



Agenda
Meeting of the Municipal Council
Wednesday, March 8, 2023
REGULAR MEETING 6:00 PM

I. Executive Session - 3:30 p.m.

2023-145 Resolution Authorizing a meeting which excludes the public

A. 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 3, 2023, 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. Presentation by Eric Galipo for Asbury Park Arts & Culture Plan
- Matters from City Council
- Matters from City Manager
- Matters from City Attorney

III. Regular Meeting

A. Public Participation

B. Minutes

- Municipal Council- Executive Meeting February 22, 2022 4:00 PM
- Municipal Council - Regular Meeting - Feb 22, 2023 6:00 PM

- Municipal Council- Executive Meeting February 27, 2022 12:00 PM
- Municipal Council - Special Meeting - Feb 27, 2023 12:00 PM

C. Consent Agenda Resolutions

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

2023-146 Resolution Approving Special Event Applications

2023-147 Resolution Amending Temporary Budget Appropriations for 2023 Budget

2023-148 Resolution to Refund Overpaid Municipal Charges for Various Properties

2023-149 Resolution To Prorate, Cancel, And Refund Taxes For Block 3801 Lot 1.05

2023-150 Resolution to Adjust Sewer Charges on Various Accounts

2023-151 Resolution Authorizing Appointments to the Parking Committee

D. Individual Resolutions

2023-152 Resolution Approving Payment of Bills

2023-153 Resolution Authorizing the Purchase of a Landscaping Trailer

2023-154 Resolution Authorizing the Purchase of a Dumpster for the Wastewater Treatment Plant

2023-155 Resolution Authorizing the Purchase of an 8 x 38 Shed for the Beach Department

2023-156 Resolution Authorizing Purchase of Access Control Security System at the New Social Services Offices

2023-157 Resolution Authorizing Payment for Emergency Sewer Bypass Needed at Ridge Avenue

2023-158 Resolution Awarding a Contract to G.M.H. Associates for Bypass Services Needed at the Wastewater Treatment Plant

2023-159 Resolution Authorizing the Annual Renewal of All Traffic Solutions Software

2023-160 Resolution Authorizing Bergen County Cooperative Pricing System Membership

2023-161 Resolution of Support from Asbury Park Municipal Council Authorizing the Sustainable Jersey Grant funded by PSEG for Asbury Park Food Waste Diversion Program

- 2023-162 Resolution Of The City Of Asbury Park Releasing The Performance Bond For 722-724 Cookman Avenue (Block 2405 Lot 1) And Accepting Maintenance Guarantee
- 2023-163 Resolution Approving a Person to Person Liquor License Transfer of Plenary Retail License Number 1303-44-022-004 From Roberto Perez to Citigroup Supermarket Corp.
- 2023-164 Resolution Authorizing The City Of Asbury Park To Grant A Revocable License For Encroachment Over A Certain Portion Of The Right-Of-Way Area (Constituting Air Space) Along A Portion Of Springwood Avenue, To Benefit The Real Property Located At 1317-1319 Springwood Avenue (Block 1101, Lot 41.01, F/K/A Lots 41 And 42), Asbury Park, New Jersey

E. Ordinances

1. Introduction

- 2023-10 2023 Cap Rate Ordinance
- 2023-11 Ordinance Vacating an Unnamed Alleyway (Measuring Fifteen Feet Wide) Located West of Dunlewy Street Between Blocks 1904 and 1905, as shown on Sheet 19 of the Official Tax Map of The City of Asbury Park

F. Adjournment

**RESOLUTION NO. 2023-145****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 March 8, 2023 at 6:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. 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



ASBURY PARK ARTS & CULTURE PLAN

City Council Meeting

March 8, 2023

AGENDA

Introduction

Community Context

Goals & Strategies

Recommendations

Next Steps

ASBURY PARK ARTS & CULTURE PLAN

A Team of Collaborators



IN PARTNERSHIP WITH



WITH FUNDING PROVIDED THROUGH MONMOUTH COUNTY COVID-19 COMMUNITY RECOVERY GRANT PROGRAM FOR NON PROFIT ORGANIZATIONS

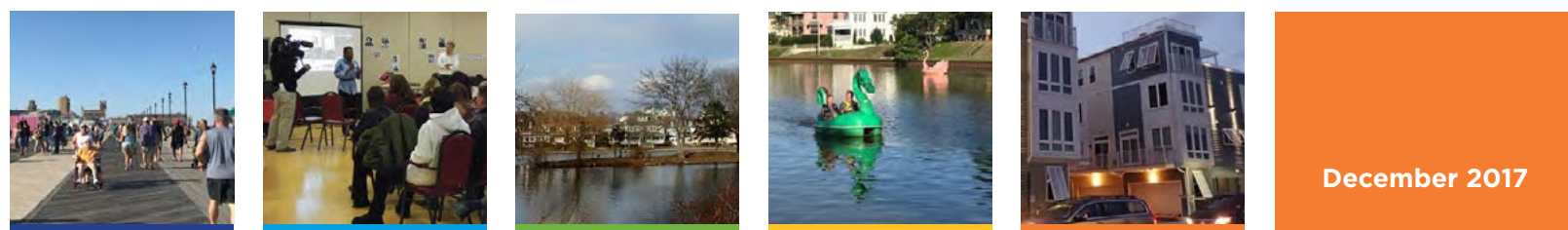
WHY AN ART & CULTURE PLAN?

Supporting The Vision for the Future of Asbury Park



“The City’s vision for the year 2027 is of a safe and vibrant community with a balance of land uses, diverse housing options, a **thriving arts community**, a diversified and expanding **year round economy**, modern and well-maintained infrastructure, **expanded community facilities** and an **outstanding quality of life.**”

Asbury Park Master Plan & Reexamination (2017)



Recommendation (5.2.2.12) in Land Use Component

The City Should Prepare an **Arts & Culture Plan** that accomplishes the following:

- An **Inventory Of Arts & Culture Assets** and an identification of gaps
- **Identify Areas** most suitable for arts & cultural activity
- **Identify Uses, Programs, And Actions** necessary to support arts & culture in the city

PROJECT LEADERSHIP & GUIDANCE

Arts & Culture Plan Steering Committee

STEERING COMMITTEE

Asbury Park City Council

Hon. Yvonne Clayton

Asbury Park Planning Board

Barbara Kyrzak
Jennifer Souder
Rick Lambert

Asbury Park Zoning Board

Chris Avalone

Asbury Park Planning & Redevelopment

Michele Alonso

Asbury Park Arts Council

Carrie Turner
Michael Sodano

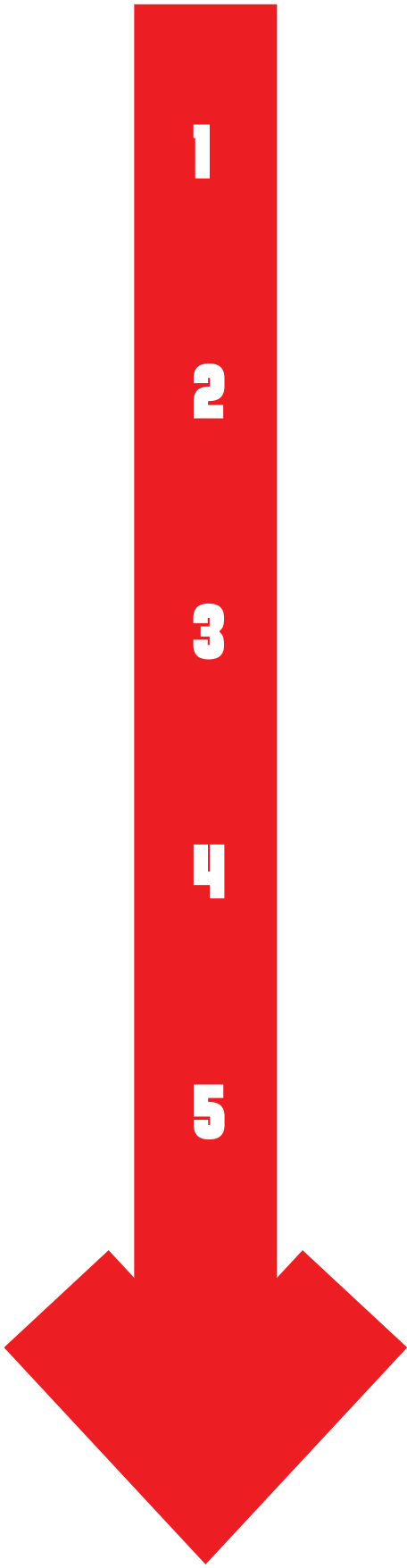
Monmouth County Department of Planning

Joe Barris

NJ State Council on the Arts

Mary Eileen Fouratt

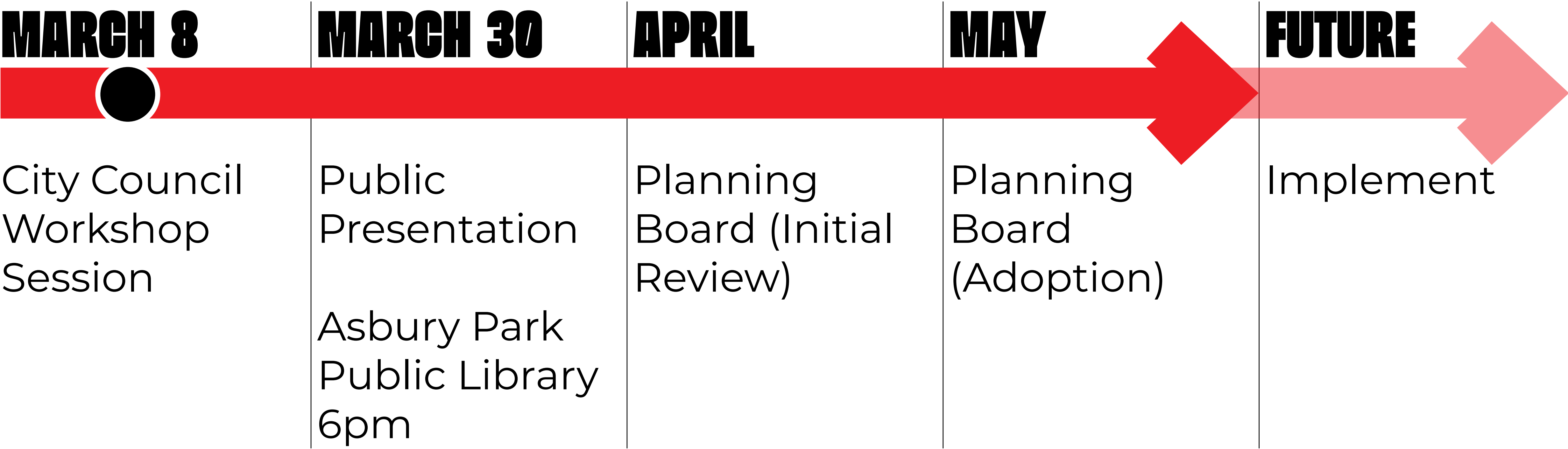
PROCESS OVERVIEW



- | | | |
|---|-----|-------------------|
| 1 | AUG | Project Kickoff |
| 2 | OCT | Inventory |
| 3 | NOV | Findings & Themes |
| 4 | JAN | Strategies |
| 5 | FEB | Recommendations |

ART & CULTURE PLAN PROCESS

Upcoming Milestones

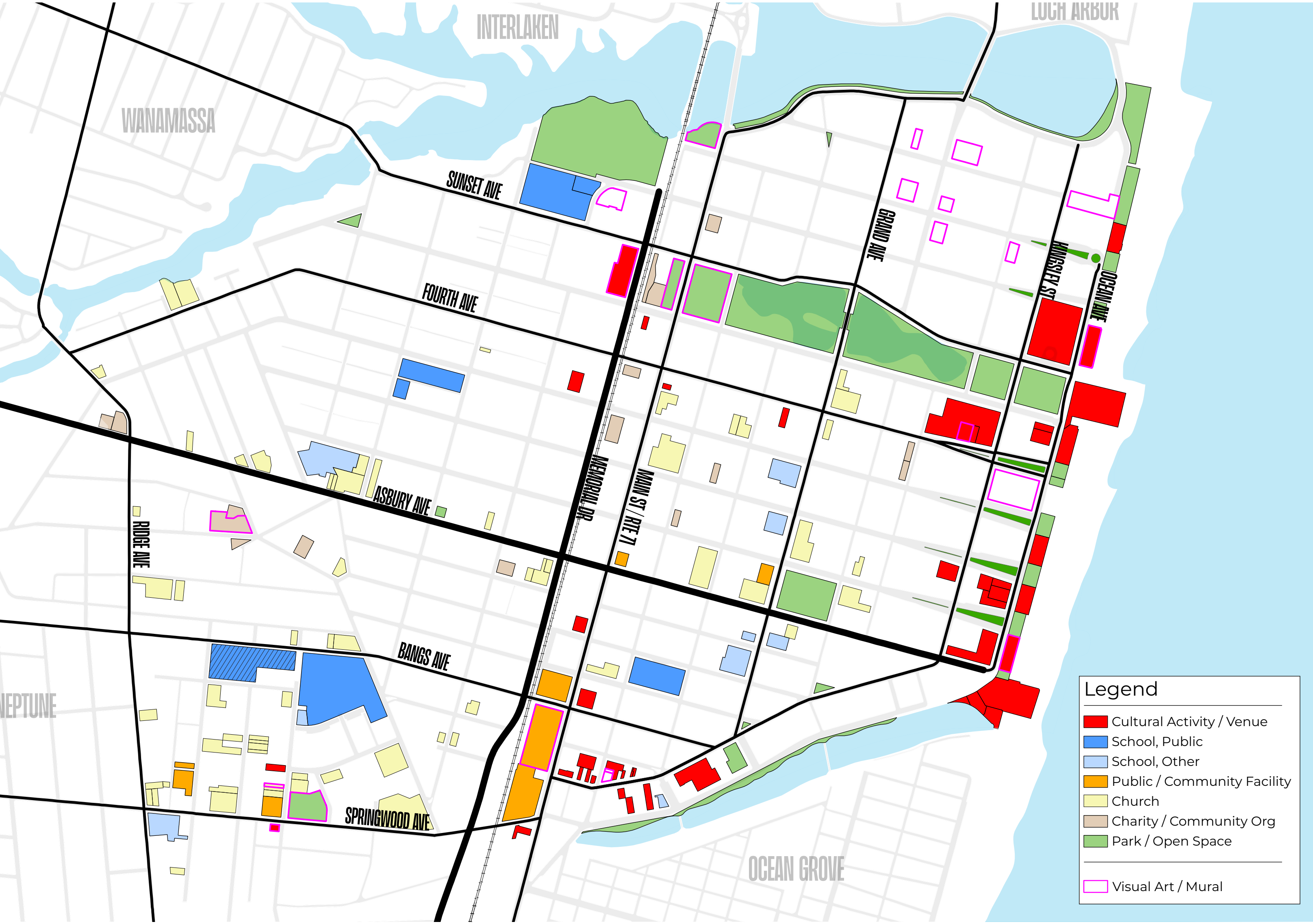


Attachment: Eric Galipo Arts Culture Presentation (2023-17 : Presentation by Eric Galipo for Asbury Park Arts & Culture Plan)

COMMUNITY CONTEXT

INVENTORY & FINDINGS

Existing Conditions & Asset Mapping



INVENTORY

~180/

CREATORS & CONTRIBUTORS

~80/

VENUES, PLACES & FACILITIES

~60/

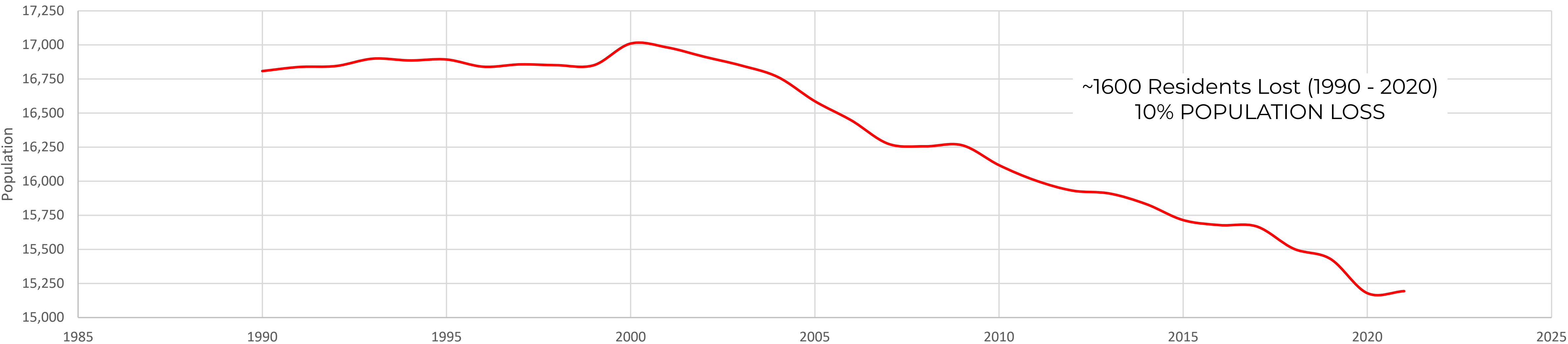
EVENTS & PROGRAMS

...AND COUNTING

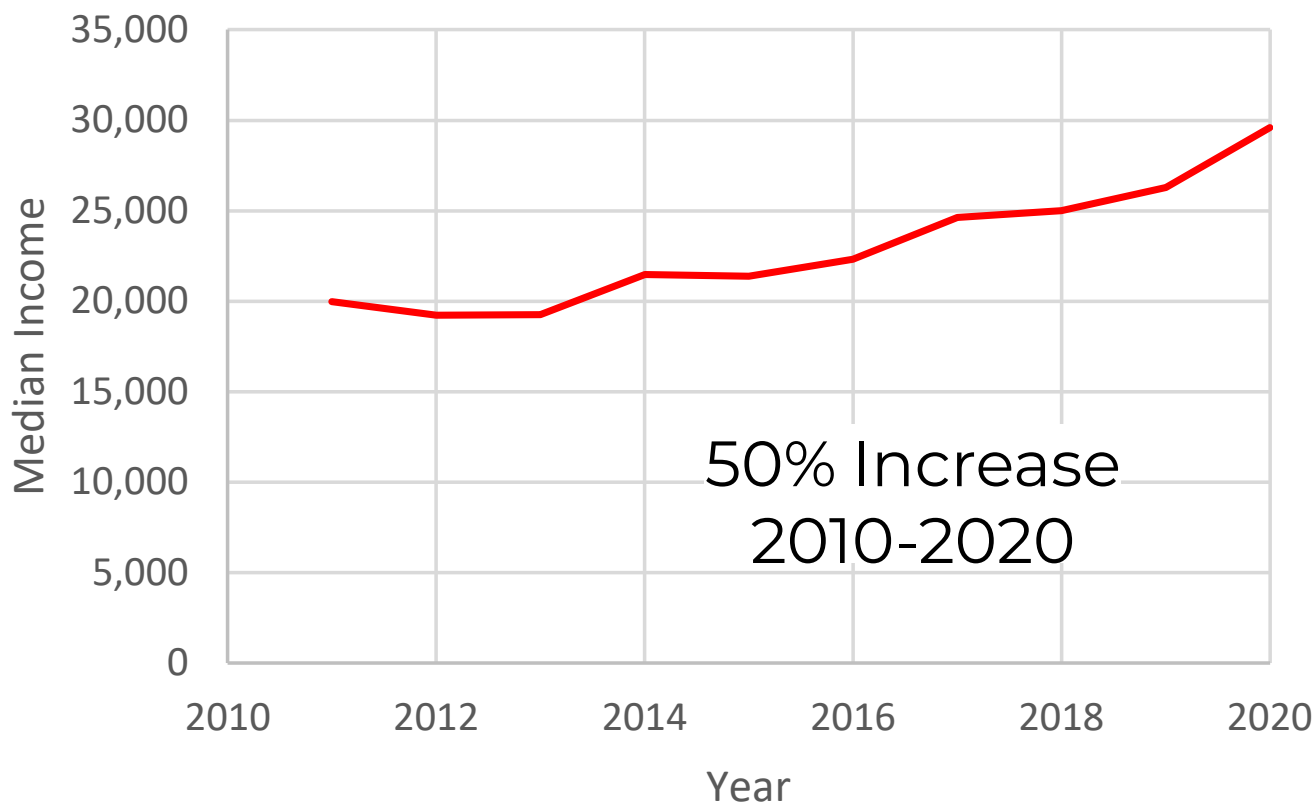
INVENTORY & FINDINGS

Asbury Park Community Profile & Trends

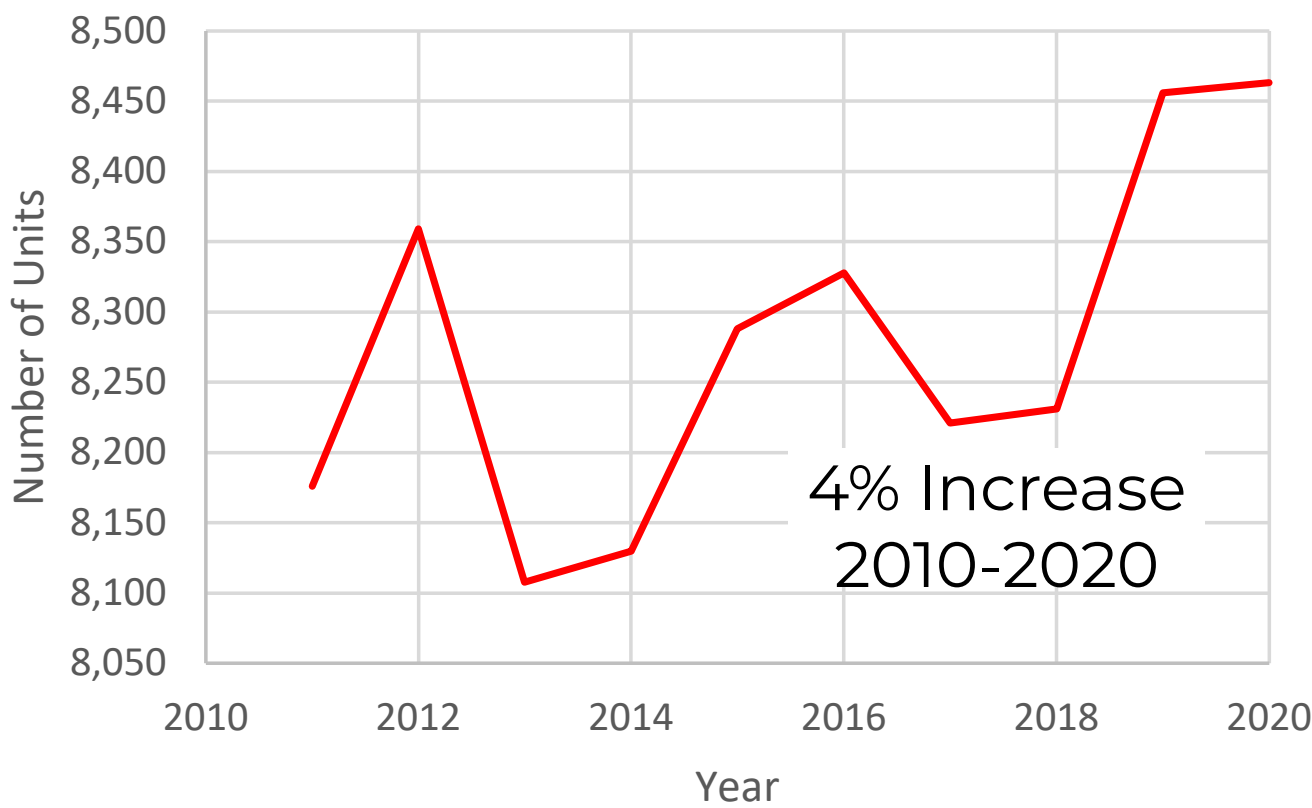
Population By Year



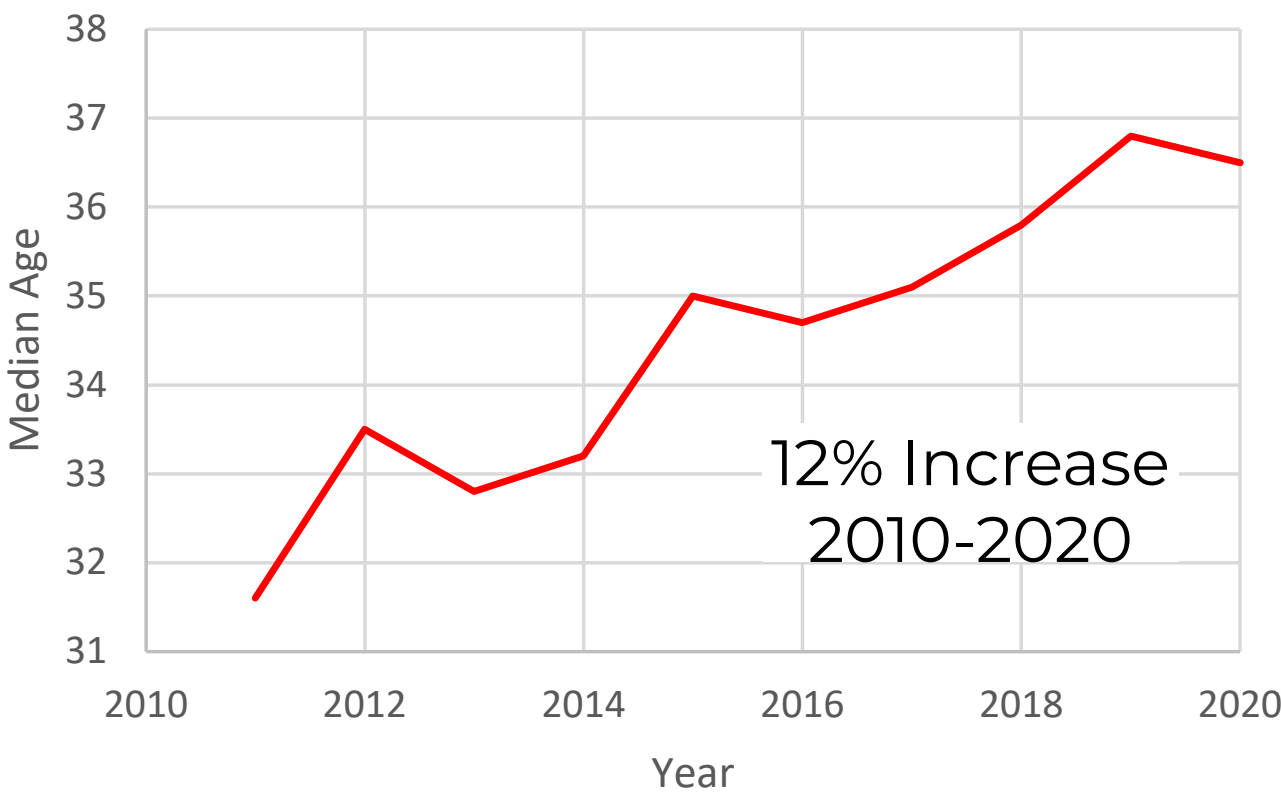
Median Income By Year



Housing Units By Year



Median Age By Year

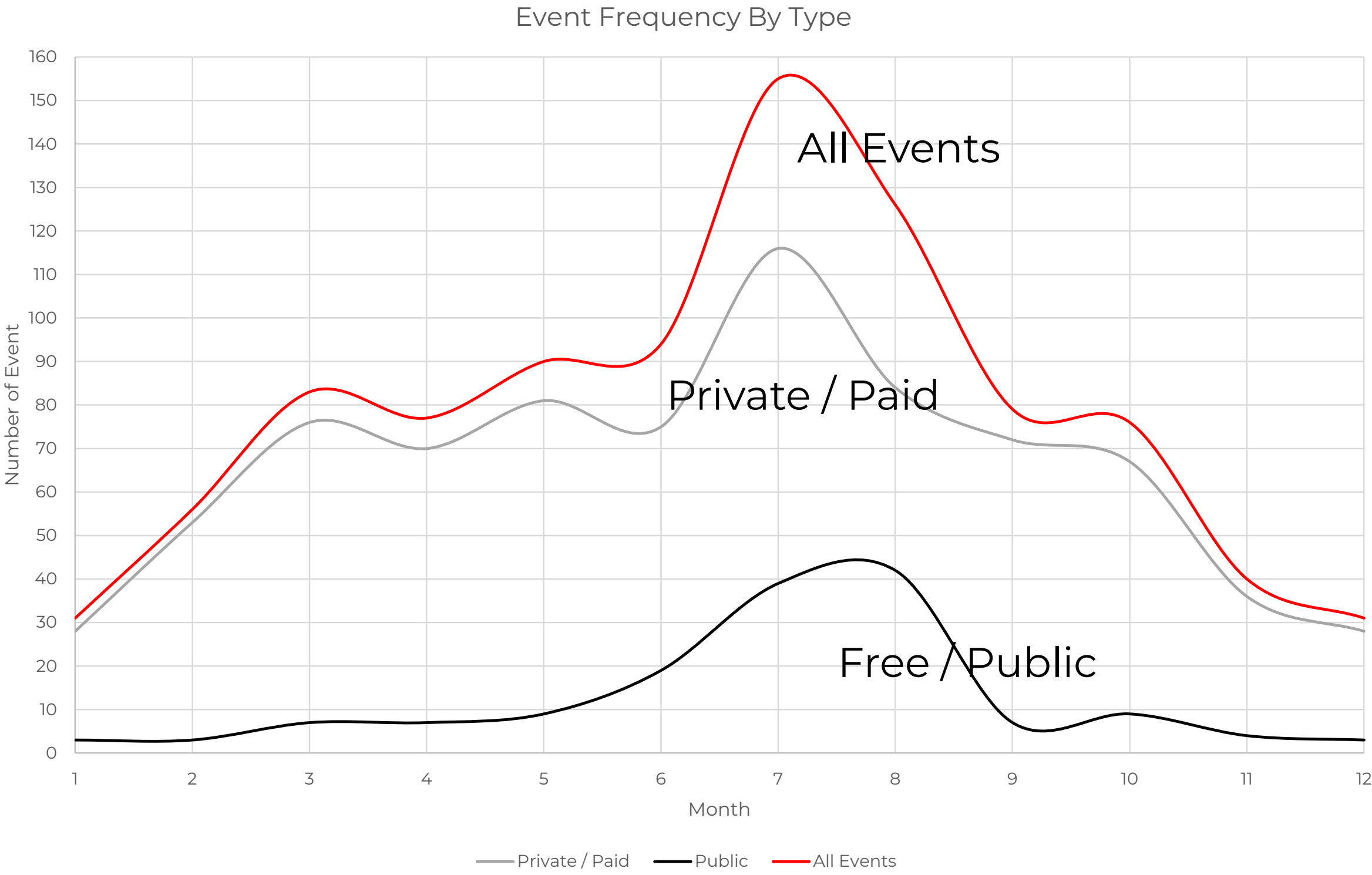


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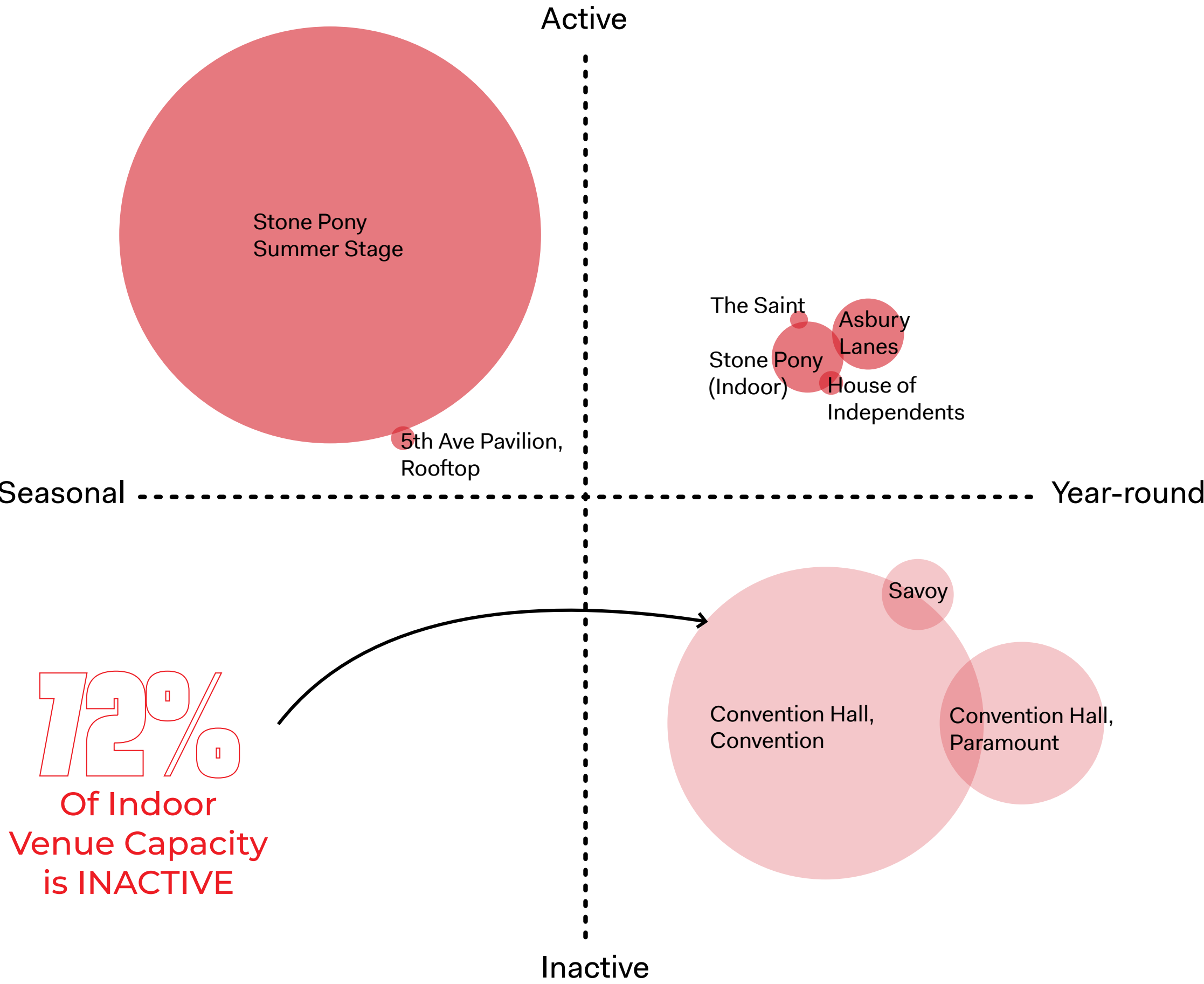
INVENTORY & FINDINGS

Local Arts & Culture Context

Events



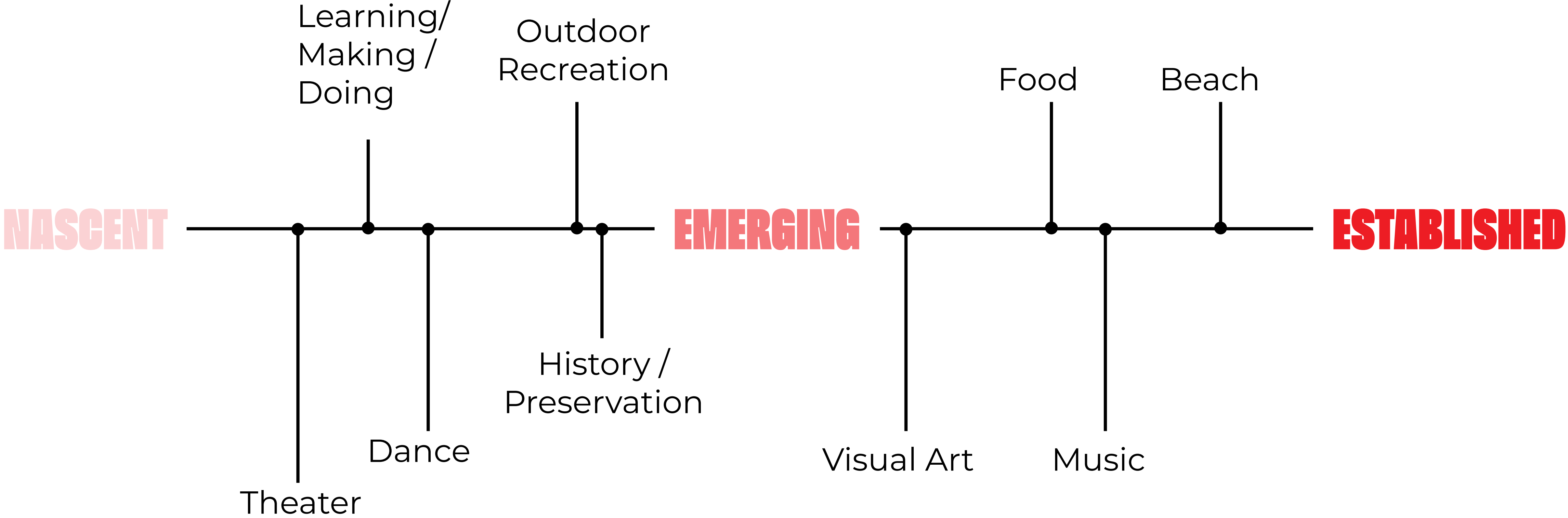
Venues



INVENTORY & FINDINGS

Local Arts & Culture Context

Branding & Markets

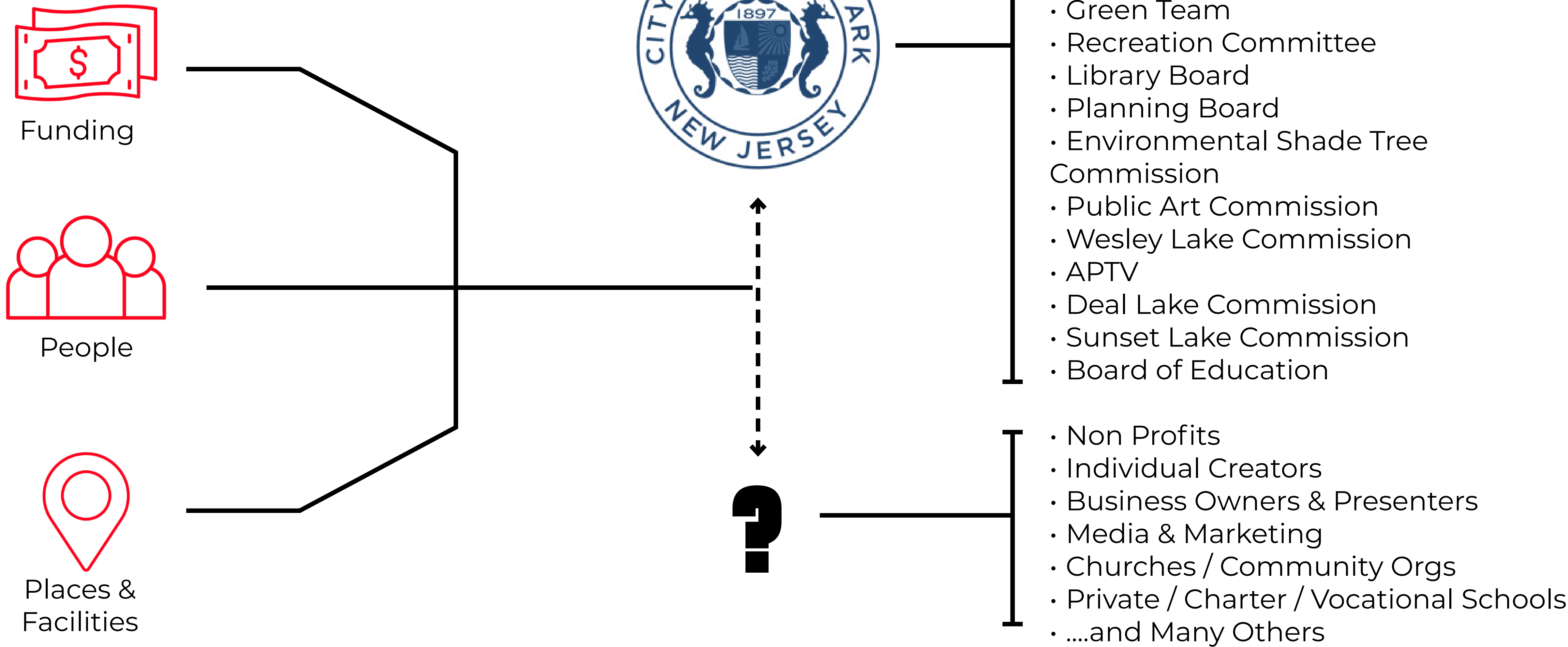


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INVENTORY & FINDINGS

Local Arts & Culture Context

Coordination & Information

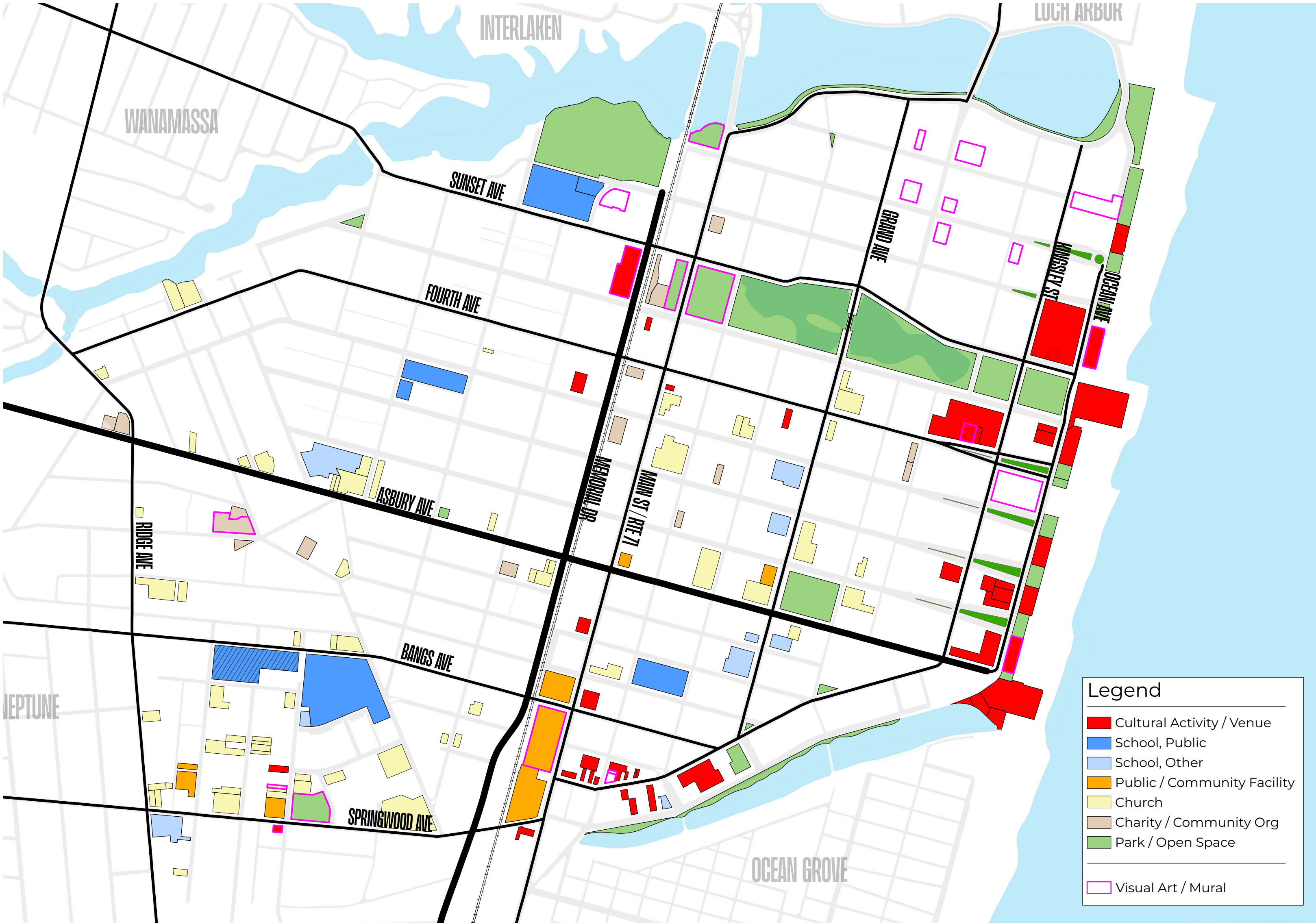


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INVENTORY & FINDINGS

Local Arts & Culture Context

Community Facilities



COMMUNITY ENGAGEMENT

ENGAGEMENT

Understanding Community Needs & Priorities

ENGAGEMENT

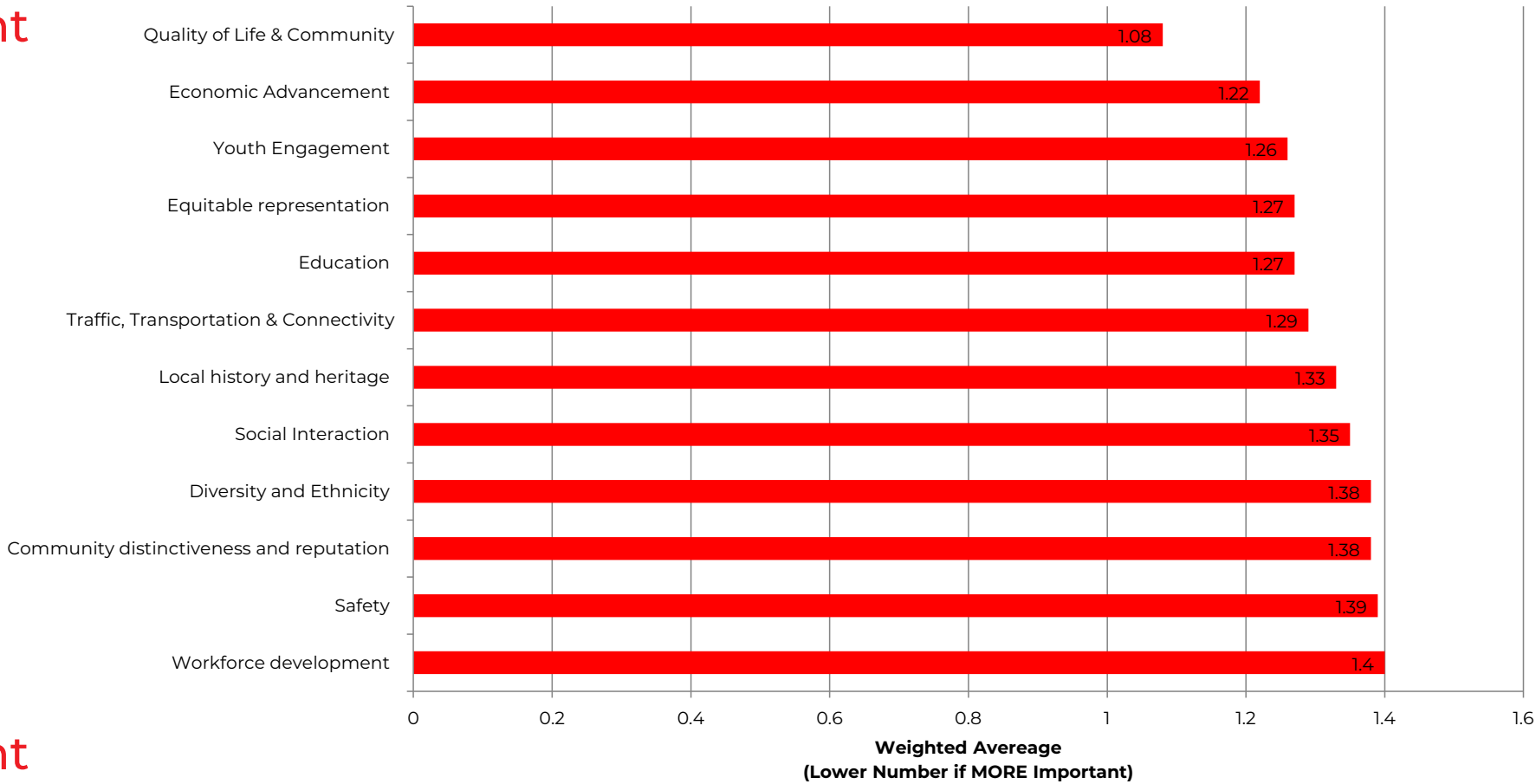
153
SURVEYS

More
Important



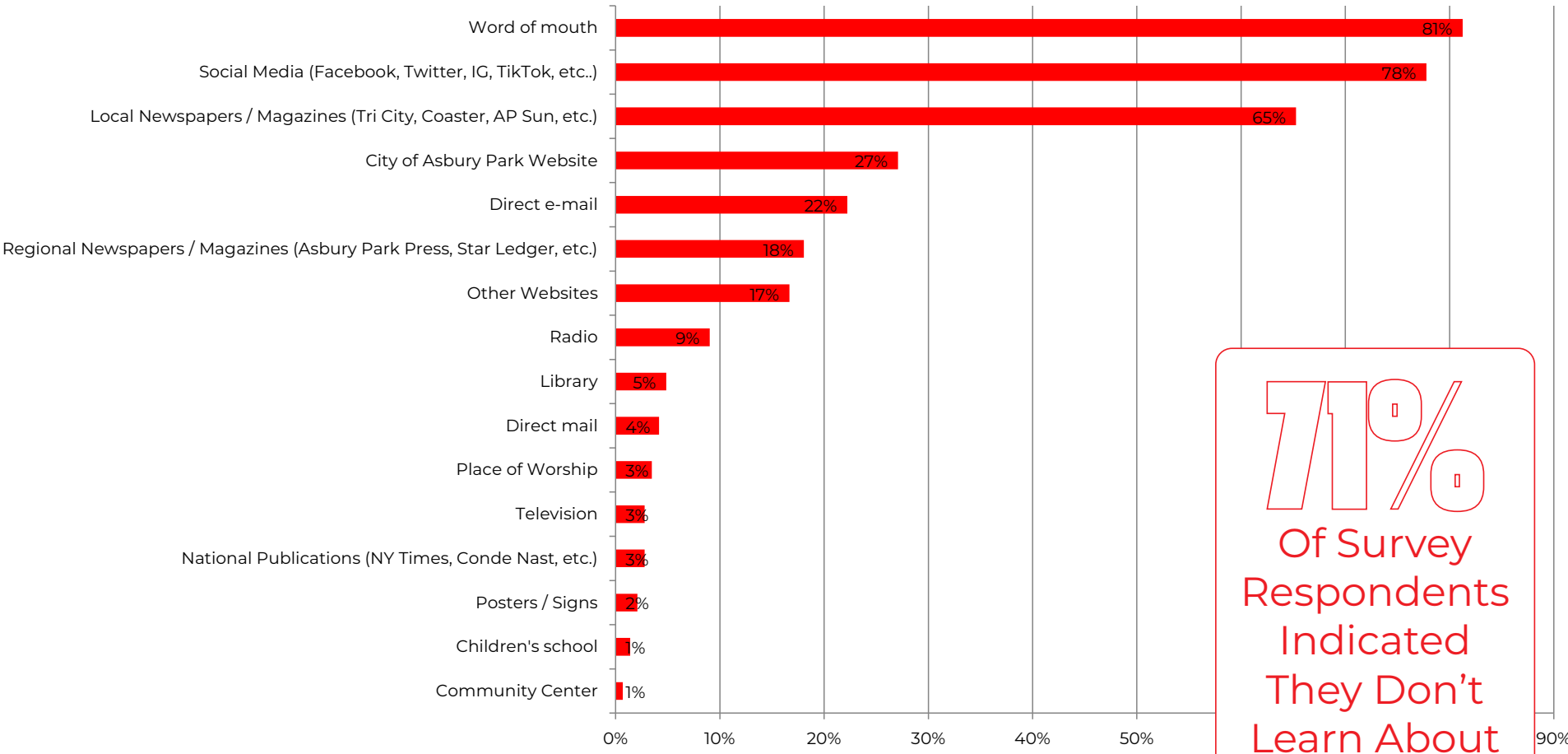
Less
Important

Rank The Importance of Each Issue...



48%
Of Survey
Respondents
Indicated That
Cost Limits
Participation

How Do You Learn About Art & Culture in Asbury Park?



71%
Of Survey
Respondents
Indicated
They Don't
Learn About
Activities In
Time

ENGAGEMENT

Understanding Community Needs & Priorities

ENGAGEMENT

153
SURVEYS

23
INTERVIEWS

- Chris Avalone
Joe Barris
Eileen Chapman
Yvonne Clayton
Leesha Flloyd
Mary Eileen Fouratt
Stacie George
Joe Grillo
Jen Hampton
Teretha Jones
Barbara Kryzak
Rick Lambert
Paul McEvily
Kathleen Melgar
Liza Minno
Tom Pivinski
Amy Quinn
Michael Sodano
Jennifer Souder
Charles Trott
Donna Vierio
Paul Weinstein

Asbury Park Zoning Board (Chair)
Monmouth County Department of Planning
Asbury Park City Council
Asbury Park City Council
Asbury Park, Director of Recreation
NJ State Council on the Arts
Live Nation
Asbury Park Board of Education
Asbury Park Public Arts Commission
Community Member
Asbury Park Planning Board (Chair)
Asbury Park Planning Board
Interfaith Neighbors
Asbury Park Public Library
Asbury Park Book Cooperative
Environmental Shade Tree Commission (Chair)
Asbury Park City Council (Deputy Mayor)
Asbury Park Arts Council
Asbury Park Planning Board / Asbury AAMP
Asbury Park Public Arts Commission
Asbury Park City Manager
Asbury Park Music Foundation



Attachment: Eric Galipo Arts Culture Presentation (2023-17 : Presentation by Eric Galipo for Asbury Park Arts & Culture Plan)

ENGAGEMENT

Understanding Community Needs & Priorities

ENGAGEMENT

153
SURVEYS

23
INTERVIEWS

5
FOCUS GROUPS



Attachment: Eric Galipo Arts Culture Presentation (2023-17 : Presentation by Eric Galipo for Asbury Park Arts & Culture Plan)

ENGAGEMENT

Understanding Community Needs & Priorities

ENGAGEMENT

153
SURVEYS

23
INTERVIEWS

5
FOCUS GROUPS

1
OPEN HOUSE



Attachment: Eric Galipoo Arts Culture Presentation (2023-17 : Presentation by Eric Galipoo for Asbury Park Arts & Culture Plan)

ENGAGEMENT

Understanding Community Needs & Priorities

ENGAGEMENT

153
SURVEYS

23
INTERVIEWS

5
FOCUS GROUPS

1
OPEN HOUSE

~550
TOUCH POINTS

ART & CULTURE IS...
ACCESSABLE - OPEN TO PUBLIC
NO AGEISM - FULL OF LOVE

ASBURY PARK ARTS & CULTURE PLAN

ART & CULTURE IS...
the Foundation of any
+ all successful, thriving
Communities!

ASBURY PARK ARTS & CULTURE PLAN + should be included in all city decisions.

ART & CULTURE IS...
ART IS
INCLUSIVE

ASBURY PARK ARTS & CULTURE PLAN

ART & CULTURE IS...
opportunity
for expression

ASBURY PARK ARTS & CULTURE PLAN

ART & CULTURE IS...
Theatre is
Important !!!

ASBURY PARK ARTS & CULTURE PLAN

ART & CULTURE IS...
Essential to a
Healthy Society!

ASBURY PARK ARTS & CULTURE PLAN

ART & CULTURE IS...
The Foundation
of Society

ASBURY PARK ARTS & CULTURE PLAN

ART & CULTURE IS...
THE
♥ of community

ASBURY PARK ARTS & CULTURE PLAN

ART & CULTURE IS...
The arts bring together people
who might normally not
interact otherwise

ASBURY PARK ARTS & CULTURE PLAN

ART & CULTURE IS...
where humanity catribes
constructively to the globe that
gives freely sustenance to the hu.

ASBURY PARK ARTS & CULTURE PLAN

ART & CULTURE IS...
ART + CULTURE NEEDS
TO INCLUDE DESIGN!

ASBURY PARK ARTS & CULTURE PLAN

ART & CULTURE IS...
Connection, inclusivity
& magic.
Asbury is all Things.

ASBURY PARK ARTS & CULTURE PLAN

ART & CULTURE IS...
Connection

ASBURY PARK ARTS & CULTURE PLAN

ART & CULTURE IS...
intersectional

ASBURY PARK ARTS & CULTURE PLAN

ART & CULTURE IS...
our connection to
our history and to
each other

ASBURY PARK ARTS & CULTURE PLAN

ART & CULTURE IS...
INSPIRING!

ASBURY PARK ARTS & CULTURE PLAN

ART & CULTURE IS...
Essential

ASBURY PARK ARTS & CULTURE PLAN

ART & CULTURE IS...
EVERYTHING.
IT'S EXPOSURE TO NEW IDEAS
+ PERSPECTIVES.
IT'S MIND OPENING.

ASBURY PARK ARTS & CULTURE PLAN

GOALS & STRATEGIES

GOALS & PRIORITIES

What The Arts & Culture Plan Is Meant to Accomplish

AUGMENT

YEAR-ROUND QUALITY OF LIFE

EXPAND

CULTURAL PRODUCTION ECOSYSTEM

FOSTER

INCLUSION, COMMUNITY COHESION, WELLBEING & LIFELONG LEARNING

SUPPORT

TOURISM, CREATIVE ENTERPRISES & THE CULTURAL ECONOMY

STRATEGIES

Achieving The Goals of Arts & Culture Plan

STRATEGY 1:

PROVIDE...

Resources, Facilities & Programs For Individual Creativity, Recreation, & Lifelong Learning



Pivot Community Arts Center | Cleveland, OH



Foundry Maker Space | Buffalo, NY



Urban Harvest | St. Louis, MO



Neighborhood Learning Lab | Greenville, SC

STRATEGIES

Achieving The Goals of Arts & Culture Plan

STRATEGY 2:

ALIGN...

Development, Land Use,
Funding & Policies To
Support Tourism & The
Homegrown
Creative Economy



Artful Way Artist Lofts | Asheville, NC

FreshArts Artist Registry | Houston, TX

Artist
Registry

Powered by FreshArts

Connecting Houston artists with opportunity. #HouArts

The Artist Registry is a searchable online directory of local artists, musicians, actors, dancers, arts organizers, and creative businesses working in the Greater Houston arts sector. Through this ongoing initiative, Fresh Arts aims to connect the diverse range of Houston artists with their community, and help the community connect with the artists who make our city a more vibrant and creative place to live.

Discover new talent and support the local arts economy.

Browse the Artist Registry by category, neighborhood or search by keyword to find and hire local artists for commission work, public art projects, gigs & performances, teaching opportunities and other arts projects.



Washington Park Arts Incubator | Chicago, IL

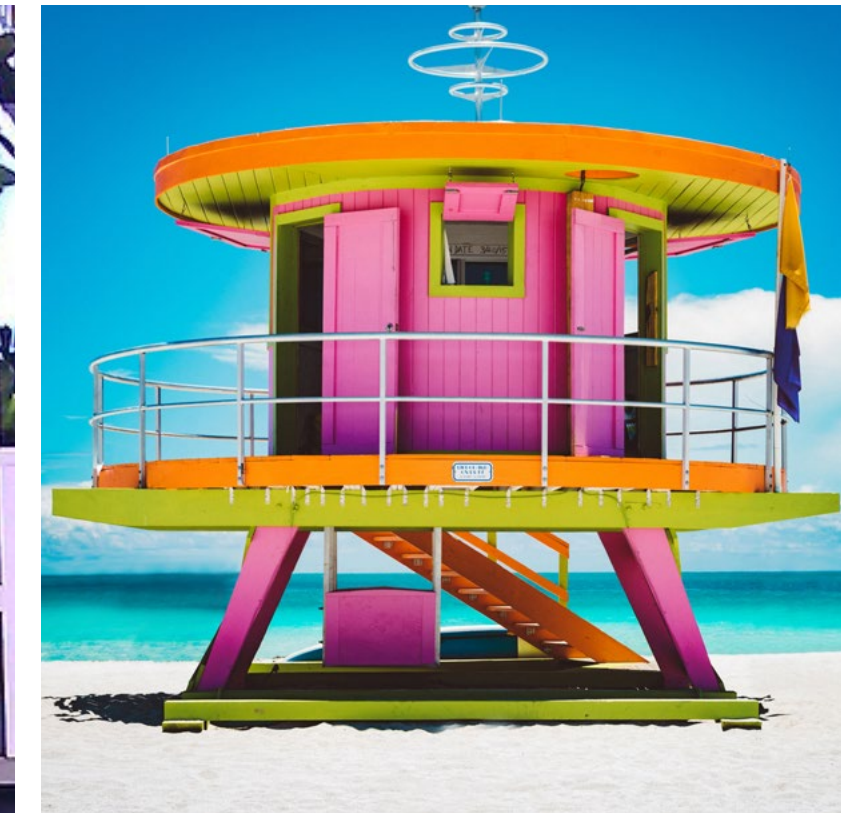
STRATEGIES

Achieving The Goals of Arts & Culture Plan

STRATEGY 3:

LEVERAGE...

The Brand Of Asbury Park As An Inclusive City Where Creativity Thrives



Attachment: Eric Galipo Arts Culture Presentation (2023-17 : Presentation by Eric Galipo for Asbury Park Arts & Culture Plan)

STRATEGIES

Achieving The Goals of Arts & Culture Plan

STRATEGY 4:
TRANSFORM...

Streets & Public Spaces
To Support Next-Level
Art & Cultural Activity



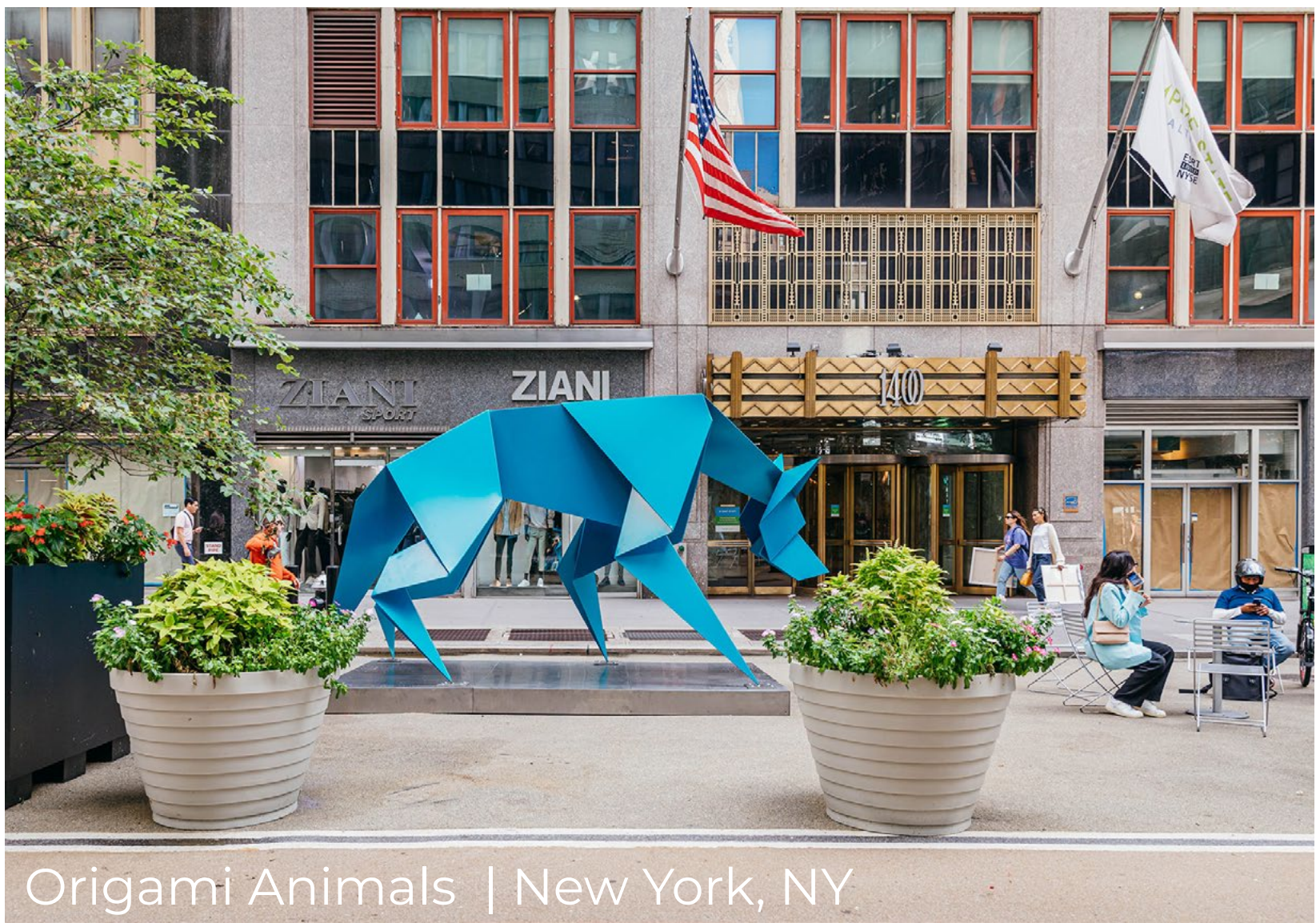
Beacon Park Cafe | Detroit, MI



Creative Shade | Agueda, Portugal



Parked Bench | London, UK



Origami Animals | New York, NY

STRATEGIES

Achieving The Goals of Arts & Culture Plan

STRATEGY 1:	STRATEGY 2:	STRATEGY 3:	STRATEGY 4:
PROVIDE...	COORDINATE...	LEVERAGE...	TRANSFORM...
Resources, Facilities & Programs For Individual Creativity, Recreation, & Lifelong Learning	Development, Land Use & Funding Policies To Support Tourism & The Homegrown Creative Economy	Asbury Park's Brand As An Inclusive & Creative City	Streets & Public Spaces To Support Next-Level Art & Cultural Activity

Attachment: Eric Galipo Arts Culture Presentation (2023-17 : Presentation by Eric Galipo for Asbury Park Arts & Culture Plan)

RECOMMENDATIONS

RECOMMENDATIONS

Achieving The Goals of Arts & Culture Plan

RECOMMENDATION 1:

EXPAND...

Resources To Manage
Community Recreation &
Cultural Programs

RECOMMENDATION 2:

ESTABLISH...

A Cultural Resources
Partnership

RECOMMENDATION 3:

ESTABLISH...

A Funding Stream for
Community Arts, Culture &
Recreation

RECOMMENDATION 4:

DEVELOP...

A Community Culture Center

RECOMMENDATION 5:

HARMONIZE...

City Branding, Tourism
Marketing & Visual Identity

RECOMMENDATION 6:

DEFINE & CONNECT...

Cultural Nodes & Community
Gateways

RECOMMENDATIONS

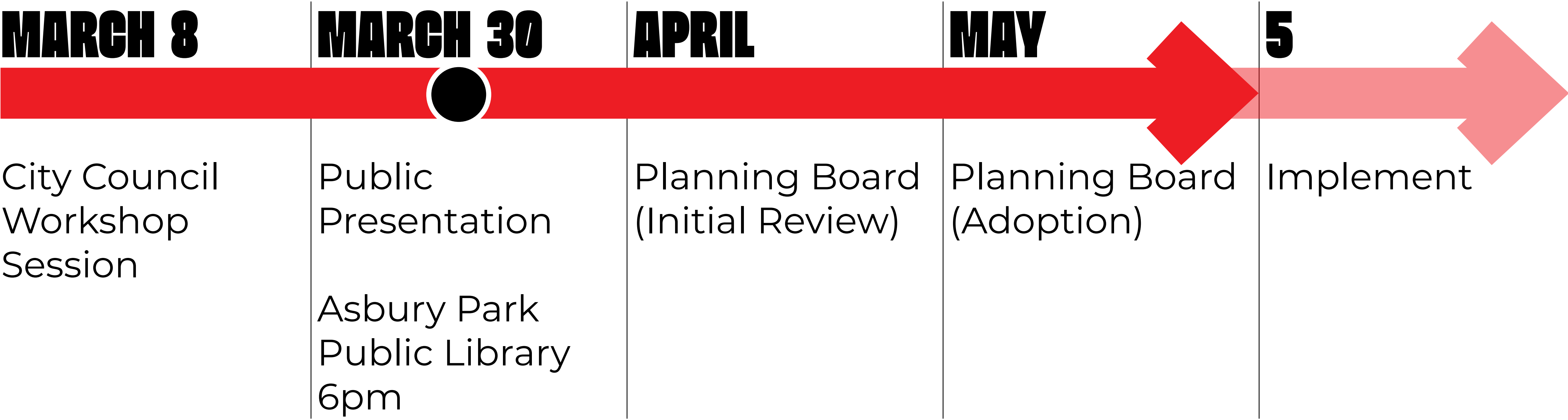
Achieving The Goals of Arts & Culture Plan

1	2	3	4	5	6
INCLUSION ! INCLUSION ! INCLUSION !					
EXPAND	ESTABLISH	ESTABLISH	DEVELOP	HARMONIZE	DEFINE & CONNECT
Resources To Manage Community & Cultural Programs	Funding Stream for Community Arts, Culture & Recreation	A Cultural Resources Partnership	A Community Culture Center	Branding, Tourism Marketing & Visual Identity	Cultural Nodes & Community Gateways
Support Community Based Programs & Cultural Activity	Equitable Funding, Support for Local Creators & Public Benefit	Connecting Local Creators & Organizations with Resources, Information & Audiences	Provide Community Facilities That Support Inclusive Creativity, Civic Pride & Community Cohesion	A Visual Brand & Marketing Message That Centers Identity Around Inclusion, Diversity & Creativity	Amplify Representation for Local Creators & BIPOC Communities As Essential Contributors To Community Culture & Identity

WHAT ABOUT THE DETAILS ?

ART & CULTURE PLAN PROCESS

Upcoming Milestones



Attachment: Eric Galipo Arts Culture Presentation (2023-17 : Presentation by Eric Galipo for Asbury Park Arts & Culture Plan)

YES, AND...

END



Minutes
Meeting of the Municipal Council
Wednesday, February 22, 2023
REGULAR MEETING

Executive Session - 3:00 p.m.

2023-132 Resolution Authorizing a meeting which excludes the public

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

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

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

City Clerk Lisa Esposito called the meeting to order at 6:16 PM.

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

ITEMS TO BE PRESENTED:

Matters from City Council

Minutes Acceptance: Minutes of Feb 22, 2023 6:00 PM (Minutes)

Council member Ahbez-Anderson stated, Good evening everyone.

Council member Chapman stated, Yvonne Clayton and I will be hosting Coffee with a Council person tomorrow at 10:00 AM at Cameo Market. We invite everybody to come out and have coffee with us and talk to us a little bit about what your concerns are, just ask us questions about what's going on in the City. The other thing I want to let you know is that this is our first year doing our Participatory Budget on the 15th of March. We will host a session where the submissions will be unveiled, people will talk about them explain what they are and then everyone in the city gets to vote, if you are fourteen years or older. It is an open submission. Voting is active through the end of March and these are projects that will take place on City owned property and will be a part of a capital project. So we hope to see you here on March 15th.

Council member Clayton stated, I do not have anything, I just want to say please come out and see us tomorrow morning at Cameo at 10:00 AM.

Deputy Mayor Quinn had no matters at this time.

Mayor Moor stated had no matters at this time.

Matters from City Manager

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

Matters from City Attorney

City Attorney, Frederick Raffetto was absent. In his place, Attorney Anna Pelligra, had no matters at this time.

PUBLIC PARTICIPATION

A motion was made by Council member Ahbez-Anderson and seconded by Council member Chapman to open the meeting to the public. All were in favor. The following members of the public spoke: Rita Marano made a comment about Holy Spirit Church; Denise Nadell made a comment about Madison Asbury Retail default and Convention Hall. A motion to close the meeting to the public was made by Deputy Mayor Amy Quinn and seconded by Council member Chapman. All were in favor.

MINUTES

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

1. Municipal Council- Executive Meeting Feb 8, 2023 4:00 PM
2. Municipal Council - Regular Meeting - Feb 8, 2023 6:00 PM **Accepted**

CONSENT AGENDA RESOLUTIONS

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

2023-133 Resolution to Adjust Sewer Charges on Various Accounts

2023-134 Resolution Authorizing a Reduction of Sewer Charges

2023-135 Resolution Amending Temporary Budget Appropriations for 2023 Budget

INDIVIDUAL RESOLUTIONS

2023-136 Resolution Approving Payment of Bills

RESULT:	ADOPTED [4 TO 1]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Angela Ahbez-Anderson, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
NAYS:	John Moor

2023-124 Resolution Awarding a Bid for 2023 Pavement and Sidewalk Improvements

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

2023-137 Resolution Authorizing Payment for Repairs Needed to the Air Handlers at the Municipal Building

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

2023-138 Resolution Approving Change Order #7 for Bond Street Improvements Project

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

2023-139 Resolution Authorizing the City of Asbury Park to Implement The Competitive Contracting Process to Procure Vendors To Operate a Ride Share Program

Minutes Acceptance: Minutes of Feb 22, 2023 6:00 PM (Minutes)

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

2023-140 Resolution Authorizing the Annual Renewal of Five Storage Contracts

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

2023-141 Resolution Supporting Monmouth County's Federal Funding Application Under The U.S. Department Of Transportation's FY 2023 Raise Grant For Improvements Along Asbury Avenue Between State Highway 35 And Ocean Avenue North In The Townships Of Neptune And Ocean, And The City Of Asbury Park

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

2023-142 Resolution Amending An Agreement Between The City Of Asbury Park And NV5 For Preliminary Engineering Work In Regards To The Safe Routes To School Grant

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

ORDINANCES

Second Reading/Public Hearing

2023-7 Ordinance of the City of Asbury Park Authorizing the Execution of a Financial Agreement with 202/204 7th Avenue Urban Renewal, LLC Concerning property Located at block 4201, Lot 4.01 (Formally Lots 3 and 4) on The Tax Map of The City of Asbury Park and Granting A Tax Exemption

A motion to open 2022-7 to the public was made by Council member Angela Ahbez-Anderson and seconded by Mayor Moor. All were favor. The following members of the public spoke: Rita Marano. A motion to close 2022-7 to the public was made by Council member Clayton and seconded by Council member Chapman. All were in favor.

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

2023-8 Ordinance of The City Of Asbury Park, In The County Of Monmouth, State Of New Jersey, Providing For The Special Assessment Of Certain Wastewater, Stormwater, Streetscape, Utility And Other Infrastructure Improvements On Block 4201, Lot 4.01

(Formerly, Lots 3 And 4) (Rhythm Asbury Park) Within The Asbury Park Waterfront Redevelopment Area And Establishing A Mechanism For Payment Of The Cost Thereof

A motion to open 2022-8 to the public was made by Council Member Ahbez-Anderson and seconded by Council member Chapman. All were favor. No members from the public spoke. A motion to close 2022-8 to the public was made by Council member Chapman and seconded by Council member Clayton. All were in favor.

RESULT:	ADOPTED [4 TO 0]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, John Moor
AWAY:	Amy Quinn

2023-9 Ordinance Of The City Of Asbury Park Amending And Supplementing Section 10, Entitled "Special Duty Assignments," Of Article V, "Departments And Divisions," Of Chapter 2, "Administration," Of "The Code Of The City Of Asbury Park

A motion to open 2022-9 to the public was made by Council member Ahbez-Anderson and seconded by Council member Chapman. All were favor. No members of the public spoke. A motion to close 2022-9 to the public was made by Mayor Moor and seconded by Deputy Mayor Quinn. All were in favor.

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

ADJOURNMENT

The meeting was adjourned at 6:40 PM

A motion to close the meeting was made by Council member Chapman and seconded Deputy Mayor Quinn. Meeting adjourned at 6:40 PM.

Respectfully submitted by:

Lisa Esposito, City Clerk

Minutes Acceptance: Minutes of Feb 22, 2023 6:00 PM (Minutes)



Minutes
Meeting of the Municipal Council
Monday, February 27, 2023
SPECIAL MEETING

Executive Session - 12:00 p.m.

2023-143 Resolution Authorizing a meeting which excludes the public

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

Call to Order/Roll Call

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

City Clerk Lisa Esposito called the meeting to order at 12:15 PM.

PUBLIC PARTICIPATION

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

INDIVIDUAL RESOLUTIONS

2023-144 Resolution Awarding a Bid to Wallace Bros., Inc. for a New Asbury Park Fire Department Headquarters

Minutes Acceptance: Minutes of Feb 27, 2023 12:00 PM (Minutes)

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

Adjournment

A motion to close the meeting was made by Council member Chapman and seconded Council member Clayton. Meeting adjourned at 12:19 PM.

Respectfully submitted by:

Lisa Esposito, City Clerk

Minutes Acceptance: Minutes of Feb 27, 2023 12:00 PM (Minutes)



RESOLUTION NO. 2023-146

**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 March 8, 2023 the following Special Events Applications were presented for approval by the Director of Recreation:

1. AP St. Patrick's Day Parade
2. Clean Ocean Action Beach Sweeps
3. Run a Palooza
4. Community Easter Egg Hunt- 4/9
5. AP Little league Baseball Parade- 4/15
6. Tutu Run- 4/22
7. 8th annual Lobster Run- 4/29
8. Paranormal Park Day- 5/6
9. AP's Got Talent- 5/6
10. Asbury Fresh- 5/7-11/26 (excluding 6/4)
11. Bike MS- 5/13
12. National Brain Tumor Society Walk & Remembrance Ceremony- 5/13
13. AP Vegan Food Festival-5/20, 21
14. Jersey Shore Take Steps(Crohns & Colitis Foundation)- 5/21
15. Music Festival- 7/22
16. Krampus AP- 12/2
17. Weddings:
 - a. 5/21-3rd Ave beach
 - b. 6/17- Bradley park
 - c. 9/10-5th Ave beach
 - d. 9/30-2nd Ave beach

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park, in the County of Monmouth, State of New Jersey, that all the above referenced

Special Events Applications are hereby approved, so long as all requirements of the City's "Special Events" Ordinance (Section 4-10 of the City Code) have been satisfied by the respective applicants, as well as any other requirements imposed by the City's Police Department and/or Special events Committee.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-146 which was finally adopted by the City Council at a meeting held on the 8th day of March, 2023

CERTIFIED BY ME THIS 9th DAY OF March, 2023.

LISA ESPOSITO
CITY CLERK



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: 3-12-2023 Rain Date: N/A

Time of Event: 1PM to 4PM Setup time: 8AM Break-down time: N/A

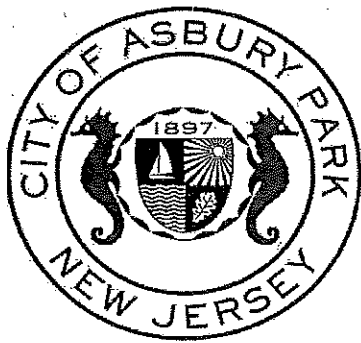
Name of Event: AP St. Patrick's Day Parade

Location of Event: staging 100+200 BIKES 7th Ave, 1300, 1400, 1500 BIKES Ocean Ave

Type of Event (check all that apply): Route - Ocean Ave to Cookman to main Press Plz staging

- | | | |
|--|--|--|
| ☐ 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.



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

Date of Event: 4/1/2023 and 10/21/2023 Rain Date: N/A

Time of Event: 9:00am to 12:30pm Setup time: 8:30am Break-down time: 12:30pm

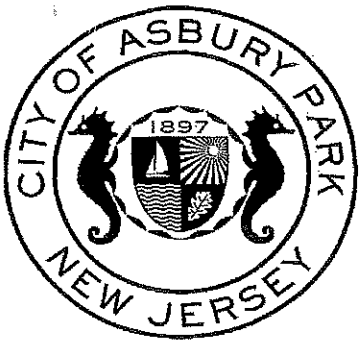
Name of Event: Clean Ocean Action's Beach Sweeps

Location of Event: Convention Hall & 1st Ave

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 | X Other: <u>Beach Cleanup</u> |

*Wedding applicants only need to complete page 6.



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

Date of Event: 1 APRIL 2023 Rain Date: —

Time of Event: 8 AM to 2 PM Setup time: 7 AM Break-down time: 2 PM

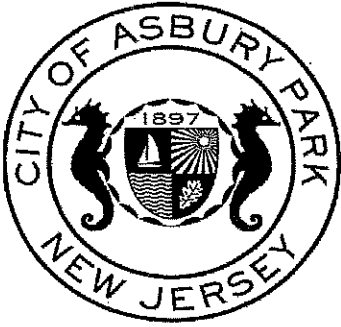
Name of Event: RUN APALOOZA

Location of Event: BOARDWALK AND STREETS PER MAP ATTACHED

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.



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

Date of Event: April 9, 2023 Rain Date: _____

Time of Event: 11:00 am to 12:00 pm Setup time: 10:00 am Break-down time: 12:00 pm

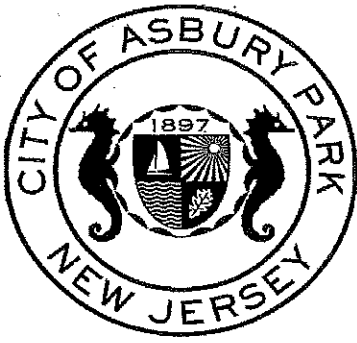
Name of Event: Comunity Easter Egg Hunt

Location of Event: Springwood Avenue Park

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

Date of Event: SATURDAY 04/15/23 Rain Date: 04/22/23

Time of Event: 11 AM to 12 PM Setup time: 1 HR Break-down time: 1 HR

Name of Event: II Annual APLL Baseball Parade

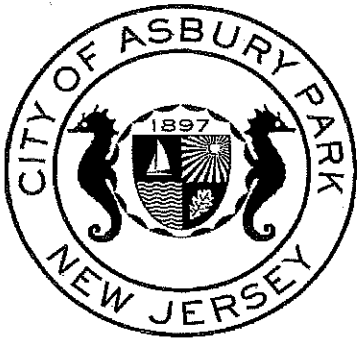
Location of Event: CONVENTION HALL

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: 3.8 cm (2023-146 : Special Event Applications)



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK
SPECIAL EVENT APPLICATION FORM

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

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

Date of Event: APRIL 22, 2023 Rain Date: —

Time of Event: 10 AM to 1030 AM Setup time: 9 AM Break-down time: 11 AM

Name of Event: TUTU RUN

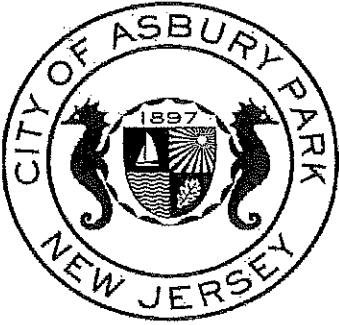
Location of Event: ASBURY PARK BOARDWALK

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: 3.8 cm (2023-146 : Special Event Applications)



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.

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

Date of Event: Saturday, April 29, 2023 Rain Date: _____Time of Event: 9 AM to 12 PM Setup time: 7 AM Break-down time: 11 AMName of Event: 8th Annual Lobster RunLocation of Event: Langosta Lounge, 1000 Ocean Ave, Asbury Park Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.



Date Application Received:
Application Fee Paid:

CITY OF ASBURY PARK SPECIAL EVENT APPLICATION FORM

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

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: Lanisha.Hoyd@cityofasburypark.com (732-562-5155) or mailed to the Department of Special Events 1 Municipal Plaza Asbury Park, NJ 07712 Attn: Lanisha Hoyd.

- All applications must be reviewed by the Special Events Committee. This may require the organizer/applicant to attend one or more special event meetings.
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All fees and certificate of insurance must be submitted 10 days prior to the event. Failure to do so can result in the termination of your event.

Date of Event: May 6 Rain Date: May 7
 Time of Event: 12 to 6pm Setup time: 11 Break-down time: 6:30
 Name of Event: Paranormal Park Day
 Location of Event: Morris Ave

Type of Event (check all that apply):

- ☐ Festival
☐ Wedding*
☐ Bike Ride/Race
☐ Rally/Demonstration

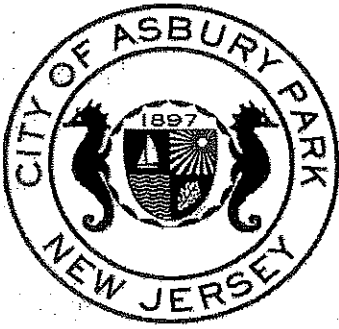
- ☐ Parade
☐ Beach Event
☐ Triathlon
☐ Swim Event

- ☐ Foot Race
☐ Concert
☐ Multi Day Event
☒ Other: Corn hole / Park Day

*Wedding applicants only need to complete page 8.

Attachment: 3.8 cm (2023-146 : Special Event Applications)

Application Fee Paid: _____



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

Date of Event: SEE ATTACHED Rain Date: N/A

Time of Event: 10AM to 3PM Setup time: 8AM Break-down time: 4PM

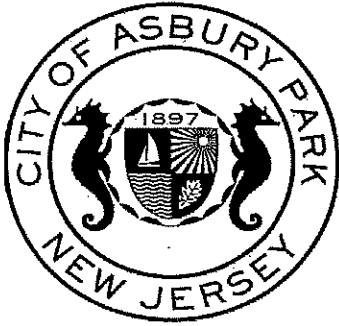
Name of Event: ASBURY FRESH

Location of Event: LIBRARY PARK 5/7-11/26 (some exceptions)

Type of Event (check all that apply):

- | | | |
|--|--------------------------------------|--|
| ☐ Festival | ☐ Parade | ☐ Foot Race |
| ☐ Wedding* | ☐ Beach Event | ☐ Concert |
| ☐ Bike Ride/Race | ☐ Triathlon | ☐ Multi Day Event |
| ☐ Rally/Demonstration | ☐ Swim Event | ☒ Other: <u>FARMERS MARKET</u> |

*Wedding applicants only need to complete page 6.



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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- Applications must be formally approved by the City Council after initial approval from the Special Events Committee.
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- 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: Saturday, May 13, 2023

Rain Date: N/A (Rain or Shine Event)

Time of Event 7:00 AM to 5:00 PM

Setup time: N/A

Break-down time: N/A

Name of Event: Bike MS: Coast the Coast

Location of Event Various Municipal Roadways & Boardwalk

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK
SPECIAL EVENT APPLICATION FORM

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

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: 5/13/2023 (set up on 5/12/23 from 8AM-5PM) Rain Date: n/a

Time of Event: 8am to 2pm Setup time: 6am Break-down time: 5pm

Name of Event: National Brain Tumor Society – 5k Walk and Remembrance Ceremony

Location of Event: Bradley Park (directly in front of convention center), the beach right outside of the convention center – first set of stairs to sand, and also a 5k race route.

Type of Event (check all that apply):

☐ Festival☐ Wedding*☐ Bike Ride/Race☐ Parade☒ Beach Event☐ Triathlon☒ Foot Race☐ Concert☐ Multi Day Event



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

Date of Event: 5/20 & 5/21/23 Rain Date: Ø

Time of Event: 11a to 5p Setup time: 7a Break-down time: 5p

Name of Event: Asbury Park Vegan Food Festival

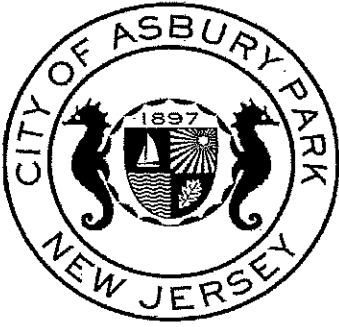
Location of Event: Bradley Park

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.

Attachment: 3.8 cm (2023-146 : Special Event Applications)



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.
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- 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: 5/21/2023 Setup 5/20 4-2pm Rain Date: N/A

Time of Event: 9:00 am to 12:00 pm Setup time: 6:00 am Break-down time: 2:00 pm

Name of Event: Jersey Shore Take Steps (Crohn's & Colitis Foundation)

Location of Event: Atlantic Square Park (1301 Kingsley Street, Asbury Park, NJ 07712)

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.



Date Application Received:

Application Fee Paid: _____

CITY OF ASBURY PARK
SPECIAL EVENT APPLICATION FORM

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

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 nonrefundable. 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.



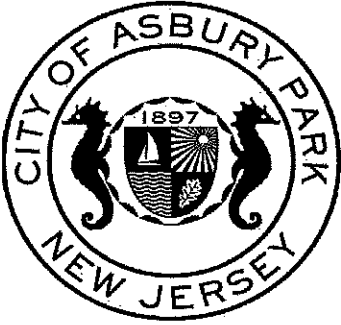
Date of Event: July 22, 2023,

Rain Date: July 29, 2023

Time of Event: 12:00 pm to 9:00 pm Setup time: 10:00 am Break-down time: 8:30 pm

Name of Event: Our community our kids, Bookbag & School Supply Drive. (Music festival)

Location of Event: SPRINGWOOD PARK



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: ~~12/2/2022~~ 12/2/2023 Rain Date: _____

Time of Event: 11 to 7 Setup time: 8 am Break-down

time: 7 pm Name of Event: 8th Krampus Asbury Park

Location of Event: Mattison Avenue 600 Block

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: _____ |
| | | x Costume Contest/Art Exhibit |

*Wedding applicants only need to complete page 6.

Attachment: 3.8 cm (2023-146 : Special Event Applications)



Wedding Ceremony Application

Park/Beach Rental Fee (nonrefundable): \$500.00 (for up to 3 hours of use) \$700.00 (for 3-8 hours of use)

Make checks payable to "The City of Asbury Park" 1 Municipal Plaza AP, NJ 07712 Attn: Leesha Floyd

Between Memorial Day and Labor Day, 6pm is the earliest ceremonies can begin on any beach.

- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) as an additional insured in the amount of one million dollars. (If you are a homeowner, some insurance companies will allow you to add a one day rider to your home insurance policy or a one day policy can be purchased from any insurance company. Insurance policies must be provided 10 day prior to the ceremony)
- Alcohol is prohibited on City beaches
- Firework displays are prohibited w/o pre-approval from the City & proper documentation being provided to the City
- Applications and fees must be received by the Special Events Department 30 days prior to your event

Wedding Date: 5/21/23 Ceremony start time: 3:30P End time: 4:15P
 Setup time: 2:15P (breakdown and cleanup must be within 2 hours of the conclusion of the ceremony)
 Location of Ceremony: Beach - 3rd Ave

☐ YES ☒ NO Will reserved parking spaces be requested? If so, how many spaces _____ where _____. Please visit www.cityofasburypark.com to purchase parking spaces (waterfront spaces cannot be reserved between Memorial Day & Labor Day)

Applicant 1- Name & Address: Janine Hunt - 508 1st Ave Unit C2,
Asbury Park, NJ 07712
 Contact #: 732-500-6909 Email Address: jannehunt8@gmail.com

Applicant 2- Name & Address: Judi Loria - 508 1st Ave Unit C2,
Asbury Park, NJ 07712
 Contact #: 732-485-9197 Email Address: judi.loria.hunt.wedding@gmail.com
 # of people in wedding party: 8 # of people attending wedding: 75

Will any of the following items be used (check all that apply):

☒ Pa system
☒ Archway

☒ Other structures:

☒ Chairs Yes, chairs only
☐ Canopy/tent (if larger than 30x30, a permit is required)

I understand and agree by applying for this permit I am responsible for the conduct of attendees, and that any violation of the rules can result in the immediate termination of your event. I also understand that I am responsible for the cleanup

Attachment: 3.8 cm (2023-146 : Special Event Applications)



Wedding Ceremony Application

Park/Beach Rental Fee (nonrefundable): \$500.00 (for up to 3 hours of use) \$700.00 (for 3-8 hours of use)

Make checks payable to "The City of Asbury Park " 1 Municipal Plaza AP, NJ 07712 Attn: Leesha Floyd

Between Memorial Day and Labor Day, 6pm is the earliest ceremonies can begin on any beach.

- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) as an additional ly insured in the amount of one million dollars. (If you are a homeowner, some insurance companies will allow you to add a one day rider to your home insurance policy or a one day policy can be purchased from any insurance company. Insurance policies must be provided 10 day prior to the ceremony
- Alcohol is prohibited on City beaches
- Firework displays are prohibited w/o pre-approval from the City & proper documentation being provided to the City
- Applications and fees must be received by the Special Events Department 30 days prior to your event

Wedding Date: June 17, 2023 Ceremony start time: 4:30pm End time: 5:30pm
 Setup time: 3:30pm (breakdown and cleanup must be within 2 hours of the conclusion of the ceremony)
 Location of Ceremony: Bradley Park or if it's unavailable, St. John's Island

☐ YES ☒ NO Will reserved parking spaces be requested? If so, how many spaces _____
 where _____. Please visit www.cityofasburypark.com to purchase parking spaces (waterfront spaces cannot be reserved between Memorial Day & Labor Day)

Applicant 1- Name & Address: Eric Tuvel, 628 W. 151st Street, Apt. 2B, New York, NY 10031

Contact #: 201-218-9247

Email Address: eric.tuvel@gmail.com

Applicant 2- Name & Address: Tamar Halevi, 628 W. 151st Street, Apt. 2B, New York, NY 10031

Contact #: 617-759-3343

Email Address: halevi.tamar@gmail.com

of people in wedding party: 0

of people attending wedding: 200

Will any of the following items be used (check all that apply):

☒ Pa system

☒ Chairs

☒ Archway

☐ Canopy/tent (if larger than 30x30, a permit is required)

☐ Other structures:

I understand and agree by applying for this permit I am responsible for the conduct of attendees, and that any violation of the rules can result in the immediate termination of your event. I also understand that I am responsible for the cleanup

Attachment: 3.8 cm (2023-146 : Special Event Applications)



Wedding Ceremony Application

Park/Beach Rental Fee (nonrefundable): \$500.00 (for up to 3 hours of use) \$700.00 (for 3-8 hours of use)
 Make checks payable to "The City of Asbury Park" 1 Municipal Plaza AP, NJ 07712 Attn: Leesha Floyd

Between Memorial Day and Labor Day, even to the earliest ceremonies can begin on any beach.

- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) as an additionally insured in the amount of one million dollars. (If you are a homeowner, some insurance companies will allow you to add a one day rider to your home insurance policy or a one day policy can be purchased from any insurance company. Insurance policies must be provided 10 day prior to the ceremony)
- Alcohol is prohibited on City beaches
- Firework displays are prohibited w/o pre-approval from the City & proper documentation being provided to the City
- Applications and fees must be received by the Special Events Department 30 days prior to your event

Wedding Date: 9/10/23 Ceremony start time: 4pm End time: 6:30pm
 Setup time: 4:30pm (breakdown and cleanup must be within 2 hours of the conclusion of the ceremony)
 Location of Ceremony: 5th Avenue Beach

☐ YES ☐ NO Will reserved parking spaces be requested? If so, how many spaces _____
 where _____. Please visit www.cityofasburypark.com to purchase parking spaces (waterfront spaces cannot be reserved between Memorial Day & Labor Day)

Applicant 1- Name & Address: Donna Brown + mark Henderson

Contact #: _____ Email Address: arygmunt@mcloones.com

Applicant 2- Name & Address: Alyssa Zygmunt

Contact #: _____ Email Address: _____

of people in wedding party: X # of people attending wedding: 180

Will any of the following items be used (check all that apply):

☐ Pa system

☒ Archway

☐ Other structures:

☒ Chairs

☐ Canopy/tent (if larger than 30x30, a permit is required)

I understand and agree by applying for this permit I am responsible for the conduct of attendees, and that any violation of the rules can result in the immediate termination of your event. I also understand that I am responsible for the cleanup of the area where my event is held and that no cooking or alcohol are allowed on the beach. If it becomes necessary for the City to care for the area, I am liable for all costs incurred. Lastly I understand all fees are non-refundable.

Alyssa Zygmunt
 Signature of Applicant 1 or 2

1/22/23
 Date

Attachment: 3.8 cm (2023-146 : Special Event Applications)



Wedding Ceremony Application

Park/Beach Rental Fee (nonrefundable): \$500.00 (for up to 3 hours of use) \$700.00 (for 3-8 hours of use)

Make checks payable to "The City of Asbury Park" 1 Municipal Plaza AP, NJ 07712 Attn: Leesha Floyd

Between Memorial Day and Labor Day, 6pm is the earliest ceremonies can begin on any beach.

- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) as an additional insured in the amount of one million dollars. (If you are a homeowner, some insurance companies will allow you to add a one day rider to your home insurance policy or a one day policy can be purchased from any insurance company. Insurance policies must be provided 10 day prior to the ceremony)
- Alcohol is prohibited on City beaches
- Firework displays are prohibited w/o pre-approval from the City & proper documentation being provided to the City
- Applications and fees must be received by the Special Events Department 30 days prior to your event

Wedding Date: 9/30/23 Ceremony start time: 3:00PM End time: 4:00
 Setup time: 1:00 (breakdown and cleanup must be within 2 hours of the conclusion of the ceremony)
 Location of Ceremony: Beach Between 2nd Ave and 1st Ave

☐ YES ☒ NO Will reserved parking spaces be requested? If so, how many spaces _____
 where _____. Please visit www.cityofasburypark.com to purchase parking spaces (waterfront spaces cannot be reserved between Memorial Day & Labor Day)

Applicant 1- Name & Address: Ryan Mulderrig, 302 Hidden Meadow Drive, Perkasie, PA 18944
 Contact #: 2673076809 Email Address: ryan.mulderrig@gmail.com

Applicant 2- Name & Address: Sue Pernice, 302 Hidden Meadow Drive Perkasie, PA 18944
 Contact #: 516-305-1883 Email Address: smpernice@gmail.com
 # of people in wedding party: ~6-10 # of people attending wedding: ~60

Will any of the following items be used (check all that apply):

- ☒ Pa system
☒ Archway

- ☒ Chairs
☐ Canopy/tent (if larger than 30x30, a permit is required)

☐ Other structures:

I understand and agree by applying for this permit I am responsible for the conduct of attendees, and that any violation of the rules can result in the immediate termination of your event. I also understand that I am responsible for the cleanup

Attachment: 3.8 cm (2023-146 : Special Event Applications)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 8, 2023
RESOLUTION SUMMARY

2023-147

Increase to temporary budget prior to budget adoption.

See attached document.



RESOLUTION NO. 2023-147

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

RESOLUTION AMENDING TEMPORARY BUDGET APPROPRIATIONS FOR 2023 BUDGET

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

WHEREAS, the previously adopted temporary budget did not provide sufficient funds for the operational costs prior to the final adoption of the 2023 budget.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that the following Emergency Temporary Appropriation for the year 2023 be adopted and a certified copy of this resolution be provided to the City's Chief Financial Officer and the Director of Division of Local Government Services, Department of Community Affairs, State of New Jersey.

See Attachment.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-147 which was finally adopted by the City Council at a meeting held on the 8th day of March, 2023

CERTIFIED BY ME THIS 9th DAY OF March, 2023.

LISA ESPOSITO
CITY CLERK

2023 TEMPORARY BUDGET AMENDMENT ATTACHMENT

	FROM	TO
Current Fund:		
General Administration SW	84,704.00	144,704.00
Mayor & Council SW	9,975.00	16,310.00
Clerk SW	52,157.00	72,157.00
Communications SW	25,133.00	41,133.00
Finance SW	152,513.00	197,513.00
Tax Collector SW	61,804.00	86,804.00
Tax Assessor SW	29,543.00	49,543.00
Data Processing SW	30,547.00	53,547.00
APTV SW	5,672.00	7,672.00
Planning Dept. SW	65,800.00	85,800.00
Liability Insurance	563,563.00	863,563.00
Employee Group Insurance	1,312,500.00	2,632,500.00
Police SW	2,818,894.00	4,818,894.00
Police OE	123,833.00	173,833.00
Fire SW	1,597,195.00	3,397,195.00
Fire OE	84,814.00	134,814.00
Streets and Roads SW	408,550.00	508,550.00
Solid Waste SW	38,956.00	58,956.00
Solid Waste OE	420,000.00	600,000.00
Buildings & Grounds SW	94,796.00	104,796.00
Buildings & Grounds OE	42,025.00	52,025.00
Social Services SW	50,190.00	70,190.00
Senior Center SW	51,994.00	66,994.00
Municipal Court SW	74,813.00	94,813.00
Construction Code SW	127,918.00	167,000.00
Code Enforcement SW	99,623.00	159,623.00
Street Lighting	72,188.00	100,000.00
Telephone	38,063.00	68,000.00
Gasoline	78,750.00	100,000.00
Light,Heat,Power	72,188.00	100,000.00
Fire Hydrant Rent	55,125.00	85,125.00
PERS	278,251.00	1,185,526.00
PFRS	1,269,556.00	5,342,217.00
Social Security	223,125.00	250,000.00
Maintenance of Free Public Library	197,496.00	225,000.00

Attachment: Temporary Budget Amendment #3 (2023-147 : Temp. Budget Amendment 3)

	FROM	TO
Sewer Operating Fund:		
Salaries and Wages	160,968.00	200,000.00
Other Expenses	339,124.00	425,000.00
Social Security	14,831.00	20,000.00
Transportation Operating Fund:		
Salaries and Wages	249,375.00	300,000.00
Other Expenses	187,622.00	250,000.00



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 8, 2023
RESOLUTION SUMMARY

2023-148

Refund Overpaid Municipal Charges for Various Properties



RESOLUTION NO. 2023-148

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

RESOLUTION TO REFUND OVERPAID MUNICIPAL CHARGES FOR VARIOUS PROPERTIES

WHEREAS, the below properties have overpayments credited against their accounts;
and

WHEREAS, the Tax Collector has been requested in writing to refund the payer, who has provided documented proof of payment; and

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

- 1) Refund an overpayment of sewer charges in the amount of \$979.40 to Edward H & Suzanne L Evans, for account # 10107006-0, 1501 Third Avenue.
- 2) Refund an overpayment of sewer charges in the amount of \$190.00 to Olive Holdings, for account # 10638502-0, 614 Second Avenue.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-148 which was finally adopted by the City Council at a meeting held on the 8th day of March, 2023

CERTIFIED BY ME THIS 9th DAY OF March, 2023.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 8, 2023
RESOLUTION SUMMARY

2023-149

We are prorating, canceling, and refunding taxes for the time this property was billed as a PILOT.



RESOLUTION NO. 2023-149

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

RESOLUTION TO PRORATE, CANCEL, AND REFUND TAXES FOR BLOCK 3801 LOT 1.05

WHEREAS, Block 3801 Lot 1.05, 320 Asbury Avenue, assessed to K. Hovanianians Cove at Asbury Park, was billed charges in accordance with PILOT and special assessment financial agreements for their time as owner of the property in 2022, and;

WHEREAS, the Tax Collector is requesting taxes be prorated and canceled during the time the property was billed as a PILOT and special assessment for 2022 in the amount of \$27,619.08, and;

WHEREAS, the proration and cancelation of taxes will cause an overpayment in the amount of \$27,619.08, and;

WHEREAS, the Tax Collector has been requested, in writing, to refund the payer, who has provided documented proof of payment; and

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

1. Prorate and cancel taxes for Block 3801 Lot 1.05, 320 Asbury Avenue, assessed to K. Hovanianians Cove at Asbury Park for 2022 in the amount of \$27,619.08.
2. Refund an overpayment of taxes for Block 3801 Lot 1.05, 320 Asbury Avenue, assessed to K. Hovanianians Cove at Asbury Park in the amount of \$27,619.08.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-149 which was finally adopted by the City Council at a meeting held on the 8th day of March, 2023

CERTIFIED BY ME THIS 9th DAY OF March, 2023.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 8, 2023
RESOLUTION SUMMARY

2023-150

Adjust Sewer Charges on Various Accounts



RESOLUTION NO. 2023-150

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

RESOLUTION TO ADJUST SEWER CHARGES ON VARIOUS ACCOUNTS

Resolution to Adjust Sewer Charges on Various Accounts

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

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

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

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

1. Apply a credit of \$1,040.00 from 2020 Q1 through 2023 Q1 onto account #10534758-0, 700 Mattison Avenue, assessed to Mattison Condo Assoc % JMJ Services.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-150 which was finally adopted by the City Council at a meeting held on the 8th day of March, 2023

CERTIFIED BY ME THIS 9th DAY OF March, 2023.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 8, 2023
RESOLUTION SUMMARY

2023-151

Appointments to the Parking Committee: Craig DiPaola



RESOLUTION NO. 2023-151

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

RESOLUTION AUTHORIZING APPOINTMENTS TO THE PARKING COMMITTEE

WHEREAS, the Mayor and City Council of the City of Asbury Park (the “City”) believe that it is in the best interests of the residents of the City to formally create a “Parking Advisory Committee” (also referenced herein as the “Committee”) for the purpose(s) set forth below; and

WHEREAS, the purpose(s) of the Committee shall be to study the existing parking conditions within the City and to provide consultative and advisory assistance to the Mayor and Council concerning parking issues within the City; and

WHEREAS, the Committee shall provide advice to the Mayor and Council as to short-term and long-term recommendations; and

WHEREAS, it is intended that the Committee shall be advisory in nature, and that the Committee shall report its findings and recommendations to the Mayor and Council for further action, as the Governing Body deems appropriate; and

WHEREAS, the Committee shall keep the Mayor and Council informed of its work and shall report to the City Council at the Council’s request; and

WHEREAS, the Committee shall be composed of members who shall be appointed by the Mayor and Council and who shall serve, without compensation, at the pleasure of the Mayor and Council; and

WHEREAS, the terms of the Committee members shall be for January 1, 2023 and expire December 31, 2023; and

WHEREAS, the Committee shall appoint a Chair, and shall meet in accordance with a schedule as the Committee deems appropriate; and

WHEREAS, the Committee members will be indemnified for actions that are performed in the good faith performance of their duties in accordance with the provisions contained in Section 2-64 of the City Code, as well as applicable law.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Mayor and

Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, as follows:

1. A "Parking Advisory Committee" is hereby established in and for the City, in accordance with the terms and conditions referenced above.
2. The following individuals are hereby appointed to serve on the Committee:

Appointee

Term to Expire

Craig DiPaola

12/31/2023

3. A certified copy of this Resolution shall be provided to each appointed member and Donna M. Vieiro, City Manager.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-151 which was finally adopted by the City Council at a meeting held on the 8th day of March, 2023

CERTIFIED BY ME THIS 9th DAY OF March, 2023.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 8, 2023
RESOLUTION SUMMARY

2023-152

Resolution authorizing the payment of bills in the amount of \$1,171,250.74



RESOLUTION NO. 2023-152

**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 \$1,171,250.74

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	\$ 1,171,250.74
TOTAL VOUCHERS	\$ <u>1,171,250.74</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. 2023-152 which was finally adopted by the City Council at a meeting held on the 8th day of March, 2023

CERTIFIED BY ME THIS 9th DAY OF March, 2023.

LISA ESPOSITO
CITY CLERK

March 1, 2023
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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.D.1.a

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Condensed Held: N Aprv: N Rcvd: N
Range: 2-First to 3-Last Bid: Y State: Y Other: Y Exempt: N
Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/23 Include Non-Budgeted: N
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
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Fund: CURRENT
Department: FINANCE
Extd: FINANCIAL ADMINISTRATION

2-01-20-130-000-223	FINANCE Condo Reimbursements					
300SEV	300 SEVENTH AVENUE CONDOMINIUM	23-00425	2022 Trash Reimbursements	5,757.00	0.00	
ASBUR015	ASBURY TERRACE CONDOMINIUM	23-00427	2022 Trash Reimbursements	3,450.00	0.00	
EUREK005	EUREKA CONDOMINIUM	23-00429	2022 Trash Reimbursements	3,737.50	0.00	
THEES005	THE ESPLANADE CONDOMINIUM	23-00431	2022 Trash Reimbursement	8,264.53	0.00	
THELO005	THE LOFTS AT ASBURY PARK	23-00432	2022 Trash Reimbursement	9,001.55	0.00	
THEST005	THE ST. JAMES CONDOMINIUM	23-00433	2022 Trash Reimbursement	29,234.84	0.00	
VIVEA005	VIVE ASBURY PARK CONDOMINIUM	23-00434	2022 Trash Reimbursement	7,575.96	0.00	
				67,021.38		
	Extd Total: FINANCIAL ADMINISTRATION			67,021.38		
	Department Total: FINANCE			67,021.38		

Department: APTV
Extd: CABLE TV ADVISORY COMMITTEE

2-01-20-162-000-202	APTV Equipment					
CDWGOV	CDW GOVERNMENT LLC	22-03408	Storage array	3,652.31	0.00	
	Extd Total: CABLE TV ADVISORY COMMITTEE			3,652.31		
	Department Total: APTV			3,652.31		
	CAFR Total:			70,673.69		

Department: POLICE
Extd: POLICE DEPARTMENT

2-01-25-240-000-211	POLICE HR Testing					
INSPSY	INSTITUTE FOR FORENSIC	23-00515	#17841 12/14/22 EVAL. VARGAS	1,250.00	0.00	
2-01-25-240-000-216	POLICE Supplies-Compu.					
TRIFOR	TRI-TECH FORENSICS, INC.	22-02522	Crime scene tape patrol/db	405.92	0.00	
2-01-25-240-000-222	POLICE Training					
MONCON	MONMOUTH COUNTY POLICE ACADEMY	23-00198	SLEO II Ford, Garcia-Agurire	1,500.00	0.00	
	Extd Total: POLICE DEPARTMENT			3,155.92		
	Department Total: POLICE			3,155.92		

Department: FIRE DEPT.
Extd: FIRE DEPARTMENT

2-01-25-265-000-235	FIRE DEPT. Emp.New Hires					
SAFET	SKYLANDS AREA FIRE EQUIPMENT	22-02865	Turnout Gear Parts	933.00	0.00	

Attachment: BILL LIST 3.08.23 (2023-152 : Payment of Bills)

March 1, 2023
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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-25-265-000-262	FIRE DEPT. Equipment Repairs					
COOPW COOPER ELECTRIC		22-01649	EST# 211693 GENERATOR REPAIRS	187.69	0.00	
SEAGRA SEAGRAVE NEW JERSEY		22-02728	Repair Order: 185-8375 Valve	350.00	0.00	
				537.69		
	Extd Total: FIRE DEPARTMENT			1,470.69		
	Department Total: FIRE DEPT.			1,470.69		
	CAFR Total:			4,626.61		
Department: STREETS & ROAD						
Extd: STREETS & ROADS MAINTENANCE						
2-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
WARGEN WARSHAUER GENERATOR, LLC		22-03611	DPW GENERATOR REPAIRS	455.83	0.00	
	Extd Total: STREETS & ROADS MAINTENANCE			455.83		
	Department Total: STREETS & ROAD			455.83		
	CAFR Total:			455.83		
Department: PUBLIC ASST						
Extd: SOCIAL SERVICES:						
2-01-27-345-000-216	SOCIAL SERVICES Uniforms					
4IMPRINT 4IMPRINT		22-03406	Polo Shirts Staff Itm 105469-E	367.09	0.00	
2-01-27-345-000-218	SOCIAL SERVICES Contract Services					
VISNUR VISITING NURSES ASSN. OF CENTR		23-00449	NURSING SERVICES DECEMBER 2022	6,970.00	0.00	
	Extd Total: SOCIAL SERVICES:			7,337.09		
	Department Total: PUBLIC ASST			7,337.09		
	CAFR Total:			7,337.09		
Department: RECREATION						
Extd: RECREATION SERVICES & PROGRAM						
2-01-28-370-000-211	RECREATION Police Athletic League					
FITLIF FITNESS LIFESTYLES		22-03606	boxing gym equipment	5,549.00	0.00	
	Extd Total: RECREATION SERVICES & PROGRAM			5,549.00		
	Department Total: RECREATION			5,549.00		
	CAFR Total:			5,549.00		
	Fund Total: CURRENT			88,642.22		
Fund: SEWER UTILITY: BUDGET:						
Department: UTILITY OE						
Extd: SEWER UTILITY O/E: OTHER EXPENSES:						
2-07-55-502-000-202	SEWER UTILITY O/E: Hardware/Tools					
WBMASON W.B.MASON CO., INC.		22-03550	Wall Calendars Packing Tape	114.04	0.00	
SEAFIR SEABOARD FIRE & SAFETY EQUIP.		23-00585	INVOICE #19905451 INSPECTION	315.00	0.00	
				429.04		

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-07-55-502-000-205	SEWER UTILITY O/E: Repairs					
RAPPUM RAPID PUMP & METER SERVICE	23-00530 emergency call #2 valve repair			1,219.20	0.00	
2-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
TMASSO T & M ASSOCIATES	22-00453 WWTP GAS GENERATOR SERVICES			1,111.33	0.00	B
2-07-55-502-000-220	SEWER UTILITY O/E: Accounting					
NJAMER N.J. AMERICAN WATER CO.	23-00555 Data usage 4000252885 DEC 2022			397.52	0.00	
2-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
PASVAL PASSAIC VALLEY SEWERAGE COM.	23-00461 INVOICE #5211380 DECEMBER 2022			12,614.00	0.00	
2-07-55-502-000-234	SEWER UTILITY O/E: ARP Funds					
TMASSO T & M ASSOCIATES	22-00452 MEMORIAL DR SEWER REPLACEMENT			1,142.75	0.00	B
ENG005 ENGENUITY INFRASTRUCTURE	22-00828 WWTP REVIEW & ALTERNATIVES			742.50	0.00	B
TMASSO T & M ASSOCIATES	22-02631 LSRP SERVICES SEWER PLANT UST			1,379.00	0.00	B
				<u>3,264.25</u>		
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			19,035.34		
	Department Total: UTILITY OE			19,035.34		
	CAFR Total:			19,035.34		
	Fund Total: SEWER UTILITY: BUDGET:			19,035.34		
	Year Total:			107,677.56		
Fund:	CURRENT					
Department:	ADMINISTRATION					
Extd:	ADMINISTRATION					
3-01-20-100-000-207	ADMINISTRATION Contractual					
GEECHA GEESE CHASERS, LLC	23-00047 1ST QTR 2023 CLEARING AND			969.00	0.00	B
VCOMM005 V-COMM LLC	23-00445 INV #ASP-23-4445 JANUARY 2023			<u>1,168.75</u>	0.00	
				2,137.75		
3-01-20-100-000-209	ADMINISTRATION Professional Services					
BURGI005 BURGIS ASSOCIATES INC.	23-00594 Invoice 41882 Court Master			1,125.00	0.00	
3-01-20-100-000-214	ADMINISTRATION Storage					
LIFSTO LIFE STORAGE #448	23-00567 3/1/23 TO 2/1/24 FIVE UNITS			4,070.00	0.00	
	Extd Total: ADMINISTRATION			7,332.75		
	Department Total: ADMINISTRATION			7,332.75		
Department:	MUNIC CLERK					
Extd:	MUNICIPAL CLERK					
3-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
ASBPAK ASBURY PARK PRESS	23-00540 INV #5590887, 5590813, 5590795			171.00	0.00	
ASBPAK ASBURY PARK PRESS	23-00557 #556633, #5590977 ADVERTISING			102.56	0.00	
THECOA THE NEW COASTER, LLC	23-00558 INV #59771 MEETING TIME CHANGE			22.13	0.00	
NJADV NJ ADVANCE MEDIA LLC	23-00601 #0010581205 EXECUTIVE START			<u>123.22</u>	0.00	
				418.91		

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-20-120-000-222	MUNICIPAL CLERK Training					
CONNE005	CONNELL CONSULTING LLC	23-00495	OPRA COURSE ANTHONY CUCCI	298.00	0.00	
RUTGE005	RUTGERS, THE STATE UNIV. OF NJ	23-00498	MUNICIPAL CLERK REVIEW A CUCCI	653.00	0.00	
				951.00		
3-01-20-120-000-238	MUNICIPAL CLERK Contractual					
MUNINC	Munidex Inc.	23-00143	Munidex software contract 2023	671.00	0.00	
	Extd Total: MUNICIPAL CLERK			2,040.91		
	Department Total: MUNIC CLERK			2,040.91		
Department: FINANCE						
Extd: FINANCIAL ADMINISTRATION						
3-01-20-130-000-202	FINANCE Office Supplies					
WBMASON	W.B.MASON CO., INC.	23-00452	Finance Supplies	703.09	0.00	
3-01-20-130-000-205	FINANCE Ads					
ASBPAK	ASBURY PARK PRESS	23-00436	NTB ONE MAN REFUSE COLLECTION	70.20	0.00	
3-01-20-130-000-206	FINANCE Copier					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	23-00612	#40109271 Contract Pmt 4 of 60	549.47	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	23-00613	40046567 Contract Pmt 56 of 60	2,970.77	0.00	
				3,520.24		
	Extd Total: FINANCIAL ADMINISTRATION			4,293.53		
	Department Total: FINANCE			4,293.53		
Department: COMPUTER MIS						
Extd: COMPUTERIZED DATA PROCESSING						
3-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
SHIINT	SHI INTERNATIONAL CORP	23-00352	Q#23035970 Battery Backup	231.53	0.00	
3-01-20-140-000-222	COMPUTER DATA PROC Software Lic.					
SHIINT	SHI INTERNATIONAL CORP	23-00460	ADOBE ANNUAL RENEWAL	10,665.05	0.00	
3-01-20-140-000-225	COMPUTER DATA PROC.Document Mgt.					
FILEB005	FILE BANK, INC.	23-00486	Jan & Feb 2023 Storage	12,798.67	0.00	
3-01-20-140-000-226	COMPUTER DATA PROC. Verizon Connect					
VERIZ015	VERIZON CONNECT	23-00553	INV#609000036041 2.1.2023	2,554.05	0.00	
	Extd Total: COMPUTERIZED DATA PROCESSING			26,249.30		
	Department Total: COMPUTER MIS			26,249.30		

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: TAX ASSESSOR Extd: TAX ASSESSOR						
3-01-20-150-000-238 NJIAAO NJ-IAAO	TAX ASSESSOR Conventions	23-00589	Forsgate Conference 2023	185.00	0.00	
Extd Total: TAX ASSESSOR				185.00		
Department Total: TAX ASSESSOR				185.00		
Department: DIRECTOR OF COMMUNICATIONS Extd: DIRECTOR OF COMMUNICATIONS						
3-01-20-151-000-299 CAMEO005 CAMEO LOVE MARKET	DIRECTOR OF COMMUN. - Program Fees	23-00413	2/23 Coffee Council Estimate	35.32	0.00	
Extd Total: DIRECTOR OF COMMUNICATIONS				35.32		
Department Total: DIRECTOR OF COMMUNICATIONS				35.32		
Department: APTV Extd: CABLE TV ADVISORY COMMITTEE						
3-01-20-162-000-201	APTV Cont/Subs/Dues					
TELCOR TELVUE CORPORATION		23-00384	APTV video streaming/hosting	3,240.00	0.00	
JERACC JERSEY ACCESS GROUP		23-00528	Membership dues 2023	250.00	0.00	
JERACC JERSEY ACCESS GROUP		23-00545	#1111 JAG Award Submissions	250.00	0.00	
				3,740.00		
Extd Total: CABLE TV ADVISORY COMMITTEE				3,740.00		
Department Total: APTV				3,740.00		
Department: ENGINEER SERV Extd: ENGINEERING SERVICES						
3-01-20-165-000-209	ENGINEERING SERVICES Fees					
TMASSO T & M ASSOCIATES		23-00611	LAF438721 General Engineering	8,501.25	0.00	
Extd Total: ENGINEERING SERVICES				8,501.25		
Department Total: ENGINEER SERV				8,501.25		
CAFR Total:				52,378.06		
Department: Planning Department Extd: Planning Department						
3-01-21-179-000-205	PLANNING DEPT. Ads					
THECOA THE NEW COASTER, LLC		23-00600	INV #59772 ART COMM DATES 2023	33.60	0.00	
3-01-21-179-000-206	PLANNING DEPT. Storage					
LIFSTO LIFE STORAGE #448		23-00567	3/1/23 TO 2/1/24 FIVE UNITS	1,452.00	0.00	

Attachment: BILL LIST 3.08.23 (2023-152 : Payment of Bills)

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-21-179-000-207	PLANNING DEPT. Training/Cert.					
AMEPLA	AMERICAN PLANNING ASSOCIATION	23-00592	Michele Alonso APA/AICP dues	654.00	0.00	
	Extd Total: Planning Department			2,139.60		
	Department Total: Planning Department			2,139.60		
	CAFR Total:			2,139.60		
Department: CONST CODE						
Extd: CONSTRUCTION CODE OFFICIAL						
3-01-22-200-000-205	CONST CODE Dues/Subscriptions					
MONBUI	MONMOUTH CTY BLDING. OFFICIALS	23-00549	2023 BUILDING ASSOCIATION FEE	40.00	0.00	
NJSTPL	NJ STATE PLUMBING INSPECTORS	23-00550	2023 PLUMBING ASSOCIATION FEES	75.00	0.00	
MUNELE	MUNIC.ELECTRICAL INSPECT.ASSOC	23-00560	2023 DUES ANTHONY POLISANO	60.00	0.00	
CONPER	CONTROL PERSONS MON/OCEAN CTY.	23-00561	2023 MEMBERSHIP DUES	60.00	0.00	
				<u>235.00</u>		
	Extd Total: CONSTRUCTION CODE OFFICIAL			235.00		
	Department Total: CONST CODE			235.00		
	CAFR Total:			235.00		
Department: POLICE						
Extd: POLICE DEPARTMENT						
3-01-25-240-000-203	POLICE Motor Vehicle					
NJEZ	NJ E-ZPASS VOIL.PROCESS.CENTER	23-00510	ez pass #2000115276024	401.66	0.00	
3-01-25-240-000-205	POLICE Animal Control Services					
SPCA	MONMOUTH COUNTY SPCA	23-00511	#2021933 JANUARY 2023 SERVICES	4,700.00	0.00	
3-01-25-240-000-214	POLICE Pest Control					
TERPES	THE TERMINIX INTERNATIONAL CO	23-00509	inv#429597595 Jan 2023 pest	219.00	0.00	
3-01-25-240-000-218	POLICE Contract.Serv.					
WIRCOM	WIRELESS COMMUNICATIONS &	23-00306	#M61530 JANUARY 2023	1,220.00	0.00	
TREMOC	TREASURER,COUNTY OF MONMOUTH	23-00307	Annual dues 2023	2,500.00	0.00	
THOWES	THOMSON WEST CUSTOMER SERVICE	23-00512	#847776136 JAN 2023 SOFTWARE	258.30	0.00	
LIFSTO	LIFE STORAGE #448	23-00567	3/1/23 TO 2/1/24 FIVE UNITS	4,268.00	0.00	
				<u>8,246.30</u>		
3-01-25-240-000-222	POLICE Training					
NJIAAI	NJ CHAPTER- IAAI	23-00599	S.Ramseur Arson training class	650.00	0.00	
	Extd Total: POLICE DEPARTMENT			14,216.96		
	Department Total: POLICE			14,216.96		
Department: FIRE DEPT.						
Extd: FIRE DEPARTMENT						
3-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
CONFIR	CONTINENTAL FIRE & SAFETY,INC.	23-00372	EST:23-353-Shoreline Covers	187.00	0.00	

Attachment: BILL LIST 3.08.23 (2023-152 : Payment of Bills)

March 1, 2023
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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-25-265-000-203	FIRE DEPT. Motor Vehicle		Continued			
NJEVEH NJ EMERGENCY VEHICLES		23-00417	QUOTE FOR 83-61 REPAIRS	1,290.00	0.00	
				1,477.00		
3-01-25-265-000-214	FIRE DEPT. Building Maintenance					
COUCLE COUNTRY CLEAN, INC		23-00261	Blanket PO Not to Exceed	603.95	0.00	B
3-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
AIRGAS AIR GAS TECHNOLOGIES, INC.		23-00371	Annual Maint. Cont.-Air Comp.	1,722.00	0.00	
3-01-25-265-000-229	FIRE DEPT. Medical Sup.					
VERALP V.E. RALPH & SON, INC.		23-00463	Q#101539 PEDIATRIC EPI PENS	680.00	0.00	
3-01-25-265-000-238	FIRE DEPT. Conventions/Conferences					
NEWJE010 NEW JERSEY FIRE & EMERGENCY		23-00569	I#2023-019 HEALTH/SAFETY SEMIN	50.00	0.00	
3-01-25-265-000-261	FIRE DEPT. Software					
TARLEA TARGETSOLUTIONS LEARNING, LLC		23-00490	#INV62177 ANNUAL MEMBERSHIP	6,538.04	0.00	
3-01-25-265-000-262	FIRE DEPT. Equipment Repairs					
AIRGAS AIR GAS TECHNOLOGIES, INC.		23-00277	Blanket PO Not to Exceed	202.50	0.00	B
3-01-25-265-000-298	FIRE DEPT. Special Operations					
GENSAF GEN-EL SAFETY & INDUSTRIAL		23-00118	Quote:35073-LEL Sensors	484.50	0.00	
	Extd Total: FIRE DEPARTMENT			11,757.99		
	Department Total: FIRE DEPT.			11,757.99		
	CAFR Total:			25,974.95		
Department: STREETS & ROAD						
Extd: STREETS & ROADS MAINTENANCE						
3-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
EASAUT EASTERN AUTOPARTS WAREHOUSE		23-00032	VARIOUS PARTS	453.72	0.00	B
SEAFOR SEA BREEZE FORD INC.		23-00050	VARIOUS PARTS	1,216.19	0.00	B
SERVI005 SERVICE TIRE TRUCK CENTERS		23-00175	BLANKET - VARIOUS TIRES	1,050.00	0.00	B
MCGMUN MCGRATH MUNICIPAL EQUIPMENT		23-00249	#20230151 BRAKES FOR TRAILER	1,772.00	0.00	
EASAUT EASTERN AUTOPARTS WAREHOUSE		23-00273	VARIOUS PARTS	915.85	0.00	B
EASAUT EASTERN AUTOPARTS WAREHOUSE		23-00354	BLANKET VARIOUS PARTS	2,404.61	0.00	B
THEHOS THE HOSE SHOP, INC.		23-00402	BLANKET FOR VARIOUS PARTS	199.35	0.00	B
GPCNA091 GPC-NAPA AUTO PARTS		23-00421	55 GALLON DRUM HYDRAULIC OIL	844.28	0.00	
WETIMM W.E. TIMMERMAN COMPANY, INC.		23-00456	ELGIN SWEEPER WIPER BLADES/ARM	453.10	0.00	
NORSWE NORTHEAST SWEEPERS & RENTALS,		23-00457	RAVO SWEEPER GUTTER BROOMS	2,414.11	0.00	
MCGMUN MCGRATH MUNICIPAL EQUIPMENT		23-00469	SUPERWINCH FOR EXISITNG HOIST	310.50	0.00	
WETIMM W.E. TIMMERMAN COMPANY, INC.		23-00579	DPW ELGIN SWEEPER GLASS SEAL	259.47	0.00	
CENTJER CENTRAL JERSEY EQUIPMENT, LLC		23-00588	BEACH TRACTOR #43 PTO SHAFT	178.41	0.00	
				12,471.59		
3-01-26-290-000-208	STREETS & ROAD Concrete					
CLABLO CLAYTON BLOCK CO., INC.		23-00438	Misc Concrete Supplies	181.92	0.00	B
3-01-26-290-000-214	STREETS & ROAD Dues/Memberships					
MUNELE MUNIC.ELECTRICAL INSPECT.ASSOC		23-00556	2023 MEMBERSHIP MANNY LUCAS	60.00	0.00	

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3-01-26-290-000-215	STREETS & ROAD	Misc. Hardware				
THEHAR	THE HARDWARE STORE	23-00158	Blanket - Misc Supplies	178.89	0.00	B
UPTFAS	UP-TITE FASTNERS INC.	23-00159	Blanket - Misc Hardware	169.49	0.00	B
				348.38		
3-01-26-290-000-216	STREETS & ROAD	Carpentry Supplies				
FOSCOM	FOSTER & COMPANY, INC.	23-00330	Shop Stock	234.07	0.00	
GRAING	GRAINGER, INC.	23-00507	CBD Paint Supplies	377.28	0.00	
				611.35		
3-01-26-290-000-218	STREETS & ROAD	Contract.Serv.				
CINCOR	CINTAS CORPORATION NO 2	23-00504	#5144786194 MEDICAL RESTOCK	142.80	0.00	
SEAWEL	SEABOARD WELDING SUPPLY, INC.	23-00505	acetylene,oxygen,cylinder	98.25	0.00	
SEAWEL	SEABOARD WELDING SUPPLY, INC.	23-00587	INVOICE #2419299 PROPANE	37.50	0.00	
				278.55		
3-01-26-290-000-222	STREETS & ROAD	Training				
PUBWOR	PUBLIC WORKS ASSOCIATION OF NJ	23-00607	PUBLIC WORKS OF NJ 2023 EXPO	40.00	0.00	
3-01-26-290-000-234	STREETS & ROAD	Road Supplies				
STAVOLA	STAVOLA ASPHALT COMPANY, INC.	23-00500	#279704 ASPHALT 2/2 & 2/3	227.42	0.00	
STAVOLA	STAVOLA ASPHALT COMPANY, INC.	23-00559	#279981 ASPHALT 2/10/23	148.32	0.00	
				375.74		
		Extd Total:	STREETS & ROADS MAINTENANCE	14,367.53		
		Department Total:	STREETS & ROAD	14,367.53		
Department: SOLID WASTE						
Extd: SOLID WASTE COLLECTION						
3-01-26-305-000-209	SOLID WASTE	Fees				
TRECY	TREASURER CTY OF MONMOUTH	23-00502	#71384 RECLAMATION CENTER JAN	1,732.20	0.00	
DELDEM	DELISA DEMOLITION, INC.	23-00503	#254974 & 254975 CONSTR DEBRIS	2,366.10	0.00	
DELDEM	DELISA DEMOLITION, INC.	23-00539	#255106 TRASH FEES 2/1 - 2/15	25,622.95	0.00	
				29,721.25		
3-01-26-305-000-218	SOLID WASTE	Contract.Serv.				
DELDEM	DELISA DEMOLITION, INC.	23-00543	#256006 MARCH 2023	47,083.30	0.00	
		Extd Total:	SOLID WASTE COLLECTION	76,804.55		
		Department Total:	SOLID WASTE	76,804.55		
Department: BUILDING & GND						
Extd: BUILDINGS & GROUNDS						
3-01-26-310-000-203	BUILDING & GND	Misc. Hardware				
JOHGUI	JOHN GUIRE SUPPLY	23-00525	Trimmer Blades Sharpen	20.95	0.00	
3-01-26-310-000-204	BUILDING & GND	Building Supplies				
SHEWIL	SHERWIN WILLIAMS	23-00439	Paint City Hall Bathrooms	242.10	0.00	
OPTIMUM	OPTIMUM	23-00501	#07866-183188-01-1 02/08-03/07	31.25	0.00	
SHEWIL	SHERWIN WILLIAMS	23-00563	Paint for APTV Office	96.84	0.00	
OPTIMUM	OPTIMUM	23-00564	#07866-197754-01-4 2/15 - 3/14	119.89	0.00	

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3-01-26-310-000-204 KEMFLA KEMPTON FLAG LLC	BUILDING & GND Building Supplies	23-00574	Continued #22060 CUSTOM ASBURY PARK FLAGS	755.04 1,245.12	0.00	
3-01-26-310-000-210 TRAUS TRANE U.S. INC. NASHE005 NASH EVERETT LLC	BUILDING & GND Building Repairs	23-00353	Troubleshoot SeniorCenter Heat	1,875.00	0.00	
		23-00535	INVOICE #2039 AIR SCRUBBER	600.00 2,475.00	0.00	
3-01-26-310-000-218 TERPES THE TERMINIX INTERNATIONAL CO	BUILDING & GND Contract.Serv.	23-00499	#429793252 Eighth Avenue	90.00	0.00	
TERPES THE TERMINIX INTERNATIONAL CO		23-00546	PEST CONTROL CONTRACT SERVICES	288.00 378.00	0.00	
	Extd Total: BUILDINGS & GROUNDS			4,119.07		
	Department Total: BUILDING & GND			4,119.07		
	CAFR Total:			95,291.15		
Department: SENIOR CENTER Extd: SENIOR CENTER						
3-01-27-350-000-202 OPTIMUM OPTIMUM	SENIOR CENTER Util. and Service Contr.	23-00572	#07866-196932-01-7 2/15 - 3/14	8.34	0.00	
	Extd Total: SENIOR CENTER			8.34		
	Department Total: SENIOR CENTER			8.34		
	CAFR Total:			8.34		
Department: RECREATION Extd: RECREATION SERVICES & PROGRAM						
3-01-28-370-000-293 LIFSTO LIFE STORAGE #448	RECREATION Storage	23-00567	3/1/23 TO 2/1/24 FIVE UNITS	2,640.00	0.00	
	Extd Total: RECREATION SERVICES & PROGRAM			2,640.00		
	Department Total: RECREATION			2,640.00		
	CAFR Total:			2,640.00		
Department: LIGHTING Extd: LIGHT,HEAT,POW						
3-01-31-435-435-299 JCPL JCPL	LIGHT, HEAT & POWER Misc.	23-00548	INV# 90816477 HOLIDAY BILLING	5,724.00	0.00	
JCPL JCPL		23-00619	#100 145 959 043 1/27-2/23	8,122.72 13,846.72	0.00	
	Extd Total: LIGHT,HEAT,POW			13,846.72		
Extd: STREET/TRAFFIC						
3-01-31-435-436-299 JCPL JCPL	STREET&TRAFFIC LIGHTING Misc.	23-00595	#100 082 843 747 1/21-2/20	19,791.40	0.00	
JCPL JCPL		23-00610	#100 015 500 489 1/26-2/22	3,754.29	0.00	

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3-01-31-435-436-299 JCPL JCPL	STREET&TRAFFIC LIGHTING Misc.	23-00619	Continued #100 145 959 043 1/27-2/23	<u>1,592.27</u> 25,137.96	0.00	
Extd Total: STREET/TRAFFIC				25,137.96		
Department Total: LIGHTING				38,984.68		
Department: TELEPHONE						
Extd: TELEPHONE						
3-01-31-440-000-299	TELEPHONE Misc.					
ATLLC AT&T MOBILITY LLC		23-00565	#287284651437 1/12-2/11	3,291.59	0.00	
ATLLC AT&T MOBILITY LLC		23-00581	#287315151017 1/12-2/11	493.34	0.00	
ATLLC AT&T MOBILITY LLC		23-00593	#287284936037 1/12-2/11	<u>940.10</u>	0.00	
				4,725.03		
Extd Total: TELEPHONE				4,725.03		
Department Total: TELEPHONE				4,725.03		
CAFR Total:				43,709.71		
Department: MUNIC COURT						
Extd: MUNICIPAL COURT						
3-01-43-490-000-202	MUNIC COURT Office Supplies					
CRAPRI CRAFTMASTER PRINTING, INC.		23-00470	envelopes, estimate 11563	659.01	0.00	
MUNREC MUNICIPAL RECORD SERVICE		23-00491	mailers	<u>2,370.00</u>	0.00	
				3,029.01		
Extd Total: MUNICIPAL COURT				3,029.01		
Department Total: MUNIC COURT				3,029.01		
Department: PUBLIC DEFEND.						
Extd: PUBLIC DEFENDER						
3-01-43-495-000-021	Fees					
GREER005 GREER LAW FIRM		23-00534	alternate public defender FEB	500.00	0.00	
Extd Total: PUBLIC DEFENDER				500.00		
Department Total: PUBLIC DEFEND.				500.00		
CAFR Total:				3,529.01		
Fund Total: CURRENT				225,905.82		
Fund: BEACH						
Department: UTILITY OE						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
3-05-55-502-000-211	BEACH UTILITY O/E: Light & Power					
JCPL JCPL		23-00619	#100 145 959 043 1/27-2/23	385.41	0.00	
3-05-55-502-000-215	BEACH UTILITY O/E: Lumber/Bldg. Supplies					
JAE LUM JAEGER LUMBER & SUPPLY CO. INC		23-00287	Lumber for Lifeguard Stands	3,863.40	0.00	

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3-05-55-502-000-215 FOSCOM FOSTER & COMPANY, INC.	BEACH UTILITY O/E: Lumber/Bldg. Supplies Continued	23-00328	LIFEGUARD STAND HARDWARE &BOLT	520.20 4,383.60	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			4,769.01		
	Department Total: UTILITY OE			4,769.01		
	CAFR Total:			4,769.01		
	Fund Total: BEACH			4,769.01		
Fund:	TRANSPORTATION UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	TRANS.UTILITY O/E: OTHER EXPENSES:					
3-06-55-502-000-202 WBMASON W.B.MASON CO., INC.	TRANS.UTILITY O/E: Office Supplies	23-00523	Parking Office Supplies	87.55	0.00	
3-06-55-502-000-204 MUNCAP MUNICIPAL CAPITAL CORPORATION	TRANS.UTILITY O/E: Copy/Reproduction	23-00613	40046567 Contract Pmt 56 of 60	161.68	0.00	
3-06-55-502-000-207 OPTIMUM OPTIMUM	TRANS.UTILITY O/E: Internet	23-00609	#07866-196915-01-3 2/15 - 3/14	151.39	0.00	
3-06-55-502-000-208 PASPOR PASSPORT LABS, INC.	TRANS.UTILITY O/E: Parking Permits	23-00516	INV1036001 Permits 1/23	3,251.40	0.00	
3-06-55-502-000-210 GRAING GRAINGER, INC.	TRANS.UTILITY O/E: Signs	23-00537	Fasteners and Nuts	223.30	0.00	
3-06-55-502-000-213 PARKM005 PARKMOBILE USA, LLC	TRANS.UTILITY O/E: Mobile App Fees	23-00517	INV940010 ParkMobile Jan 2023	5,045.60	0.00	
PAYBY005 PAYBYPHONE US, INC.		23-00518	INV6253 PayByPhone Jan 2023	83.97 5,129.57	0.00	
	Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:			9,004.89		
	Department Total: UTILITY OE			9,004.89		
	CAFR Total:			9,004.89		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			9,004.89		
Fund:	SEWER UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
3-07-55-502-000-209 SECWOR SECURITY WORLD INC.	SEWER UTILITY O/E: Fees	23-00562	INV #61162 3/1/23 - 2/29/24	540.00	0.00	
3-07-55-502-000-218 MUNCAP MUNICIPAL CAPITAL CORPORATION	SEWER UTILITY O/E: Contract Services	23-00613	40046567 Contract Pmt 56 of 60	82.58	0.00	

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3-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
PASVAL	PASSAIC VALLEY SEWERAGE COM.	23-00493	INVOICE #521500 JANUARY 2023	13,566.00	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			14,188.58		
	Department Total: UTILITY OE			14,188.58		
	CAFR Total:			14,188.58		
	Fund Total: SEWER UTILITY: BUDGET:			14,188.58		
	Year Total:			253,868.30		
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	23-00611	LAF438721 General Engineering	4,958.55	0.00	
	Extd Total: Ord. 2017-2 Various Capital Improvements			4,958.55		
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	56,667.60	0.00	B
	Extd Total: Odr. 2018-57 Acq. of Real Property FH			56,667.60		
Extd:	Bond Ord. 2022-16 2022 Var. Cap. Improv.					
C-04-55-998-183-002	Various Public Works Equip. & Vehicles					
RJPHO005	RJP HOTSYS LLC	23-00104	STEAM CLEANER FOR WWTP	10,500.00	0.00	
C-04-55-998-183-004	Police Dept. Vehicles & Equipment					
WHITM005	WHITMOYER BUICK CHEVROLET, INC	23-00094	2023 CHEVROLET TAHOE - POLICE	135,000.00	0.00	
C-04-55-998-183-005	City Wide IT Improvements/Equipment					
SHIINT	SHI INTERNATIONAL CORP	23-00394	Q#23051837 Pole Mounts	465.82	0.00	
	Extd Total: Bond Ord. 2022-16 2022 Var. Cap. Improv.			145,965.82		
	Department Total:			207,591.97		
	CAFR Total:			207,591.97		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			207,591.97		
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.	14,950.82	0.00	B
	Extd Total: Ord. 2020-8 Memorial Drive Paving			14,950.82		
	Department Total: Ord. 2020-8 Memorial Drive Paving			14,950.82		

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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	3,035.18	0.00	B
Extd Total: Ord. 2020-24 Bond Street Improvements				3,035.18		
Department Total: Ord. 2020-24 Bond Street Improvements				3,035.18		
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	13,225.94	0.00	B
Extd Total: Ord. 2022-8 Various Rd. Improvements				13,225.94		
Department Total: Ord. 2022-8 Various Rd. Improvements				13,225.94		
CAFR Total:				31,211.94		
Fund Total: PARKING CAPITAL				31,211.94		
Fund: BEACH CAPITAL FUND BUDGET:						
Extd: Ord. 2022-15 Beach Utility Improvements						
C-10-55-101-103-002	Beach Utility Improv./Equipment					
HBAR H. BARBER & SONS, INC.		23-00097	SURF RAKE 600HD	59,819.00	0.00	
Extd Total: Ord. 2022-15 Beach Utility Improvements				59,819.00		
Department Total:				59,819.00		
CAFR Total:				59,819.00		
Fund Total: BEACH CAPITAL FUND BUDGET:				59,819.00		
Year Total:				298,622.91		
Fund: GRANT FUND BUDGET:						
G-02-43-956-022-203	Mental Health Grant					
SHIINT SHI INTERNATIONAL CORP		22-03337	Fargo Ribbons	211.52	0.00	
G-02-43-956-022-206	ARP Funding					
SHOCON SHORELANDS CONSTRUCTION, INC.		22-02807	TRANSPORTATION CENTER RENOV	269,482.00	0.00	B
G-02-43-956-022-213	Safe Routes to Transit Grant					
TMASSO T & M ASSOCIATES		22-02806	SAFE ROUTES TO TRANSIT	7,317.87	0.00	B
Extd Total:				277,011.39		
Department Total:				277,011.39		
CAFR Total:				277,011.39		
Fund Total: GRANT FUND BUDGET:				277,011.39		
Year Total:				277,011.39		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd:	2020 CDBG B20MC340100 CFDA 14.218					
T-17-78-850-850-002	2020 Road Improv./Infrastructure					
LLPAV005	L&L PAVING COMPANY, INC.	22-03038	New Sanitary Sewer Manholes	40,000.00	0.00	
T-17-78-850-850-012	2020 Reprogrammed Funds					
LLPAV005	L&L PAVING COMPANY, INC.	22-03038	New Sanitary Sewer Manholes	8,750.00	0.00	
	Extd Total: 2020 CDBG B20MC340100 CFDA 14.218			48,750.00		
	Department Total:			48,750.00		
	CAFR Total:			48,750.00		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			48,750.00		
Fund:	TRUST OTHER					
T-20-56-850-878-801	Reserve for Recreation					
MONPARK	MONMOUTH COUNTY PARKS SYSTEM	23-00529	#24110 RECASSIST REGISTRATION	25.00	0.00	
	Extd Total:			25.00		
	Department Total:			25.00		
	CAFR Total:			25.00		
	Fund Total: TRUST OTHER			25.00		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-397-000-299	545 LAKE AVENUE(COOKMAN COMMUNITY, LLC)					
JACSER	JACK A. SERPICO	23-00576	Serpico Lake and Bangs	3,187.50	0.00	
	Extd Total:			3,187.50		
	Department Total:			3,187.50		
T-21-00-412-000-299	527 BANGS AVENUE(LINUS HOLDINGS CORP)					
JACSER	JACK A. SERPICO	23-00576	Serpico Lake and Bangs	450.00	0.00	
	Extd Total:			450.00		
	Department Total:			450.00		
T-21-00-494-000-299	202 7TH AVE(202 7TH AVE, LLC/P.FASANO)					
TMASSO	T & M ASSOCIATES	23-00616	LAF438724 202 7th Ave.	326.00	0.00	
	Extd Total:			326.00		
	Department Total:			326.00		
T-21-00-534-000-299	1317-1319 SPRINGWOOD(BROTHER INTHE BLUE)					
TMASSO	T & M ASSOCIATES	23-00617	LAF438725 1317 Springwood Ave.	81.50	0.00	
	Extd Total:			81.50		
	Department Total:			81.50		

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T-21-00-546-000-299 TMASSO T & M ASSOCIATES	407 LAKE AVENUE(TOLL ASBURY PARK, LLC)	23-00618	LAF438726 Toll Brothers	1,059.50	0.00	
	Extd Total:			1,059.50		
	Department Total:			1,059.50		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			5,104.50		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			5,104.50		
Fund:	CITY OF ASBURY PARK REDEVELOPMENT ESCROW					
T-48-56-850-000-806 KYLEM005 KYLE MCMANUS ASSOCIATES LLC	711&607 Mattison/545 Lake/550 Cookm(APB)	23-00615	Invoice 4072 545 Lake	441.00	0.00	
	Extd Total:			441.00		
	Department Total:			441.00		
	CAFR Total:			441.00		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			441.00		
	Year Total:			54,320.50		
Total Charged Lines:	353	Total List Amount:	991,500.66	Total Void Amount:	0.00	

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	2-01	88,642.22	0.00	0.00	88,642.22
SEWER UTILITY: BUDGET:	2-07	19,035.34	0.00	0.00	19,035.34
Year Total:		107,677.56	0.00	0.00	107,677.56
CURRENT	3-01	225,905.82	0.00	0.00	225,905.82
BEACH	3-05	4,769.01	0.00	0.00	4,769.01
TRANSPORTATION UTILITY: BUDGET:	3-06	9,004.89	0.00	0.00	9,004.89
SEWER UTILITY: BUDGET:	3-07	14,188.58	0.00	0.00	14,188.58
Year Total:		253,868.30	0.00	0.00	253,868.30
GENERAL CAPITAL FUND BUDGET:	C-04	207,591.97	0.00	0.00	207,591.97
PARKING CAPITAL	C-09	31,211.94	0.00	0.00	31,211.94
BEACH CAPITAL FUND BUDGET:	C-10	59,819.00	0.00	0.00	59,819.00
Year Total:		298,622.91	0.00	0.00	298,622.91
GRANT FUND BUDGET:	G-02	277,011.39	0.00	0.00	277,011.39
COMMUNITY DEVELOPMENT BLK GRANT BUDGE	T-17	48,750.00	0.00	0.00	48,750.00
TRUST OTHER	T-20	25.00	0.00	0.00	25.00
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	5,104.50	0.00	0.00	5,104.50
CITY OF ASBURY PARK REDEVELOPMENT ESC	T-48	441.00	0.00	0.00	441.00
Year Total:		54,320.50	0.00	0.00	54,320.50
Total of All Funds:		991,500.66	0.00	0.00	991,500.66

March 8, 2023 Council Meeting

Balance Brought Forward from Total List Amount	\$	991,500.66
County of Monmouth (23-00522)	\$	23,430.24
CMRS-FP (postage 23-00521)	\$	2,500.00
PMA Management Corp. (23-00514)	\$	131,058.81
CMRS-FP (postage 23-00551)	\$	100.00
Air Systems Maintenance (23-00568)	\$	22,661.03

Total:	\$	<u>1,171,250.74</u>
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Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 8, 2023
RESOLUTION SUMMARY

2023-153

Resolution awarding the purchase of a landscaping trailer to Hecht Trailer in the amount of \$12,893.00 utilizing Capital Funds.



RESOLUTION NO. 2023-153

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

RESOLUTION AUTHORIZING THE PURCHASE OF A LANDSCAPING TRAILER

WHEREAS, the City of Asbury Park ("City") has a need to purchase a Landscaping Trailer; and

WHEREAS, the City has solicited and obtained two quotes from Hecht Trailers and Cherry Valley Tractor Sales; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for this purchase to Hecht Trailers in an amount of \$12,893.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts C-04-55-998-183-002. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of a landscaping trailer in the amount of \$12,893.00 and a copy of this Resolution shall be provided to Director of Capital Projects & 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. 2023-153 which was finally adopted by the City Council at a meeting held on the 8th day of March, 2023

CERTIFIED BY ME THIS 9th DAY OF March, 2023.

LISA ESPOSITO
CITY CLERK

Recent Trailers
2075 Rt 9
Toms River, NJ 08755
732-349-1900

Quote NO: 59403

Date: 02/28/2023

3.D.2.a

Page: 1

Sold To: DANIEL PACZKOWSKI
CITY OF ASBURY PARK

Customer No: 55388
Phone No: 732-456-4873

Ship To:

Cust. Order #:

Salesperson: #19 - MARK

Product Code	Item Description	Qty	Unit Price	Amount
SPECIAL ORDER	SPECIAL ORDER TRAILER	1	12641.00	12641.0
	PACE AMERICAN 8.5X24TE3 - OBDLX, 9,990			
	GVWR. AT LEAST 10 WEEKS TO BUILD.			
PDI	PRE-DELIVERY INSPECTION	1	95.00	95.0
REG2	COMMERCIAL TRLR REGISTRATION	1	32.00	32.0
DOC	CLERICAL / ADMIN. FEE	1	65.00	65.0
TIRE FEE NT	NJ DMV TIRE COUNT - NON TAX	4	0.00	0.0
TTL1	TRAILER TITLE FEE w/o LIEN	1	60.00	60.0

Sub-Total: 12893.00

Shipping: 0.00
Tax [6.625]: 0.00

Total: 12893.00

PRINT NAME _____
SIGN NAME _____
PRICES SUBJECT TO CHANGE AFTER 15 DAYS

Amount Paid: 0.00
Amount Due: 0.00
Change: 0.00

Attachment: LANDSCAPING TRAILER QUOTES (2023-153 : Authorizing the purchase of a Landscaping Trailer)



35 Route 70 West
Marlton, New Jersey 08053-3099
Tel #856-983-0111 Fax #856-983-7700
Cell #732-320-0452

To: CITY OF ASBURY PARK
9 MAIN STREET
ASBURY, NJ 07712-7000

Attn: EDDIE PAWLICKI

Tel: 732-775-0900

Cell: 732-859-6047

Email: [Edward Pawlicki <Edward.Pawlicki@cityofasburypark.com>](mailto:Edward.Pawlicki@cityofasburypark.com)

Date	2/23/2023
Estimated Delivery	From Receipt of Order
Terms	
F.O.B.	Marlton, NJ
To Be Shipped Via	
Salesman	John Fowler

****Price on this quote is an estimate and is subject to being increased****

Quantity		Total
1	NEW 2022 CARMATE 8 X 20 ENCLOSED TRAILER DUAL AXLES 6,000 LB CAPACITY EACH REAR HEAVY DUTY DOOR SIDE DOOR EXTENDED TONGUE 3/4" PLYWOOD ALL STANDARD SPECS	\$ 15,499.00
Please note terms and conditions on Page 2		

Thank you for the opportunity

John Fowler



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 8, 2023
RESOLUTION SUMMARY

2023-154

Resolution authorizing the purchase of a grit dumpster for the WWTP totaling \$8,935.00 utilizing Sewer Funds. Quotes were solicited and Wastequip has a Sourcewell Contract #040621-WQI.



RESOLUTION NO. 2023-154

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

RESOLUTION AUTHORIZING THE PURCHASE OF A DUMPSTER FOR THE WASTEWATER TREATMENT PLANT

WHEREAS, the City has a need for a dumpster at the Wastewater Treatment Plant; and

WHEREAS, the City has solicited and obtained two quotes from Wastequip, and Rudco Products, Inc.; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the purchase of a dumpster in the amount of \$8,935.00 from Wastequip off of Sourcwell Contract #040621-WQI; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: 3-07-55-502-000-206. 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 authorizes the purchase of a dumpster at the Wastewater Treatment Plant for a total amount of \$8,935.00 from Wastequip; and

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

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-154 which was finally adopted by the City Council at a meeting held on the 8th day of March, 2023

CERTIFIED BY ME THIS 9th DAY OF March, 2023.

LISA ESPOSITO
CITY CLERK



1079 State Route 20, New Lebanon, NY, 12125

PHONE: 800-235-0734 FAX: 518-794-6319

WQ-10264767

Sourcewell

Awarded Contract

Contract # 040621-WQI

Sell To:

Contact Name Robert Bianchini
 Bill To Name City of Asbury Park
 Bill To 1 Municipal Plz
 Ste 1
 Asbury Park, NJ 07712-7066
 USA
 Email robert.bianchini@cityofasburypark.com
 Phone (732) 502-4591
 Mobile (732) 312-7579

Ship To Name City of Asbury Park
 Ship To 1 Municipal Plz
 Ste 1
 Asbury Park, NJ 07712-7066
 USA

Quote Information

Salesperson Shane Gore
 Salesperson Email sgore@wastequip.com

Created Date 2/28/2023
 Expiration Date 3/15/2023
 Quote Number WQ-10264767
 Please Reference Quote Number on all
 Purchase Orders

Sourcewell Number 18,864

Product	Product Description	Description	Quantity	Sales Price	Total Price
Container - NY - ROC005	Door Upgrade - Sealed Door 30" to 42" High Slotted Hinge with Chains		1.00	\$996.00	\$996.00
Container - NY - ROC008	Door Upgrade - Center Door Ratchet		2.00	\$420.00	\$840.00
Special ROC - NY (See Details for Product Information)	Special ROC - NY (See Details for Product Information)	14.3 Cubic Yard Heavy Duty Rectangle Roll Off Container 22' Long x 30" interior sidewall height x 84" interior width - Floor: 1/4" with 3" structural channels on 16" centers and 6" x 2" x 1/4" Structural Tubing Main Rails, Walls: 10 gauge with side columns on 24" centers and 3" x 4" x 3/16" Top Rails, Primed and Painted any Standard Color	1.00	\$6,154.00	\$6,154.00

Payment Terms Net 30 Days if credit has been established
 Shipping Terms FOB Origin

Subtotal \$7,990.00
 Shipping \$945.00
 Grand Total \$8,935.00

Additional Information

Additional Terms Our Quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms & Conditions of Sale ("WQ T&C")

Attachment: WWTP DUMPSTER QUOTES (2023-154 : Authorizing the purchase of a dumpster for the WWTP)



1079 State Route 20, New Lebanon, NY, 12125

PHONE: 800-235-0734 FAX: 518-794-6319

WQ-10264767



Awarded Contract

Contract # 040621-WQI

located at: <https://www.wastequip.com/terms-conditions-of-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. These WQ T&Cs may be updated from time to time and are available by hard copy upon request.

Additional
Information

Pricing is based on your anticipated Order prior to the expiration of this Quote, including product specifications, quantities and timing. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations – actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change.

Special Contract
Information

Sourcewell-Pricing & Product offerings are based on the Sourcewell Co-Operative Contract with Wastequip, LLC (#040621-WQI, eff. 06/02/2021) and such Contract terms & conditions are incorporated herein by reference. Pricing & Product (& related) changes may occur at any time with proper documentation, & subject to Sourcewell approval; therefore, offerings may change without written prior notice. Wastequip Product Limited Warranties, Disclaimers, Limitation of Liability & Remedies, & Limited Warranty Provisions apply to all purchases thereunder.

Signatures

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders

Attachment: WWTP DUMPSTER QUOTES (2023-154 : Authorizing the purchase of a dumpster for the WWTP)



Wastequip #040621-WQI

Pricing for contract #040621-WQI offers Sourcewell participating agencies the following discounts:

- Wastequip® Steel Container Products: Special Market Pricing
- Wastequip® Compaction Products: 5% to 20% off Catalog List Pricing
- Confab® Steel Container Products: Special Market Pricing
- Galbreath® Mobile Products: 5% to 20% off Catalog List Pricing
- Amrep® Mobile Products: Special Market Pricing

DUMPSTER

<< QUOTE >>



Rudco Products, Inc.
114 East Oak Road
P.O. Box 705
Vineland, NJ 08360
(856)-691-0800

PAGE 1

QUOTE DATE 2/24/2023
QUOTE NO 83599-JPQA

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C29211
CITY OF ASBURY PARK
ONE MUNICIPAL PLAZA
ASBURY PARK, NJ 07712

S
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P

T
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CITY OF ASBURY PARK
ONE MUNICIPAL PLAZA

ASBURY PARK, NJ 07712

Contact RUDY CORONA
Office 732-774-5131
Cell 732-921-1074
Email RUDY.CORONA@CITYOFASBURY PARK.COM

6 TO 8 WEEK LEAD TIME ONCE SIGNED PROPOSAL & PURCHASE ORDER ARE RECEIVED — PURCHASE ORDER MUST BE NON-CANCELLABLE — FREIGHT BASED PER TRUCKLOAD AT \$1,174 PER LOAD

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO	TAX PCT
JNP				00083599			0
TERMS DESCRIPTION		CUSTOMER PO NO		SHIP VIA		SHIP DATE	
N/30							
ITEM ID		TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
A-522		1	EA	1.0000	0.0000	9,400.0000	9,400.00
20YD OPEN SLUDGE CONTAINER 22' DECK WTIH 30" SIDE SHEETS RATCHETED, GASKETED DOOR							
P03-064		1	GAL	1.0000	0.0000	0.0000	0.00
PAINTED STANDASRD DARK GREEN							

Credit card payments are subject to a 3% fee

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	9,400.00	1,174.00	0.00	0.00	10,574.00
TOTAL DUE					10,574.00

Attachment: WWTP DUMPSTER QUOTES (2023-154 : Authorizing the purchase of a dumpster for the WWTP)

All material is guaranteed to be as specified. All work to be completed in workmanlike manner according to standard 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, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

AUTHORIZED SIGNATURE: *RUDCO Products, Inc.*

Note: This proposal may be withdrawn by us if not accepted within 7 days. All orders are subject to the approval of the V.P. of Sales. The freight rate quoted is subject to change due to the volatile conditions in the fuel commodity market.

Acceptance of Proposal

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

Accepted Signature: _____ Date: _____

Print Name: _____

Attachment: WWTP DUMPSTER QUOTES (2023-154 : Authorizing the purchase of a dumpster for the WWTP)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 8, 2023
RESOLUTION SUMMARY

2023-155

Resolution authorizing the purchase of an 8 x 38 Shed for the Beach Department to be utilized as an office at First Ave totaling \$10,671.87 from Sheds Unlimited utilizing Beach Funds.



RESOLUTION NO. 2023-155

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

RESOLUTION AUTHORIZING THE PURCHASE OF AN 8 X 38 SHED FOR THE BEACH DEPARTMENT

WHEREAS, the City of Asbury Park ("City") has a need to purchase an 8 x 38 shed for the Beach Department to be utilized as an office; and

WHEREAS, the City has solicited and obtained two quotes from Sheds Unlimited LLC and Lapp Structures; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the purchase of an 8 x38 shed to Sheds Unlimited LLC in the amount of \$10,671.87; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 3-05-55-502-000-206. 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 purchase of an 8 x38 shed for the Beach Department in the amount of \$10,671.87 and a copy of this resolution shall be provided to the Director of Capital Projects and Public Facilities, City Manager, CFO and Purchasing Agent.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-155 which was finally adopted by the City Council at a meeting held on the 8th day of March, 2023

CERTIFIED BY ME THIS 9th DAY OF March, 2022.

LISA ESPOSITO
CITY CLERK



Sheds Unlimited LLC
2025 Valley Rd
Morgantown, PA 19543
Phone: (717)442-3281

Bill To:
 City of Asbury park Bongiovanni
 1 Municipal Plaza
 Asbury Park, NJ 07712

Deliver To:
 City of Asbury park Bongiovanni
 1 Municipal Plaza
 Asbury Park, NJ 07712
 732-379-8255
 apchief1@optonline.net

Estimate

Estimate Date: Feb-13-2023
Estimate Number: 1013829
Payment Terms: 30% Down / Bal on Del
Total Amount: \$11378.88
Price quoted is valid for 30 days
Sales Rep: Andrew DiRodio

Details

Shed:	Door:	Shutter:
Roof:	Trim (Around Door):	Drip Edge:
Corner Trim:	Trim Color (On Door):	
Fascia Trim:	Window Trim Color:	

Description	Quantity	Price	Total
8x38 Workshop w Vinyl Siding - Standard Shed Collection	1	\$8,477.00	\$8,477.00
- 4x4 pressure treated skids			
- 2x4 pressure treated floor joists, 16" OC			
- 5/8" flooring			
- 2x4 walls, 16" OC			
- 6' 6" wall height			
- 7/16" wall sheathing			
- 4' 6" fiberglass double door			
- Two 18x27 windows with vinyl raised panel shutters			
- 2x4 trusses, 16" OC			
- 2" gable overhangs; 5" eave overhangs			
- 5/12 roof pitch			
- 7/16" roof sheathing			
- Roof underlayment			
- 30 year architectural shingles			
----- Features above included in base price -----			
=====			
Upgrade the floor (per sq. ft.) to treated 2x6 floor joists 12" on center	304	\$2.93	\$890.71
Credit for Fiberglass 4' 6" double doors no glass	1	-\$323.95	(\$323.95)
Fiberglass 3' door no glass	2	\$349.00	\$698.00
Credit for non-insulated 18" x 27" window and 27" shutters	2	-\$71.00	(\$142.00)
24" x 36" non-insulated window with screen (shutters not included)	4	\$128.00	\$512.00
Color: White, Bronze, or Black (\$25 more per window for black)?			
Standard Metal Gable Vent (same as face trim color)	2	\$52.20	\$104.40
Shipping for 8' - 10' wide Sheds (20 miles free)	93	\$4.90	\$455.70

Attachment: SHED FOR BEACH DEPARTMENT (2023-155 : Purchase of an 8x38 Shed for the Beach Department)



Sheds Unlimited LLC
2025 Valley Rd
Morgantown, PA 19543
Phone: (717)442-3281

Bill To:
 City of Asbury park Bongiovanni
 1 Municipal Plaza
 Asbury Park, NJ 07712

Deliver To:
 City of Asbury park Bongiovanni
 1 Municipal Plaza
 Asbury Park, NJ 07712
 732-379-821
 apchief1@optonline.n

Estimate

Estimate Date: Feb-13-2023
Estimate Number: 1013829
Payment Terms: 30% Down / Bal on Del
Total Amount: \$11378.88
Price quoted is valid for 30 days
Sales Rep: Andrew DiRodio

Details

Shed:	Door:	Shutter:
Roof:	Trim (Around Door):	Drip Edge:
Corner Trim:	Trim Color (On Door):	
Fascia Trim:	Window Trim Color:	

Description	Quantity	Price	Total
-------------	----------	-------	-------

Customer is responsible for any and all site preparation, including leveling, fill and grading. Sheds Unlimited requests that delivery be rescheduled if Customer believes weather, soft ground or other conditions exist which would impede the safe delivery of the building or cause damage to the property. Customer also waives any course of action against Sheds Unlimited for any damage caused to lawn, pastures, ground, fences, gates, structures, buildings, animals or other property whatsoever. Customer is responsible to make pre-hung door adjustments, when a building with such a door is placed on a pad other than concrete.

The balance of the purchase price is due at time of delivery. Any unpaid payments shall bear interest at the rate of two percent (2%) per month. No complaint about work or product shall excuse Customer from completing its payment obligations under this Agreement.

Our cancellation and refund policy is as follows. 95% of the total is refundable if supplies have not been ordered. If supplies have been ordered the refund will be 95% or remaining balance after supplies are deducted.

NOTE: If shed delivery time exceeds one hour charges of \$60.00 per hour will apply.

Subtotal: \$10,671.8
Sales Tax: \$707.0
Total: \$11,378.8

Signed By: _____

Date: _____

Questions?

Contact us using the contact information on the right.

Sheds Unlimited LLC | Morgantown, PA | 195
 Phone: 717-442-3281 | [Company.CompanyWebSite]



1111 S. West End Blvd
Quakertown, PA 18951
215-529-9695

Estimate

For questions contact: Melissa Connelly

Estimate Number: 6682

Customer:

Joe Bongiovanni
1 Municipal Plaza
Asbury Park, NJ 07712

Ship To:

Joe Bongiovanni
1 Municipal Plaza
Asbury Park, NJ 07712

apchief1@optonline.net

Estimate Date: Feb 13, 2023

Valid Till: Feb 23, 2023

PO #

Primary Phone: 7323798250

Secondary Phone:

Shed Size:	8x38	Siding:	TBD - Vinyl	Window Trim:	TBD (VS)
Shed Style:	Garden Shed	Roof:	TBD - Shingles	Windows:	
Siding Style:	4" Dutch Lap	Trim (Fascia):	TBD (VS)	Shutter Type:	
Roof Type:	Shingles	Corner Trim:	TBD (VS)	Shutters:	
Sheeting:	TechShield Roof	Door Trim:	TBD (VS)		
Trim Type:	Coil Trim	Doors:	White	Loading:	
1	8x38 Garden Shed (Vinyl Siding)			\$11781.00	\$11781.00
	-TechShield Radiant Barrier Roof and Wall Sheathing				
	- One Double Door With Sill Protector				
	- Two Slider windows with Trim or Shutters				
	- 8" Overhangs				
	- 7/12 Roof Pitch				
	- Hurricane Straps				
	- 30 Year Architectural Shingles				
	- Pressure Treated 4x4 Runners				
	- Pressure Treated 2x4 Floor Joists 16" On Center				
	- 5/8" Plywood Floor				
2	Add 24x36 Aluminum Vertical Slider Window			\$215.00	\$430.00
1	Credit for Included Double Non-Prehung Solid Door			-\$575.00	-\$575.00
2	Add 3' Single Solid Non-Prehung Door			\$370.00	\$740.00
304 Sq. Ft.	Upgrade from 2x4 to 2x6 Pressure Treated Floor Joists			\$2.25	\$684.00
1	Delivery			\$280.00	\$280.00

TERMS OF ACCEPTANCE: The above price specifications and conditions are satisfactory and are hereby accepted. Payment terms are 50% down, with balance due at delivery. NOTE: All construction material dimensions are nominal. Shed floor widths are generally 4" less to meet transportation requirements. Floor lengths are exact.

Subtotal	\$13340.00
Sales Tax	\$883.78
Total	\$14223.78
Prepayments	\$0.00
Balance	\$14223.78

Accepted By _____

Date _____

Attachment: SHED FOR BEACH DEPARTMENT (2023-155 : Purchase of an 8x38 Shed for the Beach Department)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 8, 2023
RESOLUTION SUMMARY

2023-156

Resolution authorizing the purchase of access control security system, from A+ Technology on NJ State Contract, for the new Social Services offices utilizing capital funds.



RESOLUTION NO. 2023-156

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

RESOLUTION AUTHORIZING PURCHASE OF ACCESS CONTROL SECURITY SYSTEM AT THE NEW SOCIAL SERVICES OFFICES

WHEREAS, the City of Asbury Park ("City") has a need to purchase access control security system at the new Social Services office at the Transportation Center; and

WHEREAS, the City has obtained the attached quotes totaling \$30,105.36

- A+ Technology & Security in the amount of \$30,105.36 on State Contract #17-TELE-00231

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the purchase of access control security system to the vendor listed above in an amount of \$30,105.36; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts C-04-55-998-183-002. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of access control security system in the amount of \$30,105.36 and a copy of this Resolution shall be provided to the Director of IT, 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. 2023-156 which was finally adopted by the City Council at a meeting held on the 8th day of March, 2023

CERTIFIED BY ME THIS 9th DAY OF March, 2023.

LISA ESPOSITO
CITY CLERK



A+ TECHNOLOGY & SECURITY SOLUTIONS, INC.

www.aplustechnology.com

HEADQUARTERS • 1490 N. Clinton Avenue • Bay Shore, NY 11706 • 631.969.2600
 NEW ENGLAND • 1027 Fairfield Avenue • Bridgeport, CT 06605 • 203.290.6300

Quote

Date	Quote #
1/16/2023	ES32541

Bill To: Accounts Payable
 City of Asbury Park
 1 Municipal Plaza
 Asbury Park NJ 07712

Ship To: Joe Dellaragione
 City of Asbury Park
 1 Municipal Plaza
 Information Technology
 Asbury Park NJ 07712

Title	Terms	Rep
New Social Services Building 2023	Net 30	Sobel, Matthew

Ln #	Qty	Description	Unit Price	Ext. Price
1	16	Door License (Per Door) <i>Manuf. Part #: DOOR-LIC-1</i>	\$98.60	\$1,577.60
2	2	CONTROLLER 6000 STANDARD <i>Manuf. Part #: C300100</i>	\$1,235.00	\$2,470.00
3	2	8 HBUS MODULE <i>Manuf. Part #: C300182</i>	\$954.60	\$1,909.20
4	2	CONTROLLER MOUNTING BRACKET <i>Manuf. Part #: C305760</i>	\$61.01	\$122.02
5	1	16 lock 16 auxiliary outputs fused at 3A per output 4A/12V and 8A/24V 250W max power E4 enclosure <i>Manuf. Part #: FPO250-B1002C82D8E4</i>	\$644.44	\$644.44
6	16	T15 MULTI TECH READER BLACK <i>Manuf. Part #: C300480</i>	\$245.60	\$3,929.60
7	14	HES 5000C-12/24D-LBM Electric Strike, Low Profile, 12/24 Volt DC, 0.24/0.12 Ampere, 1-1/16" Depth, Latchbolt Monitor, With 501/501A Faceplate <i>Manuf. Part #: 5000C-LBM</i>	\$162.85	\$2,279.90
8	1	LR100VDKFIELD INSTALL LATCH RETR KIT <i>Manuf. Part #: LR100VDK</i>	\$421.42	\$421.42
9	1	LR100ARKFIELD INSTALL LATCH RETR KIT <i>Manuf. Part #: LR100ARK</i>	\$421.42	\$421.42
10	2	12/24VDC 1.75A.UL PS/CGR LG CB <i>Manuf. Part #: AL175ULX</i>	\$114.29	\$228.58
11	6	12V/7.0AH BATTERY <i>Manuf. Part #: BT126</i>	\$25.54	\$153.24

Ln #	Qty	Description	Unit Price	Ext. Price
12	3	3 CONDUCTOR LINE CORD <i>Manuf. Part #: LC2</i>	\$5.28	\$15.84
13	2	Armored Door Loop 1/4" I.D. Flex (18") Aluminum Keedex K-DLA <i>Manuf. Part #: K-DLA</i>	\$28.05	\$56.10
14	18	Software analysis, design, installation, and programming. <i>Manuf. Part #: LABOR</i>	\$189.00	\$3,402.00
15	10	Project Management. <i>Manuf. Part #: LABOR</i>	\$189.00	\$1,890.00
16	56	IPVideo Labor Rate	\$189.00	\$10,584.00

Installation, Remote Programming/Remote Configuration, Project Management

Manuf. Part #: LABOR

**Pricing Per: NJ State Contract #T2424 - Surveillance and Access Control Security Systems - 17DPP00085
PEPPM Contract #533902-160**

NJ State Contract # 17-TELE-00231

Subtotal	\$30,105.36
Sales Tax	\$0.00
Total	\$30,105.36

Attachment: A+ TECHNOLOGY ACCESS CONTROL SOCIAL SERVICES (2023-156 : Purchase of Access Control Security System at the New

SCOPE OF WORK

A+ to provide and install (14) electric strikes on existing doors at the Asbury Park Social Service Building.

A+ to provide and install (2) electric latch retraction kits on existing doors at the Asbury Park Social Service Building.

We will provide and install (16) Gallagher T15 Card Readers at existing doors.

A+ to provide and install (2) Gallagher Door Controllers.

***Note: All the cables to be clearly labeled on both ends. Exterior penetrations will be made for A+. Door frames to be fully prepped for A+ strikes. Cables will be run down the frames and out the strike hole. Reader cables will be run down the wall and out the penetration and all lines will be fully tested. These to be done before A+ arrives on work site.

ASSUMPTIONS

- Doors will be fully prepped to receive a HES-5000C electric door strike
- Customer will provide 110V electrical outlet above each of the two exterior doors which will be getting Electric Latch Retraction kits.
- Remote Access is required for A+ for duration of the project.
- Patching and painting by others.
- Client is to provide all Network Routing, Required Bandwidth, IP Addresses, POE data ports, Battery Backup, Patch Panels Ports, Patch Cords, 110V Electrical Outlets, Rack Space and Wall Space with Plywood Backing
- Unless listed in the Scope of Work, Onsite Construction Meetings are not included in this pricing.
- Use of Bucket Truck/Man Lift not included in price.
- Electrical Outlets must be within 3 Ft of Equipment Location.
- Unless specifically mentioned in the Scope of Work, J-Hooks, Cable Tray, Wire Mold, Conduit and Conduit Sleeves are not included in this proposal. If requested by customer, Labor and Materials can be provided on a separate estimate.
- Training provided will be done remotely, if onsite training or additional remote training is requested, an additional estimate will be needed.
- Client must provide Windows PCs that meet the minimum manufacturer specifications in order to operate properly.
- A+ Suggests that all PCs used for Client Software be dedicated in order to ensure performance.
- Client to provide Interior Floor Plans for all buildings associated with this project.
- Client to provide marked locations for all existing devices that A+ will be working on.
- Client responsible for any permits required.
- All work areas to be asbestos free.
- All devices to be install at a serviceable ladder height.
- Client responsible for any tree trimming needed for wireless lines of sight.
- High Voltage Electrical Work Not Included.
- Installation will occur during normal business hours Monday - Friday 8:00am - 5:00pm
- Core Drilling not included. Customer responsible for providing clear pathways in between floors for A+ wiring.
- A+ will use existing cabling pathways, J-Hooks, and conduit sleeves.
- Proof of tax exemption is required
- All doors are in good working condition and will be prepped from the factor to accommodate the electric strike being provided
- All necessary cable will be provided, run and tested by others
- Cable will be run through the door frames, if necessary, and to the final mounting position of the electric strikes
- Cable will be run down the wall and behind the final mounting position of the card readers
- All exterior penetrations for card readers will be done by others
- All cables will be labeled clearly on both ends
- Door frames will be fully prepped for electric strikes

Sign here to acknowledge that you have read and understand the Scope of Work, Assumptions & Notes/Customer's Expectations.

Signature

Print Name

Due to the current supply chain shortages and material price increases, all proposals are only valid for 30 days from date listed.

TERMS & CONDITIONS

1. REMITTANCES: All invoices shall be due and payable upon receipt in United States currency, free of exchange, or any other charges, or as otherwise agreed upon and set forth in writing by A+ Technology & Security Solutions, Inc. (hereinafter called "Seller"). The Customer, if so requested agrees to furnish Seller with all information including financial statements, necessary to make a proper credit appraisal. Refusal to supply information may cause this proposal to be withdrawn. Terms of payment originally granted are subject to the approval of continued credit status. Prices are subject to correction for error.

2. PROPOSALS: Proposals are based upon straight-time labor. Any request by the Customer for overtime work shall be considered an extra. This proposal expires 30 days after date received.

3. PROGRESS PAYMENTS: All equipment either delivered directly to the job site or received at seller's offices for configuration will be billed upon receipt. Seller reserves the right to invoice Customer as the work progresses. Invoices are due upon receipt (or based on approved terms) by Customer. If the Customer becomes overdue in any undisputed progress payment, Seller shall be entitled to suspend work & shall be entitled to interest at the annual rate of 18% or the maximum permitted by the State of NY and also to avail itself of any other legal remedies.

4. (RMA) RETURN MERCHANDISE AUTHORIZATION:

- Items returned for credit may be subject to a 25% restocking fee. In order to be considered for an eligible return, items must be returned to the Sellers office within 30 days of order. Credit return privileges may not apply to certain Third Party Distributed items. A 25% restocking fee applies to those Third Party items that are accepted for return.
- Items returned for credit must be in NEW, UNUSED, RESELLABLE condition and in their original packaging. Items showing any signs of use will not be accepted for return for credit.
- All items returned are subject to inspection and acceptance by A+ Technology & Security Solutions, Inc.
- In the event that a return is refused, the customer will be contacted to arrange for the product return and a \$125.00 test and inspection may be applied.
- Custom fabrication orders and special orders cannot be returned for credit as their purchase is considered final.

5. CANCELLATION AND SUSPENSION: Any contract resulting from this proposal is subject to cancellation or instructions to suspend work by the customer only upon agreement to pay Seller adjustment charge. Seller adjustment charge is equal to all invoices for work performed, all invoices for hardware delivered, plus 15%.

6. TAXES: The amount of any sales, use, occupancy, excise, or other tax, federal, state, or local which Seller hereafter shall be obligated to pay, either on its own behalf of the Customer or otherwise, with respect to the material and other service covered by this proposal, shall be added to such invoices and paid by the Customer.

7. LOSS, DAMAGE OR DELAY: Seller shall not be liable for any loss, damage, or delay occasioned by any causes beyond Seller's control, including, but not limited to, governmental actions or orders, embargoes, strikes, differences with workmen, fires, floods, accidents, or transportation delays. Client has full responsibility for disclosing to A+ any hazards including but not limited to asbestos locations prior to A+ beginning work. A+ is not responsible for damages caused by undisclosed hazards including but not limited to removal or remediation of any hazardous materials in relation to the work being performed. In no event shall seller be liable for any consequential or special damages.

8. WARRANTY: Seller warrants that the equipment installed and services furnished by it and covered by this proposal are free from defects under normal use and service and equipment found to be so defective in material or workmanship will be repaired or replaced, if written notice of failure is received by Seller within one (90) ninety days after date of installation, provided said equipment has been operated in accordance with Seller's instructions and provided such defects are not due to abuse, fire or decomposition by chemical or galvanic action. This express warranty is in lieu of and excludes all other warranties, guarantees, or representations, express or implied. There are no implied warranties of merchantability or of fitness for a particular purpose. Seller assumes no responsibility for repairs made on Seller's equipment unless done by Seller's authorized personnel, or by written authority from Seller. Seller makes no guarantee with respect to material not installed by it.

9. CUSTOMER'S REMEDIES: The Customer's remedies with respect to equipment found to be defective in material or workmanship shall be limited exclusively to the right of repair or replacement of such defective equipment. In no event shall seller be liable for claims (based upon breach of implied warranty) for any other damages, whether direct, immediate, foreseeable, consequential, or special or for any expenses incurred by reason of the use or misuse of equipment which or does not conform to the terms and conditions of any contract resulting from this proposal.

10. GOVERNING LAW: Any contract resulting from this proposal shall be governed by, construed, and enforced in accordance with the laws of the State of NY

11. LICENSING/SOFTWARE AGREEMENTS/MANUFACTURER WARRANTIES: All licensing/Software Agreements and Manufacturer Warranties commence on the day the Seller procures them from the manufacturer.

12. ACCEPTANCE OF TERMS: This proposal shall become a binding contract between the Customer and Seller when accepted in writing by signature of Authorized Representative of Customer and Seller receipt of 50% Deposit. Such acceptance shall be with mutual understanding that the terms and conditions of this proposal are a part thereof with the same effect as though signed by both parties named herein and shall prevail over any inconsistent provision of said order. No waiver, alteration, or modification of the terms and conditions on this and the attached hereof shall be binding unless in writing and signed by an authorized representative of Seller.

13. PAYMENT TERMS: After initial 50% deposit is received; the customer will be invoiced for progress payments due upon receipt based on the percentage of job completion. For example, if job is 50% complete, customer will owe the original 50% deposit plus 50% of the remainder due.

Bill To: Accounts Payable City of Asbury Park 1 Municipal Plaza Asbury Park NJ 07712	Ship To: Joe Dellaragione City of Asbury Park 1 Municipal Plaza Information Technology Asbury Park NJ 07712
Optional Leasing Total Price: \$30,105.36 36 Month Lease: \$990.47 48 Month Lease: \$785.75 60 Month Lease: \$659.31 72 Month Lease: \$590.07 The Lease Payment price above is only intended to be used as a guideline and/is subject to credit approval. The actual payment is determined at the time of approval and may vary from the above. Please contact your sales associate for further details.	
Remarks Work will be scheduled upon the receipt of an authorized signature and purchase agreement. An invoice from A+ Technology & Security Solutions, Inc. will be submitted for 30% of the project upon award for mobilization and equipment purchase. A+ Technology & Security Solutions, Inc. will perform all walkthrough's during normal business hours (8am - 5pm) Monday-Friday. Work requested outside of these days and times will be charged at the then current rates for overtime, premium time and holiday time. As a condition of performance, payments are to be made on a progress basis. Invoice payment must be made within thirty (30) days of receipt. Any alteration of deviation from the proposal involving extra cost of material or labor will become an extra charge over the sum stated above. The proposal will become a binding agreement only after the acceptance by Customer and approved by an authorized employee of A+ Technology & Security Solutions, Inc. as evidence by their signature below. This agreement sets forth all of the terms and conditions binding upon the parties hereto; and no person has authority to make any claim, representation, promise, or condition on behalf of A+ Technology & Security Solutions, Inc. which is not expressed herein.	
A+ Technology & Security Solutions, Inc. is authorized to proceed with the work as proposed. Signature Print Name Date	



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 8, 2023
RESOLUTION SUMMARY

2023-157

Resolution authorizing payment for emergency sewer bypass needed at Ridge Avenue to Sewer Rat Trenchless Solutions LLC totaling \$19,727.46 utilizing ARP Funds. Emergency declared on 2/11/23.



RESOLUTION NO. 2023-157

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

RESOLUTION AUTHORIZING PAYMENT FOR EMERGENCY SEWER BYPASS NEEDED AT RIDGE AVENUE

WHEREAS, the City Manager declared an emergency as per the Local Public Contracts Law, N.J.S.A. 40A:11-6 for emergency sewer bypass needed at Ridge Avenue; and

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

WHEREAS, the City of Asbury Park authorizes payment to Sewer Rat Trenchless Solutions, LLC in the amount of \$19,727.46 for emergency response and bypass on Ridge Avenue; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the American Rescue Plan Account 3-07-55-502-000-234. The maximum dollar value of the pending contract is as set forth in the resolution.

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, authorizes payment to Sewer Rat Trenchless Solutions, LLC in the amount of \$19,727.46 for emergency sewer bypass needed at Ridge Avenue.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the CFO, City Manager, Director of Capital Projects & Public Facilities and 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. 2023-157 which was finally adopted by the City Council at a meeting held on the 8th day of March, 2023

CERTIFIED BY ME THIS 9th DAY OF March, 2023.

LISA ESPOSITO
CITY CLERK

Sewer Rat Trenchless Solutions LLC

1001 Hopewell Avenue
NJ 07712

Invoice

Date	Invoice #
2/21/2023	82

Bill To
City of Asbury Park 1 Municipal Plaza Asbury Park, NJ 07712

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Emergency Response and Bypass for Excavation on Ridge Avenue Attempt to Clear Blockage in Sanitary Sewer Pipe in Very Poor Condition. Needed Emergency Bypass	19,727.46	19,727.46
Total			\$19,727.46

Attachment: SEWER RAT TRENCHLESS SOLUTIONS - RIDGE AVE EMERGENCY (2023-157 : Authoring Payment for Emergency Sewer Bypass



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 8, 2023
RESOLUTION SUMMARY

2023-158

Resolution awarding a contract for bypass services needed to perform the comminutor replacement at the Wastewater Treatment Plant totaling \$15,008.25 utilizing ARP from G.M.H. Associates of America from the PVSC Co-Op.



RESOLUTION NO. 2023-158

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

RESOLUTION AWARDING A CONTRACT TO G.M.H. ASSOCIATES FOR BYPASS SERVICES NEEDED AT THE WASTEWATER TREATMENT PLANT

WHEREAS, the City of Asbury Park ("City") has a need for bypass services needed to perform the comminutor replacement at the Wastewater Treatment Plant; and

WHEREAS, the City has obtained the attached quotes from G.M.H. Associates of America, Inc. totaling \$15,008.25 off of the Passaic Valley Sewerage Commission (PVSC) Cooperative Contract #B331-5; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for these services to G.M.H. Associates of America, Inc. in the amount of \$15,008.25; and

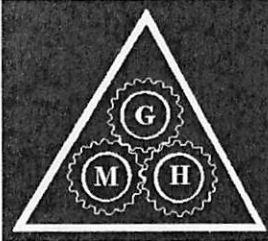
WHEREAS, the Chief Financial Officer has certified that funds are available in the American Rescue Plan Account 3-07-55-502-000-234. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the bypass services needed to perform the comminutors replacement at the Wastewater Treatment Plant in the amount of \$15,008.25 from G.M.H. Associates of America, Inc. and a copy of this Resolution shall be provided to the Director of Capital Projects & Public Facilities, City Manager, CFO and Purchasing Agent.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-158 which was finally adopted by the City Council at a meeting held on the 8th day of March, 2023

CERTIFIED BY ME THIS 9th DAY OF March, 2023.

LISA ESPOSITO
CITY CLERK



G.M.H. Associates of America, Inc.

5 Cheltenham Way, Bldg. 15, Trenton, N.J. 08638

Mechanical, Electrical Engineering and Sales

(609) 396-4751

Fax: (609) 396-1067

Outside of New Jersey (800) 728-5345

24 Hours A Day Phone (800) 728-5345 / Fax: (609) 396-1067

New York State Certified
Service-Disabled Veteran-Owned Business

Quote #: Q23023T		Quote	Date: 2/22/2023	Quote #: Q23023T	
Customer: Asbury Park WWTP			Attn: Rudy Corona		
Address: 1700 Kingsley St. Asbury Park, NJ 07712		Fax:	Phone: (732) 921-1074 e-mail: rudy.corona@cityofasburypark.com		
Qty	Line	Description	Unit	Extended	
1	1	G.M.H. Associates of America, Inc. will supply all Labor, Supervision, Materials and equipment to do the following:			
1	2	Provide a Bypass Pump and Hose to facilitate Bypassing the Influent Comminutor Trough prior to removal and installation of new frame and motors at the Asbury Park Wastewater Treatment Plant (Including Set up and Tear Down) 1. Facility Staff to provide electrical connection for pumps 2. Facility Staff to direct suction point and discharge point 3. Facility Staff to place stop log and sandbags in channel for added protection of work			
	3	Total Price this Quote		\$ 15,008.25	
****NOTE****					
1.) All the above information is restricted and confidential and is supplied to help the customer evaluate this quote and work procedure. Any dissemination either in whole or in part without G.M.H. Associates of America, Inc.'s express written authorization is expressly forbidden.					
2.) All pricing per PVSC Co-Op Contract B331-5					
3.) Bypass quoted for two weeks. [If additional time needed to continue bypass, it will be prorated on a weekly basis.					
4.) Estimates and Quotes are billed at time and materials per contract rates plus Overtime, Emergency and Holiday adders +/-25%..					



Visa, MasterCard, American Express and Discover now accepted with 3% Service Charge.

Freight: Additional if applicable. Included with installation quote section acceptance.

Delivery: +/- 7 Days after Order Taxes: Additional if applicable.

Permits, Fees and Licenses: Additional if applicable.

Terms: 33% with order to hold construction date, do shop and site engineering, pre-construction meeting, stage materials and subcontractors. 23% with upon drawing approval. Balance net 30 days for construction and new drive contracts.
1/3 with order to do shop and site engineering, pre-remanufacturing, stage and order materials and subcontractors (if any).
1/3 with delivery. Balance net 30 days for remanufactured supply contracts. (Above contingent on credit approval, emergency and first time customer orders C.O.D. 2%/month, 24%/year service charge on all invoices paid past the due date. Trenton, NJ Mercer County will hold judicial jurisdiction for any collection litigation, if any. Reasonable collection and attorney's fees will be paid by the customer, if any. Payment outside of terms will affect warrantee. Quotes and Estimates valid for 30 days.

Attachment: GMH QUOTE FOR BYPASS SERVICES (2023-158 : Awarding a contract to G.M.H for Wastewater Treatment Plant Bypass

*** MATERIALS SUPPLY NOTES *** (If applicable)

- I.) The followings listed items are not included with any of the foregoing equipment unless specifically itemized.
- A.) Handrail at tank center.
 - B.) Launder support rods and channels.
 - C.) Spare Parts.
 - D.) Electrical Controls, instrumentation, lighting, wiring, starters, intrinsically safe relays for overload alarm switches or push-button stations.
 - E.) Access ladders, ships ladder, stairs, platforms, kick plates, and peripheral handrail or cover plates.
 - F.) Piping, pipe support, valves or couplings.
 - G.) Lubricants and sealant. For compatibility reasons. Lubricants will be installed if supplied by owner.
 - H.) Hauling, unloading, erection, installation or storage unless specifically noted.
 - I.) Installation or erection supervision.
 - J.) Templates.
 - K.) Covers or Domes.
 - L.) Field painting except touch up of primer or finish coat with red oxide primer.
 - M.) Weirs and or Baffles.
 - N.) Test Equipment.

REBUILDS

Prices for rebuilds assume all shafts, housings, impellers, gears, and non-normal wear components are reusable as is. Price includes all new seals, bearings, gaskets, paint and miscellaneous hardware for a complete rebuild. Additional repairs to make parts reusable or replacement parts will be at additional expense.

PAINTING

Motors and similar manufactured items will receive the manufacturer's standard surface preparation and painting.
Structural steel: Primer only unless otherwise noted. Primer touch up only.

SERVICES

We can furnish the services of a DBS factory authorized engineer from G.M.H. Associates of America, Inc. after in has been substantially installed by others or to supervise the installation. This will be furnished as per the attached engineering rate schedule.

DRAWINGS

We shall furnish necessary drawings for the equipment supplied, as well as operation/maintenance instructions for the individual items of equipment included in this proposal. Our price does not include a comprehensive manual suitable for training personnel in the operation of the total system or treatment process.

SAFETY

The Seller will furnish the safety devices specified in this proposal but exceeding these the Seller shall not be required to furnish or install any safety devices whether required by law or otherwise. The buyer hereby agrees to indemnify and hold harmless the Seller from any claims or losses arising due to alleged or actual insufficiency, whether equipment supplied hereunder.

WARRANTEE

G.M.H. Associates of America, Inc. will supply our standard warrantee from date of delivery for two (2) full years on all parts and labor supplied by G.M.H. Associates of America, Inc. on remanufactured pumps, gearboxes, motors and other related mechanical drive train components. We will further extend to DBS Manufacturing Main Turntables for clarifier and thickener drive units a ten (10) year labor warrantee along with the DBS materials warrantee on the gearbox disassembly and replacement in our shop. Additionally G.M.H. Associates of America, Inc. offers a similar five (5) years labor warrantee along with the DBS materials warrantee on the rotary distributor main support bearing for the disassembly and replacement in our shop. Failure to properly maintain and operate rebuilt equipment will void the warrantee. Prompt notification of suspect equipment is required and the customer must minimize the damage by taking off line as soon as possibility of equipment failure is noted. Field labor, when supplied, will be at additional expense to cover mobilization and additional time due to field related conditions, cranes, weather, special tools, etc.

CONSEQUENTIAL AND LIQUIDATED DAMAGES

G.M.H. Associates of America, Inc. will not accept any consequential or liquidated damages that may be incurred by the customer. Only demurrage or penalties specifically noted in the quote scope text will be accepted if any.

*** GENERAL AND ERECTION NOTES ***

- 1.) We will work a standard 40 hour week excluding Saturdays, Sundays and Holidays.

- 2.) We will not be responsible for delays caused from acts of God, strike, wars, riots or any other delay that is beyond the control of G.M.H. Associates of America, Inc.
- 3.) Any delays that occur during the course of the job will be billed at G.M.H. Associates of America, Inc. time and materials rate.
- 4.) If excavating is quoted, it is assumed the substrate is sand, gravel, dirt or clay mix. Any obstructions encountered such as buried concrete structures, rock, shale, or other non-ditch witch-able materials will be at additional expense unless acknowledged in the quote scope of work.
- 5.) On all quotes where the customer does not supply G.M.H. Associates with a written, clear, complete and concise project scope of work the G.M.H. Associates description of work scope will stand as the controlling limit of work contemplated and required for completion of said quote.
- 6.) We have not included any sales tax.
- 7.) Our price is based on current labor rates.
- 8.) We have based our price on electrical disconnect and reconnect by others and assumes all conduit, wire, sealtite, controls etc. is reusable.
- 9.) All fabrications including drive cage, center column, rake arms, influent well, scrapers and appurtenant equipment by O.E.M.
- 10.) We have not included the cost of any foundation work.
- 11.) We have based our proposal on using a xx ton crane at \$xx/day with xx days for travel and work necessary to set gearbox and structural steel, if a larger crane is needed the additional cost will be at the expense of the owner. From site plans and drawings supplied by the owner we assume we have access right up to the side of the tank for cranes and equipment.
- 12.) We have based our price on touch-up painting only, all new factory fabrications are coming with finish paint (unless otherwise noted), any structural that is being reused and the coating systems are damaged during the course of G.M.H. Associates of America, Inc.'s work will receive a red oxide primer touch-up only.
- 13.) We have based our proposal on minimal structural steel for temporary false work at approximately \$XXX.XX.
- 14.) We have not based our proposal on any platform work or structural modifications. We assume a direct bolt-in retrofit save for minor field fitting.
- 15.) We have not based our proposal on any work associated with the tank, weirs or launder troughs as part of this quote.
- 16.) Prices do not include freight, site unloading, storage, installation, removal or disposal unless specified or if installed.
- 17.) Engineering contract superintendent and tradesman time and materials rates for additional authorized work as per attached rate sheets.
- 18.) Two complete sets of blueprints/drawings, descriptive literature, operation and maintenance manuals and setup and erections drawings supplied by original equipment manufacturer must be supplied to G.M.H. Associates of America, Inc. for reference, engineering and work-up.
- 19.) Installation price includes all labor to unload on site materials and supplied by G.M.H. Associates of America, Inc. prior to installation and work.
- 18.) On site electrical and water utilities to be made available to G.M.H. Associates of America, Inc. and its subcontractors as may be necessary.
- 20.) Tank access and availability to be maintained and guaranteed by customer. Tank dewatering, hose down and clean out unless quoted and accepted by G.M.H. Associates of America, Inc. and its subcontractors to be completed and maintained by customer. Delays may be at additional expense.

Thank you for this opportunity to serve you.

EXPEDITE AND EMERGENCY SERVICE DEPENDING ON FACTORY AND SHOP SCHEDULES AT TIME OF ORDER, MAY NOT BE AVAILABLE. CHECK WITH FACTORY REPRESENTATIVE FOR AVAILABILITY.

I have read the above specifications, terms and conditions and accept them in scope and quantity. I hereby authorize the work to begin.

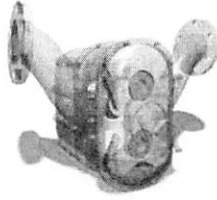
Customer Representative Name: _____ Title: _____ Date: _____

I will adhere to the above specifications, terms and conditions and warrant all materials and labor supplied by G.M.H. Associates of America, Inc. for a period of 90 days unless manufacturer's warranty is different.

Name:  Title: Vice President Customer Service & Sales Date: 2/24/2023
 Anthony "Tony" Genniro
 tgenniro@gmhassociates.com

Any deviation from the above specifications, terms and conditions must be duly authorized and may be at additional expense.

G.M.H. Associates of America, Inc. proudly represents:



Pumps, Inc.



Protected by multiple US/Intl. Patents & 50 Trade secrets





Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 8, 2023
RESOLUTION SUMMARY

2023-159

Resolution authorizing the annual renewal of All Traffic Solutions software for the five Police speed alert signs and one InstaAlert sign in the amount of \$7,858.50.



RESOLUTION NO. 2023-159

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

RESOLUTION AUTHORIZING THE ANNUAL RENEWAL OF ALL TRAFFIC SOLUTIONS SOFTWARE

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

WHEREAS, the City has obtained the attached quote:

- All Traffic Solutions in the amount of \$7,858.50 off of NJ State Contract #17-FLEET-00776

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the annual renewal of All Traffic Solutions software to the vendor listed above in an amount of \$7,858.50; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 3-01-25-240-000-275 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the renewal of All Traffic Solutions software in the amount of \$7,858.50 and a copy of this Resolution shall be provided to the City Manager, CFO, Chief of Police, and Director of Purchasing.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-159 which was finally adopted by the City Council at a meeting held on the 8th day of March, 2023

CERTIFIED BY ME THIS 9th DAY OF March, 2023.

LISA ESPOSITO
CITY CLERK



RENEWAL QUOTE

All Traffic Solutions Inc.

14201 Sullyfield Cr., Ste 300 Chantilly, VA 20151

Phone: 814-237-9005 • Fax: 814-237-9006

Tax ID: 25-1887906

Purchase Order Address: 3100 Research Dr.
State College, PA 16801Renewal
Number:
Q-70710

Issue Date:

3/1/2023

Account ID: 202841

For Questions please contact:

Mark Fales
(571) 339-3982,
mfales@alltrafficsolutions.com

Bill To:

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

Billing Contact:

Multi-Year Discount Options:

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

Contract:

NJ: 17-FLEET-00776

Current/Prior Expiration Date: 3/1/2023 12:00:00 AM

Renewal Term: : 12 Month

Expiration after Renewal: : 3/1/2024 12:00:00 AM

Item No	Description	For Qty Devices	Annual Unit Price	Total Per Billing Interval
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	5	\$1,500.00	\$7,500.00
4000771	App, Messaging Suite (12mo); Equip Mgmt, Image Mgmt, Alerts, Mapping and PremierCare	1	\$950.00	\$950.00
4001191	App, Discount - Renewal	1	(\$591.50)	(\$591.50)

Total: \$7,858.50

Special Notes: Line Item #1 is for the five SpeedAlert signs

Line Item #2 is for the one InstAlert sign

Renewal Options:

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

Renewal Authorization: By Signing below, I indicate that my organization does not require a purchase order and I am authorized to commit my organization to this order.

Print Name

Title

Signature

Date

Attachment: ALL TRAFFIC SOLUTION ANNUAL RENEWAL 2023 (2023-159 : Authorizing the Annual Renewal of All Traffic Solutions Software)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 8, 2023
RESOLUTION SUMMARY

2023-160

Resolution authorizing the City to join the Bergen County Cooperative Pricing System.



RESOLUTION NO. 2023-160

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

RESOLUTION AUTHORIZING BERGEN COUNTY COOPERATIVE PRICING SYSTEM MEMBERSHIP

WHEREAS, the City of Asbury Park, desires to become a member of the Bergen County Cooperative Pricing System, #CK04 for the purchase of goods and services, effective immediately and, that such membership shall be for the period not-to-exceed five (5) years in perpetuity; unless all parties give written notice that there no longer a desire or need for participation in the system;

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 are hereby authorizing to execute the attached agreement for such membership; and

NOW, THEREFORE BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the 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. 2023-160 which was finally adopted by the City Council at a meeting held on the 8th day of March, 2023

CERTIFIED BY ME THIS 9th DAY OF March, 2023.

LISA ESPOSITO
CITY CLERK

COOPERATIVE PRICING SYSTEM AGREEMENT

New Jersey Cooperative Purchasing Alliance # CK04

AGREEMENT FOR A COOPERATIVE PRICING SYSTEM

This Agreement made and entered into this ____ day of _____, 20____, by and between the, **COUNTY OF BERGEN** and the City of Asbury Park, who desire to participate in the # CK04, NJ Cooperative Purchasing Alliance.

W I T N E S S E T H

WHEREAS, *N.J.S.A. 40A:11-11(5)*, specifically authorizes two or more contracting units to establish a Cooperative Pricing System for the provision and performance of goods and services and enter into a Cooperative Pricing Agreement for its administration; and

WHEREAS, the County of Bergen is conducting a voluntary Cooperative Pricing System known as the New Jersey Cooperative Purchasing Alliance with other contracting units; and

WHEREAS, this Cooperative Pricing System is to effect substantial economies in the provision and performance of goods and services; and

WHEREAS, all parties hereto have approved the within Agreement by Resolution in accordance with the aforesaid statute; and

WHEREAS, it is the desire of all parties to enter into such Agreement for said purposes;

NOW, THEREFORE, IN CONSIDERATION OF the promises and of the covenants, terms and conditions hereinafter set forth, it is mutually agreed as follows:

1. The goods or services to be priced cooperatively may include all goods and services which may be bid under the laws and stipulations of the State of New Jersey and such other items as two or more participating contracting units in the system agree can be purchased on a cooperative basis.
2. The items and classes of items which may be designated by the participating contracting units hereto may be purchased cooperatively for the period commencing with the execution of this Agreement and continuing until terminated as hereinafter provided.
3. The Lead Agency, on behalf of all participating contracting units, shall upon approval of the registration of the System and annually thereafter ON THE ANNIVERSARY OF THE REGISTRATION OF THE SYSTEM publish a legal ad in such format as required by *N.J.A.C. 5:34-7.9(a)* in its official newspaper normally used for such purposes by it to include such information as:
 - (A) The name of Lead Agency soliciting competitive bids or informal quotations.
 - (B) The address and telephone number of Lead Agency.
 - (C) The names of the participating contracting units.

- (D) The State Identification Code assigned to the Cooperative Pricing System.
- (E) The expiration date of the Cooperative Pricing System.
4. Each of the participating contracting units shall designate, in writing, to the Lead Agency, the items to be purchased and indicate therein the approximate quantities desired [IF NOT AN OPEN ENDED CONTRACT], the location for delivery and other requirements, to permit the preparation of specifications as provided by law.
 5. The specifications shall be prepared and approved by the Lead Agency and no changes shall be made thereafter except as permitted by law. Nothing herein shall be deemed to prevent changes in specifications for subsequent purchases.
 6. A single advertisement for bids or the solicitation of informal quotations for the goods or services to be purchased shall be prepared by the Lead Agency on behalf of all of the participating contracting units desiring to purchase any item.
 7. The Lead Agency when advertising for bids or soliciting informal quotations shall receive bids or quotations on behalf of all participating contracting units. Following the receipt of bids, the Lead Agency shall review said bids and on behalf of all participating contracting units, either reject all or certain of the bids or make one award to the lowest responsible bidder or bidders for each separate item. This award shall result in the Lead Agency entering into a Master Contract with the successful bidder(s) providing for two categories of purchases:
 - (A) The quantities ordered for the Lead Agency's own needs, and
 - (B) The estimated aggregate quantities to be ordered by other participating contracting units by separate contracts, subject to the specifications and prices set forth in the Lead Agency's Master Contract.
 8. The Lead Agency shall enter into a formal written contract(s) directly with the successful bidder(s) only after it has certified the funds available for its own needs.
 9. Each participating contracting unit shall also certify the funds available only for its own needs ordered; enter into a formal written contract, when required by law, directly with the successful bidder(s); issue purchase orders in its own name directly to successful vendor(s) against said contract; accept its own deliveries; be invoiced by and receive statements from the successful vendor(s); make payment directly to the successful vendor(s) and be responsible for any tax liability.
 10. No participating contracting unit in the Cooperative Pricing System shall be responsible for payment for any items ordered or for performance generally, by any other participating contracting unit. Each participating contracting unit shall accordingly be liable only for its own performance and for items ordered and received by it and none assumes any additional responsibility or liability.
 11. The provisions of Paragraphs 7, 8, 9, and 10 above shall be quoted or referred to and sufficiently described in all specifications so that each bidder shall be on notice as to the respective responsibilities and liabilities of the participating contracting units.

12. No participating contracting unit in the Cooperative Pricing System shall issue a purchase order or contract for a price which exceeds any other price available to it from any other such system in which it is authorized to participate or from bids or quotations which it has itself received.
13. The Lead Agency reserves the right to exclude from consideration any good or service if, in its opinion, the pooling of purchasing requirements or needs of the participating contracting units is either not beneficial or not workable.
14. The Lead Agency shall appropriate sufficient funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement.
15. This Agreement shall become effective on the date adopted on the resolution subject to the review and approval of the Director of the Division of Local Government Services and shall continue in effect for a period not to exceed five (5) years from said date unless any party to this Agreement shall give written notice of its intention to terminate its participation.
16. The County of Bergen shall on behalf of all local units participating in the cooperative pricing system renew the system every 5 years in perpetuity; unless all parties give written notice that there is no longer a desire or a need for participation in the system.
17. All records and documents maintained or utilized pursuant to terms of this Agreement shall be identified by the System Identifier assigned by the Director, Division of Local Government Services, and such other numbers as are assigned by the Lead Agency for purposes of identifying each contract and item awarded.
18. This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the respective parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and executed by their authorized corporate officers and their respective seals to be hereto affixed the day and year above written.

FOR THE LEAD AGENCY

BY:

(NAME AND TITLE))

FOR THE PARTICIPATING UNIT

BY:

(NAME AND TITLE)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 8, 2023
RESOLUTION SUMMARY

2023-161

Support and authorization resolution for Sustainable Jersey Grant application for Asbury Park Green Team project- program that aids restaurants in distributing unsold food to food pantries



RESOLUTION NO. 2023-161

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

RESOLUTION OF SUPPORT FROM ASBURY PARK MUNICIPAL COUNCIL AUTHORIZING THE SUSTAINABLE JERSEY GRANT FUNDED BY PSEG FOR ASBURY PARK FOOD WASTE DIVERSION PROGRAM

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, the City of Asbury Park strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

WHEREAS, the City of Asbury Park is participating in the Sustainable Jersey Program; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Small Grants funded by PSEG; and

WHEREAS, the Asbury Park Green Team has identified a worthwhile program that aids restaurants in distributing unsold food to food pantries and would like to apply to the Sustainable Jersey Grant funded by PSEG to fund the program; and

THEREFORE, the Municipal Council of Asbury Park has determined that City of Asbury Park should apply for the aforementioned Grant for the Asbury Park Food Waste Diversion Program

THEREFORE, BE IT RESOLVED, that the City of Asbury Park, State of New Jersey, authorize the submission of the aforementioned Sustainable Jersey Grant funded by PSEG and if granted authorizes the acceptance of the grant.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-161 which was finally adopted by the City Council at a meeting held on the 8th day of March, 2023

CERTIFIED BY ME THIS 9th DAY OF March, 2023.

LISA ESPOSITO
CITY CLERK

Municipal Grant Proposal

Application Year:

2023

I. Requested Funding Amount

Before moving forward with the application, you must first select the grant amount that you are applying for. This will populate the form with questions specific to that grant.

Which grant are you applying for? *

\$20,000

II. Sustainable Jersey Grant History

Does your municipality have any open Sustainable Jersey grants?

No

III. Applicant Information

Search for your municipality name via the search bar and this information will auto-fill. Please note that municipalities with the same name may have to try clicking on more than one name before finding the one assigned to the correct county.

Applicant Name: Asbury Park City

County: Monmouth

Municipality Employer Identification Number (EIN):

IV. Application Contacts

a. Mayor

Mayor Name: John Moor

Mayor Phone: 7325024570

Extension Number (if applicable) : N/A

Mayor Email: john.moor@cityofasburypark.com

b. Fiscal Contact

NOTE: The fiscal contact must be a person (typically the Business Administrator) authorized to manage official municipal funds

Fiscal Contact Name: Michele Alonso

Fiscal Contact Title: Director of Planning and Redevelopment

Fiscal Contact Phone: 7325025711

Extension Number (if applicable) : N/A

Fiscal Contact Email: michele.alonso@cityofasburypark.com

Fiscal Contact Mailing Address: City of Asbury Park, 1 Municipal Plaza, Asbury Park, NJ 07712

c. Media Contact

Media Contact Name : Sonia Spina

Media Contact Title : Communications Director, City of Asbury Park

Media Contact Phone : 7325025749

Extension Number (if applicable) : N/A

Media Contact Email : sonia.spina@cityofasburypark.com

V. Grant Proposal

Please make sure to carefully review the [Evaluation Criteria](#) that the Selection Committee will use when evaluating your proposal.

A. Project Title and Brief Description (100-word limit)

Provide a name for the proposed project and a short description. The description should focus on a specific effort that the grant will be used to support. This description will be used in program reports and communications materials.

Project Title:

Asbury Park Food Waste Diversion Program

Project Description:

Asbury Park is renowned as a premier destination in New Jersey for restaurants. However, the NJEDA ranks the city as the 16th worst food desert in the state, as many residents struggle to gain access to a consistent supply of fresh, nutritious food.

Food waste from local restaurants is a challenge because the city lacks the infrastructure to prevent it and redistribute food to community members in need. The Asbury Park Waste Diversion Program will prevent food waste by providing a redistribution and diversion infrastructure, connecting local non-profit food pantries and mutual aid organizations with excess food from participating restaurants.

B. Action Plan & Timeline

Create an outline of the specific steps your team will take to complete the proposed project. These steps include project planning, implementation, community engagement, promotional activities and evaluation. Identify the target completion date for each step to ensure the project can be accomplished by the end of the grant performance period. Ribbon cutting ceremonies or milestone events should be identified. An action plan template is available for download as a word document [here](#) and as a Google Doc [here](#). If using the Google Doc version, please note that it is View Only and that you will need to make sure to copy the form by clicking File and then Make a copy in order to be able to edit (fill out) the form. Applicants may not submit for reimbursement for a project underway or already completed. Efforts funded by the grant should not start until after the grant announcement event in early May. Planning steps can occur beforehand.

Promotion of the grant should include both the [Sustainable Jersey](#) and [PSEG Foundation](#) logos. Examples of promotion materials recognizing the funders can be found [here](#).

Action Plan & Timeline:

See attachment: Action Plan and Timeline.

C. Budget Narrative and Detailed Project Budget

The purpose of the Budget Narrative is to explain what the grant funds will be used for. The Detailed Project Budget is an itemized list of all project expenses by category. A sample budget template is available as a downloadable excel sheet [here](#) and as a Google Sheet [here](#). If using the Google Sheet version, please note that it is View Only and that you will need to make sure to copy the sheet by clicking File and then Make a copy in order to be able to edit (fill out) the sheet. You do not need to use the template, but we would prefer that you create your budget in an excel worksheet (but will still accept other file formats).

Sustainable Jersey recommends reviewing the budget section of the [Application Information Packet](#) before completing this section of the application.

Budget Template and Narrative:

See attachment: Budget Template and Budget Narrative.

VI. Optional Information

Letters of commitment or support from project partners:

This includes the school/district green team, business, community organizations, local non-profits, external partners or others. Letters that clearly describe the partner's role in the project are encouraged. The additional file upload option can also be used to provide more detailed project information, such as surveys or other data supporting the need for the project.

Attachment 1 – Project Team Members

See attachment.

Attachment 2 - Community Engagement Plan

See attachment.

Attachment 3 - Project Impact and Evaluation Statement

See attachment.



Grant Application Proposed Project Action Plan

*Please use this form to outline the specific steps or tasks needed to complete the proposed project. These steps include project planning, implementation, community outreach and evaluation. Identify the target completion date for each step to ensure the project can be accomplished by the end of the performance period. Include plans for ribbon cutting ceremonies and milestone events. Implementation steps should **NOT** begin until after the grant is awarded at the press announcement event. Additional lines can be added.*

Steps/Tasks that the Project Team will take to Complete the Proposed Grant Project	Team Member Responsible	Target Completion Date
Planning Steps: Green Team		
1. Recruit restaurants to participate in program	All Project Team Members	05/01/2023
2. Pair restaurants with NGO partners	All Project Team Members	05/01/2023
3. Survey and documenting restaurants current food waste concerns	All Project Team Members	05/01/2023
4. Facilitate onboarding process with NGO partner who will support moving food	All Project Team Members	05/01/2023
Planning Steps: Interfaith Neighbors		
1. Share initiative with the Community Food Connection, an Asbury Park-based food pantry network, and recruiting food pantries to be onboarded	Karyn	05/01/2023
2. Provide nutritional guidelines to ensure that food donations are healthy and nourishing, as much as possible	Karyn	05/01/2023
3. Coordinate the relationships between restaurants/caterers and the food pantry/community spaces network, Community Food Connection.	Karyn	05/01/2023
Planning Steps: MEANS Database		
1. Provide educational resources on food safety and donation guidelines	Allie	05/01/2023
Implementation Steps: Green Team		
Utilize the formula from MEANS Database to create a survey that donors will use to track donations, for tax purposes as well as to track impact in the evaluation phase.	All Project Team Members	05/01/2023
Implementation Steps: MEANS Database		
1. Provide a dashboard for restaurants and NGOs to access for free support with tracking donations and pairing donations with NGOs	Allie	05/01/2023
2. Provide support transporting food from donor to donee		
Implementation Steps: Interfaith Neighbors		

1. Oversee the logistics, to make sure that it runs smoothly, i.e., that the pantries can physically get the food through their volunteer network (which they rely on now to get other foods). They can also provide temporary storage for those pantries who do not have the capacity to cold store food.	Karyn	05/01/2023
2. We will also work to create a form for the restaurants/caterers to fill out so we can track the food that is donated and be able to use best practices to then use that data to calculate any environmental/sustainability indexes that people are interested in.	Karyn	05/01/2023
Community Engagement Activities: Green Team		
Asbury Park Promotion on Website	All Project Team Members	05/01/2023
Supporting other municipalities by creating and sharing resources on food waste diversion	All Project Team Members	05/01/2023
Working with restaurant owners to see incentive and opportunity to support local food justice non-profits and reduce over all waste.	All Project Team Members	05/01/2023
Flyering and word of mouth about the program on various coalition calls.	All Project Team Members	05/01/2023
Community Engagement Activities: Interfaith Neighbors		
1. Potential to roll this initiative into other Building Healthier Equitable Communities (BHEC) Food Justice Initiatives. Will recruit, train, and develop volunteer leaders to help us (from MEANS, City of AP, Green Team, restaurants, etc.)	Karyn	05/01/2023
Community Engagement Activities: MEANS Database		
1. Promote initiative on social media	Allie	05/01/2023
2. Provide in-person or technical support for the MEANS Database website	Allie	05/01/2023
Evaluation and Reporting Steps: Green Team		
1. Review survey responses and coordinating with means to create diversion statistics	All Project Team Members	09/01/2023
2. Interview restaurants to ensure success of the program.	All Project Team Members	09/01/2023
Evaluation and Reporting Steps: Interfaith Neighbors		
1. Support in reviewing form responses and coordinating with pantries for insight into the success and opportunities for the program.	Karyn	09/01/2023
Evaluation and Reporting Steps: MEANS Database		
1. Provide formulas to aid in calculating environmental impact of any organizations not onboarded onto the MEANS system	Allie	09/01/2023
2. Auto-calculate pounds of waste diverted from any referred partners that were on boarded onto the MEANS Database system	Allie	09/01/2023
3. Auto-calculate CO2 emissions diverted from any referred partners that were on boarded onto the MEANS Database system	Allie	09/01/2023

4. Auto-calculate wasted water diverted from any referred partners that were on boarded onto the MEANS Database system	Allie	09/01/2023

Project Promotion – Events Where Promotional Materials With Sponsor Recognition Are Distributed		
Name of Event	Materials	Date
1. Green Team Promotional Activities	City website, Green team Instagram	05/01/2023
2. Newspapers and local media	Local media outlets/newspapers, social media outlets	05/01/2023
3. Interfaith Neighbors	Will promote the program on their website as a part of the BHEC initiative, and through social media and word of mouth.	05/01/2023
Proposed Date of Ribbon Cutting Ceremony (if applicable)	N/A	N/A

Attachment 1: Project Team Members

Michele Alonso (she/her): Acting Chair of the Asbury Park Green Team and City Municipal Planner. Ms. Alonso is the point person for this grant vis-à-vis Asbury Park's municipal government.

Giuseppe (Joe) Grillo (he/him): Asbury Park Green Team Member & co-founder of Asbury Park Dinner Table, a 501c3 established to combat food insecurity in Asbury Park while providing cash flow to local restaurants during the COVID-19 pandemic. Mr. Grillo will provide logistical and civic support with participating restaurants and pantries.

Karyn Moskowitz (she/her): BHEC-AP Coordinator (a Robert Wood Johnson funded initiative for four New Jersey cities) for Interfaith Neighbors, a local 501c3 nonprofit organization, and organizer of the Community Food Connection, a network of Asbury Park-area food pantries. Ms. Moskowitz will be the point person at Interfaith Neighbors who will be driving this initiative.

Joy Morgan (she / her): Asbury Park Green Team member and Business and Sustainability executive based in Asbury Park experienced in consulting large to small scale festivals, vendors, and businesses on reducing or offsetting waste, including food waste, and carbon footprint.

Allie Wilson (she/her): Senior Program Manager at MEANS Database, a food recovery nonprofit. Ms. Wilson has been working in the food recovery space for seven years with MEANS Database and spends her free time volunteering for mutual aid organizations such as Jersey Shore Food Not Bombs.

Attachment 2 - Community Engagement Plan

Community Partners

- Interfaith Neighbors: Community Food Connection
 - The mission of the Community Food Connection, an Asbury Park-area food pantry and community spaces coalition is to work passionately to shift the power, health, and wealth of historically marginalized communities by developing community-driven solutions to inequities within the Monmouth County NJ regional food system. Will share resources for connecting food pantries and mutual aid orgs to food donors
- MEANS Database
 - A food recovery nonprofit that will provide best practices and resources to Interfaith Neighbors. Website: <https://meansdatabase.org/>

Participating Community-based NGOs

- Trinity Episcopal Church
- People's Pantry (Mount Carmel): Yes – demographic, Latinx
- Bradley Food Pantry
- AP Senior Center
- Manna Food Pantry (United Fellowship Baptist)
- New Hope Church of God
- Jersey Shore Food Not Bombs
- The Rebirth Church
- Westside Community Center:
- AP Housing Authority: Robinson Tower, Lumley Homes (A/B), Comstock Court

Participating Restaurants

- MOGO
- Pasta Volo
- DJ's

Budget Narrative**Personnel Costs**

Contracted Employee: \$17,550.00

The project will require the services of a contracted employee who will oversee the project and will receive a stipend in the amount of \$17,550. The contracted employee will be compensated at a rate of \$22.50/hour for 10 hours/week for 78 weeks. This individual will be responsible for the following: sourcing, purchasing, distributing containers; providing survey for restaurants to track donations; facilitating pick-ups and drop offs; creating promotional materials for Interfaith Neighbors website; writing copy for news and social media; gaining new food donor partners; and educating restaurants on safe donations.

Subtotal Personnel: \$17,550

Other Than Personnel Costs

Supplies: \$2,450.00

This project will require the use of various supplies. The project will require marketing materials, which will total \$450.00; coolers and hot bags for transporting food, which will total \$500.00; and food containers for transporting food, which will total \$1,500.00.

Subtotal OTPC: \$2,450.00

TOTAL: \$20,000.00



Sustainable Jersey Grants Program Budget Template



Matching or in-kind contributions are encouraged, but not required. If the proposed project will be 100% funded by the grant, do not enter anything in the Other Funding Sources column. If other funding will be used to complete the project in conjunction with the grant, please identify the amount in the Other Funding Source column. Identify the source of the additional funding, if it has been secured, and any other details deemed necessary to include in the Budget Narrative. Any NJCEP, utility, or other incentives should be included. In order to upload your budget to the grant application, you must convert the excel document into a PDF. Please make sure that the rows and columns in the PDF are not cut off due to page breaks. To ensure this, select the "fit to paper width" option when saving as a PDF.

Applicant Name:

A. SALARIES, WAGES, AND FRINGE BENEFITS

Name	Title	Hours	Sustainable Jersey Grant Funded	Other Funding Sources (cash, incentives or in-kind)	Total Cost
Total Municipal Salaries			\$ -	\$ -	\$ -

B. SUBCONTRACTORS/CONSULTANT COSTS

Subcontractor/ Consultant	Role in Project	Period of Performance	Sustainable Jersey Grant Funded	Other Funding Sources (cash, incentives or in-kind)	Total Cost

Contractor TBD	Sourcing, purchasing, distributing containers; providing survey for restaurants to track donations; facilitating pick-ups and drop offs; creating promotional materials for interfaith neighbors website; writing copy for news and social media; gaining new food donor partners; educating restaurants on safe donations	10 hours/week for 78 weeks, compensated at rate of \$22.50/hour	\$ 17,550.00		\$ 17,550.00	\$ 17,550.00
Total Subcontractor/Consultant Cost			\$ 17,550.00	\$ -	\$ 17,550.00	\$ -

C. ITEMIZED EQUIPMENT

Item	Unit Cost	Quantity	Sustainable Jersey Grant Funded	Other Funding Sources (cash, incentives or in-kind)	Total Cost
					\$ -
					\$ -
Total Equipment Cost			\$ -	\$ -	\$ -

D. ITEMIZED SUPPLIES

Item	Unit Cost	Quantity	Sustainable Jersey Grant Funded	Other Funding Sources (cash, incentives or in-kind)	Total Cost
1. Marketing materials		450 Various	\$ 450.00		\$ 450.00
2. Coolers or Hot Bags		500 N/A	\$ 500.00		\$ 500.00
3. Food containers		1500 N/A	\$ 1,500.00	\$ -	\$ 1,500.00
Total Supplies Cost			\$ 2,450.00	\$ -	\$ 2,450.00

E. OTHER ITEMIZED EXPENSES

[illegible]

Project Impact and Evaluation Statement

Project Impact

The Asbury Park Food Waste Diversion Program (APFWDP) will augment existing green team efforts to curb chronic food insecurity in the Asbury Park area and contribute toward making progress in the Sustainable Jersey Certification Program. Asbury Park was the first municipality in Monmouth County to have earned a Silver certification, and has received that designation three years in a row. After taking a pause in 2022 to both work on longer-term projects (Municipal Water Story), and plan strategically for the coming year, Asbury Park is focusing its efforts to not only strive towards Silver certification again but also, through the successful execution of the APFWDP, meet the requirement of a High Impact action for earning a Gold Star in Health.

Statement of Need

The APFWDP is a first-in-the-state, innovative initiative that not only addresses a specific need in Asbury Park (food insecurity), but also harnesses and intersects Asbury Park's specific and unique strengths - a world-class restaurant and hospitality industry; a deeply-connected network of houses of worship, food pantries, and local NGOs; and a progressive community-minded ethos of volunteerism, communalism, and interdependence promoted by local government, civic-minded resident volunteers, and numerous grassroots organizations and collectives. *(See Demographics and Community Impact section below for greater detail and context related to background information and community impact.)*

Program Beneficiaries

Asbury Park area residents experiencing food insecurity and hunger will immediately benefit from this innovative and sustainable program. Long-term, a more-stable and reliable source of food will ultimately lead to better health outcomes for the public at large. Food pantries that may experience a shortage of food during the calendar year will benefit from participating in a reliable stream of food from a local source (Asbury Park restaurants).

Additionally, Asbury Park restaurants will benefit by reducing their carbon footprint, taking advantage of potential tax benefits via food donations, connecting with the community on another level, and lowering waste hauling costs. Overall, participants will benefit from the long-lasting relationships and networks with local businesses, organizations, churches, and NGOs that otherwise would not normally intersect in town.

Project Outcomes

Project outcomes will be evaluated by the output of carefully-measured data compiled by MEANS Database in conjunction with Interfaith Neighbors and the Asbury Park Green Team. The data outcomes related to this program will include the following statistics:

- Measurement of greenhouse gas emissions utilizing the Food Loss and Waste Protocol (FLWP), developed by the World Resources Institute, Food and Agriculture Association, and the United Nations Environment Programme, including
 - Total water footprint- an estimate of the amount of fresh water it took to produce the food recovered (measured in gallons).
 - Production Emissions- the estimated total emissions expended to produce the food we recovered (measured in pounds of CO₂e).

- Offset Landfill Emissions- the estimated emissions that would have been generated if recovered food was discarded (measured in pounds of CO₂e).
- Tonnage of food diverted from compost/landfill
- Number of people receiving food that has been diverted from compost/landfill
- Diversity of food diverted from compost/landfill
- Dollar amounts saved from food waste diverted from compost/landfill

This would be the first food waste diversion program that intersects local businesses with local food security orgs and food pantries in the State. The program is created to be as replicable as possible so that other communities and municipalities can launch similar initiatives. Thus, Asbury Park Green Team will report on the APFWDP program's outcomes - success, challenges, and numbers - and supply Sustainable Jersey and its participants with this critical data.

Demographics and Community Impact

According to recent census data, 20.5% of Asbury Park's population lives below the poverty threshold, including 38% of children compared to an average of 17.4% across other US cities (the poverty threshold is currently set at \$13,590 for individuals and \$27,750 for a family of four). Additionally, the median household income in Asbury Park is \$54,676, with 15.5% of the population lacking health insurance and only 38.5% of the population having received a college degree. Roughly 63% of the city's population identifies as African American, Latino/Latinx, Asian American/Pacific Islander, or multiracial. The city earned a 78.9 racial and ethnic diversity score from City Health Dashboard (a byproduct of the American Communities Survey) compared to an average score of 62.2 among other cities.

These statistics demonstrate that a significant number of households – not only those living below the poverty threshold – lack the financial means to purchase healthy, nutritious food. Asbury Park also struggles in other areas tied to nutritional insecurity, such as facing lower life expectancies, higher rates of diabetes, high blood pressure, and obesity, and mental and physical stressors. The city has been ranked 17th on the NJEDA's list of food deserts in the state, a designation that takes into account various quality of life, economic, and sociocultural factors, such as residents' access to nutritious foods through supermarkets and grocery stores; population size; the number of residents who receive SNAP benefits; Municipal Revitalization Index distress scores; obesity rates; and unemployment rates (among other indices). Asbury Park's designation as a food desert, when considered in tandem with the aforementioned demographic information, highlights the disproportionate impact that lack of access to affordable, nutritious food has on communities of color, as well as the inextricable link between systemic racism, income inequality, and food deserts. Asbury Park seeks to disrupt this systemic inequality by implementing a city-wide infrastructure to help combat food waste, food and nutritional insecurity, and racial and ethnic disparities in health outcomes.

Intervention through The Asbury Park Food Waste Diversion Program

Food waste has emerged as one of the most pressing issues in Asbury Park, especially since the pandemic, as many residents cannot afford nutritious food and there is no existing centralized municipal infrastructure to enable restaurants across the city to engage in waste diversion programs. Unlike many other municipalities in the state, Asbury Park is renowned for its high-end restaurants, and the city receives millions of tourists every year, many of whom dine at the

city's restaurants. As such, with a modern, centralized food waste reduction and diversion program, Asbury Park is poised to enact one of the largest food waste reduction and diversion programs in the state, which could benefit countless residents, non-profit food pantries, and local mutual aid organizations.

The goal of the APFWDP is to prevent food waste in Asbury Park by providing a redistribution and diversion infrastructure that connects local food providers who have excess food (e.g., restaurants and caterers) with local non-profit food pantries and mutual aid organizations. To support this main goal of the program, Asbury Park also intends to provide support mechanisms to ensure community-based education and programming around the topic. First, the city will increase education and awareness about food waste and its social and environmental alternatives and impacts. Second, the program will create more green jobs in the community by hiring community organizers/food movers to execute food redistribution from donors to non-profit partners. Third, Community Food Connection, the local food policy council – one of very few across the state – has spent the past 15 months organizing Asbury Park-based food pantries and community spaces (e.g., the Boys and Girls Club and Senior Center) into a grassroots coalition. This work will provide the community-based networking and partnership-building that is vital to creating a long-term sustainable solution to the food waste problem and will ensure that the program is responding to the needs of the community as articulated by community members. By diverting excess food from local establishments, Asbury Park hopes to become a statewide municipal leader in supporting food and nutritionally insecure residents and to encourage other municipalities to enact similar initiatives.

Existing Infrastructure and Long-Term Program Sustainability

Asbury Park has the existing grassroots and community-based infrastructure to help combat the pressing issue of food waste and nutritional insecurity largely because of the city's well-established network of local nonprofits and community-based coalitions. The Interfaith Neighbor's Community Food Connection has built a grassroots coalition of Asbury Park area food pantries and community spaces. The coalition just finished up a successful pilot Farm to Food Pantry fresh food distribution initiative, connecting 1,200 residents to a consistent supply of free, fresh, local produce from NJ farmers among 13 drop sites, ensuring that residents can access fresh food in their neighborhood every day of the week. This network will help to sustain the food waste diversion and redistribution program and will ensure the long-term viability of this solution.



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 8, 2023
RESOLUTION SUMMARY

2023-162

Releasing The Performance Bond For 722-724 Cookman Avenue and Accepting Maintenance Guarantee



RESOLUTION NO. 2023-162

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

RESOLUTION OF THE CITY OF ASBURY PARK RELEASING THE PERFORMANCE BOND FOR 722-724 COOKMAN AVENUE (BLOCK 2405 LOT 1) AND ACCEPTING MAINTENANCE GUARANTEE

WHEREAS, InSite Engineering, LLC has inspected 722-724 Cookman Avenue (Block 2405 Lot 1); and

WHEREAS, InSite Engineering, LLC has determined that the condition of the parking lot improvements are satisfactory; and

WHEREAS, it is the recommendation of InSite Engineering, LLC that the City of Asbury Park release the Performance Guarantee in the amount of \$54,516 upon a posting of the two (2) year Maintenance Guarantee in the amount of \$6,814.50, provided that the release of the Performance Bond is contingent upon the payment of all outstanding escrow invoices.

WHEREAS, it is the intention of the City Council and in the best interest of the City of Asbury Park to release the Performance Guarantee and accept a two-year Maintenance Guarantee in the amount referenced herein, contingent upon the payment of all outstanding escrow invoices, in accordance with the InSite Engineering, LLC's recommendations.

NOW THEREFORE, BE IT RESOLVED, by the City Council of the city of Asbury Park that the performance guarantee in the amount of \$54,516 be released for the improvements described above and accept a two (2) year maintenance guarantee of \$6,814.50 as well.

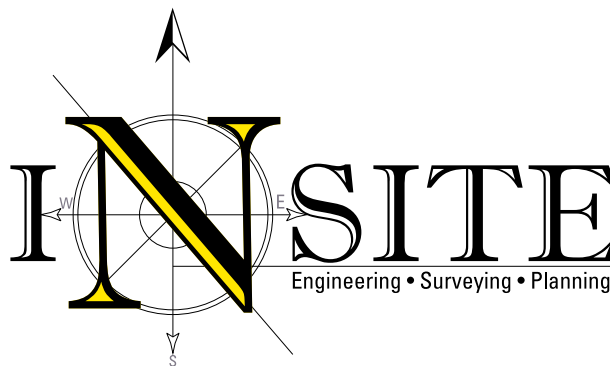
BE IT FURTHER RESOLVED that copies of this resolution shall be provided to the CFO, InSite Engineering, LLC, Planning Board Secretary, and applicant for their information and attention.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-162 which was finally adopted by the City Council at a meeting held on the 8th day of March, 2023

CERTIFIED BY ME THIS 9th DAY OF March, 2023.

LISA ESPOSITO
CITY CLERK

City of Asbury Park
 Planning Board
 c/o: Irina Gasparyan
 Board Secretary
 Municipal Complex
 1 Municipal Plaza
 Asbury Park, NJ 07712



Via Email: irina.gasparyan@cityofasburypark.com

July 28, 2022

Subject: **PERFORMANCE GUARANTEE → MAINTENANCE GUARANTEE**
Major Site Plan
 Block 2405, Lot 1; C&C Cookman Development, LLC
 722 & 724 Cookman Avenue
 City of Asbury Park, Monmouth County, NJ

Ms. Gasparyan:

In accordance with our July 25, 2022 Site Inspection, we find the site improvements complete for the above-referenced development project. Therefore, in accordance with NJSA 40:55D-53, we recommend releasing the applicant's Performance Guarantee.

The construction cost estimate itemized in our February 19, 2019. "Performance Guarantee & Inspection Fees" letter to you was \$45,430.00 (as related to public improvements). In accordance with NJSA 40:55D-53a(1), the applicant therefore posted a Performance Guarantee in the amount of \$54,516.00 (i.e. 120% of the construction cost estimate).

In accordance with NJSA 40:55D-53a(2), the City Mayor and Council may now require the applicant to post a Maintenance Guarantee in the amount of \$6,814.50 (i.e. 15% of the construction cost estimate).

Based on the above information, we recommend the Board and City Mayor and Council release the applicant's Performance Guarantee and proceed with the establishment of the Maintenance Guarantee. The Maintenance Guarantee, shall be held for a period of two (2) years, which period shall commence upon the date of the City Mayor and Council's acceptance of the site improvements.

Please note the applicant remains responsible for all site improvements related to this development project. The City and this office shall not be held responsible for any physical improvements related to this development project.

InSite Engineering, LLC

1955 Route 34, Suite 1A • Wall, NJ 07719
 732-531-7100 (ph) • 732-531-7344 (fx) • InSite@InSiteEng.net • www.InSiteEng.net
 Licensed in NJ, PA, DE, NY, CT, NC, DC, & CO

Performance Guarantee → Maintenance Guarantee
City of Asbury Park Planning Board
City of Asbury Park, Monmouth County, NJ

Page 2 of 2
July 28, 2022
Block 2405; Lot 1

If you have any questions or require further information, please contact me anytime.

Sincerely,
InSite Engineering, LLC



Jason L. Fichter, PE, PP, CFM, CME
Planning Board Engineer

cc: Jack Serpico, Esq., Planning Board Attorney
Michele Alonso, Director of Planning and Redevelopment

JserpicoLaw@aol.com
Michele.alonso@cityofasburypark.com

InSite Job # 18-580-76

Attachment: Insite Letter (2023-162 : Resolution of The City of Asbury Park Releasing The Performance Bond for 722-724 Cookman Avenue)

InSite Engineering, LLC

1955 Route 35, Suite 1A • Wall, NJ 07719

732-531-7100 (ph) • 732-531-7344 (fx) • InSite@InSiteEng.net • www.InSiteEng.net

Licensed in NJ, PA, DE, NY, CT, NC, DC, & CO



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 8, 2023
RESOLUTION SUMMARY

2023-163

Person to Person Liquor License Transfer From Roberto Perez to Citigroup Supermarket Corp.



RESOLUTION NO. 2023-163

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

RESOLUTION APPROVING A PERSON TO PERSON LIQUOR LICENSE TRANSFER OF PLENARY RETAIL LICENSE NUMBER 1303-44-022-004 FROM ROBERTO PEREZ TO CITIGROUP SUPERMARKET CORP.

WHEREAS, an application has been filed for a Person-to-Person Transfer of Plenary Retail License Number 1303-44-022-004, heretofore issued to Roberto Perez for premises at 1007 Memorial Drive in the City of Asbury Park, New Jersey; and

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

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

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

NOW, THEREFORE BE IT RESOLVED that the City of Asbury Park City Council does hereby approve, effective March 8, 2023, the transfer of the aforesaid Retail License to Citigroup Supermarket Corp., "This license, subject to all its terms and conditions, is hereby transferred to Citigroup Supermarket Corp., effective March 8, 2023."

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-163 which was finally adopted by the City Council at a meeting held on the 8th day of March, 2023

CERTIFIED BY ME THIS 9th DAY OF March, 2023.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 8, 2023
RESOLUTION SUMMARY

2023-164

Annual payment to the City of Asbury Park of \$782 for occupancy in the Public Right of way for a Building canopy at 1317-1319 Springwood Avenue



RESOLUTION NO. 2023-164

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

RESOLUTION AUTHORIZING THE CITY OF ASBURY PARK TO GRANT A REVOCABLE LICENSE FOR ENCROACHMENT OVER A CERTAIN PORTION OF THE RIGHT-OF-WAY AREA (CONSTITUTING AIR SPACE) ALONG A PORTION OF SPRINGWOOD AVENUE, TO BENEFIT THE REAL PROPERTY LOCATED AT 1317-1319 SPRINGWOOD AVENUE (BLOCK 1101, LOT 41.01, F/K/A LOTS 41 AND 42), 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, Brother in the Blue, LLC (the “applicant”) is the record owner of certain real property located at 1317-1319 Springwood Avenue in the City, which is more commonly known and designated as Block 1101, Lot 41.01 (f/k/a Lots 41 and 42), on the City’s Official Tax Map (the “Property”); and

WHEREAS, on January 24, 2022, the applicant received preliminary and final site plan approval (with design exceptions), for a development project (the “Project”) involving the Property; and

WHEREAS, the Property is located in the Springwood Avenue Redevelopment Area (also known as the “SARA Zone”), and is intended to be utilized as a mixed-use, 2 story building, as more specifically described in the Planning Board’s Resolution of approval; and

WHEREAS, as a condition of the approval, the Resolution requires that the applicant secure municipal approval for any encroachments existing or proposed into any City Rights-of-Way; and

WHEREAS, the applicant wishes to construct a canopy (the “canopy”) which will encroach in certain respects into the air above the municipal R.O.W. along Springwood Avenue; and

WHEREAS, the area of the proposed encroachment shall be referenced herein as the “license area”; and

WHEREAS, the location, width and length of the canopy are depicted in more detail in Exhibit “A” annexed to the attached License Agreement; and

WHEREAS, to the extent that the City has jurisdiction over the license area and without making any affirmative representations with regard thereto, the City is willing to grant a revocable license (the “license”) to the applicant to allow for the installation and the continued presence/maintenance of the canopy in the license area under the terms and conditions set forth in the attached License Agreement.

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

1. That, to the extent that the City possesses jurisdiction over the license area and without making any affirmative representations with regard thereto, the City, pursuant to the *New Jersey Local Lands and Buildings Law*, N.J.S.A. 40A:12-1, *et seq.*, and specifically N.J.S.A. 40A:12-13(b)(5), as well as the *New Jersey Local Redevelopment and Housing Law*, N.J.S.A. 40A:12A-1, *et seq.*, and specifically N.J.S.A. 40A:12A-8(g), hereby grants to the applicant a revocable license to install and to continually maintain, repair and/or replace a canopy over the license area, as shown in Exhibit “A” attached to the License Agreement, for an annual payment of \$782 per year subject to the terms and conditions set forth in the attached License Agreement. This payment will be made upon execution of this agreement for 2023 and paid annually thereafter on or before January 1st.
2. That the Mayor is hereby authorized to execute, and the City Clerk to attest, the attached License Agreement on behalf of the City.
3. That all City officials and employees are hereby authorized to undertake any activities that are necessary in furtherance of the intentions of the within Resolution and the attached License Agreement.
4. That a certified copy of this Resolution shall be provided to each of the following:
 - (1) Brother in the Blue, LLC;
 - (2) Donna M. Vieiro, City Manager;
 - (3) Michele Alonso, Director of Planning and Redevelopment; and
 - (4) Frederick C. Raffetto, Esq., Municipal Attorney.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-164 which was finally adopted by the City Council at a meeting held on the 8th day of March, 2023

CERTIFIED BY ME THIS 9th DAY OF March, 2023.

LISA ESPOSITO
CITY CLERK

REVOCABLE LICENSE AGREEMENT FOR ENCROACHMENT OVER A CERTAIN PORTION OF THE RIGHT-OF-WAY AREA (CONSTITUTING AIR SPACE) ALONG A PORTION OF SPRINGWOOD AVENUE, TO BENEFIT THE REAL PROPERTY LOCATED AT 1317-1319 SPRINGWOOD AVENUE (BLOCK 1101, LOT 41.01, F/K/A LOTS 41 AND 42), ASBURY PARK, NEW JERSEY.

THIS AGREEMENT (the “Agreement”) is entered into this ____ day of _____, 2023, by and between **BROTHER IN THE BLUE, LLC**, whose address is 1002 5th Avenue, Asbury Park, New Jersey 07712, and its successors and/or assigns (“Licensee”), and the **CITY OF ASBURY PARK**, a municipal corporation of the State of New Jersey, whose address is 1 Municipal Plaza, Asbury Park, New Jersey 07712 (also referenced as the “Licensor” or “City”).

Collectively, the Licensee and the Licensor shall hereinafter be referred to as the “Parties.”

WITNESSETH:

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

WHEREAS, the Licensee is the record owner of certain real property located at 1317-1319 Springwood Avenue in the City, which is more commonly known and designated as Block 1101, Lot 41.01 (f/k/a Lots 41 and 42) on the City’s Official Tax Map (the “Property”); and

WHEREAS, on January 24, 2022, the Licensee received preliminary and final site plan approval (with design exceptions), for a development project (the “Project”) involving the Property; and

WHEREAS, the Property is located in the Springwood Avenue Redevelopment Area (also known as the “SARA Zone”), and is intended to be utilized as a mixed-use, 2 story building, as more specifically described in the Planning Board’s Resolution of approval; and

WHEREAS, as a condition of the approval, the Resolution requires that the Licensee secure municipal approval for any encroachments existing or proposed into any City Rights-of-Way; and

WHEREAS, the Licensee wishes to construct a canopy (the “canopy”) which will encroach in certain respects into the air above the municipal R.O.W. along Springwood Avenue; and

WHEREAS, the area of the proposed encroachment shall be referenced herein as the “license area”; and

WHEREAS, the location, width and length of the canopy are depicted in more detail in Exhibit “A” annexed hereto; and

WHEREAS, to the extent that the City has jurisdiction over the license area and without making any affirmative representations with regard thereto, the City is willing to grant a revocable license (the “license”) to the Licensee to allow for the installation and the continued presence/maintenance of the canopy in the license area under the terms and conditions set forth herein; and

WHEREAS, on March 8, 2023 the City adopted Resolution No. 2023-____ (attached hereto as Exhibit “B”), which provided authorization for the conveyance of a license over the license area, as shown in the attached Exhibit “A,” to the Licensee; and

WHEREAS, the purpose and intent of this instrument is to confirm and memorialize the granting of said license to the Licensee, and to specify the terms and conditions associated therewith.

NOW, THEREFORE, based upon the mutual promises, terms and conditions set forth below, and for good and valuable consideration, the adequacy of which the Parties expressly acknowledge, the Parties hereto agree as follows:

1. That, to the extent that the City possesses jurisdiction over the license area and without making any affirmative representations with regard thereto, the City, pursuant to the *New Jersey Local Lands and Buildings Law*, N.J.S.A. 40A:12-1, *et seq.*, and specifically N.J.S.A. 40A:12-13(b)(5), as well as the *New Jersey Local Redevelopment and Housing Law*, N.J.S.A. 40A:12A-1, *et seq.*, and specifically N.J.S.A. 40A:12A-8(g), hereby grants to the Licensee a revocable license to install and to continually maintain, repair and/or replace a canopy over the license area, as shown in Exhibit “A” attached hereto, for an annual payment of \$782 per year subject to the terms and conditions set forth in the within License Agreement. This payment will be made upon execution of this agreement for 2023 and paid annually thereafter on or before January 1st of subsequent calendar years with a grace period of ten (10) days and further subject to the terms and conditions set forth herein. If the Licensee fails to make any payment within the time period specified herein, the within License Agreement is subject to revocation pursuant to paragraph 5. below.
2. The Licensee shall be required to obtain a construction permit from the Licensor for the initial construction of, and for any replacement of, the canopy. Further, there shall be no expansion of the size, or change to the design, of the canopy without additional approvals and/or permitting by the Licensor. Said approvals and/or permits shall be issued at the sole discretion of the Licensor.
3. The Licensee shall not allow the canopy to interfere in any way with the ability of the public to utilize the public sidewalk area located immediately beneath the canopy. Further, the Licensee shall not interfere, or permit any interference whatsoever, with the public sidewalk area in or around the license area.
4. The Licensor shall not unreasonably interfere with the Licensee’s use and enjoyment of the license area. However, in the case of an emergency or necessity, the Licensor

shall be allowed immediate access to the license area as needed. The Parties agree that any such emergency access by the Licensor will be performed in a manner that causes as little disturbance as is reasonably practicable under the circumstances.

5. The within license shall be revocable at the will of the Licensor, and the Licensee shall have no recourse whatsoever against Licensor if said privilege is revoked, in whole or in part, at any time and/or for any reason during the course of the within Agreement. If the license is revoked by the Licensor, the Licensee shall cause the canopy to be removed from the façade of the building forthwith so that the encroachment into the air above the R.O.W. shall no longer exist. If the Licensee fails to remove the canopy and resolve the R.O.W. encroachment in accordance with the Licensor's requirements, then the Licensee shall be subject to fines and/or other penalties.
6. The Licensee will exercise the privilege granted herein at the Licensee's own risk and agrees that it will never claim any damages against the Licensor for any injury or damages sustained to any person or property which is in any way related to the canopy and/or the Licensee's exercise of the privilege(s) granted herein, regardless of any fault or negligence of the Licensor.
7. The Licensee shall name the Licensor as an additional insured on its general liability insurance policy covering the premises. The Licensee further agrees to indemnify and hold harmless the Licensor, as well as all officials, employees and agents of the Licensor, against any and all liability whatsoever for injury or damages sustained to any person or property relating to the canopy and/or the Licensee's exercise of the privilege(s) granted herein, regardless of any fault or negligence of the Licensor, and the License shall be responsible for all expenses, including legal fees, resulting from, arising out of, or in any way connected to the exercise of the privilege granted to the Licensee, its successors and/or assigns.
8. The Licensee acknowledges that additional approvals may be required from other agencies and/or authorities, besides the Licensor, that may have jurisdiction over the license area, and that it is the Licensee's sole responsibility to investigate whether any other agencies or authorities have such jurisdiction and, if so, to obtain the requisite approval(s) from said agencies and/or authorities.
9. Use of the license area by the Licensee and all successors in title and/or assigns shall only be for the purposes identified herein and for no other purpose(s).
10. This Agreement may be amended and modified only by an instrument in writing, executed by the Parties hereto, or their successors and/or assigns.
11. This Agreement will govern and is construed in accordance with the laws of the State of New Jersey.
12. This Agreement may be executed simultaneously in multiple counterparts, each of which shall be deemed an original, but all of which together shall constitute one and

the same instrument. An electronic mail or facsimile version of an executed original of this Agreement shall be deemed as valid as if an original one were delivered.

IN WITNESS WHEREOF, the Parties have signed this Agreement the day and year first written above.

Witness: BROTHER IN THE BLUE, LLC

Print Name: _____ By: _____ (Print Name)
 _____ (Title)

Attest: CITY OF ASBURY PARK

 Lisa Esposito, City Clerk

 Honorable John Moor, Mayor

EXHIBIT “A”

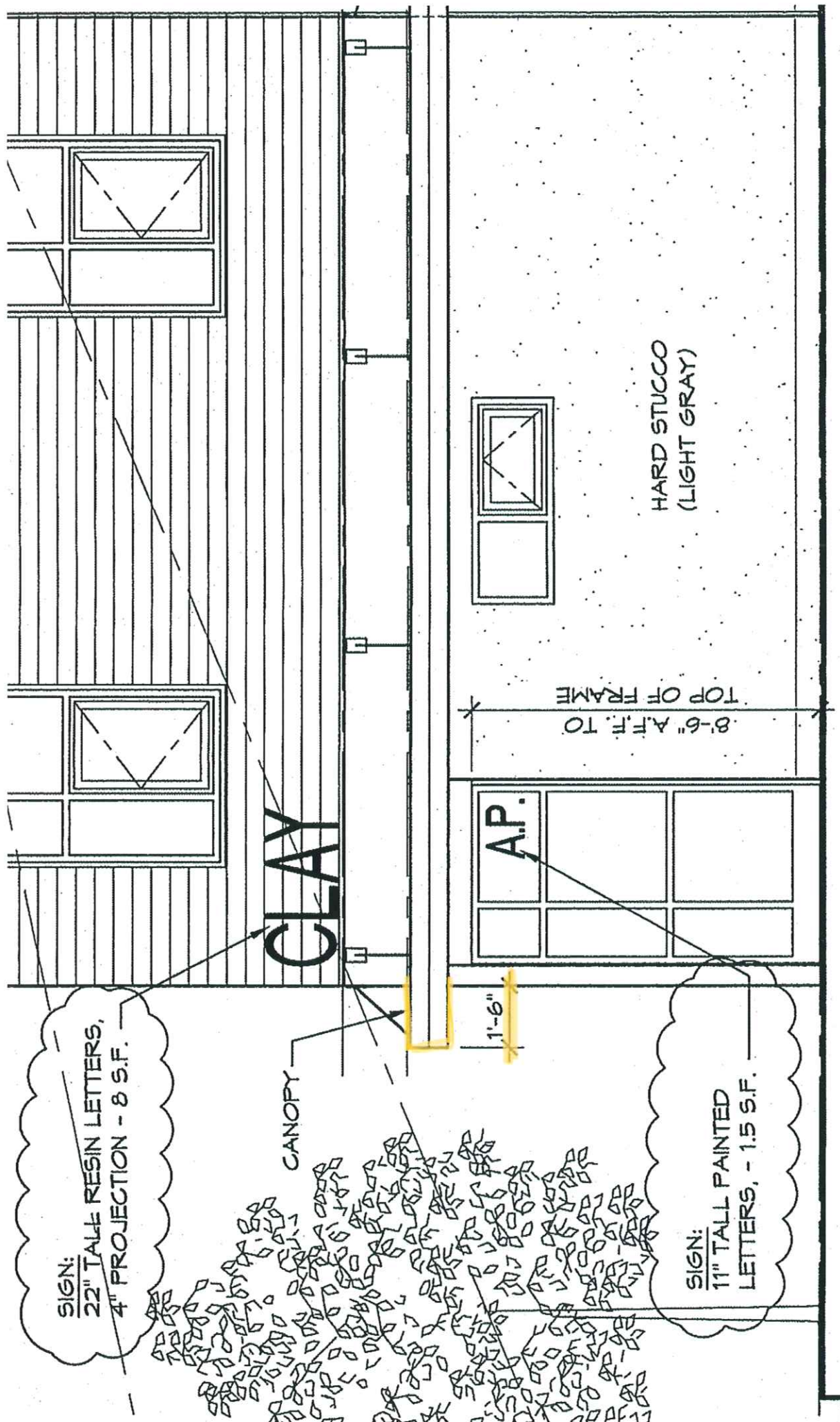
Attachment: License agreement revised (2023-164 : License Agreement for encroachment of the Right of Way at 1317-1319 Springwood

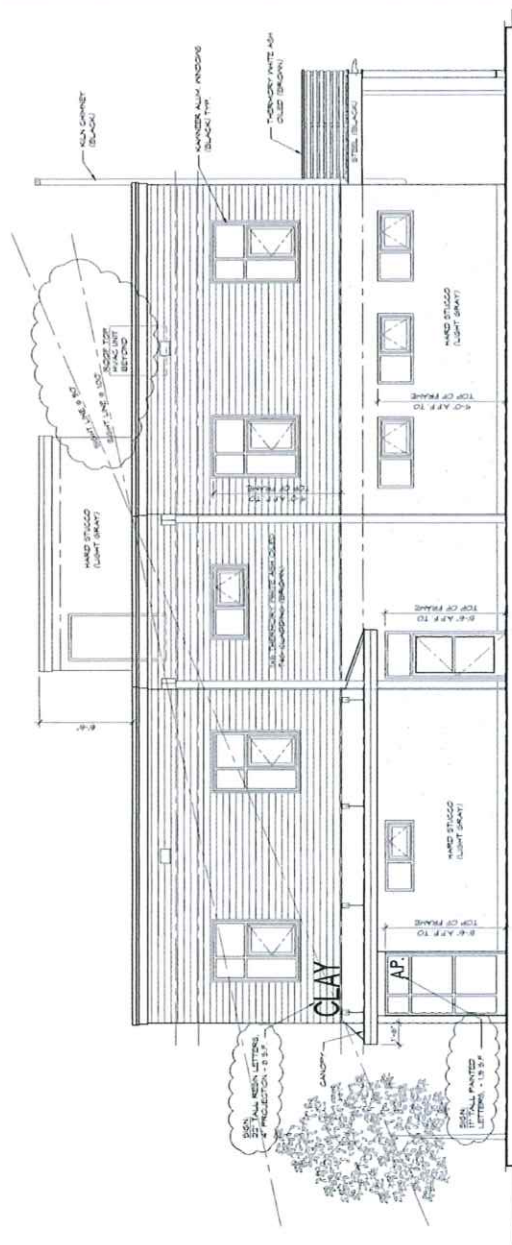
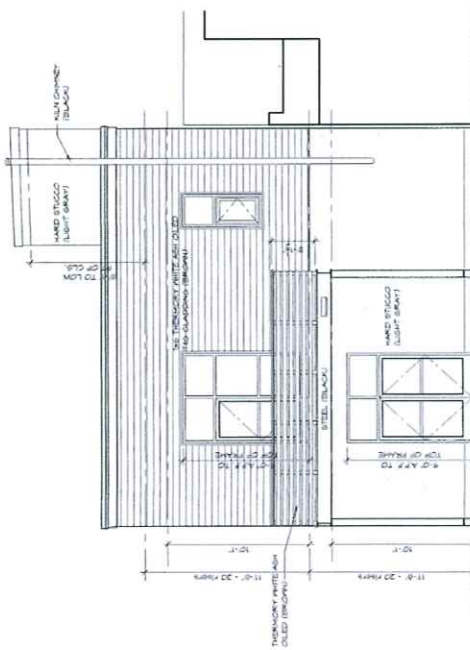
EXHIBIT “B”

Attachment: License agreement revised (2023-164 : License Agreement for encroachment of the Right of Way at 1317-1319 Springwood

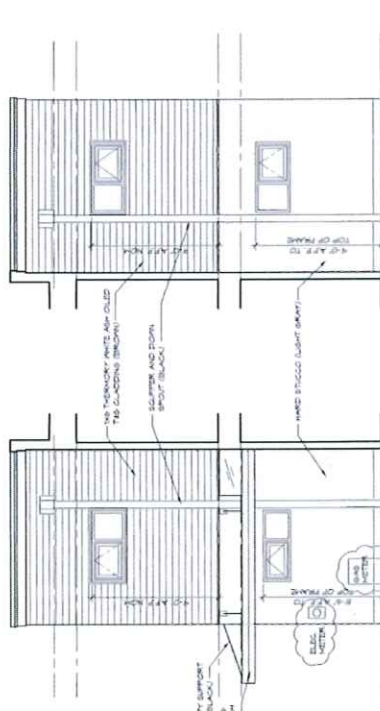
EXHIBIT "A"

Attachment: Exhibits (2023-164 : License Agreement for encroachment of the Right of Way at 1317-1319 Springwood Avenue)

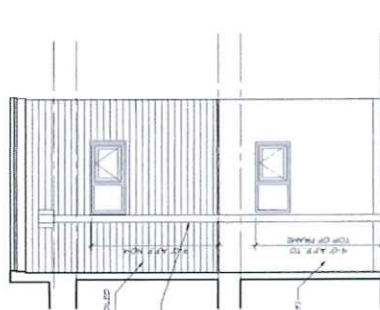


[illegible]EAST ELEVATION
1/4" = 1'-0"

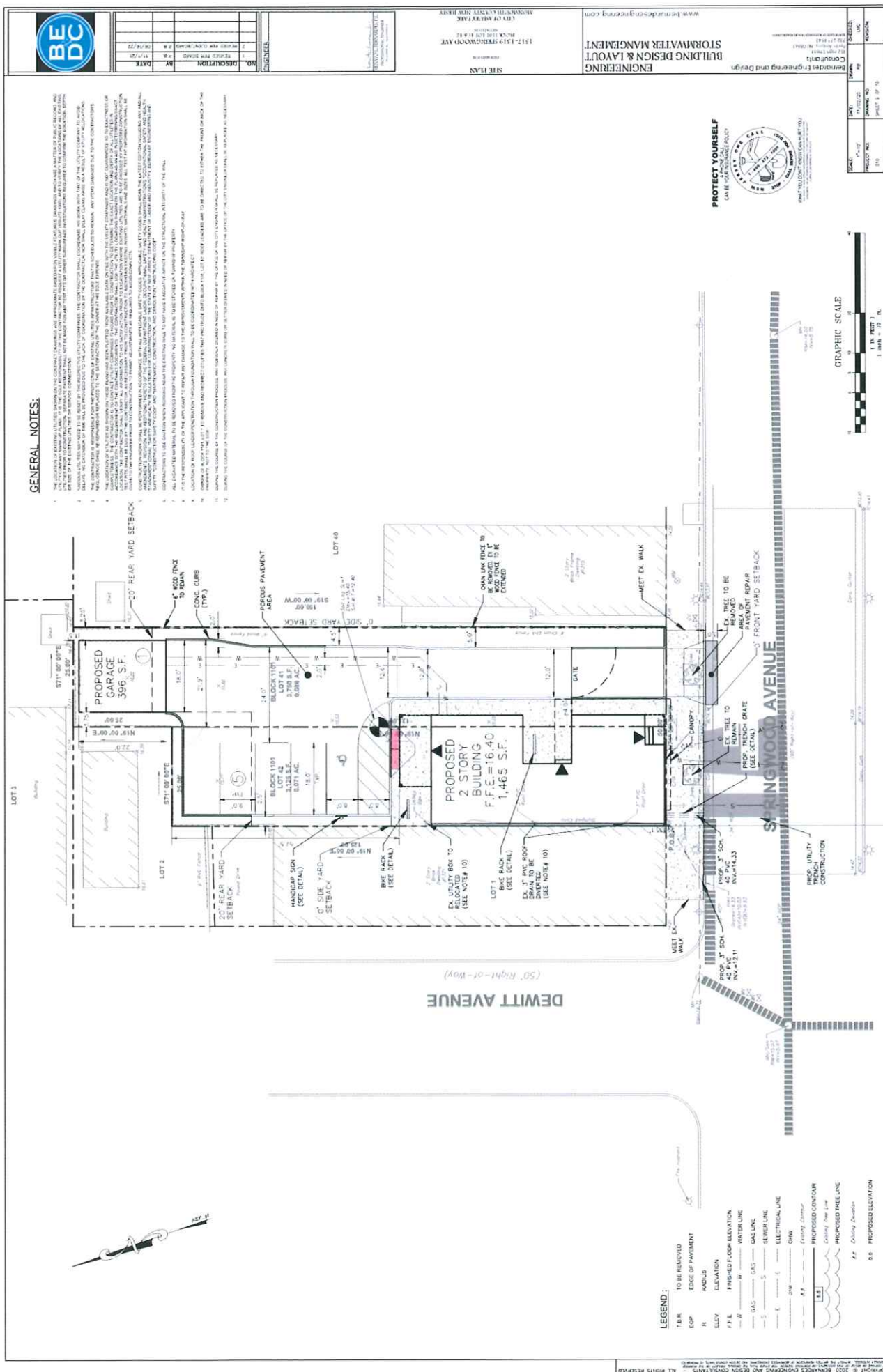
NORTH ELEVATION

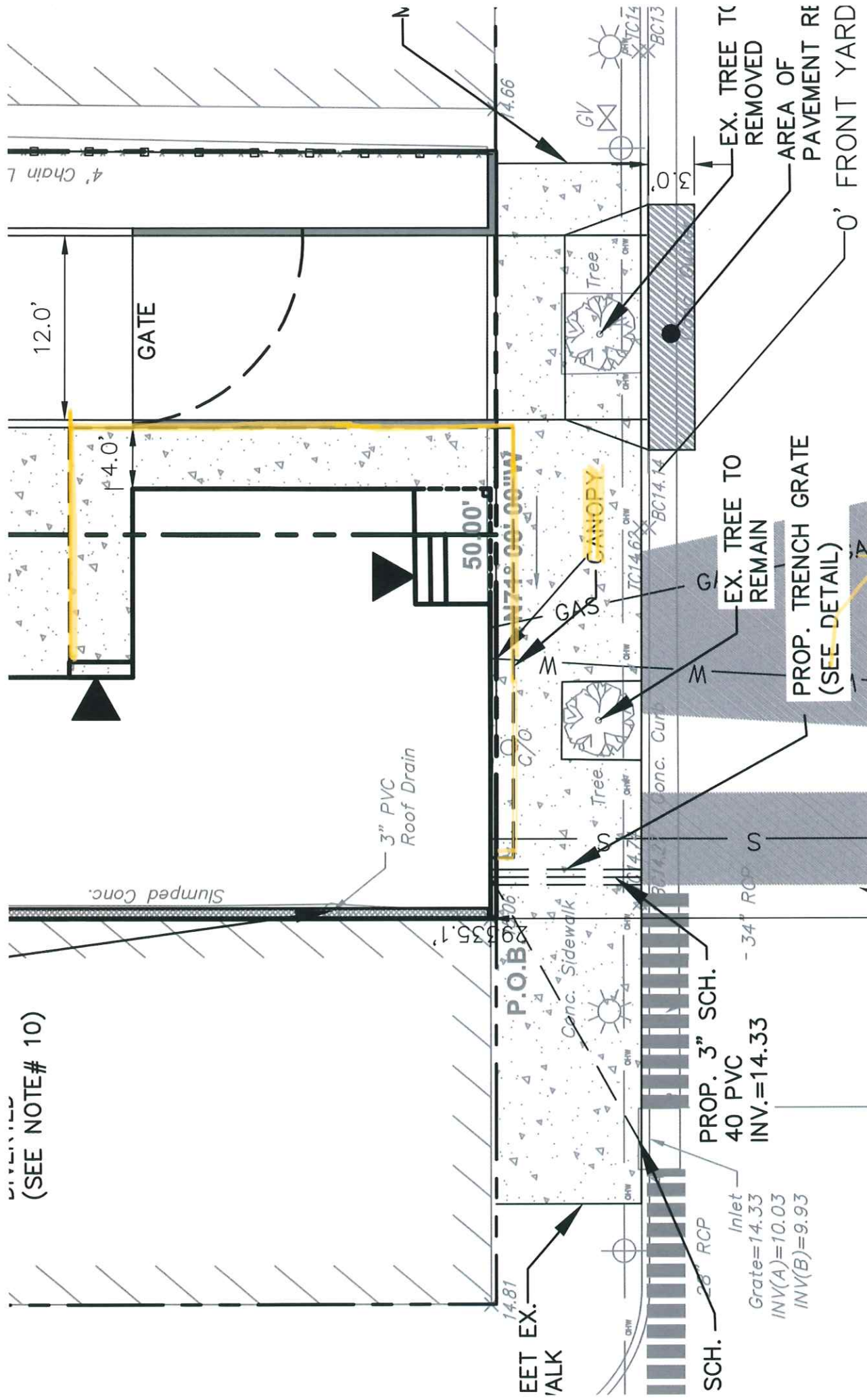


NORTH ALCOVE ELEVATION

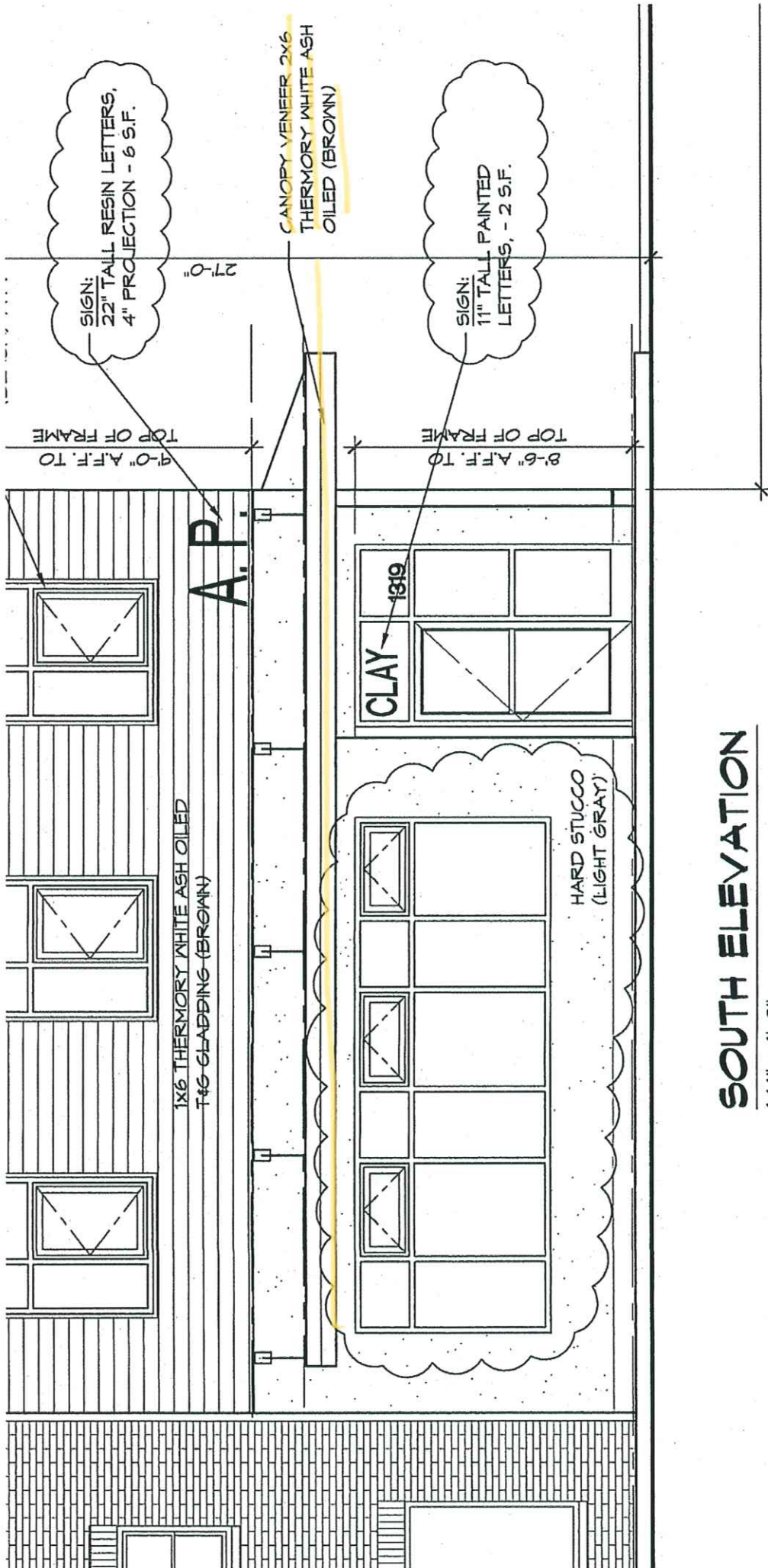


SOUTH ALCOVE ELEVATION





3.D.13.b



SOUTH ELEVATION

1/4" = 1'-0"



**Asbury Park, New Jersey
ORDINANCE NO. 2023-10**

2023 CAP RATE ORDINANCE

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriations and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the City Council of the City of Asbury Park in the County of Monmouth finds it advisable and necessary to increase its CY 2023 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the City Council hereby determines that a 1.0% increase in the budget for said year, amount to \$450,866.01. In excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, City Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Asbury Park, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2023 budget year, the final appropriations of the City of Asbury Park shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$1,578,031.04. And the CY 2023 municipal budget for the City of Asbury Park be approved and adopted in accordance with the ordinance; and

BE IF FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of

introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2023-10 which was finally adopted by the City Council at a meeting held on the 8th day of March, 2023

LISA ESPOSITO
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2023-11**

ORDINANCE VACATING AN UNNAMED ALLEYWAY (MEASURING FIFTEEN FEET WIDE) LOCATED WEST OF DUNLEWY STREET BETWEEN BLOCKS 1904 AND 1905, AS SHOWN ON SHEET 19 OF THE OFFICIAL TAX MAP OF THE CITY OF ASBURY PARK

WHEREAS, pursuant to N.J.S.A. 40:67-1, et seq., the governing body of every municipality may adopt an Ordinance to vacate any public street, highway, lane or alley, or any part thereof, or vacate any street, highway, lane, alley, square, place or park, or any part thereof, dedicated to public use but not accepted by the municipality, whether or not the same, or any part, has been actually opened or improved; and

WHEREAS, the City of Asbury Park (the “City”) has determined that the unnamed alleyway (measuring fifteen feet wide) located west of Dunlewy Street, between Blocks 1904 and 1905 (the “alleyway”), as shown on Sheet 19 of the Official Tax Map of the City (see Exhibit “1”), is no longer needed for any public purpose(s) of the City; and

WHEREAS, the City has further determined that the public interest would be best served by vacating and relinquishing any interest held by the City in and to the said alleyway; and

WHEREAS, once any interest held by the City in and to said alleyway has been vacated and relinquished, then the underlying interests held by the adjacent property owners in and to the vacated areas of the alleyway (each to the centerline thereof) shall be reinstated; and

WHEREAS, following the vacation, one-half of the area vacated shall become part of the adjacent property which is located at Block 1904, Lot 3 (situated immediately to the north of the alleyway), and one-half of the area vacated shall become part of Block 1905, Lot 1 (situated immediately to the south of the alleyway); and

WHEREAS, the entire alleyway to be vacated is shown in more detail on the attached map, as prepared by T&M Associates (Michael S. Finnegan, P.P., P.L.S., a Professional Land Surveyor), dated September 29, 2022, a copy of which is attached hereto as Exhibit “2”; and

WHEREAS, the specific areas to become merged with, and to be reinstated as part of, the adjacent properties are also shown on Exhibit “2” and are identified as parcels “A” and “B”; and

WHEREAS, the total land area of the alleyway to be vacated is described in a legal description prepared by T&M Associates (Michael S. Finnegan, P.L.S., a Professional Land Surveyor), dated September 29, 2022, which is attached hereto as Exhibit “3”; and

WHEREAS, the portion of the alleyway to become merged with, and to be reinstated as part of, Block 1904, Lot 3 is referenced as Parcel “A” and is more particularly described in a legal description prepared by T&M Associates (Michael S. Finnegan, P.L.S., a Professional Land Surveyor), dated September 29, 2022, which is attached hereto as Exhibit “4”; and

WHEREAS, the portion of the alleyway to become merged with, and to be reinstated as part of, Block 1905, Lot 1 is referenced as Parcel “B” and is more particularly described in a legal description prepared by T&M Associates (Michael S. Finnegan, P.L.S., a Professional Land Surveyor), dated September 29, 2022, which is attached hereto as Exhibit “5”; and

WHEREAS, following adoption of the within Ordinance, and within sixty (60) days after the Ordinance has become effective, a certified copy of the within Ordinance, together with a copy of the proof(s) of publication thereof, shall be recorded in the Office of the Monmouth County Clerk in the Book of “Vacations,” in accordance with N.J.S.A. 40:67-21; and

WHEREAS, after the within Ordinance has been introduced, and at least one week prior to the time fixed for further consideration, a copy thereof, together with a notice of the introduction, including the time and place as to when and where the Ordinance shall be further considered for final passage, shall be mailed to every person whose lands may be affected by the within Ordinance, so far as the same may be ascertained, directed to his/her last known post office address, in accordance with N.J.S.A. 40:49-6.

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 any and all public rights and privileges now possessed by the City in and to the unnamed alleyway (measuring fifteen feet wide) located west of Dunlewy Street between Blocks 1904 and 1905, as shown on Sheet 19 of the Official Tax Map of the City (see Exhibit “1”), and as further depicted and described on the attached map and legal description prepared by T&M Associates, dated September 29, 2022, attached hereto (see Exhibits “2” and “3”) respectively, are hereby vacated, relinquished, released and extinguished.
2. That one-half of the land area being vacated, measuring to the centerline thereof, and as more specifically described in Exhibit “4” (captioned as Parcel “A”), shall become merged with, and shall be reinstated as part of, Block 1904, Lot 3.
3. That one-half of the land area being vacated, measuring to the centerline thereof, and as more specifically described in Exhibit “5” (captioned as Parcel “B”), shall become merged with, and shall be reinstated as part of, Block 1905, Lot 1.
4. That there is hereby reserved and excepted from said vacation all rights and privileges now possessed by public utilities, as defined in R.S. 48:2-13, and by any cable television company as defined in the “Cable Television Act.” P.L. 1972, c. 186 (C. 48:5A-1, *et seq.*), to maintain, repair or replace their existing facilities in, adjacent to, over or under any part thereof of the area being vacated.

5. That the Official Zoning Map and Tax Map(s) of the City of Asbury Park shall hereby be amended in accordance with the requirements of this Ordinance.
6. That all relevant City officials and employees are hereby authorized and directed to undertake all actions and to prepare all documents that are necessary in order to effectuate the intentions of this Ordinance.
7. That the Mayor is hereby authorized to execute and the Municipal Clerk to attest all documents, and to perform all actions, which are required in order to effectuate the intentions of this Ordinance, so long as said documents are in a form satisfactory to the City Attorney.
8. That, following adoption, and within sixty (60) days after the Ordinance has become effective, a certified copy of the within Ordinance, together with a copy of the proof(s) of publication thereof, shall be recorded in the Office of the Monmouth County Clerk in the Book of "Vacations," in accordance with N.J.S.A. 40:67-21.
9. 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 that portion of the Ordinance actually adjudged to be invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.
10. That all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.
11. That this Ordinance shall take effect upon final passage and publication in accordance with the law, following the required twenty (20) day period after adoption, as set forth in N.J.S.A. 40:69A-181(b), and recording with the County of Monmouth.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2023-11 which was finally adopted by the City Council at a meeting held on the 8th day of March, 2023

LISA ESPOSITO
CITY CLERK

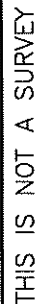
EXHIBIT “1”

Attachment: Exhibits for ordinance (2023-11 : Second portion of Dunlewy Street Vacation between Block 1904 and 1905)



EXHIBIT “2”

Attachment: Exhibits for ordinance (2023-11 : Second portion of Dunlewy Street Vacation between Block 1904 and 1905)



ACQUISITION AND/OR EASEMENTS DEPICTED HEREON ARE DERIVED EITHER FROM EXISTING GROUND SURVEY POINTS, SURVEYS, TAX MAP INFORMATION, OR DEEDS OF RECORD. PROPERTY LINES ARE SUBJECT TO CHANGE IN ACCORDANCE WITH SUCH FACTS AS AN ACCURATE TITLE SEARCH AND SURVEY OF THE ENTIRE TRACT MAY DISCLOSE.

REFERENCE MAPS:

1. TAX MAP, CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY, SHEETS 18 AND 19, DATED DECEMBER 31, 2010, PREPARED BY CHARLES A. ATKINSON.

This item has been electronically signed and sealed by Michael Fortugno, PLS using a Digital Signature and date. Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.

T&M ASSOCIATES
11 Tindall Road,
Middletown, NJ 07749
Ph: (732) 671-8400
Fx: (732) 671-7365
**CERTIFICATE OF
AUTHORIZATION**
24GA27987500
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MICHAEL S. FINNEGAN, P.P., P.L.S.

ddletown, NJ 07749
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 CERTIFICATE OF
 AUTHORIZATION
 24GA27987500

Wendy's King

LICENSED PROFESSIONAL LAND SURVEYOR
STATE OF NJ LICENSE No. GS34851

CITY OF ASBURY PARK

**MAP SHOWING ALLEY TO BE VACATED
(WEST OF DUNLEWY STREET)
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY**

VAC

PROJECT NO:	ASPK0910
DWG:	ALLEY VACATION
SHEET NO:	1 OF 1
DATE:	08-28-2022
SCALE:	1"= 30'
DRAWN BY:	AJD/S

PRINTED SIZE 8.5"x11"

EXHIBIT “3”

Attachment: Exhibits for ordinance (2023-11 : Second portion of Dunlewy Street Vacation between Block 1904 and 1905)



ASPKI0910

September 29, 2022

**DESCRIPTION OF PARCELS "A" AND "B" - ALLEY BETWEEN BLOCKS 1904 & 1905
TO BE VACATED, CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY**

All that 15 feet wide Alley located in between Blocks 1904 & 1905, being more particularly described as follows:

BEGINNING at a point on the existing westerly right-of-way (R.O.W.) line of Dunlewy Street (49.50 feet wide R.O.W.), where said line intersects with the centerline of the 15 feet wide Alley located between Lot 3 in Block 1904 and Lot 1 in Block 1905, and running thence;

1. Southeasterly, along the existing westerly R.O.W. line of Dunlewy Street, a distance of 7.5 feet to a point where said Dunlewy Street intersects with the southerly line of said Alley (common with the northerly property boundary line of Lot 1 in Block 1905), thence;
2. Southwesterly, along the southerly line of the Alley (common with the northerly property boundary line of Lot 1 in Block 1905), a distance of 110 feet more or less to a point where said line intersects with the westerly property boundary line of Lot 1 in Block 1905, thence;
3. Northwesterly, along the westerly terminus of said Alley, a distance of 15 feet to a point where said line intersects with the southerly property boundary line of Lot 3 in Block 1904, thence;
4. Northeasterly, along the southerly property boundary line of Lot 3 in Block 1904, a distance of 110 feet more or less to the point thence;
5. Southeasterly, along the existing westerly R.O.W. line of Dunlewy Street, a distance of 7.5 feet to a point of BEGINNING.

Containing an area of 1,650 square feet more or less (0.038 acre).

The above description is and is intended to be all that portion of the (15 foot wide) Alley to be vacated being located along the northerly line of Lot 1 in Block 1905 and the southerly line of Lot 3 in Block 1904, also between Dunlewy Street to the east and the westerly property boundary lines of Lot 1 in Block 1905 and Lot 3 Block 1904 to the west. It is further intended that all rights of the public which may exist are to be vacated within the right-of-way described, reserved thereout and therefrom all rights and privileges now possessed by public and private utilities to maintain, repair and replace their existing facilities in, adjacent to, over and under the roadway being vacated including but not limited to gas, water, cable, telephone, electric, sanitary sewers, storm sewers and any appurtenances and rights of ingress and egress relating thereto.

The above description has been prepared in accordance with a map entitled, "MAP SHOWING ALLEY TO BE VACATED (EAST OF DUNLEWY STREET), CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY" prepared by T&M Associates, dated September 29, 2022, which is attached hereto and made part of this description as Schedule "B".



This item has been electronically signed and sealed by Michael Finnegan, PLS using a Digital Signature and date. Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.

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DESCRIPTION PREPARED BY:
T & M ASSOCIATES

DocuSign

MICHAEL S. FINNEGAN, P.L.S.
NEW JERSEY LICENSE NO. GS34851

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EXHIBIT “4”

Attachment: Exhibits for ordinance (2023-11 : Second portion of Dunlewy Street Vacation between Block 1904 and 1905)



ASPKI0910

September 29, 2022

**DESCRIPTION OF PARCEL "A" - NORTHERLY PORTION OF ALLEY BETWEEN BLOCKS 1904 & 1905
TO BE VACATED, CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY**

All that northerly half or portion of the 15 feet wide Alley located between Blocks 1904 & 1905, being more particularly described as follows:

BEGINNING at a point on the existing westerly right-of-way (R.O.W.) line of Dunlewy Street (49.50 feet wide R.O.W.), where said line intersects with the centerline of the 15 feet wide Alley located between Block 1904 Lot 3 and Block 1805 Lot 1, and running thence;

1. Southwesterly, along the centerline of the Alley, a distance of 110 feet more or less to a point thence;
2. Northwesterly, along the westerly line of the Alley, a distance of 7.5 feet more or less to a point where said line intersects with the westerly property boundary line of Lot 3 in Block 1904, thence;
3. Northeasterly, along the southerly property boundary line of Lot 3 in Block 1904, said line also being the northerly terminus of said Alley, a distance of 110 feet to a point where said line intersects with the existing easterly R.O.W. line of Dunlewy Street, thence;
4. Southeasterly, along the existing easterly R.O.W. line of Dunlewy Street, a distance of 7.5 feet more or less to the point of place of BEGINNING.

Containing an area of 825 square feet more or less (0.019 acre).

The above description is and is intended to be all that northerly half or portion of the (15 feet wide) Alley to be vacated being located along the southerly line of Lot 3 in Block 1904 and also between Dunlewy Street to the west and the westerly property boundary line of Lot 1 in Block 1905 to the east. It is further intended that all rights of the public which may exist are to be vacated within the right-of-way described, reserved thereout and therefrom all rights and privileges now possessed by public and private utilities to maintain, repair and replace their existing facilities in, adjacent to, over and under the roadway being vacated including but not limited to gas, water, cable, telephone, electric, sanitary sewers, storm sewers and any appurtenances and rights of ingress and egress relating thereto.

The above description has been prepared in accordance with a map entitled, "MAP SHOWING ALLEY TO BE VACATED (WEST OF DUNLEWY STREET), CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY" prepared by T&M Associates, dated September 29, 2022, which is attached hereto and made part of this description as Schedule "B".



This item has been electronically signed and sealed by Michael Finnegan, PLS using a Digital Signature and date. Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies. DocuSign

DESCRIPTION PREPARED BY:

T & M ASSOCIATES

DocuSign

MICHAEL S. FINNEGAN, P.L.S.
NEW JERSEY LICENSE NO. GS34851

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EXHIBIT “5”

Attachment: Exhibits for ordinance (2023-11 : Second portion of Dunlewy Street Vacation between Block 1904 and 1905)



ASPKI0910

September 29, 2022

**DESCRIPTION OF PARCEL "B" - SOUTHERLY PORTION OF ALLEY BETWEEN BLOCKS 1904 & 1905
TO BE VACATED, CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY**

All that southerly half or portion of the 15 feet wide Alley located in between Blocks 1904 & 1905, being more particularly described as follows:

BEGINNING at a point on the existing westerly right-of-way (R.O.W.) line of Dunlewy Street (49.50 feet wide R.O.W.), where said line intersects with the centerline of the 15 feet wide Alley located between Lot 3 in Block 1904 and Lot 1 in Block 1905, and running thence;

1. Southeasterly, along the existing westerly R.O.W. line of Dunlewy Street, a distance of 7.5 feet to a point where said Dunlewy Street intersects with the southerly line of said Alley (common with the northerly property boundary line of Lot 1 in Block 1905), thence;
2. Southwesterly, along the southerly line of the Alley (common with the northerly property boundary line of Lot 1 in Block 1905), a distance of 110 feet more or less to a point where said line intersects with the westerly property boundary line of Lot 1 in Block 1905, thence;
3. Northwesterly, along the westerly property boundary line of Lot 1 in Block 1905, said line also being the westerly terminus of said Alley, a distance of 7.5 feet to a point where said line intersects with the centerline of said 15 feet wide Alley, thence;
4. Northeasterly, along the centerline of the Alley, a distance of 110 feet more or less to the point of place of BEGINNING.

Containing an area of 825 square feet more or less (0.019 acre).

The above description is and is intended to be all that southerly half or portion of the (15 feet wide) Alley to be vacated being located along the northerly line of Lot 1 in Block 1905 and also between Dunlewy Street to the east and the westerly property boundary line of Lot 1 to the west. It is further intended that all rights of the public which may exist are to be vacated within the right-of-way described, reserved thereout and therefrom all rights and privileges now possessed by public and private utilities to maintain, repair and replace their existing facilities in, adjacent to, over and under the roadway being vacated including but not limited to gas, water, cable, telephone, electric, sanitary sewers, storm sewers and any appurtenances and rights of ingress and egress relating thereto.

The above description has been prepared in accordance with a map entitled, "MAP SHOWING ALLEY TO BE VACATED (WEST OF DUNLEWY STREET), CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY" prepared by T&M Associates, dated September 29, 2022, which is attached hereto and made part of this description as Schedule "B".



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DESCRIPTION PREPARED BY:
T & M ASSOCIATES

DocuSign

MICHAEL S. FINNEGAN, P.L.S.
NEW JERSEY LICENSE NO. GS34851

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Minutes
Meeting of the Municipal Council
Wednesday, March 8, 2023
REGULAR MEETING

Executive Session - 3:30 p.m.

2023-145 Resolution Authorizing a meeting which excludes the public

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

ATTORNEY-CLIENT PRIVILEGE

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

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

City Clerk Lisa Esposito called the meeting to order at 6:06 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. Presentation by Eric Galipo for Asbury Park Arts & Culture Plan
Eric Galipo presented a plan for Asbury Park Arts & Culture.

Matters from City Council

Council member Ahbez-Anderson stated, good evening everyone. I have a very short announcement from our Communications Director. We have children's recurring events at the library. There is one called, "Toddlers Story Time," it's Mondays at 2:30 PM. So join the little one in your life in the junior room of the library for stories and songs every Monday at 2:30 PM. This is a free event and it is geared towards children between the ages of two to four and all though all ages are welcomed, adult supervision is required.

Council member Chapman stated, The City of Asbury Park is paying tribute to the African-American culture on Saturday March 11th from 2:00 PM to 4:00 PM at the Asbury Park Senior Center.

Council member Clayton had no matters at this time.

Deputy Mayor Quinn stated, The Asbury Park Public Art Commission is seeking applications for the panels on the boardwalk facing side of the sewer plant and partnering with the Arts Council for that project.

Mayor Moor had no matters at this time

Matters from City Manager

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

Matters from City Attorney

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

PUBLIC PARTICIPATION

A motion was made by Council member Chapman and seconded by Council member Clayton to open the meeting to the public. All were in favor. The following members of the public spoke: Rita Marano made a comment about Public Arts Council, The Arts & Culture presentation, unemployment rate, and the pilot program.

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

MINUTES

1. Municipal Council- Executive Meeting February 22, 2022 4:00 PM

2. Municipal Council - Regular Meeting - Feb 22, 2023 6:00 PM
3. Municipal Council- Executive Meeting February 27, 2022 12:00 PM
4. Municipal Council - Special Meeting - Feb 27, 2023 12:00 PM

CONSENT AGENDA RESOLUTIONS

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

2023-146 Resolution Approving Special Event Applications

2023-147 Resolution Amending Temporary Budget Appropriations for 2023 Budget

2023-148 Resolution to Refund Overpaid Municipal Charges for Various Properties

2023-149 Resolution To Prorate, Cancel, And Refund Taxes For Block 3801 Lot 1.05

2023-150 Resolution to Adjust Sewer Charges on Various Accounts

2023-151 Resolution Authorizing Appointments to the Parking Committee

INDIVIDUAL RESOLUTIONS

2023-152 Resolution Approving Payment of Bills

RESULT:	ADOPTED [4 TO 1]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
NAYS:	John Moor

2023-153 Resolution Authorizing the Purchase of a Landscaping Trailer

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

2023-154 Resolution Authorizing the Purchase of a Dumpster for the Wastewater Treatment Plant

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

2023-155 Resolution Authorizing the Purchase of an 8 x 38 Shed for the Beach Department

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

2023-156 Resolution Authorizing Purchase of Access Control Security System at the New Social Services Offices

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

2023-157 Resolution Authorizing Payment for Emergency Sewer Bypass Needed at Ridge Avenue

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

2023-159 Resolution Authorizing the Annual Renewal of All Traffic Solutions Software

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

2023-158 Resolution Awarding a Contract to G.M.H. Associates for Bypass Services Needed at the Wastewater Treatment Plant

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

2023-160 Resolution Authorizing Bergen County Cooperative Pricing System Membership

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

2023-161 Resolution of Support from Asbury Park Municipal Council Authorizing the Sustainable Jersey Grant funded by PSEG for Asbury Park Food Waste Diversion Program

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

2023-162 Resolution Of The City Of Asbury Park Releasing The Performance Bond For 722-724 Cookman Avenue (Block 2405 Lot 1) And Accepting Maintenance Guarantee

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

2023-163 Resolution Approving a Person to Person Liquor License Transfer of Plenary Retail License Number 1303-44-022-004 From Roberto Perez to Citigroup Supermarket Corp.

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

2023-164 Resolution Authorizing The City Of Asbury Park To Grant A Revocable License For Encroachment Over A Certain Portion Of The Right-Of-Way Area (Constituting Air Space) Along A Portion Of Springwood Avenue, To Benefit The Real Property Located At 1317-1319 Springwood Avenue (Block 1101, Lot 41.01, F/K/A Lots 41 And 42), Asbury Park, New Jersey

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

ORDINANCES

Introduction

2023-10 2023 Cap Rate Ordinance

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 4/12/2023 6:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2023-11 Ordinance Vacating an Unnamed Alleyway (Measuring Fifteen Feet Wide) Located West of Dunlewy Street Between Blocks 1904 and 1905, as shown on Sheet 19 of the Official Tax Map of The City of Asbury Park

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 4/12/2023 6:00 PM
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

ADJOURNMENT

The meeting was adjourned at 6:41 PM

A motion to close the meeting was made by Deputy Mayor Quinn and seconded Council member Chapman. Meeting adjourned at 6:41 PM.

Respectfully submitted by:

Lisa Esposito, City Clerk