregate sum of \$1,641,000, said sum being inclusive of the sum of \$78,145 as the aggregate amount of down payments for said improvements or purposes required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"). The down payments are now available by virtue of a provision or provisions in a previously adopted budget or budgets of the City for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the part of said \$1,641,000 appropriation not provided for by application hereunder of said down payments, negotiable bonds of the City are hereby authorized to be issued in the aggregate principal amount of \$1,562,855 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in an aggregate principal amount not exceeding \$1,562,855 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said obligations are to be issued include, but are not limited to:

<u>Description</u>	<u>Appropriation</u>	<u>Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
(i) <u>Department of Public Works</u> - Acquisition And Installation, As Applicable, Of Street Sweeper; A Trailer; A Jetscan Camera, A Steam Cleaner, Street Light Improvements, And Other Miscellaneous Improvements As Deemed Necessary By The City;	\$690,000	\$657,142	\$32,858	8.47 years
(ii) <u>Buildings and Grounds</u> - Acquisition And Installation, As Applicable, Of A	\$525,000	\$500,000	\$25,000	20 years

Chiller For The Municipal Building;				
(ii) Police Department - Acquisition And Installation, As Applicable, Of Various Firearms And Other Police Equipment; And Acquisition Of Three (3) Non-Passenger Vehicles With Associated Upfittings; And	\$366,000	\$348,571	\$17,429	5 years
(iii) City-Wide Information Technology Improvements -Information Technology Improvements Throughout the City Including, But Not Limited To, The Acquisition And Installation, As Applicable, Computer Hardware And Software; Security Improvements Including, But Not Limited To Security Cameras And Other Miscellaneous Security Improvements As Deemed Necessary By The City.	\$60,000	\$57,142	\$2,858	7 years
Totals	\$1,641,000	\$1,562,855	\$78,145	

(b) The above improvements or purposes set forth in Section 3(a) shall also include, as applicable, all engineering, architectural or design work, construction planning, preparation of plans and specifications, permits, bid documents, inspections and contract administration, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

(c) The aggregate estimated maximum amount of bonds or notes to be issued for said purposes is \$1,562,855.

(d) The aggregate estimated cost of said purposes is \$1,641,000, the excess amount thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the aggregate amount of \$1,562,855, is the aggregate down payments for said purposes in the amount of \$78,145, and the Chief Financial Officer may reappropriate the amounts among the improvements or purposes set forth in Section 3(a).

SECTION 4. In the event the United States of America, the State of New Jersey, the County of Monmouth and/or a private entity make a contribution or grant in aid to the City for the improvements and purposes authorized hereby and the same shall be received by the City prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, the County of Monmouth and/or a private entity. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey, the County of Monmouth and/or a private entity shall be received by the City after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose.

SECTION 5. 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 unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8(a). 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 purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon 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 the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith and a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, is on file in the Office of the City Clerk and is available for public inspection.

SECTION 7. 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 current expenses and are improvements or purposes which the City may lawfully undertake as general improvements or purposes, 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 said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 11.46 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made 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, New Jersey Department of Community Affairs, and 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 or notes provided for in this bond ordinance by \$1,562,855 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding 328,200 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the improvements or purposes herein before described.

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 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. The City hereby declares the intent of the City to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 9 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

SECTION 10. The City Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The City Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the “Rule”) for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The City covenants to maintain the exclusion from gross income under section 103(a) of the Code, of the interest on all bonds and notes issued under this bond ordinance.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption and approval by the Mayor, as provided by the Local Bond Law.

ADOPTED ON FIRST READING

DATED: December 7, 2022

LISA ESPOSITO,
Clerk of the City of Asbury Park

ADOPTED ON SECOND READING

DATED: December 21, 2022

LISA ESPOSITO,
Clerk of the City of Asbury Park

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____, 2022.

JOHN MOOR,
Mayor of the City of Asbury Park

DATED: December 7, 2022

MELODY HARTSGROVE,
Clerk of the City of Asbury Park

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____, 2022

JOHN MOOR,
Mayor of the City of Asbury Park



**Asbury Park, New Jersey
ORDINANCE NO. 2022-14**

**ORDINANCE AUTHORIZING THE CITY OF ASBURY PARK TO CONVEY AN
EASEMENT TO PERMIT A LIMITED ENCROACHMENT INTO THE RIGHT-OF-
WAY AREA ADJACENT TO FIRST AVENUE AND PINE STREET, RELATING TO
AN EXISTING RETAINING WALL LOCATED AT 1201 FIRST AVENUE (BLOCK
1705, LOT 14), ASBURY PARK, NEW JERSEY**

WHEREAS, the City of Asbury Park (the “City”) possesses jurisdiction over certain public right-of-way (“R.O.W.”) areas located within the City; and

WHEREAS, Jason Tucker and Tyler Williams (the “Owners”) are the record owners of the property located at 1201 First Avenue, Asbury Park, New Jersey, which is more commonly known and designated as Block 1705, Lot 14 on the City’s official Tax Map (the “Property”); and

WHEREAS, the Owners have requested the City’s permission to maintain an existing retaining wall located along the frontage of the Property, situated adjacent to First Avenue and partially along Pine Street, which retaining wall encroaches, in limited respects, into the City R.O.W.; and

WHEREAS, the encroachment is described and depicted in detail in a Legal Description and Plan of Proposed Easement, respectively, which were prepared by Charles Surmonte, P.E. & L.S., dated June 13, 2022, copies of which are attached hereto collectively as “Exhibit A”; and

WHEREAS, the Mayor and Council have previously determined to consider requests for encroachment into the public R.O.W. areas on a case-by-case basis; and

WHEREAS, with respect to the within request, the Mayor and Council have determined the following:

1. The subject retaining wall has existed within the City R.O.W. for many years, and the within encroachment was not created by the Owners.
2. The within encroachment into the public R.O.W. does not interfere with the ability of the public to continue to utilize the existing sidewalks that are adjacent to the Property along First Avenue and Pine Street;
3. The total land area associated with the encroachment is de minimus given the overall size of the Property; and

4. The granting of an easement associated with the encroachment will not negatively affect the surrounding area in which the Property is located; and

WHEREAS, as a result, to the extent that the City has jurisdiction over the area in question, and without making any affirmative representations with regard thereto, the Mayor and Council are willing to grant an easement in perpetuity to the Owners (which easement will run with the land) over the area of the Property referenced in “Exhibit A” (as attached hereto) in order to permit the encroachment of the existing retaining wall into the City R.O.W., for the nominal consideration of One Dollar (\$1.00), subject to certain conditions; and

WHEREAS, the conditions shall include, but not be limited to, the following: (1) that the area associated with the easement shall only be used for the purpose(s) set forth herein and for no other purpose(s); (2) that the existing retaining wall or any replacement thereof must comply with all applicable Ordinances of the City; and (3) that the easement shall further be subject to the terms and conditions to be set forth in an Easement Agreement to be executed by the parties, which Agreement shall be in a form satisfactory to the City Attorney; and

WHEREAS, the purpose of this Ordinance is to authorize the approval of an easement associated with the above-referenced encroachment, in accordance with the New Jersey “Local Lands and Buildings Law,” N.J.S.A. 40A:12-1, *et seq.*, and/or other appropriate authority; and

WHEREAS, the Mayor and Council do not wish for the granting of the within easement to serve as a precedent for further encroachments into the City’s R.O.W. areas elsewhere in the City, but rather declare that any and all such requests must be carefully reviewed by the Governing Body and considered strictly on a case-by-case basis, and that any such requests shall be granted only where substantial reasons are shown to justify and warrant the granting of the same.

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

1. That, to the extent that the City has jurisdiction over the area in question, and without making any affirmative representations with regard thereto, the City hereby authorizes the conveyance of an easement in perpetuity to the Owners (which easement will run with the land) over the area of the Property described and depicted in “Exhibit A” (as attached hereto) in order to permit the encroachment of the existing retaining wall into the City R.O.W., for the nominal consideration of One Dollar (\$1.00), subject to certain conditions.
2. That the conditions shall include, but not be limited to, the following: (1) that the area associated with the easement shall only be used for the purpose(s) set forth herein for a wall only and for no other purpose(s) (2) that the existing retaining wall or any replacement thereof must comply with all applicable Ordinances of the City; and (3) that the easement shall

further be subject to the terms and conditions to be set forth in an Easement Agreement to be executed by the parties, which Agreement shall be in a form satisfactory to the City Attorney.

3. That the Mayor is hereby authorized to execute, and the Municipal Clerk to attest, an Easement Agreement in order to effectuate the granting of the within easement, which Agreement shall be consistent with the intentions set forth herein and which shall be in a form satisfactory to the City Attorney.
4. That, following proper execution and notarization of the said Easement Agreement, the same shall be recorded with the Monmouth County Clerk's Office, at the Owners' expense.
5. That all other City officials and employees are hereby authorized to undertake any and all activities that are necessary in furtherance of the intentions of the within Ordinance.
6. That all costs and expenses associated with this matter shall be paid by the Owners, through an escrow account established with the City.
7. That this Ordinance shall become effective twenty (20) days following its final passage, in accordance with N.J.S.A. 40:69A-181(b).
8. That the provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.
9. That all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2022-14 which was finally adopted by the City Council at a meeting held on the 7th day of December, 2022

LISA ESPOSITO
CITY CLERK

Exhibit A

Attachment: Exhibit A (2) (2022-14 : Easement for retaining wall at First Avenue and Pine Street for 1201 First Avenue Block 1705, Lot 14)

Charles Surmonte P.E. & L.S.

Professional Engineer and Land Surveyor

301 Main Street, Allenhurst, NJ 07711

Phone 732-660-0606 Fax 732-660-0404

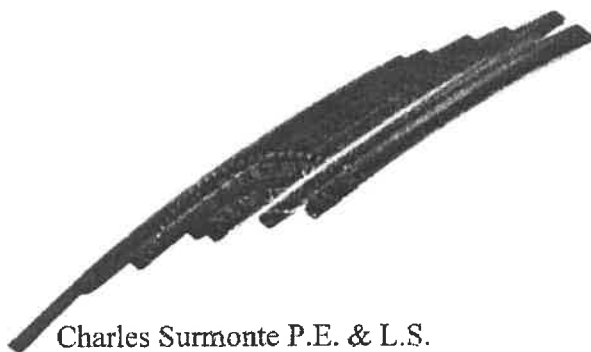
13 June 2022

Description of proposed easement, adjacent to Lot 14, Block 1705 situated in the City of Asbury Park, Monmouth County, New Jersey

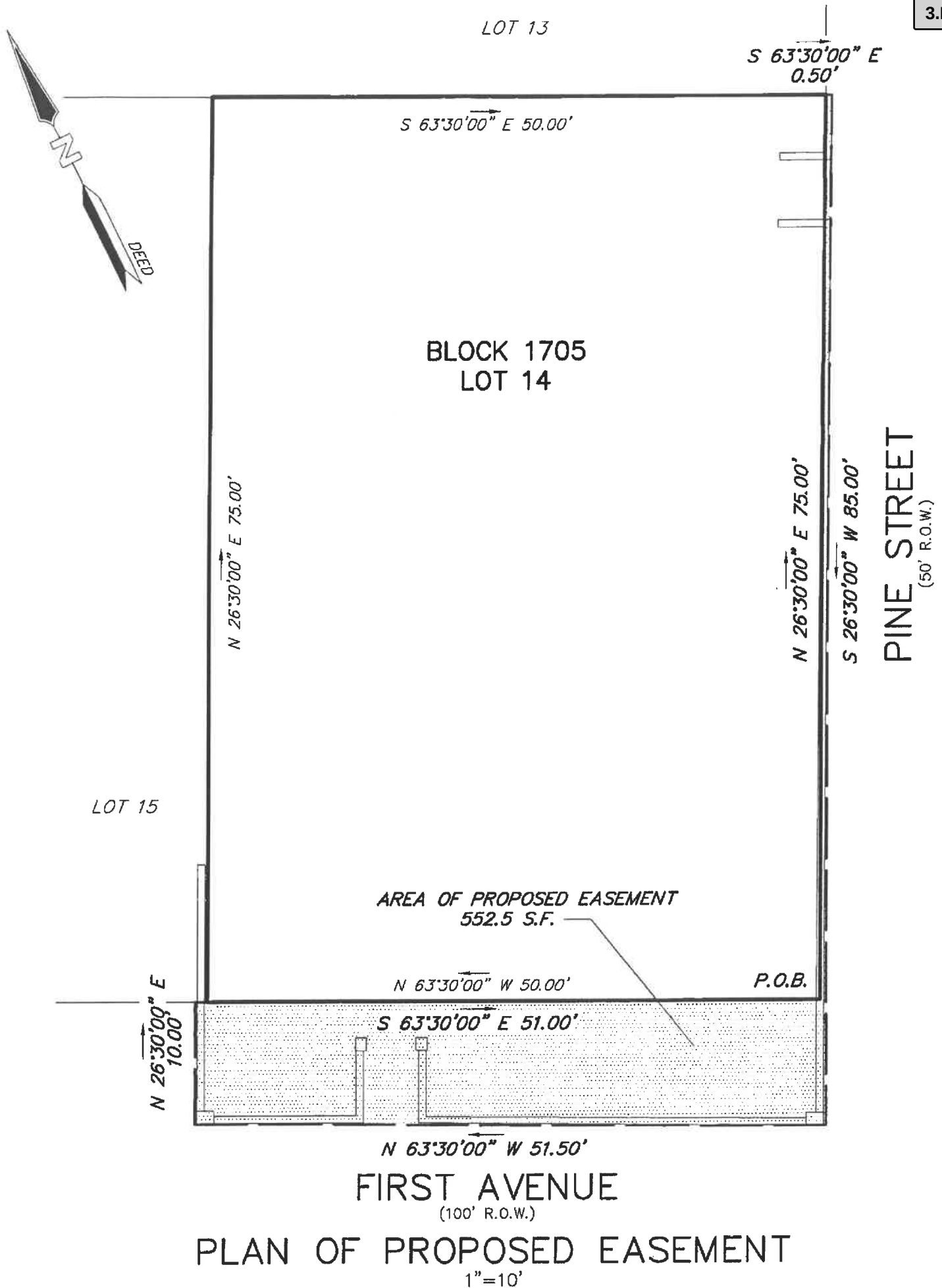
Beginning at a point, said point being in the northerly line of First Avenue (100' R.O.W.), at its point of intersection with the westerly line of Pine Street (50' R.O.W.); thence proceeding,

1. Along the westerly line of Pine Street, North 26 degrees 30 minutes 00 seconds East, a distance of 75.00 feet to a point being the northeasterly corner of Lot 14, Block 1705; thence,
2. Along the northerly line of Lot 14, Block 1705 extended easterly, South 63 degrees 30 minutes 00 seconds East, a distance of 0.50 feet to a point in the easterly line of subject easement; thence,
3. Along subject easement line, South 26 degrees 30 minutes 00 seconds West, a distance of 85.00 feet to a point; thence,
4. Along subject easement line, North 63 degrees 30 minutes 00 seconds West, a distance of 51.50 feet to a point; thence,
5. Along subject easement line, North 26 degrees 30 minutes 00 seconds East, a distance of 10.00 feet to a point in the northerly line of First Avenue; thence,
6. Along the northerly line of First Avenue, South 63 degrees 30 minutes 00 seconds East, a distance of 51.00 feet to the **point of beginning**.

Containing 552.5 sq.ft.



Charles Surmonte P.E. & L.S.
N.J. License No. 35885



Attachment: metes & bounds description and plan (2022-14 : Easement for retaining wall at First Avenue and Pine Street for 1201 First Avenue



Minutes
Meeting of the Municipal Council
Wednesday, December 7, 2022
REGULAR MEETING

Executive Session - 4:00 p.m.

2022-472 Resolution Authorizing a meeting which excludes the public

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

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

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

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

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

SPECIAL EVENT APPLICATIONS:

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

ITEMS TO BE PRESENTED:

1. 2022 Transportation Update

Director of Transportation, James Bonanno presented a 2022 Transportation Update to Mayor and Council.

2. Presentation by Sackman Enterprises, LLC for Proposed Redevelopment of 1012 Asbury Avenue (Block 501, Lots 1 and 2)

Andrew Karas, representative of Sackman Enterprises, LLC, presented a proposed redevelopment project located at 1012 Asbury Avenue.

A motion to open the meeting to public regarding the presentation on the redevelopment project located at 1012 Asbury Avenue was made by Council member Chapman and seconded by Council member Kendle. All were favor. The following members of the public spoke: Peter Plant made a comment about rent leveling; David Moen made a comment about parking locations; Tony Mendez made a comment about the back fence of the project; and Eric Galipo made a comment about the building facade.

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

Matters from City Council

Council member Chapman stated, we have some vacancies on the city's boards and commissions. The list of commissions and boards is on our city's website. Most of them meet once a month, we'd love to have our residents volunteer and be engaged. So take a look at that list and see if there is anything you are interested in and please come and volunteer. I also wanted to mention that the Asbury Park Arts Council will be hosting a drop in session on Tuesday, December 13th from 5:00PM-8:00PM at Blackbird Community Commons to unveil some of the feedback they received in their surveys and their studies while putting together an Asbury Park arts and culture plan. Please drop by, offer your feedback, and listen to what everyone else is saying.

Council member Clayton stated, I wanted to invite anyone who has previously been incarcerated as is looking to have their records cleared, on December 17th at 11:00AM at the Launch Center 1201 Springwood Avenue. They will be doing expungements and if you previously tried and weren't successful please come out because so many things have changed. Laws have changed, the cost of expungement is now free, there is no cost involved. We will have pro bono attorneys on hand and its all done on computers. There is no mail, there is no expense. If you need us please come out. Again, it's Saturday December 17th from 11:00AM to 4:00PM and the address is 1201 Springwood Avenue, and if you have questions you can contact me directly at 732-710-6415.

Council member Kendle stated, Eight year ago when I first walked onto this stage, Dr. Chinnici gave each one of us roses. So I thought it was only appropriate being that this being next to my last time up here to share something with you. I want to show you my appreciation and love I have for you guys. [Council member Jesse Kendle gave out flowers to Mayor and Council]. I learned a lot and it was a great experience. Thank you.

Deputy Mayor Quinn stated, the Kwanzaa celebration is Saturday at 2:00PM and the tree lighting is at 5:00PM. I would like to give credit to Leesha and Cassandra who are doing a free Asbury Park meal kit on Saturday December 17th from 9:00AM-12:00PM at City Hall. You can

pick up free food for anyone who needs it. I don't know how many you guys have done this year but I'm always appreciative when you do, we always get a great crowd, so thank you guys.

Mayor Moor stated, everything has already been said. Jesse again, thank you.

Matters from City Manager

City Manager, Donna Vieiro had no matters at this time.

Matters from City Attorney

City Attorney, Frederick Raffetto stated thank you Jesse. Once again that was such a lovely gesture, and it's been such an honor and a pleasure to work with you.

PUBLIC PARTICIPATION

A motion was made by Council member Kendle and seconded by Council member Clayton to open the meeting to the public. All were in favor. The following members of the public spoke: Darlene Gilliam made a comment about an EMS medical call for her mother; Rita Marano made a comment about the sign ordinance; John Holiday made a comment about traffic striping on second avenue, and wooden pallets on residential properties; Shueb made a comment about increasing taxi cab rates; Ashad Malik made a comment about increasing taxi cab rates, and e-scooters; and Peter Plant made a comment about the rent leveling ordinance.

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

MINUTES

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

1. Municipal Council- Executive Meeting November 22, 2022 4:00 PM
2. Municipal Council - Regular Meeting - Nov 22, 2022 6:00 PM

INDIVIDUAL RESOLUTIONS

2022-473 Resolution Approving Payment of Bills

P.O. # 22-03291 and P.O.# 22-03292 were removed from the agenda.

RESULT:	ADOPTED [4 TO 1]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Jesse Kendle, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Jesse Kendle, Amy Quinn
NAYS:	John Moor

2022-474 Resolution Approving Special Event Applications

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

2022-475 Resolution Authorizing a Contract for the Disposal of Leaves During the Fall Season

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

2022-476 Resolution Awarding of a Contract to Millennium Communications Group for Camera Support and Service

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

2022-477 Resolution Amending a Contract with Jet Vac Equipment for the Repairs to the Sewer Plant Truck

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

2022-478 Resolution Authorizing the Replacement of Two Chimney Stacks at the Sewer Plant

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

2022-479 Resolution Authorizing the Purchase and Installation of New Flooring at the Boxing Gym

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

2022-480 Resolution Authorizing Purchase of Ammunition for the Police Department

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

2022-481 Resolution Approving Change Order #4 for the RBC West Channel Improvements at the Wastewater Treatment Plant

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

2022-482 Resolution Approving Change Order #6 for Bond Street Improvements Project

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

2022-483 Resolution Amending Resolution 2022-394 Allowing The City Of Asbury Park To Enter Into An Agreement With NJ Transit For A Total Of Ten Bus Shelters To Be Installed At Bus Stops Within The City

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

ORDINANCES

Introduction

2022-15 BOND ORDINANCE PROVIDING FOR BEACH UTILITY IMPROVEMENTS, BY AND IN THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (THE “CITY”); APPROPRIATING \$1,346,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,346,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COSTS THEREOF

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 12/21/2022 6:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2022-16 BOND ORDINANCE PROVIDING FOR VARIOUS 2022 CAPITAL IMPROVEMENTS, BY AND IN THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$1,641,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,562,855 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 12/21/2022 6:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	John Moor, Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Second Reading/Public Hearing

2022-14 Ordinance Authorizing The City Of Asbury Park To Convey An Easement To Permit A Limited Encroachment Into The Right-Of-Way Area Adjacent To First Avenue And Pine Street, Relating To An Existing Retaining Wall Located At 1201 First Avenue (Block 1705, Lot 14), Asbury Park, New Jersey

A motion to open 2022-14 to the public was made by Deputy Mayor Quinn and seconded by Council member Chapman. All were favor. No members of the public spoke.

A motion to close 2022-14 to the public was made by Council member Chapman and seconded by Deputy Mayor Quinn. All were in favor.

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

ADJOURNMENT

The meeting was adjourned at 8:00 PM

A motion to close the meeting was made by Deputy Mayor Quinn and seconded Council member Clayton. Meeting adjourned at 8:00 PM.

Respectfully submitted by:

Lisa Esposito, City Clerk