Agenda
Meeting of the Municipal Council
Wednesday, April 9, 2025
REGULAR MEETING 6:00 PM

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

2025-173 Resolution Authorizing a meeting which excludes the public

A. <u>Personnel</u>

1. Police Personnel Updates

B. <u>Contract Negotiations</u>

1. Verizon Wireless – Temporary COWs Agreement

C. <u>Litigation</u>

1. JLD Investment Group, LLC v. City of Asbury Park; City of Asbury Park Planning Board

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

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

Call to Order/Roll Call

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

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

<u>Special Event Applications:</u>

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

Matters from City Council

Matters from City Manager

Matters from City Attorney

1. Presentation by Michele Alonso, Director of Planning and Redevelopment explaining the process of Waterfront Redevelopment and redevelopment in general.

III. Regular Meeting

A. Public Participation

B. Minutes

- Municipal Council- Executive Meeting March 26, 2024 4:00 PM
- Municipal Council - Regular Meeting - Mar 26, 2025 6:00 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.

2025-174 Resolution Approving Special Event Applications

2025-175 Resolution Authorizing the Mayor and City Council to Execute a Discharge of Mortgage for Jorge & Laura Bonifaz for Property Located at 915 Sunset Avenue, Asbury Park

2025-176 Resolution Authorizing the Mayor & City Council to Execute a Subordination of Mortgage for Jorge & Laura Bonifaz for Property Located at 915 Sunset Avenue, Asbury Park

D. Individual Resolutions

2025-177 Resolution Approving Payment of Bills

2025-132 Resolution Authorizing the Purchase of a New Sanitation Truck for DPW

2025-178 Resolution Authorizing an Agreement with Guardian Pest Control Pest Control Services at Various Locations Citywide

2025-179 Resolution Authorizing the Renewal of Various Storage Units with Life Storage

2025-180 Resolution Approving Change Order #1 for Boardwalk Decking Removal and Replacement Project

2025-181 Resolution Authorizing TIPS Purchasing Cooperative Membership

2025-182 Resolution Of the Municipal Council of the City of Asbury Park Authorizing the Submission of an Application by the Asbury Park UEZ Coordinator, to the New Jersey Urban Enterprise Zone Authority for

Enterprise Zone Assistance Funds for the Asbury Park UEZ Area Public Safety Patrol Program for Fiscal Year 2025

2025-183 Resolution of Support for the Lowering of the Speed Limit Along State Route 71 by the New Jersey Department of Transportation

2025-184 Resolution Authorizing The Acceptance Of A Grant From The State Of New Jersey, Department Of Law And Public Safety, Division Of Alcoholic Beverage Control, Under The Cops In Shops Summer Shore Initiative 2025 Grant Award #AL-25-07-02-01 – Sub Award #ABC-01-25

E. Ordinances

Introduction

2025-9 Ordinance Of The City Of Asbury Park Amending And Supplementing Chapter 5, Entitled "Beach, Boardwalk And Beachfront Regulations" To Prohibit Motorized Vehicles On The Boardwalk

F. Adjournment

RESOLUTION NO. 2025-173

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 April 9, 2025 at 6:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Public Safety
1. Police Personnel Updates

B. Contract Negotiations
1. Verizon Wireless – Temporary COWs Agreement

C. Litigation
1. JLD Investment Group, LLC v. City of Asbury Park; City of Asbury Park Planning Board

D. Attorney-Client Privilege:

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

ANTHONY CUCCI
DEPUTY CITY CLERK

Minutes
Meeting of the Municipal Council
Wednesday, March 26, 2025
REGULAR MEETING

Executive Session - 4:00 p.m.

2025-153 Resolution Authorizing a Meeting Which Excludes the Public

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

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

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

Deputy City Clerk Anthony Cucci called the meeting to order at 6:00 PM.

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

PROCLAMATION

1. Prevention of Child Abuse Month

SPECIAL EVENT APPLICATIONS:

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

ITEMS TO BE PRESENTED:

Matters from City Council
Council member Chapman had no matters at this time.

Council member Clayton stated, On Sunday, March 31st, the Springwood Avenue Heritage Walk is going to be launching and everyone is invited to come to 1202 Springwood Avenue for an afternoon with music, door prizes, and raffles, and also the initial tour. So please come out, it is from 2:00PM to 4:00PM.

Deputy Mayor Quinn stated, just a reminder, Garden State Film Festival takes place this weekend, so go on their website and check out what films. Sylvia asked me to just mention the City, is putting on an outreach for our local businesses so if anyone here is a local business we are looking for feedback for our 5 year plan for our UEZ spending. The reason why this is really important is the city makes proposals to the UEZ board run by the State and the State says yes or no. So, if we have an idea of what businesses need to function or survive maybe during hard months like the winter, it would be helpful. So please reach out to Sylvia Sylvia if you are a local business in the audience.

Mayor Moor had no matters at this time.

Matters from City Manager
Acting City Manager John Hayes, had no matters at this time.

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

1. Presentation by APW Redeveloper, LLC/Asbury Partners LLC for Redevelopment of Block 3801, Lot 1.02 (320 Asbury Avenue)

MINUTES

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

1. Municipal Council- Executive Meeting March 12, 2025 4:00 PM

2. Municipal Council - Regular Meeting - Mar 12, 2025 6:00 PM**Accepted**

PUBLIC PARTICIPATION

A motion was made by Deputy Mayor Amy Quinn and seconded by Council member Chapman to open the meeting to the public. All were in favor.
The following members of the public spoke: Mike Sodano, Nancy Sodano, Constantine Georgiadis, Laurie Meyers, Tom Pachiko made a comment about proposed redevelopment at 320 Asbury Avenue.
A motion to close the meeting to the public was made by Mayor Moor and seconded by Council member Chapman. All were in favor.

CONSENT AGENDA RESOLUTIONS

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

2025-154 Resolution Approving Special Event Applications

2025-155 Resolution Amending Temporary Budget Appropriations for 2025 Budget

2025-156 Resolution Authorizing the Transfer of Appropriation Reserves in the Fiscal Year 2024 Budget

2025-157 Resolution Authorizing the Mayor and City Council to Execute a Discharge of Mortgage for Timothy Harris for Property locaated at 909 Summerfield Avenue, Asbury Park

2025-158 Resolution Authorizing the Mayor and City Council to Execute a Discharge of Mortgage for Virginia Cita for Property located at 137 DeWitt Avenue, Asbury Park

INDIVIDUAL RESOLUTIONS

2025-159 Resolution Approving Payment of Bills

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

2025-160 Resolution Authorizing Revisions to the Statutory Budget Deadlines as per the Local Finance Board Local Finance Notice (LFN) 2024-20

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

2025-161 Resolution Authorizing the Disposition of Surplus Property

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

2025-162 Resolution Approving Change Order #7 for the New Fire Department Headquarters

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

2025-163 Resolution Authorizing the Repairs to Fire Department Ambulance #83-60

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

2025-164 Resolution Authorizing Purchase of Security Upgrades at City Hall

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

2025-165 Resolution Authorizing Purchase of 2025 Seasonal Beach Badges

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

2025-166 Resolution Authorizing the Annual Renewal of CivicPlus Software for Recreation and PAL

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

2025-167 Resolution Authorizing a Contract fo Over the Moon for the Production of First Fridays Art & Sound Events for 2025 through Community & Cultural Affairs

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

2025-168 Resolution Of The Mayor And City Council Of Asbury Park Authorizing The City Of Asbury Park To Enter Into The Boardwalk Preservation Fund Sub Grant Agreement With Madison Asbury Retail, LLC

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

2025-169 Resolution Authorizing a Professional Services Contract to Hackensack Meridian Team Health P.C. for Employment Exams and Physicals

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

2025-170 Resolution Authorizing The Acceptance Of A Grant From The State Of New Jersey, Department Of Law And Public Safety, Division Of Alcohol Beverage Control, Under The Cops In Shops Summer Shore Initiative 2025

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

2025-171 Resolution Authorizing The Execution Of A Deed Of Easement By The City To JCP&L For Property Known As Block 608, Lot 1, For The Installation Of Electrical Facilities For The New Firehouse

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

2025-172 Resolution Authorizing An Appointment to the Housing Authority

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

ORDINANCES

Second Reading / Public Hearing

2025-8 Ordinance Of The City Of Asbury Park Amending And Supplementing Chapter 5, Entitled “Beach, Boardwalk And Beachfront Regulations” To Establish Fines For Tents On The Beach

A motion to open 2025-8 to the public was made by Deputy Mayor Quinn and seconded by Council member Chapman. All were favor.

No members of the public spoke.

A motion to close 2025-8 to the public was made by Council member Chapman and seconded by Deputy Mayor Quinn. All were in favor.

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

ADJOURNMENT

The meeting was adjourned at 7:07 PM

A motion to close the meeting was made by Deputy Mayor Quinn and seconded Council member Chapman. Meeting adjourned at 7:07 PM.

Respectfully submitted by:

Anthony Cucci, Deputy City Clerk

RESOLUTION NO. 2025-174

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 April 9, 2025 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Sirens Arts
2. AP Food Truck and Music Festival
3. Porchfest
4. AP Little league Opening Day Parade
5. Weddings- 4/11, 5/18

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, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-174 which was finally adopted by the City Council at a meeting held on the 9th day of April, 2025

CERTIFIED BY ME THIS DAY OF , .

ANTHONY CUCCI
DEPUTY 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: Thursday evenings, July 10 – August 14, 2025 **Rain Date:** n/a

Time of Event: 7pm to 7:45pm **Setup time:** 6:30pm (approx 15-20 minutes)
Break-down time: 7:45pm (approx. 10-15 minutes)

Name of Event: Siren Arts

Location of Event: 2nd Avenue Beach

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: Performance Art**

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: September 20 & 21 **Rain Date:** TBD

Time of Event: Sat: 11AM to 7PM Sun:11AM to 6PM **Setup time:** 8AM **Break-down time:** 8PM

Name of Event: Asbury Park Food Truck and Music FEASTival

Location of Event: Bradley Park

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.

Date Application Received:____________
Application Fee Paid:____________

CITY OF ASBURY PARK
SPECIAL EVENT APPLICATION FORM

Please complete the following information as required by City Ordinance 2023-15 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.
- A refundable security deposit in the amount of $500, or such other amount as determined by the City may be required to be posted to cover any damage to City property which may be occasioned as a result of the special event.
- Insurance Coverage: All permit holders must submit liability insurance coverage in the minimum amount of $1,000,000; however, the City may require an increase in the amount of liability insurance coverage depending upon the size, scope and nature of the event planned. The City of Asbury Park, its officers, employees, agent and representatives must be named as additional insured parties on the policy. Proof of said insurance coverage shall be provided to the City at least 10 days prior to the event.
- Indemnification: All permit holders shall defend, indemnify and hold the City of Asbury Park, its officers, employees, contractors, agents and representatives, including but not limited to the City's insurance carrier, risk manager and professionals harmless from and against any and all liability for claims, demands, damages, suits, judgements, fines, losses and expenses of any nature, which are sustained as a result of the event and shall execute an indemnification and hold harmless agreement in a form acceptable to the City prior to the event

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.

Name of Event: Pardifest

Date of Event: September 27 **Rain Date:** ~~September~~ October 5th

Time of Event: Noon **to** 6Pm **Setup time:** 1Pm **Break-down time:** 6 Pm

Location of Event: all over

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 & 7.

Attachment: cm 4.9.25 (2025-174 : 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.
- 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: April 12, 2025 Rain Date: April 26, 2025

Time of Event: 11:00 to 11:40 Setup time: 10:30 Break-down time: 12:00

Name of Event: APLL Opening Day Parade

Location of Event: Starts at Convention Hall, Ends APHS

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.

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)~~ $750.00

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: 5/18 **Ceremony start time:** 4:30 **End time:** 5:00
Setup time: 4pm **(breakdown and cleanup must be within 2 hours of the conclusion of the ceremony)**
Location of Ceremony: Kennedy Park

☐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: Bob Fahey Cross+Orange

Contact #: 201-403-1082 **Email Address:** BFAHEY53@yahoo.com

Applicant 2- Name & Address:____________________

Contact #:__________ **Email Address:**________________

# of people in wedding party: 100 **# of people attending wedding:**_______

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

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) $750.00

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

~~Between Memorial Day and Labor Day, 5pm 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: 5/11/25 **Ceremony start time:** 5pm **End time:** 5:30

Setup time: 4pm **(breakdown and cleanup must be within 2 hours of the conclusion of the ceremony)**

Location of Ceremony: Kennedy Park

☐ **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: Bob Fahey 508 Cookman Cross-Orange

Contact #: 201-403-1082 **Email Address:** BFahey53@yahoo.com

Applicant 2- Name & Address:________________

Contact #:________ **Email Address:**____________

# of people in wedding party: 120 **# of people attending wedding:**______

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: cm 4.9.25 (2025-174 : Special Event Applications)

Individual Resolutions
Meeting of the Municipal Council
Wednesday, April 9, 2025
RESOLUTION SUMMARY

2025-175
Laura & Jorge Bonifaz have satisfied the 10 year obligation of the RCA Program and a Discharge of Mortgage is requested.

RESOLUTION NO. 2025-175

City of Asbury Park
County of Monmouth
State of New Jersey

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

WHEREAS, the City of Asbury Park, through its Regional Contribution Agreement (RCA) Program, executed a mortgage to Jorge & Laura Bonifaz in the amount of $25,280 for repairs to 915 Sunset Avenue, Asbury Park, Block 103 Lot 12, which was recorded at the Office of Monmouth County Clerk, Book OR-9081, Page 1517; and

WHEREAS, the City agreed to grant the borrower an interest free deferred payment loan in the amount of $25,280 on April 22nd 2014 for a period of ten years; and

WHEREAS, Jorge & Laura Bonifaz have satisfied the requirements of said loan and is requesting a Discharge of Mortgage for 915 Sunset Avenue; and

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

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-175 which was finally adopted by the City Council at a meeting held on the 9th day of April, 2025

CERTIFIED BY ME THIS 10th DAY OF April, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Wednesday, April 9, 2025
RESOLUTION SUMMARY

2025-176

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

RESOLUTION NO. 2025-176

City of Asbury Park
County of Monmouth
State of New Jersey

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

WHEREAS, the City of Asbury Park, through its RCA program executed a mortgage to Jorge and Laura Bonifaz in the total amount of $51,528, for the repairs to 915 Sunset Avenue, Asbury Park, Block 103 Lot 12, which was recorded at the Office of Monmouth County Clerk, Book OR-9284, Page 6559; and

WHEREAS, Jorge and Laura Bonifaz applied for an RCA Loan in 2014 in the amount of $25,280 and made another application in 2017 in the amount of $26,248, totaling 51,528; and

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

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

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-176 which was finally adopted by the City Council at a meeting held on the 9th day of April, 2025

CERTIFIED BY ME THIS 10th DAY OF April, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Wednesday, April 9, 2025
RESOLUTION SUMMARY

2025-177
Resolution authorizing the payment of bills in the amount of $4,888,515.45

RESOLUTION NO. 2025-177

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING PAYMENT OF BILLS

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

BE IT RESOLVED, that these vouchers payable totaling $4,888,515.45

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

CURRENT VOUCHERS	$	3,332,693.89
COUNTY TAXES		1,555,821.56
TOTAL VOUCHERS	$	4,888515.45

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-177 which was finally adopted by the City Council at a meeting held on the 9th day of April, 2025

CERTIFIED BY ME THIS 10th DAY OF April, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

P.O. Type: All
Format: Condensed
Range: 4-First to 5-zz-zz-zzz-zzz-zzz
Rcvd Batch Id Range: First to Last
Vendors: All
Department Page Break: No

Print Alpha, Revenue, & G/L Accounts: Y

Open: N Void: N Paid
Held: N Aprv: N Rcvd
Bid: Y State: Y Other: Y Exempt
Encumbrance Date Range: First to 12/31/25 Include Non-Budgeted

Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	CURRENT					
Department:	FINANCE					
Extd:	FINANCIAL ADMINISTRATION					
4-01-20-130-000-223	FINANCE Condo Reimbursements					
220FOU	220 FOURTH AVENUE, LLC	25-00416	4th Quarter Trash Reimbusement	1,338.75	0.00	
407SEW	407 SEWALL, LLC	25-00417	4th Q Trash Reimbursement	1,392.25	0.00	
309SU005	309 SUNSET AVENUE LLC	25-00418	4th Q Trash Reimbursement	831.60	0.00	
5038T010	503 8TH AVENUE LLC	25-00419	4th Q Trash Reimbursement	322.08	0.00	
406DEA	406 DEAL LAKE, LLC	25-00420	4th Q Trash Reimbursement	1,219.05	0.00	
2123R005	212 3RD AVENUE LLC	25-00421	4th Q Trash Reimbursement	790.65	0.00	
REUDUC3	REUSSI DUCKSAUCE3 LLC	25-00422	4th Q Trash Reimbursement	705.60	0.00	
1010G005	1010 GRAND AVENUE LLC	25-00423	4th Q Trash Reimbursement	642.60	0.00	
4045T005	404 5TH AVENUE	25-00424	4th Q Trash Reimbursement	1,039.50	0.00	
211FIR	211 FIRST DUCKSAUCE, LLC	25-00425	4th Q Trash Reimbursement	826.08	0.00	
REUDUC2	REUSSI DUCKSAUCE 2 LLC	25-00426	4th Q Trash Reimbursement	554.40	0.00	
4077T005	407 7TH AVENUE LLC	25-00483	4th Q Trash Reimbursement	1,173.50	0.00	
7106T005	710 6TH AVENUE LLC	25-00484	4th Q Trash Reimburement	1,026.90	0.00	
4003RD	400 3RD MINOT, LLC	25-00485	4th Q Trash Reimbursement	756.00	0.00	
EMPGRA	EMPIRE GRAND REGENCY ASSOC.INC	25-00486	4th Q Trash Reimbursement	2,142.00	0.00	
2107T005	210 7TH AVENUE LLC	25-00487	4th Q Trash Reimbursement	626.85	0.00	
3106TH	310 6TH AVENUE, LLC	25-00488	4th Q Trash Reimbursement	1,675.80	0.00	
5105T005	510 5TH AVENUE LLC	25-00489	4th Q Trash Reimbursements	630.00	0.00	
				17,693.61		
	Extd Total: FINANCIAL ADMINISTRATION			17,693.61		
	Department Total: FINANCE			17,693.61		
Department:	TAX ASSESSOR					
Extd:	TAX ASSESSOR					
4-01-20-150-000-209	TAX ASSESSOR Fees					
JALLO005	JALLOH & JALLOH, LLC	25-00875	INVOICE #11872 DECEMBER 2024	1,190.00	0.00	
	Extd Total: TAX ASSESSOR			1,190.00		
	Department Total: TAX ASSESSOR			1,190.00		
Department:	LEGAL SERVICES					
Extd:	LEGAL SERVICES					
4-01-20-155-000-209	LEGAL SERVICES Fees					
ADAMS005	ADAMS LATTIBOUDERE CROOT &	25-00814	Invoice 7174 Hearing Officer	1,917.00	0.00	
	Extd Total: LEGAL SERVICES			1,917.00		
	Department Total: LEGAL SERVICES			1,917.00		
	CAFR Total:			20,800.61		

Attachment: Bill List 4-9-25 (2025-177 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: POLICE						
Extd: POLICE DEPARTMENT						
4-01-25-240-000-222	POLICE Training					
JHARAC	J. HARRIS ACADEMY OF POLICE	25-00529	INV #1859 COMMAND SERIES II	1,785.00	0.00	
4-01-25-240-000-276	POLICE: PAL Expenses					
SHIINT	SHI INTERNATIONAL CORP	24-03582	QUOTE #25629116 HP CHROMEBOOK	3,367.20	0.00	
CDWGOV	CDW GOVERNMENT LLC	24-03583	Community Relations Unit	5,470.16	0.00	
				8,837.36		
	Extd Total: POLICE DEPARTMENT			10,622.36		
	Department Total: POLICE			10,622.36		
	CAFR Total:			10,622.36		
Department: STREETS & ROAD						
Extd: STREETS & ROADS MAINTENANCE						
4-01-26-290-000-270	STREETS & ROAD Wesley Lake Commission					
TAYFEN	TAYLOR FENCE COMPANY, INC	24-03369	Wesley Lake Spillway Fence	3,530.00	0.00	
	Extd Total: STREETS & ROADS MAINTENANCE			3,530.00		
	Department Total: STREETS & ROAD			3,530.00		
	CAFR Total:			3,530.00		
Department: LIGHTING						
Extd: STREET/TRAFFIC						
4-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	25-00891	Various Accounts 2/19-3/19	4,866.00	0.00	
JCPL	JCPL	25-00911	Various Accounts 2/25-3/25	97.24	0.00	
JCPL	JCPL	25-00939	Various Accounts 2/26-3/26	42.60	0.00	
				5,005.84		
	Extd Total: STREET/TRAFFIC			5,005.84		
	Department Total: LIGHTING			5,005.84		
	CAFR Total:			5,005.84		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
4-01-55-001-000-010	REFUND OF PERMIT,LICENSE FEES					
SAMAN005	SAMANTHA L. SIMINERIO	24-02418	Refund of Marriage-S.Siminerio	28.00	0.00	
	Extd Total: TAXES PAYABLE:			28.00		
	Department Total: TAXES PAYABLE:			28.00		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			28.00		
	Fund Total: CURRENT			39,986.81		
	Year Total:			39,986.81		

Attachment: Bill List 4-9-25 (2025-177 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT						
Department: ADMINISTRATION						
Extd: ADMINISTRATION						
5-01-20-100-000-251	ADMINISTRATION Comm. & Cultural Affairs					
OVERT005	OVER THE MOON ART STUDIOS	25-00325	First Fridays Art & Sound	1,250.00	0.00	
NARNEL	NAIROBI NELSON	25-00804	Production of Comedy Event	1,300.00	0.00	
OVERT005	OVER THE MOON ART STUDIOS	25-00952	March First Friday Art & Sound	1,250.00	0.00	
				3,800.00		
	Extd Total: ADMINISTRATION			3,800.00		
	Department Total: ADMINISTRATION			3,800.00		
Department: MUNIC CLERK						
Extd: MUNICIPAL CLERK						
5-01-20-120-000-202	MUNICIPAL CLERK Office Supplies					
WBMASON	W.B.MASON CO., INC.	25-00893	Clerk/Council Supplies	89.40	0.00	
	Extd Total: MUNICIPAL CLERK			89.40		
	Department Total: MUNIC CLERK			89.40		
Department: FINANCE						
Extd: FINANCIAL ADMINISTRATION						
5-01-20-130-000-202	FINANCE Office Supplies					
WBMASON	W.B.MASON CO., INC.	25-00872	Finance - Paper, Ink, Stapler	739.33	0.00	
5-01-20-130-000-206	FINANCE Copier					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	25-00903	#40115602 Payment #20 of 60	2,720.98	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	25-00909	#40058011 Payment 59 of 60	1,433.83	0.00	
				4,154.81		
5-01-20-130-000-209	FINANCE Fees					
GREFIN	GREATAMERICA FINANCIAL SVCS.	25-00942	INVOICE #38857957 MAY 2025	389.00	0.00	
5-01-20-130-000-223	FINANCE Condo Reimbursements					
1501OCE	1501 Ocean Av.Condo Assoc. Inc	25-00733	1st Q 2025 Trash Reimbursement	3,658.11	0.00	
3208T005	320 Eighth LLC	25-00924	1st Q Trash Reimbursement	922.56	0.00	
				4,580.67		
	Extd Total: FINANCIAL ADMINISTRATION			9,863.81		
	Department Total: FINANCE			9,863.81		
Department: COMPUTER MIS						
Extd: COMPUTERIZED DATA PROCESSING						
5-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
AMAZO005	AMAZON.COM SERVICES	25-00598	Portable AC for APTV Closet	179.98	0.00	
AMAZO005	AMAZON.COM SERVICES	25-00689	iPhone Battery Replacement	53.98	0.00	

Attachment: Bill List 4-9-25 (2025-177 : Payment of Bills)

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
5-01-20-140-000-219		COMPUTER DATA PROC. Equipment		Continued			
WBMASON	W.B.MASON CO., INC.		25-00839	DCM Toner	146.98	0.00	
					380.94		
		Extd Total: COMPUTERIZED DATA PROCESSING			380.94		
		Department Total: COMPUTER MIS			380.94		

Department: TAX REV ADMIN
Extd: TAX REVENUE ADMINISTRATION

Budget Account / Vendor		Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-20-145-000-222		TAX REV ADMIN Training					
HARROC	HARD ROCK HOTEL & CASINO AC		25-00906	SPRING CONFERENCE HOTEL	654.00	0.00	
5-01-20-145-000-238		TAX REV ADMIN Conventions					
TCTANJ	TCTANJ SPRING CONFERENCE		25-00904	SPRING CONFERENCE MAY 28-30	1,010.00	0.00	
		Extd Total: TAX REVENUE ADMINISTRATION			1,664.00		
		Department Total: TAX REV ADMIN			1,664.00		

Department: TAX ASSESSOR
Extd: TAX ASSESSOR

Budget Account / Vendor		Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-20-150-000-209		TAX ASSESSOR Fees					
JALLO005	JALLOH & JALLOH, LLC		25-00873	INVOICE #11990 JANUARY 2025	2,800.00	0.00	
		Extd Total: TAX ASSESSOR			2,800.00		
		Department Total: TAX ASSESSOR			2,800.00		

Department: LEGAL SERVICES
Extd: LEGAL SERVICES

Budget Account / Vendor		Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-20-155-000-209		LEGAL SERVICES Fees					
ADAMS005	ADAMS LATTIBOUDERE CROOT &		25-00814	Invoice 7174 Hearing Officer	4,725.50	0.00	
DILWO005	DILWORTH PAXSON, LLP		25-00850	Invoice 621320 APHA	966.35	0.00	
					5,691.85		
		Extd Total: LEGAL SERVICES			5,691.85		
		Department Total: LEGAL SERVICES			5,691.85		

Department: ENGINEER SERV
Extd: ENGINEERING SERVICES

Budget Account / Vendor		Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-20-165-000-209		ENGINEERING SERVICES Fees					
FREPAR	FRENCH & PARRELLO, PA		25-00822	LSRP SERVICES AT DPW GARAGE	435.00	0.00	B
TREDEP	TREASURER-STATE NJ - NJDEP		25-00854	PID492793 1216 Springwood	950.00	0.00	
TMASSO	T & M ASSOCIATES		25-00944	SE482344 General Engineering	15,423.50	0.00	
					16,808.50		
		Extd Total: ENGINEERING SERVICES			16,808.50		
		Department Total: ENGINEER SERV			16,808.50		
		CAFR Total:			41,098.50		

Attachment: Bill List 4-9-25 (2025-177 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: Planning Department						
Extd: Planning Department						
5-01-21-179-000-205	PLANNING DEPT. Ads					
THECOA	THE NEW COASTER, LLC	25-00907	ZB LEGAL NOTICES 2/6/25	46.93	0.00	
THECOA	THE NEW COASTER, LLC	25-00908	LEGAL NOTICE 3/13/25	31.12	0.00	
				78.05		
5-01-21-179-000-207	PLANNING DEPT. Training/Cert.					
MORGA005	Morgan Astorino	25-00877	NJ LICENSE REIMBURSEMENT	130.00	0.00	
	Extd Total: Planning Department			208.05		
	Department Total: Planning Department			208.05		
	CAFR Total:			208.05		
Department: CONST CODE						
Extd: CONSTRUCTION CODE OFFICIAL						
5-01-22-200-000-201	CONSTRUCTION CODE General Supplies					
CRAPRI	CRAFTMASTER PRINTING, INC.	25-00800	UCC FORM F-245A	118.00	0.00	
	Extd Total: CONSTRUCTION CODE OFFICIAL			118.00		
	Department Total: CONST CODE			118.00		
	CAFR Total:			118.00		
Department: POLICE						
Extd: POLICE DEPARTMENT						
5-01-25-240-000-218	POLICE Contract.Serv.					
THOWES	THOMSON WEST CUSTOMER SERVICE	25-00954	#851580087 MARCH 2025	303.77	0.00	
5-01-25-240-000-276	POLICE: PAL Expenses					
DEPEN005	DEPENDABILITEES	25-00563	Bowling PAL shirts	781.00	0.00	
	Extd Total: POLICE DEPARTMENT			1,084.77		
	Department Total: POLICE			1,084.77		
Department: FIRE DEPT.						
Extd: FIRE DEPARTMENT						
5-01-25-265-000-202	FIRE DEPT. Office Supplies					
AMAZO005	AMAZON.COM SERVICES	25-00708	QUOTE-2 PK LABEL MAKER BATTERY	56.98	0.00	
5-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
FISONS	FIS on Site Service LLC	25-00309	Blanket PO not to Exceed	818.88	0.00	B
FISONS	FIS on Site Service LLC	25-00697	SO-1064-8375 Windshield	1,420.25	0.00	
				2,239.13		
5-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
ATLLOK	ATLANTIC LOCK & SAFE	25-00923	QUOTE#9306 - DUPE KEY 83-67	120.00	0.00	
5-01-25-265-000-214	FIRE DEPT. Building Maintenance					
MONARCH	MONARCH ELECTRIC COMPANY	25-00306	BLANKET PO NOT TO EXCEED	26.09	0.00	B

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
5-01-25-265-000-229	FIRE DEPT. Medical Sup.					
HENSCE	HENRY SCHEIN, INC.	25-00106	Blanket PO Not to Exceed	193.20	0.00	B
TEALIF	TEAM LIFE, INC.	25-00781	QUOTE#19756 AED SUPPLIES	2,864.00	0.00	
				3,057.20		
5-01-25-265-000-270	FIRE DEPT. Pest Control					
WESPES	WESTERN PEST SERVICES	25-00896	INVOICE#9513924 - MARCH 2025	140.19	0.00	
	Extd Total: FIRE DEPARTMENT			5,639.59		
	Department Total: FIRE DEPT.			5,639.59		
	CAFR Total:			6,724.36		

Department: STREETS & ROAD
Extd: STREETS & ROADS MAINTENANCE

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
CENTJER	CENTRAL JERSEY EQUIPMENT, LLC	25-00099	VARIOUS PARTS BLANKET	1,173.13	0.00	B
CHEVAL	CHERRY VALLEY TRACTOR SALES	25-00100	VARIOUS PARTS BLANKET	201.74	0.00	B
THEHAR	THE HARDWARE STORE	25-00102	VARIOUSPARTS/MECHANICS BLANKET	47.98	0.00	B
SERVI005	SERVICE TIRE TRUCK CENTERS	25-00104	VARIOUS PARTS BLANKET	648.15	0.00	B
FREFOR	FREEHOLD FORD	25-00129	VARIOUS PARTS BLANKET	37.58	0.00	B
PRIME005	PRIME LUBE INC	25-00166	VARIOUS PARTS BLANKET	503.95	0.00	B
KIMBA005	KIMBALL MIDWEST	25-00370	VARIOUS PTS BLANKET-MECHANICS	1,994.72	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	25-00430	VARIOUS PARTS BLANKET	2,058.30	0.00	B
DETCON	DETACHABLE CONTAINER &	25-00540	GARBAGE TRUCK CONTAINER DOOR	2,995.33	0.00	
TRIUS	TRIUS,INC.	25-00664	VARIOUS PARTS BLANKET	17.71	0.00	B
KIMBA005	KIMBALL MIDWEST	25-00723	#103121120 VARIOUS PARTS	2,025.76	0.00	
GPCNA091	GPC-NAPA AUTO PARTS	25-00759	VARIOUS PARTS BLANKET	812.31	0.00	B
KIMBA005	KIMBALL MIDWEST	25-00760	VARIOUS PARTS	1,837.97	0.00	
RICAUT	RICH'S AUTO BODY	25-00805	VARIOUS PARTS BLANKET	1,006.50	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	25-00830	VARIOUS PARTS BLANKET	1,829.44	0.00	B
				17,190.57		
5-01-26-290-000-206	STREETS & ROAD Purchase of Equipment					
GPCNA091	GPC-NAPA AUTO PARTS	25-00706	A C RRR MACHINE	6,399.00	0.00	
5-01-26-290-000-208	STREETS & ROAD Concrete					
SUFFREDI	SUFFOLK REDI-MIX	25-00613	4000 PSI Concrete BLANKET NTE	721.00	0.00	
5-01-26-290-000-212	STREETS & ROAD Tools					
BARGS005	BARG'S LAWN & GARDEN SHOP	25-00775	Chainsaw Chains	372.48	0.00	
5-01-26-290-000-213	STREETS & ROAD Safety Equipment					
ULINE	ULINE, INC.	25-00677	Latex Coated Gloves 12pk	657.01	0.00	
5-01-26-290-000-216	STREETS & ROAD Carpentry Supplies					
UPTFAS	UP-TITE FASTNERS INC.	25-00659	Misc Hardware	126.56	0.00	B
GRAING	GRAINGER, INC.	25-00782	Hole Saw Kit	79.38	0.00	
				205.94		
5-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
SUNBE005	SUNBELT RENTALS, INC	25-00780	Mini-excavator Rental	954.14	0.00	
PRESPE	PREVENTION SPECIALISTS,INC.	25-00843	#36230 DOT Clearinghouse TPA	225.00	0.00	

Budget Account / Vendor		Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-26-290-000-218		STREETS & ROAD Contract.Serv.		Continued			
STAVOLA	STAVOLA ASPHALT COMPANY, INC.		25-00863	#352373 ASHPALT 3/10/25	117.22	0.00	
LORCO	LORCO PETROLEUM SERVICES		25-00866	1896730-IN REMOVAL OF USED OIL	300.00	0.00	
STAVOLA	STAVOLA ASPHALT COMPANY, INC.		25-00886	#352290 ASPHALT 3/7/25	148.53	0.00	
SECWOR	SECURITY WORLD INC.		25-00887	INVOICE #63702 4/1 - 6/30/25	258.00	0.00	
OPTIMUM	OPTIMUM		25-00889	#07866-197754-01-4 3/15 - 4/14	119.40	0.00	
CINCOR	CINTAS CORPORATION NO 2		25-00918	#5260345904 MEDICAL RESTOCK	188.23	0.00	
					2,310.52		
5-01-26-290-000-223		STREETS & ROAD Sunset Lake					
TIGRI005	TIGRIS		25-00820	2025 SUNSET LAKE POND MANAGE-	150.00	0.00	B
		Extd Total: STREETS & ROADS MAINTENANCE			28,006.52		
		Department Total: STREETS & ROAD			28,006.52		
Department: SOLID WASTE							
Extd: SOLID WASTE COLLECTION							
5-01-26-305-000-209		SOLID WASTE Fees					
DELDEM	DELISA DEMOLITION, INC.		25-00859	#324735 TRASH FEES 3/1 - 3/15	26,440.83	0.00	
DELDEM	DELISA DEMOLITION, INC.		25-00860	#324639 & 324640 CONSTR DEBRIS	1,950.10	0.00	
					28,390.93		
		Extd Total: SOLID WASTE COLLECTION			28,390.93		
		Department Total: SOLID WASTE			28,390.93		
Department: BUILDING & GND							
Extd: BUILDINGS & GROUNDS							
5-01-26-310-000-203		BUILDING & GND Misc. Hardware					
THEHAR	THE HARDWARE STORE		25-00290	Misc Hardware	55.56	0.00	B
5-01-26-310-000-204		BUILDING & GND Building Supplies					
OPTIMUM	OPTIMUM		25-00846	#07866-183188-01-1 3/8 - 4/7	48.96	0.00	
5-01-26-310-000-210		BUILDING & GND Building Repairs					
NEWJERDO	NEW JERSEY DOOR WORKS INC.		25-00565	Bay #8 Roll-up Door Repair	4,544.25	0.00	
SUPER015	SUPERIOR CENTRAL BOILER		25-00734	Boiler Pump Motor Replacement	3,040.00	0.00	
6THAV005	6TH AVE PLUMBING & HEATING INC		25-00920	#106 FD Water Heater Repair	625.00	0.00	
					8,209.25		
		Extd Total: BUILDINGS & GROUNDS			8,313.77		
		Department Total: BUILDING & GND			8,313.77		
		CAFR Total:			64,711.22		
Department: PUBLIC ASST							
Extd: SOCIAL SERVICES:							
5-01-27-345-000-213		SOCIAL SERVICES Client Assistance					
HOMDRU	HOME DRUG PHARMACY		25-00065	Blanket for client medications	50.00	0.00	B
		Extd Total: SOCIAL SERVICES:			50.00		
		Department Total: PUBLIC ASST			50.00		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
5-01-27-350-000-202	SENIOR CENTER Util. and Service Contr.					
OPTIMUM OPTIMUM		25-00917	#07866-196932-01-7 3/15 - 4/14	9.38	0.00	
5-01-27-350-000-299	SENIOR CENTER Misc.					
AMAZO005 AMAZON.COM SERVICES		25-00719	Liquid Hand Soap	42.95	0.00	
	Extd Total: SENIOR CENTER			52.33		
	Department Total: SENIOR CENTER			52.33		
	CAFR Total:			102.33		
Department: RECREATION						
Extd: RECREATION SERVICES & PROGRAM						
5-01-28-370-000-290	RECREATION Programs/Activities					
CRAPRI CRAFTMASTER PRINTING, INC.		25-00879	swimming flyers	240.00	0.00	
	Extd Total: RECREATION SERVICES & PROGRAM			240.00		
	Department Total: RECREATION			240.00		
	CAFR Total:			240.00		
Department: LIGHTING						
Extd: LIGHT,HEAT,POW						
5-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJAMER N.J. AMERICAN WATER CO.		25-00865	Various Accounts 2/5-3/5	430.47	0.00	
NJNATU N.J. NATURAL GAS CO.		25-00897	Various Accounts 2/13-3/14	17,955.19	0.00	
NJNATU N.J. NATURAL GAS CO.		25-00957	Various Accounts 2/13-3/14	439.38	0.00	
				18,825.04		
	Extd Total: LIGHT,HEAT,POW			18,825.04		
Extd: STREET/TRAFFIC						
5-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL JCPL		25-00891	Various Accounts 2/19-3/19	19,535.60	0.00	
JCPL JCPL		25-00911	Various Accounts 2/25-3/25	96.89	0.00	
JCPL JCPL		25-00936	Various Accounts 2/24-3/24	2,394.73	0.00	
JCPL JCPL		25-00939	Various Accounts 2/26-3/26	108.61	0.00	
JCPL JCPL		25-00958	Various Accounts 2/25-3/25	1,037.58	0.00	
				23,173.41		
	Extd Total: STREET/TRAFFIC			23,173.41		
	Department Total: LIGHTING			41,998.45		
Department: TELEPHONE						
Extd: TELEPHONE						
5-01-31-440-000-299	TELEPHONE Misc.					
ATTLLC AT&T MOBILITY LLC		25-00862	#DRX022025 - Data Usage	1,903.42	0.00	

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-31-440-000-299	TELEPHONE Misc.	Continued			
ATTLLC AT&T MOBILITY LLC	25-00898	#287284651437 2/12-3/11	1,262.50	0.00	
ATTLLC AT&T MOBILITY LLC	25-00901	#287284936037 2/12-3/11	1,968.24	0.00	
ATTLLC AT&T MOBILITY LLC	25-00902	#287315151017 2/12-3/11	770.35	0.00	
VERIZON VERIZON WIRELESS	25-00910	#342269861-00001 2/5-3/4	1,382.95	0.00	
			7,287.46		
	Extd Total: TELEPHONE		7,287.46		
	Department Total: TELEPHONE		7,287.46		

Department: GASOLINE
Extd: GASOLINE

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-31-460-000-299	GASOLINE Misc.				
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC	25-00922	#830332 UNLEADED FUEL 3/17/25	6,199.82	0.00	
	Extd Total: GASOLINE		6,199.82		
	Department Total: GASOLINE		6,199.82		
	CAFR Total:		55,485.73		

Department: PERS
Extd: PUBLIC EMPLOYEES RETIREMENT SYSTEM(PERS)

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-36-471-000-299	PERS Misc.				
PUBEMP PUBLIC EMPLOYEE'S RETIREMENT	25-00935	2025 PERS Contribution	1,244,576.72	0.00	
	Extd Total: PUBLIC EMPLOYEES RETIREMENT SYSTEM(PERS)		1,244,576.72		
	Department Total: PERS		1,244,576.72		
	CAFR Total:		1,244,576.72		

Department: INTERLOCALS - COUNTY 911/DISPATCH SERV.
Extd: INTERLOCALS - COUNTY 911/DISPATCH SERV.

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-42-250-000-299	INTERLOCALS-CTY 911/DISPTACH SERVICES				
MONCOU MONMOUTH COUNTY TREASURER	25-00884	2025 911 Shared Services	722,221.00	0.00	
	Extd Total: INTERLOCALS - COUNTY 911/DISPATCH SERV.		722,221.00		
	Department Total: INTERLOCALS - COUNTY 911/DISPATCH SERV.		722,221.00		
	CAFR Total:		722,221.00		

Department: MUNIC COURT
Extd: MUNICIPAL COURT

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-43-490-000-202	MUNIC COURT Office Supplies				
TAYCOM TAYLOR COMMUNICATIONS, INC	25-00353	carbonless mailers	1,567.86	0.00	
	Extd Total: MUNICIPAL COURT		1,567.86		
	Department Total: MUNIC COURT		1,567.86		
	CAFR Total:		1,567.86		

Budget Account / Vendor	Description / P.O. Id P.O. Description	Amount	Void Amount	PO Type
CAFR: CURRENT FUND NON BUDGET ACCTS:				
Department: TAXES PAYABLE:				
Extd: TAXES PAYABLE:				
5-01-55-001-000-002	County Taxes Payable			
COUMON COUNTY OF MONMOUTH	25-00914 2nd Qtr 2025 County Taxes	1,555,821.56	0.00	
5-01-55-001-000-007	TAX OVERPAYMENTS			
SCOTT015 SCOTT TITLE SERVICES, LLC	25-00816 TAX REFUND 1303/26	1,067.06	0.00	
5-01-55-001-000-010	REFUND OF PERMIT,LICENSE FEES			
CITY CITY OF ASBURY PARK	25-00881 Mercantile License ML-25-1402	1,565.00	0.00	
	Extd Total: TAXES PAYABLE:	1,558,453.62		
	Department Total: TAXES PAYABLE:	1,558,453.62		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:	1,558,453.62		
	Fund Total: CURRENT	3,695,507.39		
Fund: BEACH				
Department: UTILITY OE				
Extd: BEACH UTILITY O/E: OTHER EXPENSES:				
5-05-55-502-000-211	BEACH UTILITY O/E: Light & Power			
NJAMER N.J. AMERICAN WATER CO.	25-00865 Various Accounts 2/5-3/5	362.76	0.00	
5-05-55-502-000-215	BEACH UTILITY O/E: Lumber/Bldg. Supplies			
AMAZO005 AMAZON.COM SERVICES	25-00786 Loctite Construction Adhesive	208.08	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:	570.84		
	Department Total: UTILITY OE	570.84		
	CAFR Total:	570.84		
	Fund Total: BEACH	570.84		
Fund: TRANSPORTATION UTILITY: BUDGET:				
Department: UTILITY OE				
Extd: TRANS.UTILITY O/E: OTHER EXPENSES:				
5-06-55-502-000-217	TRANS.UTILITY O/E: Equipment			
MUNCAP MUNICIPAL CAPITAL CORPORATION	25-00909 #40058011 Payment 59 of 60	161.68	0.00	
5-06-55-502-000-220	TRANS.UTILITY O/E: Utilities			
NJNATU N.J. NATURAL GAS CO.	25-00957 Various Accounts 2/13-3/14	55.00	0.00	
	Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:	216.68		
	Department Total: UTILITY OE	216.68		
	CAFR Total:	216.68		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:	216.68		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	SEWER UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
5-07-55-502-000-202	SEWER UTILITY O/E: Hardware/Tools					
GRAING	GRAINGER, INC.	25-00692	various maintenance parts	2,587.74	0.00	
5-07-55-502-000-204	SEWER UTILITY O/E: Office Supplies					
WBMASON	W.B.MASON CO., INC.	25-00769	Office supplies	85.97	0.00	
5-07-55-502-000-206	SEWER UTILITY O/E: Purchase of Equipment					
JEMIND	JEM INDUSTRIAL SERVICES, INC.	25-00852	rubber gloves	553.70	0.00	
5-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJNATU	N.J. NATURAL GAS CO.	25-00897	Various Accounts 2/13-3/14	20,649.63	0.00	
5-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
ERAINC	ENVIRONMENTAL RESOURCE ASSOC.	25-00371	Lab certification test	342.91	0.00	
SEWER005	SEWER RAT TRENCHLESS SOLUTIONS	25-00876	INV#1199 1307 SUMMERFIELD AVE	750.00	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	25-00909	#40058011 Payment 59 of 60	82.58	0.00	
				1,175.49		
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			25,052.53		
	Department Total: UTILITY OE			25,052.53		
	CAFR Total:			25,052.53		
	Fund Total: SEWER UTILITY: BUDGET:			25,052.53		
	Year Total:			3,721,347.44		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Odr. 2018-57 Acq.Prop./Const. of FH					
C-04-55-998-176-001	Section 20 Costs					
SHOPOI	SHORE POINT ARCHITECTURE,PA	21-01208	ENGINEERING SERVICES NEW FIRE	6,293.26	0.00	B
TMASSO	T & M ASSOCIATES	23-01422	FIRE HEADQUARTERS CONSTRUCTION	23,101.84	0.00	B
WALLA005	WALLACE BROS, INC.	23-02172	FIRE DEPARTMENT HEADQUARTERS	275,123.74	0.00	B
SHOPOI	SHORE POINT ARCHITECTURE,PA	25-00883	Invoice 1519 Firehouse	2,306.74	0.00	
				306,825.58		
	Extd Total: Odr. 2018-57 Acq.Prop./Const. of FH			306,825.58		
	Department Total:			306,825.58		
	CAFR Total:			306,825.58		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			306,825.58		
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.	1,322.39	0.00	B
	Extd Total: Ord. 2020-8 Memorial Drive Paving			1,322.39		
	Department Total: Ord. 2020-8 Memorial Drive Paving			1,322.39		

Attachment: Bill List 4-9-25 (2025-177 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: Ord. 2021-37 Var. Transportation Impr.						
Extd: Ord. 2021-37 Var. Transportation Impr.						
C-09-17-908-000-901	Section 20 Costs					
TMASSO	T & M ASSOCIATES	24-03653	TRAFFIC SIGNALS GRAND & SUNSET	9,465.75	0.00	B
	Extd Total: Ord. 2021-37 Var. Transportation Impr.			9,465.75		
	Department Total: Ord. 2021-37 Var. Transportation Impr.			9,465.75		
Department: Ord. 2024-20 1st Ave. Road Improvements						
Extd: Ord. 2024-20 1st Ave. Road Improvements						
C-09-17-911-000-901	Section 20 Costs					
TMASSO	T & M ASSOCIATES	24-02201	FIRST AVE ROADWAY IMPROVEMENTS	26,107.00	0.00	B
	Extd Total: Ord. 2024-20 1st Ave. Road Improvements			26,107.00		
	Department Total: Ord. 2024-20 1st Ave. Road Improvements			26,107.00		
	CAFR Total:			36,895.14		
	Fund Total: PARKING CAPITAL			36,895.14		
	Year Total:			343,720.72		
Fund: GRANT FUND BUDGET:						
G-02-43-956-022-217	Opiod Settlement Funds					
HALBRA	HALO BRANDED SOLUTIONS, INC.	25-00705	T Shirts for Opioid Peer Mtg	617.89	0.00	
	Extd Total:			617.89		
	Department Total:			617.89		
G-02-43-966-023-220	EPA Brownfields Cleanup Grant					
BRORED	BROWNFIELD REDEVELOPMENT	25-00864	Invoice 7693 Report 15	1,137.50	0.00	
	Extd Total:			1,137.50		
	Department Total:			1,137.50		
G-02-43-982-024-200	Redevelopers Contribution					
MONCON	MONMOUTH COUNTY POLICE ACADEMY	25-00533	5 SLEO II Academy	5,000.00	0.00	
	Extd Total:			5,000.00		
	Department Total:			5,000.00		
G-02-43-984-024-201	Municipal Share					
TMASSO	T & M ASSOCIATES	24-02759	BOARDWALK RESTROOMS PROJECT	1,464.00	0.00	B
TMASSO	T & M ASSOCIATES	24-02760	BOARDWALK DECKING REPLACEMENT	28,991.97	0.00	B
VULCA005	VULCAN CONSTRUCTION GROUP INC.	24-03085	BOARDWALK DECKING REMOVAL AND	616,775.15	0.00	B
				647,231.12		
	Extd Total:			647,231.12		
	Department Total:			647,231.12		
	CAFR Total:			653,986.51		
	Fund Total: GRANT FUND BUDGET:			653,986.51		
	Year Total:			653,986.51		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd:	2024 CDBG 24-MC-83-850-850-000					
T-17-83-850-850-003	2024 Community Events					
ORITRA	ORIENTAL TRADING CO., INC.	25-00553	Easter Egg Hunt Supplies	977.26	0.00	
	Extd Total: 2024 CDBG 24-MC-83-850-850-000			977.26		
	Department Total:			977.26		
	CAFR Total:			977.26		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			977.26		
Fund:	TRUST OTHER					
Department:	UEZ Funds					
Extd:	UEZ Funds					
T-20-56-861-000-005	UEZ 5 YEAR MASTER PLAN					
TOPOL005	TOPOLOGY NJ, LLC	24-02942	UEZ FIVE-YEAR MASTER PLAN	3,600.00	0.00	B
	Extd Total: UEZ Funds			3,600.00		
	Department Total: UEZ Funds			3,600.00		
	CAFR Total:			3,600.00		
	Fund Total: TRUST OTHER			3,600.00		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-417-000-299	1101 MAIN(PERF.BOND)(1105 MAIN ST,LLC)					
PATFAS	PAT FASANO	25-00880	Maintenance Bond Refund	8,654.76	0.00	
	Extd Total:			8,654.76		
	Department Total:			8,654.76		
T-21-00-496-000-299	316 MAIN STREET(316 MAIN AVENUE, LLC)					
TMASSO	T & M ASSOCIATES	25-00945	SE482328 316 Main St.	366.00	0.00	
	Extd Total:			366.00		
	Department Total:			366.00		
T-21-00-514-000-299	1105 MAIN MAINTENANCE(1105 MAIN ST.,LLC)					
PATFAS	PAT FASANO	25-00880	Maintenance Bond Refund	10,818.45	0.00	
	Extd Total:			10,818.45		
	Department Total:			10,818.45		
T-21-00-545-000-299	900-904 SPRINGWOOD(MEMORIAL AVE HOLDING)					
TMASSO	T & M ASSOCIATES	25-00945	SE482328 316 Main St.	915.00	0.00	
	Extd Total:			915.00		
	Department Total:			915.00		

Attachment: Bill List 4-9-25 (2025-177 : Payment of Bills)

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-597-000-299	407 LAKE AVE(INSP.FEES)(TOLL BROS.INC.)					
TMASSO	T & M ASSOCIATES	25-00946	SE482327 407 Lake Ave	91.50	0.00	
	Extd Total:			91.50		
	Department Total:			91.50		
T-21-00-611-000-299	RESTAURANT ESCROW(209-213 4TH AVE.,LLC)					
LEONS010	LEON S. AVAKIAN, INC.	25-00932	PB PROF SVS	2,190.00	0.00	
	Extd Total:			2,190.00		
	Department Total:			2,190.00		
T-21-00-617-000-299	1118 SUMMERFIELD AVE(MSA ARCHITECTS PRO)					
LEONS010	LEON S. AVAKIAN, INC.	25-00905	ZB PROF SVS 30450	670.00	0.00	
	Extd Total:			670.00		
	Department Total:			670.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			23,705.71		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			23,705.71		
Fund:	CITY OF ASBURY PARK REDEVELOPMENT ESCROW					
T-48-56-850-000-874	MM BOARDWALK(MADISON MARQUETTE,LLC)					
TMASSO	T & M ASSOCIATES	25-00960	SE482329 Boardwalk Fund Award	4,346.25	0.00	
T-48-56-850-000-888	614 COOKMAN AVE(SOUND MITIGATION)(VYDIA)					
LEWGOO	LEWIS S. GOODFRIEND & ASSOC.	25-00512	Lewis S. Goodfriend # 1312526	1,500.00	0.00	
	Extd Total:			5,846.25		
	Department Total:			5,846.25		
	CAFR Total:			5,846.25		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			5,846.25		
	Year Total:			34,129.22		

Total Charged Lines: 321 Total List Amount: 4,793,170.70 Total Void Amount: 0.00

Attachment: Bill List 4-9-25 (2025-177 : Payment of Bills)

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	4-01	39,986.81	0.00	0.00	39,986.81
CURRENT	5-01	3,695,507.39	0.00	0.00	3,695,507.39
BEACH	5-05	570.84	0.00	0.00	570.84
TRANSPORTATION UTILITY: BUDGET:	5-06	216.68	0.00	0.00	216.68
SEWER UTILITY: BUDGET:	5-07	25,052.53	0.00	0.00	25,052.53
Year Total:		3,721,347.44	0.00	0.00	3,721,347.44
GENERAL CAPITAL FUND BUDGET:	C-04	306,825.58	0.00	0.00	306,825.58
PARKING CAPITAL	C-09	36,895.14	0.00	0.00	36,895.14
Year Total:		343,720.72	0.00	0.00	343,720.72
GRANT FUND BUDGET:	G-02	653,986.51	0.00	0.00	653,986.51
COMMUNITY DEVELOPMENT BLK GRANT BUDGE	T-17	977.26	0.00	0.00	977.26
TRUST OTHER	T-20	3,600.00	0.00	0.00	3,600.00
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	23,705.71	0.00	0.00	23,705.71
CITY OF ASBURY PARK REDEVELOPMENT ESC	T-48	5,846.25	0.00	0.00	5,846.25
Year Total:		34,129.22	0.00	0.00	34,129.22
Total Of All Funds:		4,793,170.70	0.00	0.00	4,793,170.70

Attachment: Bill List 4-9-25 (2025-177 : Payment of Bills)

April 9, 2025 Meeting

Balance Brought Forward from Total List Amount	$ 4,793,170.70
JCPL (25-00497)	$ 63,602.22
Ada's Gojjo (25-00841)	$ 128.00
Realty Data Systems (25-00629)	$ 30,855.00
Jet Red AP, LLC (25-00882)	$ 164.53
Monmouth Glass Co., Inc.	$ 595.00
Total:	$ 4,888,515.45

Individual Resolutions
Meeting of the Municipal Council
Wednesday, April 9, 2025
RESOLUTION SUMMARY

2025-132
Resolution authorizing the purchase of a new sanitation truck for DPW utilizing Capital funds from Firematic Supply Company under the Sourcewell contract #110223-MCN. Cost of vehicle is $345,073.94 and freight costs are estimated at $4,046.00 for a grand total of $349,119.94.

RESOLUTION NO. 2025-132

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE PURCHASE OF A NEW SANITATION TRUCK FOR DPW

WHEREAS, the City of Asbury Park is a member of the Sourcewell Cooperative Purchasing; and

WHEREAS, Sourcewell has awarded Firematic Supply Company, Inc. a competitively bid contract with Sanitation Equipment Corp. as an authorized distributor and said contract number 110223-MCN; and

WHEREAS, Public Law 2011, c. 139 and subsequent Local Finance Notice (LFN) 2012-10 authorizes the use and subsequent implementation of national cooperatives; and

WHEREAS, the City has obtained the attached quote from Firematic Supply Company, Inc. for a new Sanitation Truck totaling $349,119.94; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-04-55-998-186-005. The maximum dollar value of the pending contract is as stated in the resolution.

WHEREAS, Firematic Supply Company, Inc. as per LFN 2012-10 have supplied a New Jersey Business Registration Certificate, a Statement of Corporate Ownership, Non-Collusion Affidavit, and EEO Compliance before the contract can be signed; and

WHEREAS, a Notice of Intent to Award was advertised on the City of Asbury Park website and in the Asbury Park Press on March 29, 2025 as per the requirements in LFN 2012-10.

WHEREAS, the contract between Sourcewell Cooperative Purchasing and Firematic Supply Company, Inc. was awarded under a fair and open process as per the requirements in LFN 2012-10.

WHEREAS, no New Jersey State Contracts for new Sanitation Trucks exist and the use of the national cooperative purchasing agreement shall result in a cost savings over the purchase of similar services through other procurement processes; and

WHEREAS, said contract and LFN 2012-10 support documents are attached to this Resolution; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the “City”), in the County of Monmouth, State of New Jersey authorizes the purchases outlined in this Resolution for a total amount of $349,119.94; and

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

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-132 which was finally adopted by the City Council at a meeting held on the 9th day of April, 2025

CERTIFIED BY ME THIS 10th DAY OF April, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

PROPOSAL FOR FURNISHING REFUSE COLLECTION VEHICLE

3/11/2025

BUYER
City of Asbury
9 S Main St
Asbury Park, NJ 07712

BILL TO
City of Asbury
9 S Main St
Asbury Park, NJ 07712

FINAL USER
City of Asbury
9 S Main St
Asbury Park, NJ 07712

PRICING QUOTATION

Total Configured Price	$345,073.94
Surcharge	$0.00
FET	$0.00
Freight	$4046.00
Total Unit Price	$349,119.94
Quantity	1
Grand Total	$349,119.94

Quote Discount: Pricing includes all applicable discounts for quantity quoted. Change of quantity ordered may result in a revision of price.
Freight Charges: Freight charge is estimated based upon fuel cost at the time of quotation. The charge is subject to change at the time of delivery. Shipping arrangements (when applicable) are made for the convenience of the Buyer. Firematic Supply Company, Inc. d/b/a Firematic Heavy Duty ("Seller") assumes no responsibility for the equipment in transport.
Special Options: Special options are subject to Engineering application approval.
Payment Terms: Due Upon Receipt
Quotation Currency: All prices are in USD
Delivery Terms: FOB Destination, Freight Prepaid and Added. The Seller pays the freight charges but bills them to the Buyer.
Chassis Information: Buyer supplied chassis must comply with SAE J2967 standards

Said vehicle(s) is(are) to be built and shipped in accordance with the specifications hereto attached. The specifications herein contained shall form a binding contract between buyer and seller, and are subject to changes desired by the buyer, provided such alterations are interlined prior to the acceptance by the company of the order to purchase, and provided such alterations do not materially affect the cost and completion timeline of the construction of the vehicle.

This quotation is valid for 30 days following the date specified above. Any order is contingent upon acceptance by Seller. By signing and returning this document, you are indicating that you have read and approved the above pricing and attached specifications and terms and conditions. Please return this signed quotation and down payment to your Seller representative. If you have any questions, please feel free to contact us.

CPQ #	**18051**

NOTES	**(1) McNeilus 28yd HD Rear Loader** **Peterbilt 520 Chassis** **Sourcewell Contract: 110223-MCN** **List Price: $390,753.18** **Sourcewell Price: $349,119.94**

Firematic Heavy Duty
10 Ramsey Road
East Yaphank, NY 11967

Recoverable Signature

X

Garret Vetterlein
VP Sales
Signed by: 0ff77a5a-b735-429e-95f7-b3763e009684

Buyer Signature

Buyer Name & Title

Firematic HEAVY DUTY

Revised: 12/18/2024

HEAVY DUTY

TERMS AND CONDITIONS OF THE SALE

Order Placement. All goods and services furnished by Firematic Supply Co., Inc. d/b/a Firematic Heavy Duty ("Firematic") are governed by these Terms and Conditions of Sale. Placement of order by Buyer shall be in accordance with Firematic's then current procedure. Acceptance by Firematic of Buyer's order is expressly conditioned upon Buyer's acceptance of these Terms and Conditions, including those on the face of the order acceptance, and any provisions of Buyer's order or other communication in conflict with these Terms and Conditions are expressly rejected. Stenographic and clerical errors are subject to correction. No additions or modifications shall be valid unless confirmed in writing by Firematic. Firematic may supplement or alter these Terms and Conditions of Sale, issue product and/or sale policy announcements, or the like, but no such publication shall supersede any of these Terms and Conditions of Sale. Firematic IS NOT BOUND TO FURNISH ITS GOODS OR SERVICES EXCEPT IN ACCORDANCE WITH THE TERMS OF ITS ORDER ACCEPTANCE FORM.

Cancellation. Buyer may cancel the order, in whole or in part, by written notice any time, provided the Buyer pays: a) the cost, including installation and removal costs, of any equipment purchased by Firematic prior to cancellation for the purpose of filling Buyer's order and not usable by Firematic for making other goods it then sells; b) the quoted price for all goods finished and ready to ship; and c) other reasonable costs (including but not limited to the cost of raw materials and goods still in the process of manufacture but unfinished at the time of cancellation) which may have been incurred in the performance of the order. Notice of cancellation is not effective until received by Firematic at its corporate address (10 Ramsey Road, Shirley, NY. 11967, Attn: Corporate Secretary). If Buyer elects to cancel the order in part, Firematic may, at its option, within a reasonable time thereafter, cancel the entire order by written notice. If Buyer elects, upon payment of costs of equipment, quoted prices of goods finished and ready to ship and/or costs of raw materials, it may take delivery of the same as provided below.

Changes to Purchase Price. If, after the effective date of this order, there should be any price changes to Firematic from a manufacturer of the Vehicle (or any other party providing parts or materials for the Vehicle, or components therein), then the purchase price shall be automatically adjusted to reimburse Firematic for said price change. Any changes will be executed via written change order ("Change Order"). Firematic may unilaterally execute Change Orders reflecting any such increase(s) to the purchase price. Firematic shall make reasonable efforts to advise Buyer of such price changes within a reasonable time and provide documentation to support any changes in the purchase price to Customer upon request.

Delivery. Unless otherwise provided by our quotation or agreed by us in writing, price and delivery terms shall be on FOB Destination basis. All applicable taxes shall be for the account of Buyer. Unless otherwise agreed in writing, we will select the route and manner of shipment, reserve the right to make delivery in installments when necessary, to invoice each installment separately and to expect payment for each installment within our selling terms. All risk of loss shall pass to the Buyer at the point and time of delivery set forth in this paragraph. Prices for goods shall be those in effect on the date of invoice unless otherwise provided by our quotation or agreed to in writing by Firematic. If Firematic shall fail to make delivery, or Buyer to accept delivery, according to the agreed upon delivery schedule, the other party may cancel the then remaining balance of the order unless the delay is an excusable delay. Prices are good for only quantities indicated. If shipment or any other act or condition affecting payment for the goods or any part of them shall be delayed on account of Buyer, payment shall be due as if shipment had been made. A reasonable storage charge may be made and such storage shall be at the risk of Buyer.

Payment/Credit/Security. All payments shall be made in U.S. dollars. Payment shall be due upon delivery or as otherwise provided by our quotation, order acceptance, invoice or other writing. We reserve and by its order Buyer grants a security interest in all goods wherever located until payment has been received, and Buyer will promptly execute and deliver documents provided by Firematic to perfect such security interest. All orders received are subject to credit approval. Buyer agrees to submit to Firematic those items reasonably requested in order to establish Buyer's credit. Firematic shall be entitled to charge interest for payments made not in accordance with the stated or agreed upon terms of payment at the stated rate or the highest rate permitted by law, whichever is lower. Whenever Firematic in good faith deems itself insecure, it may: cancel any outstanding orders with Buyer and/or hold production/shipment of any unfilled orders; modify or revoke its extension of credit to Buyer; reduce any unpaid debt by enforcing its security interest (and proceeds therefrom); and take any other steps permitted by law and necessary or desirable to secure Firematic with respect to Buyer's payment of goods and services furnished or to be furnished. Buyer will pay Firematic actual costs of collection incurred, including reasonable attorney's fees if Firematic is required to commence any suit or proceeding for collection of any delinquency. Certificates of Origin for a Vehicle shall be released to Buyer only upon receipt of payment in full by Firematic and clearance of all funds unless otherwise agreed upon in writing. Buyer shall permit Firematic at any reasonable time to make audits of its collateral, including records of shipments, sales and payment. Firematic may demand immediate payment for trucks, chassis or parts shipped from Buyer's location for which payment has not been received in accordance with agreed payment terms. Buyer shall have no right of offset against amounts owed to Firematic.

Acceptance: Goods furnished or services performed by Firematic in all events will be deemed to have been accepted within ten (10) days after receipt by Buyer, unless rightfully rejected within such period by written notice to Firematic, by Certified Mail, Return Receipt requested, setting forth all of the defects upon which the rejection is claimed. Claims for factory damage or shortages shall not be considered unless made in writing within ten (10) days after receipt of the goods and accompanied by reference to our bill of lading and invoice numbers. Claims for damage or shortage in transit must be filed by Buyer against carrier unless shipping costs are prepaid. Defective goods shall be held for Firematic's inspection or disposition.

Limited Warranty Disclaimer: Firematic acts as the local authorized warranty agent for the manufacturer in support of their Standard Limited Warranty in effect at the date of contract formation. Our obligation under this Limited Warranty is subject to the following qualifications: a) Firematic shall have been notified of such claimed defect within thirty (30) days of its discovery or such later date as is specified in the Standard Limited Warranty; b) the vehicle shall have been subject only to proper use normal for similar vehicles; and c) it shall have been regularly maintained and serviced in accordance with the Manufacturer's Service Manual. No defective part may be returned to the factory without our prior written consent, or that of our authorized representative. Any return must be with transportation prepaid, which may be refunded at the discretion of the factory. The Standard Limited Warranty for the goods is incorporated herein by reference. It is the exclusive warranty given by the manufacturer. FIREMATIC HEREBY DISCLAIMS AND EXCLUDES ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING ANY WARRANTY OF MERCHANTABILITY, ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND ANY IMPLIED WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE, notwithstanding any knowledge of Firematic regarding the use or uses intended to be made of goods, proposed changes or additions to goods, or any assistance or suggestions that may have been made by Firematic personnel.

Buyer's Remedies. At its option, Firematic will repair or replace nonconforming goods, or allow a credit for the replacement price of parts.

Exclusions of Incidental and Consequential Damages. In no event shall Firematic be liable for any incidental, special, indirect or consequential damages, whether resulting from non-delivery or from the manufacturer's own negligence or other tort. This exclusion applies regardless of whether such damages are sought for breach of warranty, breach of contract, negligence, or strict liability in tort or under any other legal theory.

Excusable Delay. Firematic shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond our control and not occasioned by our fault or negligence and which make our performance impracticable, including but not limited to civil wars, insurrections, strikes, riots, fires, storms, floods, other acts of nature, explosions, earthquakes, accidents, any act of government, delays in transportation, inability to obtain necessary labor supplies or manufacturing facilities, allocation regulations or orders affecting materials, equipment, facilities or completed

Firematic HEAVY DUTY

Revised: 12/18/2024

products, failure to obtain any required license or certificates, acts of God or the public enemy, failure of transportation, epidemics, quarantine restrictions, failure of vendors (due to causes similar to those within the scope of this clause) to perform their contracts or labor troubles causing cessation, slowdown, or interruption of work provided such cause is beyond our reasonable control.

Indemnification. Buyer shall indemnify and hold Firematic and the manufacturer harmless from any and all damages or injury of any kind or nature whatsoever (including, but without limitation, personal injury and death) to all property and persons caused by, resulting from, arising out of or occurring in connection with the Buyer's sale, installation or use of goods sold or supplied by Firematic and not caused by the negligence of the manufacturer, its employees or agents, or arising out of defects in any such goods.

No Waiver. The failure of Firematic upon knowledge of any default or violation by Buyer of any of the Terms and Conditions of this agreement to enforce its rights or remedies shall not be construed as a waiver of such default or violation, or of any provision hereof, or of any of its rights or remedies.

Entire Agreement and Governing Law. Except as otherwise agreed in writing, this constitutes the entire agreement between us, superseding all prior quotations and understandings, oral or written. Any questions concerning the validity, interpretation or effect of this Agreement are governed by the laws of the State of New York.

Firematic HEAVY DUTY

Revised: 12/18/2024

Individual Resolutions
Meeting of the Municipal Council
Wednesday, April 9, 2025
RESOLUTION SUMMARY

2025-178
Resolution authorizing an agreement with Guardian Pest Control for annual pest control services at various locations Citywide. Quotes received; Guardian 12,600; Eastern $16,800; Infurna $21,060; Western $16,248.

RESOLUTION NO. 2025-178

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING AN AGREEMENT WITH GUARDIAN PEST CONTROL PEST CONTROL SERVICES AT VARIOUS LOCATIONS CITYWIDE

WHEREAS, there exists the need for the City of Asbury Park to enter into an agreement for pest control services at various locations Citywide; and

WHEREAS, the City has solicited and obtained quotes from Guardian Pest Control, Eastern Termite & Pest Control, Infurna Pest Management and Western Pest Service; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for annual pest control services to Guardian Pest Control at the annual rate of $12,660.00; and

WHEREAS, the Chief Financial Officer has certified that funds will be available in the following account 5-01-26-310-000-218. 5-06-55-502-000-227 and 5-07-55-502-000-218 of the budget. 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 to execute an agreement for pest control services at various locations Citywide with Guardian Pest Control at the annual rate of $12,660.00.

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

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-178 which was finally adopted by the City Council at a meeting held on the 9th day of April, 2025

CERTIFIED BY ME THIS 10th DAY OF April, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

GUARDIAN PEST CONTROL

TRANSPORTATION		$115.00
DPW		$145.00
SEWER		$145.00
SENIOR CENTER		$140.00
POLICE		$175.00
CITY HALL		$175.00
FIRE DEPARMENT		$160.00
MONTHLY TOTALS		$1,055.00
ANNUAL FEE		$12,660.00
ONE TIME EQUIPMENT COSTS	Tin Cats $20 Bait Stations $25	
EMERGENCY WASP		$300.00
EMERGENCY BED BUGS		$400.00

SERVICES TO BE BI-MONTHLY

EASTERN TERMITE & PEST CONTROL
P.O. BOX 104, SPRING LAKE HEIGHTS, NJ 07762
PHONE: 732-741-2334**FAX: 732-741-7918
EMAIL: EASTERNPEST@VERIZON.NET
WWW.EASTERNTERMITE.COM

February 26, 2025

Proposal from Eastern Termite – Services are Bi-Monthly

Transportation:	$165.00
DPW:	$195.00
Sewer:	$195.00
Senior Center:	$190.00
Police:	$225.00
City Hall:	$225.00
Fire Dept:	$210.00
Monthly Total:	$1,405.00
Annual Fee:	$16,860.00
Equipment Costs - (Tin Cats, Bait Stations):	$45.00
Emergency Wasp:	$350.00
Emergency Bedbug:	$450.00

Please call our office if you have any questions regarding the above quotes.

"Let Integrity, Quality and Experience be Part of Your Next Inspection!"

INFURNA PEST MANAGEMENT

14 Longworth Court
West Creek, NJ 08092
609-389-2940

Proposal for: Gregory Toro

Yearly Pest Control Service: Bi-Monthly scheduled/maintenance service for inside and outside areas of all 7 buildings. All general pest service.

Monthly Totals:	$1,755.00
Annual Fees:	$21,060.00

One Time Equipment Costs: Tin Cats $25 Bait Stations $30

Emergency Wasp	$400.00
Emergency Bed Bugs	$500.00

Fire Department	$260
City Hall	$275
Transportation	$215
DPW	$245
Sewer	$245
Senior Center	$240
Police	$275

At Infurna Pest Management we appreciate your business and take great pride in providing quality service. We are owner/operated so I will be doing all your services.
Please contact me if you have any questions.
Follow us on Facebook and Instagram @Infurna Pest Management.

Thank you, Maurizio Infurna

3/18/25

WESTERN PEST SERVICES

Prepared for the city of Asbury Park
Greg Toro
Deputy Director, Public Works Dept.

Coverage for GRO- Mice and Rats
At location areas listed below on a monthly service visit by Western Pest Services

1. Transportation Center, 801 Springwood Avenue

Monthly service visits to include inspections and placement of monitors as needed kitchens and baths common areas and inspect rodent control placements
Report and address any complaints on service visits
$191.00+tax monthly

2. DPW Building, 9 Main Street

On monthly visit Inspect areas of baths, kitchen break room, light crack and crevice to interior areas
Report and address any complaints on visits
Inspect Mon and glue boards inspect exterior rodent station
$191.00+tax

3. Sewer Plant, 1700 Kingsley Ave

Monthly inspection interior and exterior “crack and crevice” to include break room for general insects address any issues covered on visit
$171.00+tax

4. Senior Center, 1101 Springwood Avenue

Interior inspections to kitchens and baths light crack and crevice where applicable place monitors as needed apply baits for GRO inspect rodent control stations on exterior report and resolve. Any complaints

Report and address any complaints on service visit
$190.00+tax

5. Police Dept., 1 Municipal Plaza/ Main Street

See Armando 732-709-6834 on check in visit to be escorted to areas
Place monitors and Bait into break areas as needed to control GRO and apply interior glue boards for mice
inspect exterior rodent control stations
Address and report any complaints on monthly service visits
Report and address any complaints on service visit
$210.00+tax '

6. City Hall, 1 Municipal Plaza/ Main Street
See Armando on check in visit 732-709-6834 to be escorted to areas

Inspect and or service for GRO and mice at break rooms to include bathrooms and kitchens
Apply baits and gels for insects and GRO inspect and replace rodent control stations on exterior
$210.00+tax

7. Fire Dept., 800 Main Street

Inspect and service for general insects GRO/ Mice
Inspect monitors and glue boards Inspect and replace exterior rodent stations
Report and address any complaints on visit
$191.00+tax

***Services for Bed bug treatments which will include a crack and crevice application to be followed with a 7 to 10 day second visit will be a separate service charge as needed.
Pricing will be $350.00+tax per room treated with a 30 day coverage only

***In the event of termite tubing or activity to include termite swarm, Total cost for services Monthly for all (7) locations $1,354.00

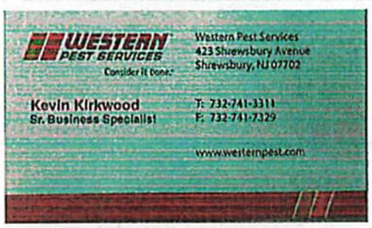
Total cost for services Yearly for all (7) Locations $16,248.00

Termites will be a separate cost which will include a liquid treatment at $10.00 dollars per linear feet of drilling
or optional baiting system to be installed

***Bees and wasp are included on this monthly service for up to 30 feet
And nest above 30' will require an additional service fee TBD on that service.

Thank you

Kevin Kirkwood
Western Pest Services
Cell 732-312-4886
732-741-3311 Pls press option 1



Individual Resolutions
Meeting of the Municipal Council
Wednesday, April 9, 2025
RESOLUTION SUMMARY

2025-179

Resolution authorizing the renewal of various storage units with Life Storage in the amount of $14,481.62 utilizing O&E funds.
Unit #110 - Police - $3,032.82
Unit #112 - Police - $3,032.82
Unit #230 - Recreation - $3,142.44
Unit #242 - Recreation/PAL - $1,863.54
Unit #2209 - Admin - $3,410.00

RESOLUTION NO. 2025-179

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE RENEWAL OF VARIOUS STORAGE UNITS WITH LIFE STORAGE

WHEREAS, the City has a need to renew various storage units for the time period of April 1, 2025 through March 31, 2026; and

WHEREAS, storage contracts are exempt from public bidding as per N.J.S.A. 40A;11-5(1)(u) Exemptions; and

WHEREAS, the City has obtained the attached invoice from Life Storage in the amount of $13,560.00; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for storage unit renewals to Life Storage in an amount of $14,481.62; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following Current Fund accounts 5-01-25-240-000-218, 5-01-28-370-000-293, 5-01-25-240-000-276 and 5-01-20-100-000-214 and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury Park, County of Monmouth, State of New Jersey, authorize the renewal of storage units with Life Storage in the amount of $14,481.62; and

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

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-179 which was finally adopted by the City Council at a meeting held on the 9th day of April, 2025

CERTIFIED BY ME THIS 10th DAY OF April, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

www.extraspace.com

ExtraSpace Storage
813 1st Ave Main st Asbury Park NJ 07712

(732)897-8910

INVOICE

Invoice Date:	3/31/2025
Account #:	5085948887
Due Date:	2/1/2000
Total Due:	$14,481.62

IMPORTANT INFORMATION from EXTRA SPACE STORAGE

Please pay the Total Due on or before the Due Date above. You can pay online, by mail, over the phone, or at the facility. In store payments can be made by (1) credit card (2) check* (3) cashier's check (4) or cash (except by mail) depending on where you make your payment. A late fee will be assessed to your account if rent is not paid according to the late fee structure outlined in your lease. If you have opted into our Customer Protection Plan, your policy is automatically terminated if a payment is 90 days or more overdue. Refer to the "Termination of Insurance" and "Cancellation" provisions of your policy.

Forget about due dates and potential late charges by using Easy Pay each month your payment is automatically charged to your credit card on the date it's due. This option is FREE OF CHARGE! Just ask us for Easy Pay and we'll do the rest.

Unit #	Months*	Rent*	Insurance*	Tax*	Fees	Credit	Unit Total
110	12	$249.00	$0.00	$0.00	$44.82	$0.00	$3,032.82
112	12	$249.00	$0.00	$0.00	$44.82	$0.00	$3,032.82
230	12	$258.00	$0.00	$0.00	$46.44	$0.00	$3,142.44
242	12	$153.00	$0.00	$0.00	$27.54	$0.00	$1,863.54
2209	10	$341.00	$0.00	$0.00	$0.00	$0.00	$3,410.00

* If the unit is delinquent by more than 35 days (will vary by state) checks will not be accepted. The only method of payment accepted is card, cash, money order, or certified funds. Business accounts will still be allowed to pay by check.

Questions about your bill? Please call your Extra Space Storage Manager at the telephone number listed above.

Attachment: LIFE STORAGE 2025 INVOICE (2025-179 : Authoring a contract with Life Storage for Various Storage Units)

Individual Resolutions
Meeting of the Municipal Council
Wednesday, April 9, 2025
RESOLUTION SUMMARY

2025-180
Resolution approving change order #1 for Boardwalk Decking Removal and Replacement project in the amount of $0.00 This change order represents the reduction of unused items and the addition of necessary work to replace deteriorated sub-structure at the boardwalk stairs.

RESOLUTION NO. 2025-180

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING CHANGE ORDER #1 FOR BOARDWALK DECKING REMOVAL AND REPLACEMENT PROJECT

WHEREAS, the City Council of Asbury Park awarded a contract to Vulcan Construction Group on October 24, 2024 for Boardwalk Decking Removal and Replacement Project via Resolution #2024-464; and

WHEREAS, the original contract amount approved by the City Council was in the sum of two million three thousand two hundred sixty-five dollars and zero cents ($2,003,265.00); and

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

WHEREAS, Change Order #1 represents the reduction of unused items and he addition of necessary work to replace deteriorated sub-structure at the boardwalk stairs resulting in a zero ($0.00) dollar net change to the contract; and

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

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

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

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

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

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

BE IT FURTHER RESOLVED that a copy of this Resolution be provided the CFO, Vulcan Construction Group, City Engineer Acting City Manager and Director of Purchasing.

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-180 which was finally adopted by the City Council at a meeting held on the 9th day of April, 2025

CERTIFIED BY ME THIS 10th DAY OF April, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

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

SHEET NO. 1 OF 2
PROJECT NO. ASPK-00797

CHANGE ORDER NO. 1

DATE: March 26, 2025

PROJECT: Boardwalk Decking Removal and Replacement Project

OWNER: City of Asbury Park

CONTRACTOR: Vulcan Construction Group, Inc.

DESCRIPTION OF CHANGE:

REDUCTIONS:

Various Reductions based upon as-built or unused line items.

EXTRA:

SUPPLEMENTARY:

S-1 Remove and Replace Stringers for Beach Access Stairs

APPROVAL RECOMMENDED:

JASON D. HARZOLD
PRINCIPAL PROJECT MANAGER

ACCEPTED:

CONTRACTOR:
Vulcan Construction Group, Inc.

OWNER'S APPROVALS:

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

SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXXX	$8,000.00
B. TOTAL EXTRAS THIS C.O.	$0.00	XXXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	$8,000.00	XXXXXXXXXXX
TOTALS THIS C.O.	$8,000.00	$8,000.00
NET CHANGE THIS CHANGE ORDER	$0.00	$0.00
PREVIOUS CHANGE ORDERS	$0.00	$0.00
TOTAL CHANGE ORDERS TO DATE	$8,000.00	$8,000.00
NET CHANGE IN CONTRACT	$0.00	$0.00

ORIGINAL CONTRACT BID PRICE		$2,003,265.00
CHANGE ORDERS TO DATE	0.00%	$0.00
REVISED CONTRACT PRICE		$2,003,265.00

CHANGE ORDER NO. 1

SHEET NO. 2 OF 2
PROJECT NO. ASPK-00797

PROJECT: Boardwalk Decking Removal and Replacement Project

OWNER: City of Asbury Park

CONTRACTOR: Vulcan Construction Group, Inc.

	ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
REDUCTION	4	Construction Signs	146.00 SF	$45.00	$6,570.00
	5	Excavation, Test Pits (If & Where Directed)	11.00 UNITS	$130.00	$1,430.00
					$0.00
					$0.00
					$0.00

A. TOTAL REDUCTIONS $8,000.00

	ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
EXTRA					$0.00
					$0.00

B. TOTAL EXTRA $0.00

	ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SUPPLEMENTARY	S-1	Remove & Replace Stringers for Beach Access Stairs (Complete)	5.00 UNITS	$1,600.00	$8,000.00

C. TOTAL SUPPLEMENTARY $8,000.00

Individual Resolutions
Meeting of the Municipal Council
Wednesday, April 9, 2025
RESOLUTION SUMMARY

2025-181
Resolution authorizing the City to join the TIPS Purchasing Cooperative System at no cost to the City.

RESOLUTION NO. 2025-181

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING TIPS PURCHASING COOPERATIVE MEMBERSHIP

WHEREAS, N.J. S.A. 40A:11-11 (5) authorizes contracting units to establish a Cooperative Pricing System and enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the TIPS Purchasing Cooperative System, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; 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 are hereby authorizing the participating in the TIPS Purchasing Cooperative System Agreement.

THEREFORE, BE IT FURTHER RESOLVED the Lead Agency is expected to comply with the provisions of the Local Public Contracts Law, N.J. S.A. 40A:11-11 *et. seq.* and all of other provisions of the revised statutes of the State of New Jersey.

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-181 which was finally adopted by the City Council at a meeting held on the 9th day of April, 2025

CERTIFIED BY ME THIS 10th DAY OF April, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

MEMBERSHIP
BENEFITS

ABOUT TIPS

Purchasing Cooperative

TIPS is a national purchasing cooperative offering competitively solicited contracts to education government and nonprofit agencies, saving them both time and money. TIPS provides a proven, streamlined process that eliminates the purchasing stress for Members.

www.tips-usa.com 866-839-8477

TIPS PURCHASING COOPERATIVE
"Purchasing Made Personal"

TIPS MEMBERS

are able to save time and money without the delay and expense because TIPS completes the competitive bid process for you

BENEFITS

Full-Line Contract Solutions
- Choose the products & services desired

Leveraging Relationships
- Select the Vendor desired to purchase from & work with
- TIPS is always available to assist in the process & confirm pricing

Quality Pricing
- Avoid low-bids and low-quality awards.
- Receive national volume, ceiling-based, discounted pricing
- Submit your own RFQ and specs through our Member Portal in one easy step

WHO CAN JOIN

The benefits of using TIPS are available to Education, Government and Non-Profit Agencies

TIPS is the purchasing cooperative of Region 8 Education Service Center, the **Lead Public Agency**.

TIPS has the **legislative authority** to establish contracts for government and education agencies **nationwide**.

Membership is **FREE** with no purchasing obligation or liabilty. Members gain immediate access to our competitively procured contracts with **quality vendors**.

FREE MEMBERSHIP

www.tips-usa.com

RESOLUTION

(Please check)
__ Governing Board
__ Commissioners Court

STATE OF ______________________________ COUNTY OF ______________________________

THE REGION VIII EDUCATION SERVICE CENTER for THE INTERLOCAL PURCHASING SYSTEM

And

____
(Name of Entity applying for Membership in TIPS)

WHEREAS, the entity listed above, pursuant to the authority granted by the applicant's state purchasing Requirements, desires to participate in The Interlocal Purchasing System (TIPS). TIPS is a National Cooperative Purchasing Program offered by Region VIII Education Service Center, located in Pittsburg, Texas, (Camp County). Participation, through membership and utilization of competitively bid and awarded vendor contracts in a cooperative purchasing program specializing in the management of high quality cooperative procurement solutions will be beneficial to the taxpayers through the anticipated savings to be realized by such entity listed above.

Therefore, be it RESOLVED, that the entity listed above has identified a stated need for participation in The Interlocal Purchasing System (TIPS) whereby ____ is
(Name of Authorized Person)

authorized and directed to sign and deliver any and all necessary documents herewith for and on behalf of above named entity requesting membership in TIPS. I certify that the foregoing is a true and correct original Resolution duly adopted by the ____
(Name of Entity applying for Membership in TIPS)

and is filed on record with TIPS.

In witness thereof, I have set my hand and signature this ______ day of __________________, 20____.

By: ____ ____________________________________
(Authorized Signature for Entity) *(Printed Name)*

____ ____________________________________
(Title or Position) *(email address)*

This legal document will remain current on file until either party severs the agreement.

Individual Resolutions
Meeting of the Municipal Council
Wednesday, April 9, 2025
RESOLUTION SUMMARY

2025-182

The City of Asbury Park UEZ Area Public Safety Patrol Program helps maintain and strengthen the city's position as a shopping and tourism destination. This program ensures an environment focused on crime prevention and public safety, producing business and consumer reassurance and confidence of positive experiences within the City's UEZ designated areas.

RESOLUTION NO. 2025-182

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF ASBURY PARK AUTHORIZING THE SUBMISSION OF AN APPLICATION BY THE ASBURY PARK UEZ COORDINATOR, TO THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR ENTERPRISE ZONE ASSISTANCE FUNDS FOR THE ASBURY PARK UEZ AREA PUBLIC SAFETY PATROL PROGRAM FOR FISCAL YEAR 2025

WHEREAS, the City of Asbury Park, was awarded designation as an Urban Enterprise Zone (UEZ) by the State of New Jersey, meeting the qualifying criteria as an urban-depressed city with unemployment rates exceeding the State's averages; and

WHEREAS, the City of Asbury Park's UEZ Coordinator intends to submit a request for funding of the UEZ Area Public Safety Patrol Program to the New Jersey Urban Enterprise Zone Authority (UEZA) for Fiscal Year 2025; and

WHEREAS, the Executive Director of the New Jersey Urban Enterprise Zone Authority issued a letter dated October 1, 2024, stating the FY 2025 Zone Assistance Fund is $1,163,635; and

WHEREAS the UEZ can request up to twenty five percent (25%) of its FY allocation for its Public Safety Program expenses, the amount requested for this funding is not to exceed $290,908.

WHEREAS, pursuant to N.J.S. 52:27H-88 in order to fund this project from funds deposited in the Enterprise Zone Assistance funds, the governing body must adopt a resolution approving and authorizing the use of Zone Assistance Funds.

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the City of Asbury Park does hereby direct the submission of a project application in the amount not to exceed $290,908 to the New Jersey Urban Enterprise Zone Authority to evaluate and approve funding from the funds deposited in the Enterprise Zone Assistance fund and credited to the account of the City of Asbury Park. Said account maintained by the State Treasurer for the Enterprise Zone.

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of

RESOLUTION NO. 2025-182 which was finally adopted by the City Council at a meeting held on the 9th day of April, 2025

CERTIFIED BY ME THIS 10th DAY OF April, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Wednesday, April 9, 2025
RESOLUTION SUMMARY

2025-183
The New Jersey Department of Transportation has expressed interest in lowering the speed limit along State Route -71 Main Street. This resolution expresses the City of Asbury Park's support.

RESOLUTION NO. 2025-183

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION OF SUPPORT FOR THE LOWERING OF THE SPEED LIMIT ALONG STATE ROUTE 71 BY THE NEW JERSEY DEPARTMENT OF TRANSPORTATION

WHEREAS, A speed limit of twenty-five miles per hour promotes safer interactions between motor vehicles, pedestrians, and micromobility users; and,

WHEREAS, lowering speed limits from thirty miles-per hour to twenty-five miles per hour not only provides increased reaction time for roadway users but also lowers the total amount of kinetic energy involved in motor vehicle collisions resulting in fewer collisions as well as fewer serious injuries and fatalities in the event of a collision; and,

WHEREAS, the speed limit along all roadways owned and maintained by the City of Asbury Park is currently twenty-five miles per hour; and,

WHEREAS, State Route 71, known as Main Street within the City of Asbury Park is owned and maintained by the State of New Jersey Department of Transportation (NJDOT); and,

WHEREAS, the current speed limit along Route 71 (Main Street) is thirty miles per hour in both directions; and,

WHEREAS, The City of Asbury Park has requested NJDOT lower the speed limit along State Route 71 to twenty-five miles per hour between the Township of Neptune - City of Asbury Park corporate line and the City of Asbury Park - Village of Loch Arbor corporate line (Deal Lake) (approximate milepost 7.92 to 9.40).

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Asbury Park formally approves and supports the lowering of the speed limit along State Route 71 (Main Street) within the limits of the City of Asbury Park to twenty-five miles per hour.

BE IT FUTHER RESOLVED that the May and City Council of The City of Asbury Park agrees that any previously approved traffic regulations conflicting with this Resolution will be rescinded upon the approval of the Traffic Regulation Order.

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-183 which was finally adopted by the City Council at a meeting held on the 9th day of April, 2025

CERTIFIED BY ME THIS 10th DAY OF April, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Wednesday, April 9, 2025
RESOLUTION SUMMARY

2025-184
City of Asbury Park Police Department desires to apply for this program for the purpose of maintaining and/or advancing public safety and maintaining and/or improving the efficiency of the Police Department. Grant Award#AL-25-07-02-01 - Sub Award#ABC-01-25

RESOLUTION NO. 2025-184

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT FROM THE STATE OF NEW JERSEY, DEPARTMENT OF LAW AND PUBLIC SAFETY, DIVISION OF ALCOHOLIC BEVERAGE CONTROL, UNDER THE COPS IN SHOPS SUMMER SHORE INITIATIVE 2025 GRANT AWARD #AL-25-07-02-01 – SUB AWARD #ABC-01-25

WHEREAS, the State of New Jersey, Department of Law and Public Safety, Department of Alcoholic and Beverage Control, has posted the availability of funds for the Cops in Shops Summer Shore Initiative 2025" grant Award# AL-25-07-02-01, sub award#ABC-01-25; and

WHEREAS, the City of Asbury Park Police Department desires to further the public interest by obtaining a non-required in-kind or cash match grant of $2880.00 to be utilized between the grant period of May 21, 2025 and September 15, 2025; and

WHEREAS, the state shall determine if the application is complete and in conformance with the scope and intent of the grant program and notify the application of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State's funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above-named project.

THEREFORE, BE IT RESOLVED, by the City Council of the City of Asbury Park that, the Mayor, the Chief Financial Officer and the Acting Chief of Police, be and is hereby authorized to submit an application for funding to the State of New Jersey, Department of Law and Public Safety, Division of Alcoholic and Beverage Control for the "Summer Shore Initiative 2025" Cops in Shops Grant; and

BE IT FURTHER RESOLVED that the Mayor, Clerk and Deputy Chief of Police are hereby authorized to execute the required grant application and to provide submittals and documentation as required by the State of New Jersey, Department of Public Safety, Division of Alcoholic and Beverage Control; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the City Manager, Chief Financial Officer, and the Deputy Chief of Police of the City of Asbury Park.

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-184 which was finally adopted by the City Council at a meeting held on the 9th day of April, 2025

CERTIFIED BY ME THIS 10th DAY OF April, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

Asbury Park, New Jersey
ORDINANCE NO. 2025-9

ORDINANCE OF THE CITY OF ASBURY PARK AMENDING AND SUPPLEMENTING CHAPTER 5, ENTITLED "BEACH, BOARDWALK AND BEACHFRONT REGULATIONS" TO PROHIBIT MOTORIZED VEHICLES ON THE BOARDWALK

WHEREAS, the City of Asbury Park (the "City") previously established Chapter 5, entitled "Beach, Boardwalk and Beachfront Regulations" of "The Code of the City of Asbury Park" (also referenced as the "City Code"); and

WHEREAS, the City now desires to create a new Section 5-4.24 to be entitled "Motorized Vehicles Prohibited" and to re-number existing Section 5-4.24 entitled "Enforcement"; and

WHEREAS, the provisions to be revised are more specifically identified below.

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

Section 1. § 5-4.24 of the City Code is hereby amended to create a new § 5-4.24 to read as follows:

§ 5-4.24 Motorized Vehicles Prohibited

a. The operation of motorized vehicles, including motorcycles, mopeds, motorized bicycles, motorized scooters, motorized skateboards or any other motorized form of transportation, shall be prohibited on the boardwalk at all times.

b. Motorized wheelchairs, scooters, tricycles or any other motorized form of transportation that is devised for use, and used by, a disabled person shall be exempt from this prohibition.

c. Penalties. The penalty for violation of this section shall, upon conviction, be one hundred fifty dollars ($150) for each offense.

Section 2. The existing § 5-4.24 of the City Code, entitled "Enforcement," shall be renumbered as § 5-4.25.

Section 3. All other provisions of Chapter 5 of the City Code which are not referenced in this Ordinance shall remain unaffected/unchanged and remain in full force and effect.

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

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

Section 6. This Ordinance shall take effect upon final passage and publication in accordance with the law, following the required twenty (20) day period after adoption, as set forth in N.J.S.A. 40:69A-181(b).

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2025-9 which was finally adopted by the City Council at a meeting held on the 9th day of April, 2025

ANTHONY CUCCI
DEPUTY CITY CLERK

Minutes
Meeting of the Municipal Council
Wednesday, April 9, 2025
REGULAR MEETING

Executive Session - 4:00 p.m.

2025-173 Resolution Authorizing a meeting which excludes the public

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Eileen Chapman, 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	
Lisa Esposito	City Clerk	Absent	
Anthony Cucci	Deputy City Clerk	Present	
Kevin Starkey	City Attorney	Present	

Deputy City Clerk Anthony Cucci called the meeting to order at 6:00 PM.

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

SPECIAL EVENT APPLICATIONS:

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

ITEMS TO BE PRESENTED:

Matters from City Council

Council member Ahbez-Anderson stated, Good Evening, everyone. I have a flyer here from the recreation department, we would like for you to join the city of Asbury Park and the Boys and Girls Club of Monmouth County for swimming lessons Saturdays from April 19th to May 24th. Youth ages 5 to 10 from 8:00AM to 9:00Am and youth ages 11-17 9:00AM to 10:00AM. Limited space is available and the Boys and Girls Club is located at 1201 Monroe Avenue, the fee is $25 per person, it is non-refundable. Asbury Park residents only and to sign up for email is recreation@cityofasburypark.com the number is 732-502-5759 and you just saw the beautiful Ms. Leesha Floyd here so you would also be able to see her.

Council member Chapman stated, just want to let everyone know that the Asbury Park Little League will be celebrating opening day. They will have opening day ceremonies on the 12th from 11:00AM till 12:00PM there will be a parade that starts at Convention Hall and will go west to the little league field where there will be some ceremonies. It's both boys and girl little leagues so I hope you'll come out and support them.

Council member Clayton stated, I just want to alert the city residents that the Quality-of-Life Committee this year is again sponsoring cleanup dumpsters. Every other Saturday will be a different dumpster in some area of the city and you are invited to take care of spring cleaning, with decluttering. Here's an opportunity. Next session is going to be Saturday, April 19th from 10:00AM to 4:00PM and it's going to be located in the parking lot on Springwood Avenue A. And next is Easter is coming, so the city is sponsoring an Eggs-stravaganza and its going to be Sunday April 20th, from 1:00PM to 4:00PM Springwood Park, the Easter Bunny will be there. There will be Easter bags they are saying for children under 10, so please come up and celebrate Easter with the city. Thank you.

Deputy Mayor Quinn had no matters at this time.

Mayor Moor had no matters at this time.

Matters from City Manager

Acting City Manager, John Hayes had no matters at this time.

Matters from City Attorney

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

1. Presentation by Michele Alonso, Director of Planning and Redevelopment explaining the process of Waterfront Redevelopment and redevelopment in general.

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: Regina Fellman made a comment about Asbury Park's Main Street Redevelopment Plan. Terry Edelstein made a comment about affordable housing.

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

MINUTES

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

1. Municipal Council- Executive Meeting March 26, 2024 4:00 PM

2. Municipal Council - Regular Meeting - Mar 26, 2025 6:00 PM

CONSENT AGENDA RESOLUTIONS

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

2025-174 Resolution Approving Special Event Applications

2025-175 Resolution Authorizing the Mayor and City Council to Execute a Discharge of Mortgage for Jorge & Laura Bonifaz for Property Located at 915 Sunset Avenue, Asbury Park

2025-176 Resolution Authorizing the Mayor & City Council to Execute a Subordination of Mortgage for Jorge & Laura Bonifaz for Property Located at 915 Sunset Avenue, Asbury Park

INDIVIDUAL RESOLUTIONS

2025-177 Resolution Approving Payment of Bills

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

2025-132 Resolution Authorizing the Purchase of a New Sanitation Truck for DPW

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

2025-178 Resolution Authorizing an Agreement with Guardian Pest Control Pest Control Services at Various Locations Citywide

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

2025-179 Resolution Authorizing the Renewal of Various Storage Units with Life Storage

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

2025-180 Resolution Approving Change Order #1 for Boardwalk Decking Removal and Replacement Project

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

2025-181 Resolution Authorizing TIPS Purchasing Cooperative Membership

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

2025-182 Resolution Of the Municipal Council of the City of Asbury Park Authorizing the Submission of an Application by the Asbury Park UEZ Coordinator, to the New Jersey Urban Enterprise Zone Authority for Enterprise Zone Assistance Funds for the Asbury Park UEZ Area Public Safety Patrol Program for Fiscal Year 2025

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

2025-183 Resolution of Support for the Lowering of the Speed Limit Along State Route 71 by the New Jersey Department of Transportation

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

2025-184 Resolution Authorizing The Acceptance Of A Grant From The State Of New Jersey, Department Of Law And Public Safety, Division Of Alcoholic Beverage Control, Under The Cops In Shops Summer Shore Initiative 2025 Grant Award #AL-25-07-02-01 – Sub Award #ABC-01-25

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

ORDINANCES

Introduction

2025-9 Ordinance Of The City Of Asbury Park Amending And Supplementing Chapter 5, Entitled "Beach, Boardwalk And Beachfront Regulations" To Prohibit Motorized Vehicles On The Boardwalk

RESULT:	**INTRODUCED [UNANIMOUS]** **Next: 4/23/2025 6:00 PM**
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

ADJOURNMENT

The meeting was adjourned at 6:50 PM

A motion to close the meeting was made by Deputy Mayor Quinn and seconded Council member Chapman. Meeting adjourned at 6:50 PM.

Respectfully submitted by:

Anthony Cucci, Deputy City Clerk