



Agenda
Meeting of the Municipal Council
Wednesday, May 10, 2023
REGULAR MEETING 6:00 PM

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

2023-224 Resolution Authorizing a meeting which excludes the public

A. Litigation

1. Mount Laurel Declaratory Lawsuit- Update
2. JLD Investment Group, LLC v. City of Asbury Park; City of Asbury Park Planning Board
3. The Lake Group AP, LLC vs. City of Asbury Park

B. Contract Negotiations

1. Verizon Wireless at 1700 Kingsley Block 4304, Lot 1
2. 407 Lake Avenue, Block 3103, Lot 1
3. 929 Asbury Avenue (Block 403, lot 2) License agreement for encroachment in Right of Way
4. Easement for 521 Lake Avenue (aka 545 Lake) (Block 3105, Lot 4.02) in Right of Way (ROW)
5. Seagrave Fire Apparatus, LLC

C. Attorney-Client Privilege

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

Call to Order/Roll Call

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

As to comply with the "Open Public Meetings Act," Chapter 231, P.L. 1975, adequate Notice of this meeting has been provided in the following manner: The Annual Notice was forwarded to the Asbury Park Press, The Coaster and The Star Ledger on January 3, 2023, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

Special Event Applications:

Items to be Presented:

Matters from City Council

Matters from City Manager

Matters from City Attorney

III. Regular Meeting

A. Public Participation

B. Minutes

- Municipal Council- Executive Meeting April 26, 2023 4:00 PM
- Municipal Council - Regular Meeting - Apr 26, 2023 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.

2023-225 Resolution Approving Special Event Applications

2023-226 Resolution Amending Temporary Budget Appropriations for 2023 Budget

D. Individual Resolutions

2023-227 Resolution Approving Payment of Bills

2023-211 Resolution Authorizing the Purchase of Office Furniture for Various Departments Within the City

2023-228 Resolution Authorizing Purchase of Wristbands for the Beach Department

2023-229 Resolution Authorizing the Purchase a Roll-Off Containers for DPW

2023-230 Resolution Authorizing the Annual Renewal of Gunfire Technology with ShotSpotter

2023-231 Resolution Authorizing a Professional Services Contract to T&M Associates for Construction Management Services for the New Fire Department Headquarters

2023-232 Resolution Awarding of a Contract to Millennium Communications Group for Security Cameras at the New Senior Center Offices

- 2023-233 Resolution Authorizing the Execution of a Shared Service Agreement Between The County of Monmouth, The Township of Neptune, and the City of Asbury Park
- 2023-234 Resolution Authorizing Engenuity Infrastructure To Assist The City Of Asbury Park In Completing A Community Energy Plan.
- 2023-235 Resolution Of The Mayor And Council Of The City Of Asbury Park, Acting As The Waterfront Redevelopment Entity, Amending Resolution No. 2022-226 Adopted By The City Council Of The City Of Asbury Park On May 11, 2022 Regarding The Operation Of The Food Truck Court In The Green Acres Parcel In Block 4502, Lot 1.25, And Referring The Matter To The Planning Board For Appropriate Amended Approvals
- 2023-236 Resolution Endorsing The Enactment Of Proposed Legislation (A938/S386) To Create The "New Jersey Reparations Task Force"

E. Ordinances

Introduction

- 2023-15 Ordinance Of The City Of Asbury Park Amending And Supplementing Section 4-10, Entitled "Permits For Special Events," Of Chapter 4, "General Licensing," Of "The Code Of The City Of Asbury Park"
- 2023-19 BOND ORDINANCE PROVIDING FOR VARIOUS PARK IMPROVEMENTS, BY AND IN THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$600,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$571,428 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF
- 2023-20 Ordinance Of The City Of Asbury Park Amending Section 10, Entitled "Special Duty Assignments," Of Article V, "Departments And Divisions," Of Chapter 2, "Administration," Of "The Code Of The City Of Asbury Park"

F. 2023 Municipal Budget Introduction

2023-237 : Resolution 2023-237 Introduction of 2023 Municipal Budget

G. Adjournment



RESOLUTION NO. 2023-224

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 May 10, 2023 at 6:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Litigation:

1. Mount Laurel Declaratory Lawsuit- Update
2. JLD Investment Group, LLC v. City of Asbury Park; City of Asbury Park Planning Board
3. The Lake Group AP, LLC vs. City of Asbury Park

B. Contract Negotiations:

1. Verizon Wireless at 1700 Kingsley Block 4304, Lot 1
2. 407 Lake Avenue, Block 3103, Lot 1
3. 929 Asbury Avenue (Block 403, lot 2) License agreement for encroachment in Right of Way
4. Easement for 521 Lake Avenue (aka 545 Lake) (Block 3105, Lot 4.02) in Right of Way (ROW)
5. Seagrave Fire Apparatus, LLC

C. Attorney-Client Privilege:

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

LISA ESPOSITO
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, April 26, 2023
REGULAR MEETING

Executive Session - 4:00 p.m.

2023-197 Resolution Authorizing a meeting which excludes the public

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

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

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

City Clerk Lisa Esposito called the meeting to order at 6:12 PM.

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

PROCLAMATION

1. Proclamation Recognizing April 28, 2023 as Arbor Day

SPECIAL EVENT APPLICATIONS:

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

ITEMS TO BE PRESENTED:

Presentation by Michele Alonso, Director of Planning and Redevelopment, of Proposed Ordinances Permitting and Governing Accessory Dwelling Unit (ADU)

Director of Planning and Redevelopment, Michele Alonso presented proposed ordinances for Accessory Dwelling Units.

Matters from City Council

Council member Ahbez-Anderson stated, good evening everyone. I have an announcement from the Recreation Department. We are now hiring summer camp junior counselors. We're hiring beginning July 3rd through August 11th. The hours are 11:30AM to 5:00PM Mondays to Thursdays, and 9:00AM to 5:00PM on Fridays. The applicants must be at least 15 years old to work, and have working papers. The camps will take place at Thurgood Marshall, Bradley, and upper elementary schools. The rate of pay is \$15 per hour and the application deadline is June 16th. For more information and to apply please visit www.cityofasburypark.com/recreation

Council member Chapman stated, Councilwoman Ahbez-Anderson and I will be hosting "Coffee With a Councilperson" at the Art of the Leaf and Bean on May 2nd at 10:00 AM. Come on out. Let us know what your concerns are, bring us your ideas, we'd love to hear from all of you. Hope to see you there.

Council member Clayton stated, just wanted to let you know that this Saturday, the Mayor's Wellness Committee is having a stigma free program in Springwood Park. If it rains its going to happen at Sisters Academy. It's on sexual assault awareness, from 12:00 PM to 3:00 PM. All are invited.

Deputy Mayor Quinn stated, I'm just going to thank the Asbury Park Chamber for an amazingly successful restaurant tour. Great job as always. Thank you Sylvia, thank you to the Chamber, one of our great partners in Asbury.

Mayor Moor stated, I'll just follow up on what Yvonne said. I was going to make the same announcement. It's already been decided, it's going to be switched to Sisters Academy because the forecast is going to be raining on Saturday. So it's from 12:00 PM to 3:00 PM at Sisters Academy. It will be a great program, it's part of the year of trying to make Asbury Park stigma free in so many different ways. This one is being sponsored by the City and Mercy Center. Please everybody if you can join us, please join us.

Matters from City Manager

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

Matters from City Attorney

Minutes Acceptance: Minutes of Apr 26, 2023 6:00 PM (Minutes)

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

PUBLIC PARTICIPATION

A motion was made by Council member Chapman and seconded by Council member Clayton to open the meeting to the public. All were in favor. The following members of the public spoke: Matthew Sigman made a comment about ADU's and the rent control ordinance; George Stevens made a comment about Wallace Brothers and the Fire House construction; Sylvia Sylvia made a comment about the AP restaurant tour, DPW, Police and Fire Departments; David Wilson made a comment about a free live music event on August 26th; Pam Lamberton made a comment about ADU's and the AP Historic Committee; Rita Marano made a comment about ADU's and the AP Historical Society; and Mark Bobizecki, Peter, Catherine Muholland, Eric Galipo, Catherine Minervini, Kerry Blithe, Mary McAllister, and Rick Dilly all made a comment about ADU's. A motion to close the meeting to the public was made by Council member Chapman and seconded by Council member Clayton. All were in favor.

MINUTES

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

1. Municipal Council- Executive Meeting April 12, 2023 4:00 PM
2. Municipal Council - Regular Meeting - Apr 12, 2023 6:00 PM **Accepted**

CONSENT AGENDA RESOLUTIONS

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

- 2023-198 Resolution Approving Special Event Applications
- 2023-199 Resolution Amending Temporary Budget Appropriations for 2023 Budget
- 2023-200 Resolution Authorizing the Mayor and City Council to Execute a Discharge of Mortgage for Manecia Lahens for Property Located at 128 Dewitt Avenue, Asbury Park
- 2023-201 Resolution Authorizing the Mayor and City Council to Execute a Discharge of Mortgage for Isaac & Juanita Johnson for Property Located at 829 Central Avenue, Asbury Park
- 2023-202 Resolution Authorizing the Mayor and City Council to Execute a Discharge of Mortgage for Ildiko Gonda and Eva Horvath (Power of Attorney-P.O.A.) for Property Located at 22 Avenue A. Asbury Park

Minutes Acceptance: Minutes of Apr 26, 2023 6:00 PM (Minutes)

2023-203 Resolution Authorizing the Mayor and City Council to Execute a Discharge of Mortgage for Clive and Muriel Smith for Property Located at 1518 Bangs Avenue, Asbury Park

2023-204 Resolution Authorizing the Mayor and City Council to Execute a Discharge of Mortgage for Dejoie Bellerive for Property Located at 921 Third Avenue, Asbury Park

2023-205 Resolution Authorizing the Mayor and City Council to Execute a Discharge of Mortgage for Walter F. Jushchuk for Property Located at 1027 1/2 Sewall Avenue, Asbury Park

INDIVIDUAL RESOLUTIONS

2023-206 Resolution Approving Payment of Bills

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

2023-207 Resolution Authorizing the Emergency Repairs and Maintenance as Needed at the Waste Water Treatment Plant

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

2023-208 Resolution Authorizing Emergency Purchase of Two Primary Sludge Pump Impellers Needed at the Waste Water Treatment Plant

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

2023-209 Resolution Authorizing the Purchase of Outdoor Bottle Filling Stations

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

2023-210 Resolution Authorizing the Purchase of a New Parking Enforcement Vehicle and Related Equipment Needed

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

2023-212 Resolution Awarding Contract to Commercial Recreation Specialist for the Purchase of Equipment for the Water Spray Park with Community Development Block Grant (CDBG) Funding

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

2023-213 Resolution Awarding a Contract for Sunset Lake Pond Management

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

2023-214 Resolution Authorizing a Professional Services Contract with NJ American Water for a Water Main Disconnect

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

2023-215 Resolution Authorizing an Agreement with Controlled Growth for 2023 Fertilizer and Weed Control Program at Various Locations Citywide

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

2023-216 Resolution Awarding Contract to MRC Recreation for the Purchase and Installation of Equipment for the Exercise Fitness Area with Community Development Block Grant (CDBG) Funding

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

2023-217 Resolution Authorizing the Extension for the Transportation of Liquid Sewerage Sludge from AP Waste Water Treatment Plant to PVSC

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

2023-218 Resolution Authorizing the City of Asbury Park to Implement The Competitive Contracting Process to Procure Vendors To Operate a Pedicab Concession

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

2023-219 Resolution Approving Change Order #2 for Memorial Drive Improvements Project

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

2023-220 Resolution Authorizing the Mayor & Municipal Clerk to Execute the FY-2023-2026 Agreement with Monmouth County for Cooperative Participation in the HOME Investment Partnership Program Pursuant to the Interlocal Services Act

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

2023-221 Resolution Adopting the Monmouth County Home Consortium FY-2023 Annual Action Plan for Housing and Community Development Block Grant (CDBG) Program

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

2023-222 Resolution Appointing Muralists To Paint Murals On The City Of Asbury Park Wastewater Treatment Plant For 2023

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

2023-223 Resolution Authorizing Appointments to the Housing Authority

Appointment of Angeline Brown to the Housing Authority

RESULT: ADOPTED

MOVER: Eileen Chapman, Councilmember

SECONDER: Yvonne Clayton, Councilmember

AYES: Chapman, Clayton, Quinn, Moor

NAYS: Ahbez-Anderson

Appointment of Charlotte McAllister & Nina Summerlin to the Housing Authority

RESULT: ADOPTED

MOVER: Eileen Chapman, Councilmember

SECONDER: Amy Quinn, Deputy Mayor

AYES: Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

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

ORDINANCES

Second Reading/Public Hearing

2023-12 2022 Transportation Update Ordinance

A motion to open 2023-12 to the public was made by Deputy Mayor Quinn and seconded by Council member Chapman. All were favor. The following members of the public spoke: Rita Marano and Patricia Patton.

A motion to close 2023-12 to the public was made by Council member Chapman and seconded by Deputy Mayor Quinn. All were in favor.

RESULT:	ADOPTED [3 TO 2]
MOVER:	John Moor, Mayor
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Yvonne Clayton, Amy Quinn, John Moor
NAYS:	Angela Ahbez-Anderson, Eileen Chapman

2023-14 Ordinance Of The City Of Asbury Park Amending And Supplementing Subsection 4-27.4, Entitled "Application," Of Section 4-27, "Film And Photography Permits," Of Chapter 4, "General Licensing," Of "The Code Of The City Of Asbury Park"

A motion to open 2023-14 to the public was made by Council member Ahbez-Anderson and seconded by Deputy Mayor Quinn. All were favor. No members of the public spoke.

A motion to close 2023-14 to the public was made by Council member Chapman and seconded by Deputy Mayor Quinn. All were in favor.

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

2023-16 Ordinance Designating A Portion Of Emory Street As A One-Way Street Within The City Of Asbury Park

A motion to open 2023-16 to the public was made by Deputy Mayor Quinn and seconded by Council member Ahbez-Anderson. All were favor. No members of the public spoke.

A motion to close 2023-16 to the public was made by Deputy Mayor Quinn and seconded by Council member Ahbez-Anderson. All were in favor.

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

2023-17 Ordinance of the City of Asbury Park Approving and Adopting a Redevelopment Plan for Property Located at 1012 Asbury Avenue (Block 501, Lots 1 and 2)

A motion to open 2023-17 to the public was made by Council member Chapman and seconded by Council member Clayton. All were favor. No members of the public spoke.

A motion to close 2023-17 to the public was made by Deputy Mayor Quinn and seconded by Council member Chapman All were in favor.

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

2023-18 Ordinance Of The City Of Asbury Park Amending And Supplementing Chapter 8, Entitled "Taxicabs, Liveries, Pedicabs And Valet Parking," To Repeal Article Ii, "Pedicabs," Of "The Code Of The City Of Asbury Park."

A motion to open 2023-18 to the public was made by Deputy Mayor Moor and seconded by Council member Chapman. All were favor. No members of the public spoke.

A motion to close 2023-18 to the public was made by Council member Chapman and seconded by Deputy Mayor Quinn. All were in favor.

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

ADJOURNMENT

The meeting was adjourned at 7:38 PM

A motion to close the meeting was made by Deputy Mayor Quinn and seconded Council member Ahbez-Anderson. Meeting adjourned at 7:38 PM.

Respectfully submitted by:

Lisa Esposito, City Clerk



RESOLUTION NO. 2023-225

**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 May 10, 2023 the following Special Events Applications were presented for approval by the Director of Recreation:

1. MCPO beach cleanup
2. Wedding: 6/8 7th Avenue beach

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

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

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-225 which was finally adopted by the City Council at a meeting held on the 10th day of May, 2023

CERTIFIED BY ME THIS 11th DAY OF May, 2023.

LISA ESPOSITO
CITY CLERK



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: May 20, 2023 Rain Date: May 20, 2023

Time of Event: 09:00 a.m. to 11:00 a.m. Setup time: 08:30 a.m. Break-down time: 11:15 a.m.

Name of Event: Monmouth County Prosecutor's Office Beach Clean Up

Location of Event: Asbury Park 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: _____ |

*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)

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: 06/08/2023 Ceremony start time: 6pm End time: 6:30pm
Setup time: 6pm (breakdown and cleanup must be within 2 hours of the conclusion of the ceremony)
Location of Ceremony: 7th ave beach

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

Applicant 1- Name & Address: Ashley ElNaggar - 518 Deal Lake Dr. Apt 3B, Asbury

Contact #: 9178856562 Email Address: ashleyelnaggar@gmail.com

Applicant 2- Name & Address: Daniel Primavera - 518 Deal Lake Dr. Apt 3B, Asbury

Contact #: 9083474887 Email Address: danielfprimavera@gmail.com

of people in wedding party: 4 # of people attending wedding: 8

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 51023 (2023-225 : Special Event Applications)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 10, 2023
RESOLUTION SUMMARY

2023-226

Increase to temporary budget prior to budget adoption.

See attached document.



RESOLUTION NO. 2023-226

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

RESOLUTION AMENDING TEMPORARY BUDGET APPROPRIATIONS FOR 2023 BUDGET

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

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

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

See Attachment.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-226 which was finally adopted by the City Council at a meeting held on the 10th day of May, 2023

CERTIFIED BY ME THIS 11th DAY OF May, 2023.

LISA ESPOSITO
CITY CLERK

2023 TEMPORARY BUDGET AMENDMENT ATTACHMENT

	FROM	TO
Current Fund:		
General Administration SW	144,704.00	159,704.00
Clerk SW	72,157.00	88,157.00
Communications SW	41,133.00	46,133.00
Finance SW	197,513.00	212,513.00
Tax Collector SW	86,804.00	96,804.00
Tax Assessor SW	49,543.00	54,543.00
Data Processing SW	53,547.00	58,547.00
APTV SW	7,672.00	9,672.00
Planning Dept. SW	85,800.00	105,800.00
Police SW	4,818,894.00	5,318,894.00
Streets and Roads SW	508,550.00	548,550.00
Solid Waste SW	58,956.00	63,956.00
Buildings & Grounds SW	104,796.00	124,796.00
Buildings & Grounds OE	61,025.00	71,025.00
Social Services SW	70,190.00	85,190.00
Senior Citizens SW	66,994.00	81,994.00
Municipal Court SW	94,813.00	112,813.00
Construction Code SW	167,000.00	187,000.00
Code Enforcement SW	159,623.00	199,623.00
Green Acres Loans	21,056.00	67,056.00
Bond Interest	388,000.00	463,000.00
Sewer Operating Fund:		
Salaries and Wages	200,000.00	300,000.00
NJEIT DEP & Admin Fees	5,250.00	10,250.00

Attachment: Temporary Budget Amendment #6 (2023-226 : Temp. Budget Amendment 6)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 10, 2023
RESOLUTION SUMMARY

2023-227

Resolution authorizing the payment of bills in the amount of \$1,194,650.31



RESOLUTION NO. 2023-227

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

RESOLUTION APPROVING PAYMENT OF BILLS

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

BE IT RESOLVED, that these vouchers payable totaling \$1,194,650.31

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

CURRENT VOUCHERS	\$ 1,194,650.31
TOTAL VOUCHERS	\$ 1,194,650.31

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-227 which was finally adopted by the City Council at a meeting held on the 10th day of May, 2023

CERTIFIED BY ME THIS 11th DAY OF May, 2023.

LISA ESPOSITO
CITY CLERK

May 4, 2023
09:15 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid:
Format: Condensed Held: N Aprv: N Rcvd:
Range: 2-First to 3-Last Bid: Y State: Y Other: Y Exempt:
Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/23 Include Non-Budgeted:
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

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

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

2-01-20-100-000-244	ADMINISTRATION Quality of Life Comm.					
ASBAUD	Asbury Audio Inc.	23-01120	Services for Community Fest.	500.00	0.00	
	Extd Total: ADMINISTRATION			500.00		
	Department Total: ADMINISTRATION			500.00		
	CAFR Total:			500.00		

Department: POLICE
Extd: POLICE DEPARTMENT

2-01-25-240-000-221	POLICE Ammunition					
EAGPOI	EAGLE POINT GUN	22-03504	AMMUNITION	4,530.00	0.00	B
	Extd Total: POLICE DEPARTMENT			4,530.00		
	Department Total: POLICE			4,530.00		

Department: FIRE DEPT.
Extd: FIRE DEPARTMENT

2-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
SEAGRA	SEAGRAVE NEW JERSEY	22-03460	DOOR HANDLE FOR FIRE TRUCK #90	96.66	0.00	
	Extd Total: FIRE DEPARTMENT			96.66		
	Department Total: FIRE DEPT.			96.66		
	CAFR Total:			4,626.66		
	Fund Total: CURRENT			5,126.66		

Fund: BEACH
Department: UTILITY OE
Extd: BEACH UTILITY O/E: OTHER EXPENSES:

2-05-55-502-000-214	BEACH UTILITY O/E: Lifeguard Supplies					
YESGRA	YES GRAPHIC	22-02039	custom decals 5.25 x 5.25	117.50	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			117.50		
	Department Total: UTILITY OE			117.50		
	CAFR Total:			117.50		
	Fund Total: BEACH			117.50		

Attachment: Bill List 5-10-23 (2023-227 : Payment of Bills)

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	SEWER UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
2-07-55-502-000-205	SEWER UTILITY O/E: Repairs					
GENINC	GENSERVE, LLC	23-01245	INV #0322514-IN BALANCE DUE	270.00	0.00	
2-07-55-502-000-206	SEWER UTILITY O/E: Purchase of Equipment					
RAPPUM	RAPID PUMP & METER SERVICE	22-03109	FLOW RECORDER NEEDED AT WWTP	6,255.00	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			6,525.00		
	Department Total: UTILITY OE			6,525.00		
	CAFR Total:			6,525.00		
	Fund Total: SEWER UTILITY: BUDGET:			6,525.00		
	Year Total:			11,769.16		
Fund:	CURRENT					
Department:	ADMINISTRATION					
Extd:	ADMINISTRATION					
3-01-20-100-000-207	ADMINISTRATION Contractual					
GEECHA	GEESE CHASERS, LLC	23-00811	2ND QTR 2023 CLEARING AND	969.00	0.00	B
GEECHA	GEESE CHASERS, LLC	23-00813	2ND QTR 2023 CLEARING AND	484.50	0.00	B
				1,453.50		
3-01-20-100-000-209	ADMINISTRATION Professional Services					
KYLEM005	KYLE MCMANUS ASSOCIATES LLC	23-01138	Invoice 4284 Afford. Housing	1,687.50	0.00	
BURGI005	BURGIS ASSOCIATES INC.	23-01176	Invoice 42199 Court Master	1,375.00	0.00	
				3,062.50		
3-01-20-100-000-211	ADMINISTRATION Water					
KEPSPR	KEPWEL SPRING WATER	23-01304	ACCT #117290 APRIL 2023	744.00	0.00	
3-01-20-100-000-241	ADMINISTRATION Green Team Committee					
SUSJER	SUSTAINABLE JERSEY	23-01227	Sustainability Summit 2023	120.00	0.00	
	Extd Total: ADMINISTRATION			5,380.00		
	Department Total: ADMINISTRATION			5,380.00		
Department:	MUNIC CLERK					
Extd:	MUNICIPAL CLERK					
3-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
ASBPAK	ASBURY PARK PRESS	23-01219	APP 5625628, 5667401, 5667955	174.52	0.00	
THECOA	THE NEW COASTER, LLC	23-01255	Invoice #60012 4/20/23	102.47	0.00	
				276.99		
3-01-20-120-000-238	MUNICIPAL CLERK Contractual					
GRALLC	GRANICUS, LLC	23-01282	INVOICE #164711 MAY 2023	706.20	0.00	
	Extd Total: MUNICIPAL CLERK			983.19		
	Department Total: MUNIC CLERK			983.19		

Attachment: Bill List 5-10-23 (2023-227 : Payment of Bills)

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: FINANCE						
Extd: FINANCIAL ADMINISTRATION						
3-01-20-130-000-202	FINANCE Office Supplies					
THEHON2 THE HON COMPANY LLC	23-00472 PAYROLL OFFICE FURNITURE			1,975.41	0.00	
WBMASON W.B.MASON CO., INC.	23-01200 Finance Supplies			907.01	0.00	
WBMASON W.B.MASON CO., INC.	23-01242 Finance Supplies			60.14	0.00	
				<u>2,942.56</u>		
3-01-20-130-000-205	FINANCE Ads					
ASBPAK ASBURY PARK PRESS	23-01192 RFP RIDESHARE PROGRAM ADDENDA			90.44	0.00	
ASBPAK ASBURY PARK PRESS	23-01194 RFQ AI FAIR HOUSING ADDENDA			117.72	0.00	
				<u>208.16</u>		
3-01-20-130-000-206	FINANCE Copier					
MUNCAP MUNICIPAL CAPITAL CORPORATION	23-01177 #40109271 CONTRACT PMT 6 OF 60			825.85	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION	23-01195 40046567 Contract Pmt 58 of 60			2,970.77	0.00	
				<u>3,796.62</u>		
3-01-20-130-000-209	FINANCE Fees					
GREFIN GREATAMERICA FINANCIAL SVCS.	23-01299 Invoice #33924035 - June 2023			339.50	0.00	
3-01-20-130-000-223	FINANCE Condo Reimbursements					
MONCOU9 MONMOUTH COUNCIL NO.9 CIVIL	23-01059 1st Q 2023 Trash Reimbursement			23,529.30	0.00	
70270009 702 - 704 5TH AVENUE APTS LLC	23-01230 1st Q 2023 Trash Reimbursement			2,652.45	0.00	
				<u>26,181.75</u>		
Extd Total: FINANCIAL ADMINISTRATION				33,468.59		
Department Total: FINANCE				33,468.59		
Department: COMPUTER MIS						
Extd: COMPUTERIZED DATA PROCESSING						
3-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
CDWGOV CDW GOVERNMENT LLC	23-00936 Q#1CB3HHH SB3 Privacy Shield			46.38	0.00	
CDWGOV CDW GOVERNMENT LLC	23-00976 Q#1CB4CN9 Mini DP to DP			38.16	0.00	
				<u>84.54</u>		
3-01-20-140-000-222	COMPUTER DATA PROC Software Lic.					
ARCHI005 ARCHIVESOCIAL, INC.	23-01158 Invoice: #27676 2023 Renewal			3,137.40	0.00	
3-01-20-140-000-226	COMPUTER DATA PROC. Verizon Connect					
VERIZ015 VERIZON CONNECT	23-01159 INV#302000039377 4.3.2023			2,554.05	0.00	
Extd Total: COMPUTERIZED DATA PROCESSING				5,775.99		
Department Total: COMPUTER MIS				5,775.99		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
3-01-20-150-000-209	TAX ASSESSOR Fees					
READAT REALTY DATA SYSTEMS LLC	23-01259 INVOICE #669 ANNUAL INSP			31,476.50	0.00	

Attachment: Bill List 5-10-23 (2023-227 : Payment of Bills)

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-20-150-000-209	TAX ASSESSOR Fees		Continued			
MONCOT	MONMOUTH CTY. ASSESSOR'S ASSOC	23-01260	Assessor Dues 2023	200.00	0.00	
				<u>31,676.50</u>		
	Extd Total: TAX ASSESSOR			31,676.50		
	Department Total: TAX ASSESSOR			31,676.50		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
3-01-20-151-000-201	DIRECTOR OF COMMUN. office Supplies					
THEHON2	THE HON COMPANY LLC	23-00492	Office Chair	566.61	0.00	
3-01-20-151-000-204	DIRECTOR OF COMMUNICATIONS Newsletter					
CRAPRI	CRAFTMASTER PRINTING, INC.	23-00722	Spr Nwsltr Printing	2,409.00	0.00	
KINTINC	KINTECH, INC.	23-00723	Spr Nwsltr Fulfilment	365.98	0.00	
				<u>2,774.98</u>		
3-01-20-151-000-299	DIRECTOR OF COMMUN. - Program Fees					
THEAR005	THE ART OF THE BEAN AND LEAF	23-01201	5/2 Coffee Event - Estimate	35.75	0.00	
	Extd Total: DIRECTOR OF COMMUNICATIONS			3,377.34		
	Department Total: DIRECTOR OF COMMUNICATIONS			3,377.34		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
3-01-20-155-000-209	LEGAL SERVICES Fees					
LAWOF005	LAW OFFICE OF GENE J ANTHONY	23-00709	#21017 FEBRUARY RENT LEVELING	662.10	0.00	
GENBUR	GENOVA BURNS LLC	23-01263	Invoice 491697 General File	6,725.55	0.00	
				<u>7,387.65</u>		
	Extd Total: LEGAL SERVICES			7,387.65		
	Department Total: LEGAL SERVICES			7,387.65		
	CAFR Total:			88,049.26		
Department: Planning Department						
Extd: Planning Department						
3-01-21-179-000-207	PLANNING DEPT. Training/Cert.					
MARYA005	Maryann Gulotta	23-01272	AICP EXAM REG BALANCE	30.00	0.00	
3-01-21-179-000-209	PLANNINF DEPT. Planning Board Fees					
JACSER	JACK A. SERPICO	23-01188	Serpico March 2023	1,800.00	0.00	
JACSER	JACK A. SERPICO	23-01286	ZB PROF SVS - GENERAL	525.00	0.00	
				<u>2,325.00</u>		
3-01-21-179-000-210	PLANNING DEPT. Zoning Board Fees					
JACSER	JACK A. SERPICO	23-01188	Serpico March 2023	525.00	0.00	

Attachment: Bill List 5-10-23 (2023-227 : Payment of Bills)

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-21-179-000-210 JACSER JACK A. SERPICO	PLANNING DEPT. Zoning Board Fees 23-01286 ZB PROF SVS - GENERAL	Continued		450.00 975.00	0.00	
	Extd Total: Planning Department			3,330.00		
	Department Total: Planning Department			3,330.00		
	CAFR Total:			3,330.00		
Department: CODE ENFORCE						
Extd: CODE ENFORCEMENT AND ADMIN.						
3-01-22-195-000-201 WBMASON W.B.MASON CO., INC.	CODE ENFORCEMENT Office Supplies 23-01205 Office supplies for JulieAnn			115.33	0.00	
	Extd Total: CODE ENFORCEMENT AND ADMIN.			115.33		
	Department Total: CODE ENFORCE			115.33		
	CAFR Total:			115.33		
Department: GROUP INSUR.						
Extd: EMPLOYEE GROUP INSURANCE						
3-01-23-220-000-209 NJSHBP NJSHBP	EMPLOYEE GROUP INSURANCE Fees (IN CAP) 23-01221 HEALTH COVERAGE MAY 2023			589,148.63	0.00	
	Extd Total: EMPLOYEE GROUP INSURANCE			589,148.63		
	Department Total: GROUP INSUR.			589,148.63		
	CAFR Total:			589,148.63		
Department: POLICE						
Extd: POLICE DEPARTMENT						
3-01-25-240-000-218 THOWES THOMSON WEST CUSTOMER SERVICE OPTIMUM OPTIMUM	POLICE Contract.Serv. 23-01180 #848089755 APRIL 2023 SOFTWARE 23-01189 #07866-182313-01-5 3/8 - 4/7			258.30 288.03 546.33	0.00 0.00	
3-01-25-240-000-226 MCDONA KJK RESTAURANTS, LLC	POLICE Bd.ofPrisoners 23-01175 prisoner meals 3/2 - 4/9			24.10	0.00	
3-01-25-240-000-237 NJSTATE NJ STATE ASSOCIATION OF CHIEFS	POLICE Accreditation 23-01178 INVOICE #IN-15226 2023 FEES			1,667.00	0.00	
	Extd Total: POLICE DEPARTMENT			2,237.43		
	Department Total: POLICE			2,237.43		
Department: FIRE DEPT.						
Extd: FIRE DEPARTMENT						
3-01-25-265-000-214 NOLGAR NOLZE GARAGE DOOR LLC ECOLAB ECOLAB USA INC.	FIRE DEPT. Building Maintenance 23-00260 GARAGE DOOR OPENER QUOTE 23-01101 PPE Washer-Detergent/Sanitizer			1,550.00 840.99 2,390.99	0.00 0.00	

Attachment: Bill List 5-10-23 (2023-227 : Payment of Bills)

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-25-265-000-229	FIRE DEPT. Medical Sup.					
SEAWEL	SEABOARD WELDING SUPPLY, INC.	23-00422	BLANKET PO FOR OXYGEN N.T.E.	45.00	0.00	B
HENSCE	HENRY SCHEIN, INC.	23-00769	Blanket PO-Not to Exceed	186.96	0.00	B
VERALP	V.E. RALPH & SON, INC.	23-01134	Q#102550 SPRAGUE-RAPPAPORT ETC	274.73	0.00	
VERALP	V.E. RALPH & SON, INC.	23-01136	Q#102552 CHILD EPINEPHRINE	340.00	0.00	
				846.69		
3-01-25-265-000-235	FIRE DEPT. Emp.New Hires					
AMEUNI	AMERICAN UNIFORM & SUPPLY	23-00001	NEW HIRE UNIFORM L. INNOCENT	1,834.80	0.00	
	Extd Total: FIRE DEPARTMENT			5,072.48		
Extd:	FIRE HYDRANT					
3-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER	N.J. AMERICAN WATER CO.	23-01300	#1018-210026567043 3/24-4/25	21,145.10	0.00	
	Extd Total: FIRE HYDRANT			21,145.10		
	Department Total: FIRE DEPT.			26,217.58		
Department:	PROSECUTOR					
Extd:	MUNICIPAL PROSECUTOR					
3-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT	JAMES N. BUTLER, JR.	23-01288	municipal proseutor APRIL 2023	3,900.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			3,900.00		
	Department Total: PROSECUTOR			3,900.00		
	CAFR Total:			32,355.01		
Department:	STREETS & ROAD					
Extd:	STREETS & ROADS MAINTENANCE					
3-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
SERV1005	SERVICE TIRE TRUCK CENTERS	23-00175	BLANKET - VARIOUS TIRES	124.00	0.00	B
THEHOS	THE HOSE SHOP, INC.	23-00402	BLANKET FOR VARIOUS PARTS	632.97	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	23-00932	VARIOUS PARTS BLANKET	215.75	0.00	B
WETIMM	W.E. TIMMERMAN COMPANY, INC.	23-00961	GUTTER BOOMS FOR ELGIN SWEEPER	1,403.85	0.00	
SEAFOR	SEA BREEZE FORD INC.	23-00968	VARIOUS PARTS BLANKET	392.60	0.00	B
GPCNA091	GPC-NAPA AUTO PARTS	23-00970	VARIOUS PARTS BLANKET	41.99	0.00	B
SEACHE	SEACOAST CHEVROLET OLDS-	23-01039	VARIOUS PARTS BLANKET	195.96	0.00	B
RICAUT	RICH'S AUTO BODY	23-01114	REPAIRS TO CAR #14	7,677.88	0.00	
WETIMM	W.E. TIMMERMAN COMPANY, INC.	23-01132	DPW ELGIN PULL HANDLE LATCH	548.12	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	23-01142	VARIOUS PARTS BLANKET	1,111.53	0.00	B
GPCNA091	GPC-NAPA AUTO PARTS	23-01149	DPW 5W30 OIL 55 GALLON	899.99	0.00	
WETIMM	W.E. TIMMERMAN COMPANY, INC.	23-01185	DPW ELGIN PROTECTIVE SHIELD	413.80	0.00	
				13,658.44		
3-01-26-290-000-204	STREETS & ROAD Uniforms					
ADPIMP	ADPRO IMPRINTS, INC.	23-01186	DPW Uniforms	5,199.33	0.00	
3-01-26-290-000-209	STREETS & ROAD Fees					
TREDEP	TREASURER-STATE NJ - NJDEP	23-01206	PID 167063 Wastewater	4,050.00	0.00	

Attachment: Bill List 5-10-23 (2023-227 : Payment of Bills)

May 4, 2023
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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-26-290-000-212 GRAING GRAINGER, INC.	STREETS & ROAD Tools	23-01124	Bosch Hammer Drill	739.31	0.00	
3-01-26-290-000-215 THEHAR THE HARDWARE STORE	STREETS & ROAD Misc. Hardware	23-00158	Blanket - Misc Supplies	231.92	0.00	B
UPTFAS UP-TITE FASTNERS INC.		23-00159	Blanket - Misc Hardware	88.40	0.00	B
				<u>320.32</u>		
3-01-26-290-000-218 BURKE005 BURKE LANDSCAPING & IRRIGATION	STREETS & ROAD Contract.Serv.	23-01063	#2619 SUNSET PARK PIPE REPAIR	174.76	0.00	
3-01-26-290-000-220 SITE0005 SITEONE LANDSCAPE SUPPLY LLC	STREETS & ROAD Repairs	23-00979	Misc Irrigation	360.10	0.00	B
3-01-26-290-000-235 SUNFAR SUNSET FARM MARKET GARDEN	STREETS & ROAD Shade Tree Commission	23-01094	Blanket not to exceed \$1500	265.62	0.00	B
GASFAM GASKOS FAMILY FARM		23-01122	Kwanzan-Maple-Hyacintha-Tulips	267.87	0.00	
CICFAR CICCONI FARMS, INC.		23-01126	Blanket not to exceed \$2,000	334.35	0.00	B
JAEUM JAEGER LUMBER & SUPPLY CO. INC		23-01127	8" LedgerLok Screws	59.99	0.00	
				<u>927.83</u>		
	Extd Total: STREETS & ROADS MAINTENANCE			25,430.09		
	Department Total: STREETS & ROAD			25,430.09		
Department: SOLID WASTE						
Extd: SOLID WASTE COLLECTION						
3-01-26-305-000-209 DELDEM DELISA DEMOLITION, INC.	SOLID WASTE Fees	23-01148	#263016 & 250317 CONSTR DEBRIS	2,231.10	0.00	
DELDEM DELISA DEMOLITION, INC.		23-01169	#260386 TRASH FEES 4/1 - 4/15	29,364.66	0.00	
				<u>31,595.76</u>		
3-01-26-305-000-218 DELDEM DELISA DEMOLITION, INC.	SOLID WASTE Contract.Serv.	23-01182	#261330 MAY 2023	47,083.30	0.00	
	Extd Total: SOLID WASTE COLLECTION			78,679.06		
	Department Total: SOLID WASTE			78,679.06		
Department: BUILDING & GND						
Extd: BUILDINGS & GROUNDS						
3-01-26-310-000-202 ATRAJ005 ATRA JANITORIAL SUPPLY CO. INC	BUILDING & GND Janitorial Supplies	23-00494	Janitorial Supplies City Hall	2,333.45	0.00	
ATRAJ005 ATRA JANITORIAL SUPPLY CO. INC		23-00641	trash liners 30 gal & 60 gal	777.60	0.00	
				<u>3,111.05</u>		
3-01-26-310-000-203 ATLLOK ATLANTIC LOCK & SAFE	BUILDING & GND Misc. Hardware	23-00283	Misc Keys / Repairs	86.48	0.00	B
3-01-26-310-000-207 DOGWA005 DOG WASTE DEPOT	BUILDING & GND Dog Station Supplies	23-01125	Dog Waste Bags / Cans	2,319.34	0.00	

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CITY OF ASBURY PARK
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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-26-310-000-210	BUILDING & GND	Building Repairs				
BELPLU	BELMAR PLUMBING & HEATING INC	23-01140	City Hall Lobby Leak Repair	3,220.00	0.00	
WARGEN	WARSHAUER GENERATOR, LLC	23-01291	#86302 DPW Generator serviced	575.00	0.00	
				3,795.00		
	Extd Total:	BUILDINGS & GROUNDS		9,311.87		
	Department Total:	BUILDING & GND		9,311.87		
	CAFR Total:			113,421.02		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
3-01-27-350-000-202	SENIOR CENTER	Util. and Service Contr.				
OPTIMUM	OPTIMUM	23-01216	#07866-196932-01-7 4/15 - 5/14	8.34	0.00	
3-01-27-350-000-210	SENIOR CENTER	Classes				
BODYB005	BODY BY BEY	23-00236	Exercise Class 1st Qrt	375.00	0.00	B
	Extd Total:	SENIOR CENTER		383.34		
	Department Total:	SENIOR CENTER		383.34		
	CAFR Total:			383.34		
Department: RECREATION						
Extd: RECREATION SERVICES & PROGRAM						
3-01-28-370-000-290	RECREATION	Programs/Activities				
CRAPRI	CRAFTMASTER PRINTING, INC.	23-01079	summer programming flyers	640.00	0.00	
	Extd Total:	RECREATION SERVICES & PROGRAM		640.00		
	Department Total:	RECREATION		640.00		
	CAFR Total:			640.00		
Department: PUBLIC LIBRARY						
Extd: PUBLIC LIBRARY:						
3-01-29-390-000-299	PUBLIC LIBRARY	Misc.				
ASBFRE	ASBURY PARK FREE PUBLIC LIBRAR	23-01166	1st Q 2023 Payment	67,000.00	0.00	
	Extd Total:	PUBLIC LIBRARY:		67,000.00		
	Department Total:	PUBLIC LIBRARY		67,000.00		
	CAFR Total:			67,000.00		
Department: LIGHTING						
Extd: LIGHT,HEAT,POW						
3-01-31-435-435-299	LIGHT, HEAT & POWER	Misc.				
NJNATU	N.J. NATURAL GAS CO.	23-01262	#10-3146-5850-17 3/15-4/17	6,960.09	0.00	
JCPL	JCPL	23-01283	#100 135 237 574 3/25-4/24	2,943.78	0.00	
				9,903.87		
	Extd Total:	LIGHT,HEAT,POW		9,903.87		

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Extd:	STREET/TRAFFIC					
3-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL JCPL	23-01231 #100 013 520 349 3/21-4/18			24,664.00	0.00	
JCPL JCPL	23-01257 #100 082 843 671 3/28-4/25			2,142.73	0.00	
JCPL JCPL	23-01283 #100 135 237 574 3/25-4/24			<u>3,026.47</u>	0.00	
				29,833.20		
	Extd Total: STREET/TRAFFIC			29,833.20		
	Department Total: LIGHTING			39,737.07		
Department: TELEPHONE						
Extd: TELEPHONE						
3-01-31-440-000-299	TELEPHONE Misc.					
ATLLC AT&T MOBILITY LLC	23-01196 #287284651437 3/12-4/11			3,345.41	0.00	
ATLLC AT&T MOBILITY LLC	23-01232 #287284936037 3/12-4/11			912.94	0.00	
ATLLC AT&T MOBILITY LLC	23-01256 #287315151017 3/12-4/11			493.08	0.00	
MONINT MONMOUTH INTERNET CORPORATION	23-01302 INVOICE#341261-M MAY 2023			<u>3,561.44</u>	0.00	
				8,312.87		
	Extd Total: TELEPHONE			8,312.87		
	Department Total: TELEPHONE			8,312.87		
Department: GASOLINE						
Extd: GASOLINE						
3-01-31-460-000-299	GASOLINE Misc.					
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC	23-01190 INV #3281 UNLEADED FUEL 4/4			7,743.91	0.00	
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC	23-01279 #131351 & #48641 FUEL			<u>13,449.27</u>	0.00	
				21,193.18		
	Extd Total: GASOLINE			21,193.18		
	Department Total: GASOLINE			21,193.18		
	CAFR Total:			69,243.12		
Department: MUNIC COURT						
Extd: MUNICIPAL COURT						
3-01-43-490-000-212	MUNIC COURT Dues,Subscript.					
MONJUD MONMOUTH MUNIC.JUDGES ASSOC	23-01160 judge's dues 2023			160.00	0.00	
3-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA BEATRIZ C. CRANEY	23-01163 INVOICE #27957 3/31 SERVICES			123.75	0.00	
3-01-43-490-000-246	MUNIC COURT Postage					
GREFIN GREATAMERICA FINANCIAL SVCS.	23-01287 INVOICE #33890713 MAY 2023			145.00	0.00	
	Extd Total: MUNICIPAL COURT			428.75		
	Department Total: MUNICIPAL COURT			428.75		

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Department: PUBLIC DEFEND. Extd: PUBLIC DEFENDER						
3-01-43-495-000-021	Fees					
THELA010	THE LAW OFFICE OF MATTHEW SAGE	23-01289	public defender april 2023	2,000.00	0.00	
	Extd Total: PUBLIC DEFENDER			2,000.00		
	Department Total: PUBLIC DEFEND.			2,000.00		
	CAFR Total:			2,428.75		
CAFR: CURRENT FUND NON BUDGET ACCTS: Department: TAXES PAYABLE: Extd: TAXES PAYABLE:						
3-01-55-001-000-005	PILOT \$ DUE TO COUNTY					
TRECTY	TREASURER CTY OF MONMOUTH	23-01072	1st Q 2023 Pilots	76,331.08	0.00	
	Extd Total: TAXES PAYABLE:			76,331.08		
	Department Total: TAXES PAYABLE:			76,331.08		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			76,331.08		
	Fund Total: CURRENT			1,042,445.54		
Fund: BEACH Department: UTILITY OE Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
3-05-55-502-000-206	BEACH UTILITY O/E: Purchase of Equipment					
SHEDS005	SHEDS UNLIMITED LLC	23-00766	#10138229 8X38 STANDARD SHED	10,301.87	0.00	
3-05-55-502-000-208	BEACH UTILITY O/E: Office Expense					
OPTIMUM	OPTIMUM	23-01224	#07866-197754-01-4 4/15 - 5/14	83.19	0.00	
AMAZO005	AMAZON.COM SERVICES	23-01253	CREDIT CARD MACHINE PAPER	34.69	0.00	
				117.88		
3-05-55-502-000-211	BEACH UTILITY O/E: Light & Power					
JCPL	JCPL	23-01283	#100 135 237 574 3/25-4/24	373.50	0.00	
3-05-55-502-000-212	BEACH UTILITY O/E: Misc. Hardware					
THEHAR	THE HARDWARE STORE	23-00508	Blanket for various hardware	12.48	0.00	B
GRAING	GRAINGER, INC.	23-00993	Misc Beach Supplies	421.47	0.00	B
GRAING	GRAINGER, INC.	23-01020	Toilet Seats / Shower Valves	1,145.90	0.00	
				1,579.85		
3-05-55-502-000-215	BEACH UTILITY O/E: Lumber/Bldg. Supplies					
GRAING	GRAINGER, INC.	23-01174	Lockset / Holesaw	184.22	0.00	
FESSE005	FESSENDEN HALL, INC.	23-01203	Misc Building Supplies	655.21	0.00	B

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3-05-55-502-000-215 FOX FLO FOX FLOORS INC.	BEACH UTILITY O/E: Lumber/Bldg. Supplies Continued	23-01204	Flooring Tiles BEACH OFFICE	476.10 1,315.53	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			13,688.63		
	Department Total: UTILITY OE			13,688.63		
	CAFR Total:			13,688.63		
	Fund Total: BEACH			13,688.63		
Fund:	TRANSPORTATION UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	TRANS.UTILITY O/E: OTHER EXPENSES:					
3-06-55-502-000-202 GRAING GRAINGER, INC.	TRANS.UTILITY O/E: Office Supplies	23-00892	Razors and Bicycle Rack	719.04	0.00	
CRAPRI CRAFTMASTER PRINTING, INC.		23-01191	SRTS PIC Envelopes	96.00	0.00	
KEPSPR KEPWEL SPRING WATER		23-01304	ACCT #117290 APRIL 2023	12.00 827.04	0.00	
3-06-55-502-000-204 CRAPRI CRAFTMASTER PRINTING, INC.	TRANS.UTILITY O/E: Copy/Reproduction	23-01173	SRTS Flyer Mailers	275.00	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION		23-01195	40046567 Contract Pmt 58 of 60	161.68 436.68	0.00	
3-06-55-502-000-213 PARKM005 PARKMOBILE USA, LLC	TRANS.UTILITY O/E: Mobile App Fees	23-01208	INV32781 Parkmobile March 2023	5,937.60	0.00	
PAYBY005 PAYBYPHONE US, INC.		23-01209	INVPBP-HG-6739 March 2023	250.00 6,187.60	0.00	
3-06-55-502-000-217 AMAZ0005 AMAZON.COM SERVICES	TRANSP.UTILITY OE Equipment	23-01155	Police Substation AIO	899.99	0.00	
3-06-55-502-000-229 ATRAJ005 ATRA JANITORIAL SUPPLY CO. INC	TRANSPORT. UTILITY OE JANITORIAL	23-00496	Janitorial supplies Tran Center	1,273.17	0.00	
	Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:			9,624.48		
	Department Total: UTILITY OE			9,624.48		
	CAFR Total:			9,624.48		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			9,624.48		
Fund:	SEWER UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
3-07-55-502-000-205 ENVLLC ENVIROOLUTIONS, LLC	SEWER UTILITY O/E: Repairs	23-01096	Seal For Primary Sludge Pump	2,533.00	0.00	
3-07-55-502-000-209 NJWEA NJ WATER ENVIRONMENT ASSOC.	SEWER UTILITY O/E: Fees	23-01197	#E9275 CONFERENCE 5/8 - 5/12	38.00	0.00	
3-07-55-502-000-211 NJNATU N.J. NATURAL GAS CO.	SEWER UTILITY O/E: Light & Power	23-01262	#10-3146-5850-17 3/15-4/17	7,731.81	0.00	

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3-07-55-502-000-211 JCPL JCPL	SEWER UTILITY O/E: Light & Power	23-01283	Continued #100 135 237 574 3/25-4/24	23,753.15 31,484.96	0.00	
3-07-55-502-000-218 MUNCAP MUNICIPAL CAPITAL CORPORATION KEPSR KEPWEL SPRING WATER	SEWER UTILITY O/E: Contract Services	23-01195 23-01304	40046567 Contract Pmt 58 of 60 ACCT #117290 APRIL 2023	82.58 75.50 158.08	0.00 0.00	
3-07-55-502-000-220 NJAMER N.J. AMERICAN WATER CO.	SEWER UTILITY O/E: Accounting	23-01292	Data usage 4000256640 FEB 2023	397.52	0.00	
3-07-55-502-000-224 PASVAL PASSAIC VALLEY SEWERAGE COM.	SEWER UTILITY O/E: Sludge Removal	23-01086	INVOICE #521741 MARCH 2023	14,369.25	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			48,980.81		
	Department Total: UTILITY OE			48,980.81		
	CAFR Total:			48,980.81		
	Fund Total: SEWER UTILITY: BUDGET:			48,980.81		
	Year Total:			1,114,739.46		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Odr. 2018-57 Acq. of Real Property FH					
C-04-55-998-176-001 ACAFGI ACACIA FINANCIAL GROUP, INC.	Section 20 Costs	23-01172	Fin. Advisory Serv. Firehouse	736.25	0.00	
	Extd Total: Odr. 2018-57 Acq. of Real Property FH			736.25		
Extd:	Bond Ord. 2022-16 2022 Var. Cap. Improv.					
C-04-55-998-183-002 HECTRA HECHT TRAILERS, LLC	Various Public Works Equip. & Vehicles	23-00764	LANDSCAPING TRAILER	11,797.00	0.00	
C-04-55-998-183-005 CDWGOV CDW GOVERNMENT LLC	City Wide IT Improvements/Equipment	23-00975	Q#1CB4CGY Computer Accessories	1,246.56	0.00	
	Extd Total: Bond Ord. 2022-16 2022 Var. Cap. Improv.			13,043.56		
	Department Total:			13,779.81		
	CAFR Total:			13,779.81		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			13,779.81		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: PARKING CAPITAL						
Department: Ord. 2022-8 Various Rd. Improvements						
Extd: Ord. 2022-8 Various Rd. Improvements						
C-09-17-909-000-904	Section 20 Costs					
TREDEP	TREASURER-STATE NJ - NJDEP	23-01293	PID 1018710 Comstock St.	650.00	0.00	
	Extd Total: Ord. 2022-8 Various Rd. Improvements			650.00		
	Department Total: Ord. 2022-8 Various Rd. Improvements			650.00		
	CAFR Total:			650.00		
	Fund Total: PARKING CAPITAL			650.00		
	Year Total:			14,429.81		
Fund: GRANT FUND BUDGET:						
G-02-43-871-014-214	Recycling Tonnage Program - 2014					
CRAPRI	CRAFTMASTER PRINTING, INC.	23-00722	Spr Nwsltr Printing	902.30	0.00	
KINTINC	KINTECH, INC.	23-00723	Spr Nwsltr Fulfilment	122.00	0.00	
				1,024.30		
	Extd Total:			1,024.30		
G-02-43-871-015-213	Recycling Tonnage Grant - 2015					
CRAPRI	CRAFTMASTER PRINTING, INC.	23-00722	Spr Nwsltr Printing	484.21	0.00	
	Extd Total:			484.21		
G-02-43-871-016-208	Recycling Tonnage Grant - 2016					
CRAPRI	CRAFTMASTER PRINTING, INC.	23-00722	Spr Nwsltr Printing	2,539.55	0.00	
G-02-43-871-016-218	Brownfields Petroleum Assessment					
BRORED	BROWNFIELD REDEVELOPMENT	23-01130	Drawdown #65 Petroleum Assmt.	3,131.19	0.00	
	Extd Total:			5,670.74		
	Department Total:			7,179.25		
G-02-43-874-017-200	Recycling Tonnage Grant					
CRAPRI	CRAFTMASTER PRINTING, INC.	23-00722	Spr Nwsltr Printing	3,130.44	0.00	
	Extd Total:			3,130.44		
	Department Total:			3,130.44		
	CAFR Total:			10,309.69		
	Fund Total: GRANT FUND BUDGET:			10,309.69		
	Year Total:			10,309.69		

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Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd:	2020 CDBG B20MC340100 CFDA 14.218					
T-17-78-850-850-004	2020 Tree Planting					
GASFAM	GASKOS FAMILY FARM	23-01122	Kwanzan-Maple-Hyacinta-Tulips	1,298.48	0.00	
	Extd Total:	2020 CDBG B20MC340100 CFDA 14.218		1,298.48		
	Department Total:			1,298.48		
	CAFR Total:			1,298.48		
Extd:	2022 CDBG B-22-MC-34-0100					
T-17-81-850-850-001	2022 Administration					
CASDIC	CASSANDRA DICKERSON	23-01248	Reimbursement-Job Fair Snacks	54.66	0.00	
	Extd Total:	2022 CDBG B-22-MC-34-0100		54.66		
	Department Total:			54.66		
	CAFR Total:			54.66		
	Fund Total:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:		1,353.14		
Fund:	TRUST OTHER					
T-20-56-850-851-801	Reserve for Public Defender					
GREER005	GREER LAW FIRM	23-01162	alt public def 3/31/2023	500.00	0.00	
GREER005	GREER LAW FIRM	23-01290	add'l public defender APRIL	500.00	0.00	
				1,000.00		
	Extd Total:			1,000.00		
T-20-56-850-930-301	Reserve for Police Community Relations					
COSTCO	COSTCO WHOLESALE	23-01049	SNACKS - START UP SMART UP	100.32	0.00	
	Extd Total:			100.32		
	Department Total:			1,100.32		
	CAFR Total:			1,100.32		
	Fund Total:	TRUST OTHER		1,100.32		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-274-000-299	208 MAIN STREET (DB VENTURES, LLC)					
JACSER	JACK A. SERPICO	23-01286	ZB PROF SVS - GENERAL	525.00	0.00	
	Extd Total:			525.00		
	Department Total:			525.00		
T-21-00-341-000-299	210 5TH AVENUE (ASBURY PARTNERS,LLC)					
INSENG	INSITE ENGINEERING, LLC	23-00870	Feb 2023 Insite Invoices	820.00	0.00	
	Extd Total:			820.00		
	Department Total:			820.00		

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T-21-00-397-000-299	545 LAKE AVENUE(COOKMAN COMMUNITY, LLC)					
INSENG	INSITE ENGINEERING, LLC	23-00542	Insite back invoices Feb 2022	2,316.25	0.00	
INSENG	INSITE ENGINEERING, LLC	23-00870	Feb 2023 Insite Invoices	1,900.44	0.00	
HILLW005	HILL WALLACK LLP	23-01164	Invoice 711835 614 Cookman	35.00	0.00	
JACSER	JACK A. SERPICO	23-01188	Serpico March 2023	787.50	0.00	
				5,039.19		
	Extd Total:			5,039.19		
	Department Total:			5,039.19		
T-21-00-406-000-299	500 8TH AVENUE(HYACINTH HOUSE, LLC)					
CLACAN	CLARKE CATON HINTZ PC	23-01210	PROF ZB SVS MARCH INV 86007	290.00	0.00	
	Extd Total:			290.00		
	Department Total:			290.00		
T-21-00-477-000-299	300 6TH AVENUE (300 6TH AVENUE,LLC)					
CLACAN	CLARKE CATON HINTZ PC	23-00531	CCH back invoices 2.16.22	72.50	0.00	
	Extd Total:			72.50		
	Department Total:			72.50		
T-21-00-478-000-299	407-409 SEWALL AVE.(407 SEWALL AVE.,LLC)					
INSENG	INSITE ENGINEERING, LLC	23-01225	Insite ENG AND INSPECTIONS Feb	130.00	0.00	
	Extd Total:			130.00		
	Department Total:			130.00		
Department: PUBLIC DEFEND.						
T-21-00-495-000-299	900-901 MATTISON AVE(ASBURY MEM.PARKWAY)					
JACSER	JACK A. SERPICO	23-01286	ZB PROF SVS - GENERAL	187.50	0.00	
	Extd Total:			187.50		
	Department Total: PUBLIC DEFEND.			187.50		
T-21-00-496-000-299	316 MAIN STREET(316 MAIN AVENUE, LLC)					
JACSER	JACK A. SERPICO	23-01188	Serpico March 2023	75.00	0.00	
	Extd Total:			75.00		
	Department Total:			75.00		
T-21-00-499-000-299	216-2183RD/215-219 2ND(TRC)(K.HOVNANIAN)					
INSENG	INSITE ENGINEERING, LLC	23-00870	Feb 2023 Insite Invoices	325.00	0.00	
	Extd Total:			325.00		
	Department Total:			325.00		
Department: CAPITAL OUTLAY						
T-21-00-512-000-299	407 SEWALL(INSPECTIONS)(407 SEWALL,LLC)					
INSENG	INSITE ENGINEERING, LLC	23-00542	Insite back invoices Feb 2022	818.75	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-512-000-299 INSENG	407 SEWALL(INSPECTIONS)(407 SEWALL,LLC) INSITE ENGINEERING, LLC	23-01225	Continued Insite ENG AND INSPECTIONS Feb	220.00 1,038.75	0.00	
	Extd Total:			1,038.75		
	Department Total: CAPITAL OUTLAY			1,038.75		
T-21-00-518-000-299 INSENG	AP TRIANGLE-INSPECTION(ASBURY PRT/istar) INSITE ENGINEERING, LLC	23-00870	Feb 2023 Insite Invoices	1,035.85	0.00	
	Extd Total:			1,035.85		
	Department Total:			1,035.85		
T-21-00-524-000-299 TMASSO	BLOCK 4001(AP BLOCK 4001 VENTURE, LLC) T & M ASSOCIATES	23-01212	PROF SVS PB NOV INV LAF414738	149.50	0.00	
	Extd Total:			149.50		
	Department Total:			149.50		
T-21-00-526-000-299 INSENG	527 BANGS-INSPECTIONS (PEARLBUD REALTY) INSITE ENGINEERING, LLC	23-00542	Insite back invoices Feb 2022	494.38	0.00	
INSENG	INSITE ENGINEERING, LLC	23-00870	Feb 2023 Insite Invoices	860.44	0.00	
				1,354.82		
	Extd Total:			1,354.82		
	Department Total:			1,354.82		
T-21-00-534-000-299 INSENG	1317-1319 SPRINGWOOD(BROTHER INTHE BLUE) INSITE ENGINEERING, LLC	23-00870	Feb 2023 Insite Invoices	260.00	0.00	
	Extd Total:			260.00		
	Department Total:			260.00		
T-21-00-535-000-299 INSENG	704 4TH AVE(INSPE.FEE)(13 GRAND POINT WY) INSITE ENGINEERING, LLC	23-00846	704 Fourth Ave Insite	1,814.60	0.00	
	Extd Total:			1,814.60		
	Department Total:			1,814.60		
T-21-00-552-000-299 INSENG	320 ASBURY/110 1ST(ASBURY PARTNERS, LLC) INSITE ENGINEERING, LLC	23-00542	Insite back invoices Feb 2022	828.50	0.00	
	Extd Total:			828.50		
	Department Total:			828.50		
T-21-00-557-000-299 INSENG	1109 GRAND AVENUE(ANDREW & LIANA MOSS) INSITE ENGINEERING, LLC	23-01225	Insite ENG AND INSPECTIONS Feb	225.00	0.00	
	Extd Total:			225.00		
	Department Total:			225.00		
T-21-00-560-000-299 INSENG	614 COOKMAN AVENUE(614 COOKMAN, LLC) INSITE ENGINEERING, LLC	23-00870	Feb 2023 Insite Invoices	397.50	0.00	

Attachment: Bill List 5-10-23 (2023-227 : Payment of Bills)

May 4, 2023
09:15 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.D.1.a
Page

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-560-000-299	614 COOKMAN AVENUE(614 COOKMAN, LLC)		Continued			
HILLW005 HILL WALLACK LLP		23-01164	Invoice 711835 614 Cookman	490.00	0.00	
JACSER JACK A. SERPICO		23-01188	Serpico March 2023	1,125.00	0.00	
JACSER JACK A. SERPICO		23-01286	ZB PROF SVS - GENERAL	262.50	0.00	
				<u>2,275.00</u>		
	Extd Total:			2,275.00		
	Department Total:			2,275.00		
T-21-00-562-000-299	1606 4TH AVENUE(KATHY MORRIS)					
INSENG INSITE ENGINEERING, LLC		23-00542	Insite back invoices Feb 2022	332.50	0.00	
	Extd Total:			332.50		
	Department Total:			332.50		
T-21-00-565-000-299	917 3RD AVENUE(MA 917 3RD AVENUE, LLC)					
CLACAN CLARKE CATON HINTZ PC		23-00531	CCH back invoices 2.16.22	1,696.75	0.00	
INSENG INSITE ENGINEERING, LLC		23-00870	Feb 2023 Insite Invoices	1,235.00	0.00	
				<u>2,931.75</u>		
	Extd Total:			2,931.75		
	Department Total:			2,931.75		
T-21-00-566-000-299	807 MEMORIAL DR.(BREAKWATER TREATMENT)					
CLACAN CLARKE CATON HINTZ PC		23-00531	CCH back invoices 2.16.22	3,940.13	0.00	
DOLAN010 DOLAN & DEAN CONSULTING		23-01074	Breakwater invoice by Dolan	2,281.25	0.00	
				<u>6,221.38</u>		
	Extd Total:			6,221.38		
	Department Total:			6,221.38		
T-21-00-567-000-299	1201 FIRST AVENUE(JASON TUCKER)					
JACSER JACK A. SERPICO		23-01286	ZB PROF SVS - GENERAL	300.00	0.00	
	Extd Total:			300.00		
	Department Total:			300.00		
T-21-00-572-000-299	202 7TH AVE(INSPE.FEES)(202 7TH AVE,LLC)					
INSENG INSITE ENGINEERING, LLC		23-00870	Feb 2023 Insite Invoices	1,376.14	0.00	
	Extd Total:			1,376.14		
	Department Total:			1,376.14		
T-21-00-576-000-299	416 BOND STREET(NEWELL ST LLC)					
JACSER JACK A. SERPICO		23-01286	ZB PROF SVS - GENERAL	375.00	0.00	
	Extd Total:			375.00		
	Department Total:			375.00		

Attachment: Bill List 5-10-23 (2023-227 : Payment of Bills)

May 4, 2023
09:15 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.D.1.a
Page 38 of 38

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-582-000-299 JACSER JACK A. SERPICO	929 ASBURY AV(INSP)(PARTNER PROPERTIES)	23-01286	ZB PROF SVS - GENERAL	675.00	0.00	
	Extd Total:			675.00		
	Department Total:			675.00		
T-21-00-583-000-299 JACSER JACK A. SERPICO	1012 ASBURY AVE(SHARED EQUITIES CO.,LLC)	23-01286	ZB PROF SVS - GENERAL	450.00	0.00	
	Extd Total:			450.00		
	Department Total:			450.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			29,107.98		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			29,107.98		
Fund:	ISTAR-2 ESCROW FUND:					
T-42-56-850-850-802 HILLW005 HILL WALLACK LLP	ISTAR-2 ESCROW - Miscellaneous	23-01154	#708390: AP WATERFRONT REDEVEL	39.00	0.00	
	Extd Total:			39.00		
	Department Total:			39.00		
	CAFR Total:			39.00		
	Fund Total: ISTAR-2 ESCROW FUND:			39.00		
Fund:	CITY OF ASBURY PARK REDEVELOPMENT ESCROW					
T-48-56-850-000-806 KYLEM005 KYLE MCMANUS ASSOCIATES LLC	711&607 Mattison/545 Lake/550 Cookm(APB)	23-01213	Invoice 4235 545 Lake Ave.	514.50	0.00	
T-48-56-850-000-833 HILLW005 HILL WALLACK LLP	1201 MEMORIAL(DOUGLAS DEVELOPMENT CORP)	23-01165	Invoice 711834 1201 Memorial	17.50	0.00	
T-48-56-850-000-835 HILLW005 HILL WALLACK LLP	1317 SPRINGWOOD AVENUE(BROS.IN BLUE,LLC)	23-01211	Invoice 710966 ROW Brother in	227.50	0.00	
T-48-56-850-000-847 HILLW005 HILL WALLACK LLP	1201 1ST AVENUE(FOX & MELOFCHIK, LLC)	23-01277	Invoice 710965 1201 First Ave.	202.25	0.00	
	Extd Total:			961.75		
	Department Total:			961.75		
	CAFR Total:			961.75		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			961.75		
	Year Total:			32,562.19		
Total Charged Lines: 370 Total List Amount: 1,183,810.31 Total Void Amount:				0.00		

Attachment: Bill List 5-10-23 (2023-227 : Payment of Bills)

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	2-01	5,126.66	0.00	0.00	5,126.66
BEACH	2-05	117.50	0.00	0.00	117.50
SEWER UTILITY: BUDGET:	2-07	6,525.00	0.00	0.00	6,525.00
Year Total:		11,769.16	0.00	0.00	11,769.16
CURRENT	3-01	1,042,445.54	0.00	0.00	1,042,445.54
BEACH	3-05	13,688.63	0.00	0.00	13,688.63
TRANSPORTATION UTILITY: BUDGET:	3-06	9,624.48	0.00	0.00	9,624.48
SEWER UTILITY: BUDGET:	3-07	48,980.81	0.00	0.00	48,980.81
Year Total:		1,114,739.46	0.00	0.00	1,114,739.46
GENERAL CAPITAL FUND BUDGET:	C-04	13,779.81	0.00	0.00	13,779.81
PARKING CAPITAL	C-09	650.00	0.00	0.00	650.00
Year Total:		14,429.81	0.00	0.00	14,429.81
GRANT FUND BUDGET:	G-02	10,309.69	0.00	0.00	10,309.69
COMMUNITY DEVELOPMENT BLK GRANT BUDGE	T-17	1,353.14	0.00	0.00	1,353.14
TRUST OTHER	T-20	1,100.32	0.00	0.00	1,100.32
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	29,107.98	0.00	0.00	29,107.98
ISTAR-2 ESCROW FUND:	T-42	39.00	0.00	0.00	39.00
CITY OF ASBURY PARK REDEVELOPMENT ESC	T-48	961.75	0.00	0.00	961.75
Year Total:		32,562.19	0.00	0.00	32,562.19
Total Of All Funds:		1,183,810.31	0.00	0.00	1,183,810.31

May 10, 2023 Council Meeting

Balance Brought Forward from Total List Amount	\$ 1,183,810.31
City of Asbury Park (23-01199-Beach Bank)	\$ 7,000.00
CMRS-FP (23-01223)	\$ 2,500.00
Freehold Soil Conser. Dist. (23-01234)	\$ 1,340.00

Total:	<u>\$ 1,194,650.31</u>
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Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 10, 2023
RESOLUTION SUMMARY

2023-211

Resolution authorizing the purchase of office furniture for various department totaling \$73,972.13 utilizing ARP Funds. Approximately \$72,400 is for the new Social Services offices located at the Transportation Center.



RESOLUTION NO. 2023-211

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

RESOLUTION AUTHORIZING THE PURCHASE OF OFFICE FURNITURE FOR VARIOUS DEPARTMENTS WITHIN THE CITY

WHEREAS, the City has a need to purchase office furniture for various departments within the City; and

WHEREAS, the City has obtained the attached quotes from The Hon Company c/o Tanner North Jersey totaling \$73,972.13 off of the Educational Services Commission of New Jersey (ESCNJ) Bid #22/23-08, Cooperative Purchasing System #65MCESCCPS in which the City is a member; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of \$73,972.13; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account G-02-43-956-022-206. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of office furniture in the amount of \$73,972.13 and a copy of this Resolution shall be provided to the City Manager, CFO, Director of Capital Projects and Public Facilities and Director of Purchasing.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-211 which was finally adopted by the City Council at a meeting held on the 10th day of May, 2023

CERTIFIED BY ME THIS 11th DAY OF May, 2023.

LISA ESPOSITO
CITY CLERK



SCHOOL & OFFICE FURNITURE
1251 Lakewood-Farmingdale Road
Howell, NJ 07731
888-722-0087
732-886-9660

Quote

Date	Quote #
5/1/2023	2023-0457

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

Ship To
Asbury Park Police Dept 1 Municipal Plaza #1 Asbury Park, NJ 07712

Rep	Salesperson	P.O. Number
Cipi	EG	

Item	Description	Qty	Price	Total
Total	Furniture as per attached renderings for the following rooms: Breakroom Director's Office Interview Room Meeting Room Nurse Room Office Police Office Waiting Room Parking Office	1	57,643.65	57,643.65
Total	Various Offices-	1	1,534.05	1,534.05
Delivery and Assembly- TNJ	Delivery and Assembly	1	14,794.43	14,794.43
ESCNJ Price	ESCNJ Bid #22/23-08 Cooperative Purchasing System #65MCESCCPs. Exp Date 07/01/24 Purchase Order must be made out directly to the vendor.			0.00

We want your order to be perfect as it is custom made to your specifications.
Please verify all quantities, colors and dimensions prior to ordering. All sales are subject to a restocking fee as per the Cooperative agreement.

This quote is valid for 30 days.
Please email purchase order to toby@tannernj.com or fax to 732-886-3629. Thank you for your business!

Total \$73,972.13



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 10, 2023
RESOLUTION SUMMARY

2023-228

Resolution authorizing the purchase of daily wristbands needed to operate the Beach Department from National Ticket Company totaling \$8,770.49 utilizing beach funds.



RESOLUTION NO. 2023-228

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

RESOLUTION AUTHORIZING PURCHASE OF WRISTBANDS FOR THE BEACH DEPARTMENT

WHEREAS, the City of Asbury Park ("City") has a need to purchase daily wristbands needed to operate the Beach Department; and

WHEREAS, the City has solicited and obtained two quotes from National Ticket Company and Jersey Cape; and

WHEREAS, the City of Asbury Park is desirous of awarding the purchase of wristbands to National Tickets Company in the amount of \$8,770.49; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 3-05-55-502-000-205. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of daily wristbands for the Beach Department in the amount of \$8,770.49 and a copy of this Resolution shall be provided to the Beach Manager, City Manager, CFO and Purchasing Agent.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-228 which was finally adopted by the City Council at a meeting held on the 10th day of May, 2023

CERTIFIED BY ME THIS 11th DAY OF May, 2023.

LISA ESPOSITO
CITY CLERK



NationalTicket

COMPANY

5562 Snyderstown Rd, Paxinos, PA 17860-7536

Price Proposal

Proposal ID: 8842200-JB

Customer ID: 117046

04/03/2023

Contact Us

ticket@nationalticket.com

www.nationalticket.com

Phone 1.800.829.0829

1.570.672.2900

Fax 1.800.829.0888

1.570.672.2999

JOE BONGIOVANNI
CITY OF ASBURY PARK
9 MAIN ST
ASBURY PARK NJ 07712-7012

Description

REVISED 4/5/23 – ADDED DELIVERY CHARGE

Product: Special Printed Ultra Bands
Size: 10 x 1"
Logos: Press Ready Artwork Provided by Customer
Stock: Tyvek
Numbering: Yes
Printing: Front: In 1 colored ink & black
Back: None
Misc: With die-cut adhesive
Lots: 20 total lots – 1 copy with 4 different designs using 10 different ink colors
Furnished: 5 per fold; 1,000 per box
Shipping: Ship date to be determined upon receipt of order.
Quantity: 400,000 total bands Price: \$8,540.49 bands
\$ 230.00 ground delivery via A Duie Pyle to 07712

We understand the importance of your event, business or project and look forward to helping you make it a success! Contact our Customer Service Department to place your order or get answers to your questions!

Terms and Conditions

All quotations are valid if orders are placed within 30 days, unless otherwise indicated. The delivery on orders accepted by us and any part thereof shall be contingent upon strikes, fires, accidents and delays of carriers and other causes unavoidable or beyond our control. All quotations made and all orders and contracts taken by our Account Managers are subject to the approval of our corporate office and credit department. A cancellation and/or proof fee will be incurred if the order is cancelled; the fee is determined pending current status of order and all work done up until the point of cancellation. All orders accepted by us cannot be countermanded, except with our consent and upon term which will indemnify us against loss. Buyer agrees to assume liability for patent infringement in favor of any person or corporation arising out of the manufacture of the goods ordered and save seller harmless therefrom. Unless specifically prohibited, we are permitted, without charge, to put our name, trademark and address on the face of the merchandise manufactured by us for our customers. Unless otherwise indicated, freight is FOB Paxinos, PA. For artwork and data transmission guidelines, services and fees visit our website at www.nationalticket.com/general/artworkfaq.asp Paxinos, PA.

Delivered via e-mail to APCHIEF1@OPTONLINE.NET

phone 732.379.8250 fax region 02

Attachment: NATIONAL TICKET BEACH WRISTBANDS (2023-228 : Purchase of Wristbands for the Beach Department)



Jersey Cape
152 Crest Haven Road
Cape May Court House, NJ 08210
Telephone: (609) 465-4117
orders@jerseycap.org

Order Approval: 2989

Date Ordered: 3/31/23
Req. Ship Date
In Hands By

Ordered By	Phone	Fax	Email
Joe Bongiovanni	(732) 379-8250		apchief1@optonline.net

ASBURY PARK
9 MAIN STREET
ASBURY PARK, NJ 07712

SHIP TO:
ASBURY PARK
9 MAIN STREET
ASBURY PARK, NJ 07712

Customer #	PO Number	Terms	Salesperson	Ship Method
146				UPS Ground Commercial

Qty	Part Number	Color	Description	Unit Price	Total Price
400000	WRISTBANDS	Mix	2023 Daily Wristbands - 3/4" Tyvek	0.03	12,000.00
4	Set Up Fee		Set Up Charges for (4) different designs	65.00	260.00
400004					

Subtotal	12,260.00
Sales Tax	
Shipping	
Total	12,260.00
Paid	
Balance	12,260.00

Note:

Please provide payment/purchase order number at time of approval.

PLEASE BE ADVISED

Shipping addresses given with all orders must be 100% correct when provided.

Any errors discovered after shipping will result in a charge of \$25.00 per box/incorrect location.

Thank you for your attention to this matter.

Authorized By: Signature

Printed Name

Title

Date

Report Date: 3/31/2023
Page # 1/1

Packet Pg. 47

Attachment: NATIONAL TICKET BEACH WRISTBANDS (2023-228 : Purchase of Wristbands for the Beach Department)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 10, 2023
RESOLUTION SUMMARY

2023-229

Resolution authorizing the purchase of a 30 cubic yard roll-off containers for DPW totaling \$6,649.00 utilizing the current funds.



RESOLUTION NO. 2023-229

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

RESOLUTION AUTHORIZING THE PURCHASE A ROLL-OFF CONTAINERS FOR DPW

WHEREAS, the City has a need to purchase a 30 cubic yard roll-off containers for the Department of Public Works; and

WHEREAS, the City has obtained a quote from Wastequip Manufacturing for \$6,649.00 based off of the Sourcwell Contract # 040621-WQ1; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract to Wastequip Manufacturing for the purchase of a roll-off containers in the amount of \$6,649.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: 3-01-26-305-000-209 as needed; 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 authorizes the purchase of a roll-off containers for a total amount of \$6,649.00 from Wastequip Manufacturing; and

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

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-229 which was finally adopted by the City Council at a meeting held on the 10th day of May, 2023

CERTIFIED BY ME THIS 11th DAY OF May, 2023.

LISA ESPOSITO
CITY CLERK



506 New Brooklyn Road, Williamstown, NJ,
08094
WQ-10271831

Sourcewell

Awarded Contract

Contract #040621-WQI

Sell To:

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

Quote Information

Salesperson	Shane Gore	Created Date	4/26/2023
Salesperson Email	sgore@wastequip.com	Expiration Date	5/11/2023
		Quote Number	WQ-10271831
			Please Reference Quote Number on all Purchase Orders

Sourcewell Number 18,864

Product	Product Description	Selected Option	Quantity	Sales Price	Total Price
Container - NJ - 206739NE	30 Cubic Yard Standard Duty Rectangular Roll Off Container 22' Long - Floor: 7 gauge with 3" structural channels on 18" centers and 6"x 2"x 3/16" Structural Tubing Main Rails, Walls: 12 gauge with side columns on 24" centers and 3" x 4" x 11 gauge Top Rails, Primed and Painted any Standard Color	Color: Dark Blue	1.00	\$6,163.00	\$6,163.00

Payment Terms	Net 30 Days if credit has been established	Subtotal	\$6,163.00
Shipping Terms	FOB Origin	Shipping	\$486.00
		Tax	\$0.00
		Grand Total	\$6,649.00

Additional Information

Additional Terms Our Quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms & Conditions of Sale ("WQ T&C") located at: <https://www.wastequip.com/terms-conditions-of-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. These WQ T&Cs may be updated from time to time and are available by hard copy upon request.

Additional Information Pricing is based on your anticipated Order prior to the expiration of this Quote, including product specifications, quantities and timing. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without



506 New Brooklyn Road, Williamstown, NJ,
08094
WQ-10271831

Sourcewell 

Awarded Contract

Contract #040621-WQI

limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations – actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change.

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

Signatures

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders

Attachment: WASTEQUIP ROLL OFF CONTAINER (2023-229 : Authorizing the purchase of a roll-off containers for DPW)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 10, 2023
RESOLUTION SUMMARY

2023-230

Resolution authorizing the annual renewal of Gunfire Technology with Sound Thinking (Shot Spotter) in the amount of \$60,688. Asbury entered into a shared service agreement with the County of Monmouth and Township of Neptune via Resolution 2023-XXX.



RESOLUTION NO. 2023-230

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

RESOLUTION AUTHORIZING THE ANNUAL RENEWAL OF GUNFIRE TECHNOLOGY WITH SHOTSPOTTER

WHEREAS, the City of Asbury Park, Neptune Township and the County of Monmouth have a Shared Service Agreement which contains all of the terms and conditions associated with the continued use of the Gunfire Technology in Asbury Park via Resolution #2023-XXX; and

WHEREAS, the City has a need to renew the gunfire technology services with Sound Thinking, Inc. (ShotSpotter Inc.); and

WHEREAS, the City has obtained the attached invoice from Sound Thinking Inc. for the service period of June 30, 2023 through June 29, 2024 in the amount of \$60,688.00; and

WHEREAS, this service is exempt from public bidding as per the New Jersey Local Public Contracts Law under Section 40A:11-5(dd) Exemptions; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the annual renewal of gunfire technology to the vendor listed above in an amount of \$60,688.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 3-01-25-240-000-218. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the renewal of gunfire technology with Sound Thinking Inc. (ShotSpotter) in the amount of \$60,688.00 and a copy of this Resolution shall be provided to the City Manager, CFO, Chief of Police, and Director of Purchasing.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-230 which was finally adopted by the City Council at a meeting held on the 10th day of May, 2023

CERTIFIED BY ME THIS 11th DAY OF May, 2023.

LISA ESPOSITO
CITY CLERK



SoundThinking, Inc.
39300 Civic Center Drive, Suite 300
Fremont, CA 94538
Phone: 888.274.6877 Fax: 650.887.2106

DATE 4/13/2023
Quotation # ASBURY041323
Customer ID Asbury Park PD

Quotation For:

P.O. Kirby Vargas Jr. #215
Asbury Park Police Department, Technical Services Unit
One Municipal Plaza
Asbury Park, NJ 07712

Quotation valid until: 6/29/2023

Prepared by: D Lashley

Comments or Special Instructions:

Renewal of Annual ShotSpotter (formerly Respond) and Notifications API Subscription Services for an additional one-year term (June 30, 2023 through June 29, 2024) for 0.75 mi² of coverage. These services will be delivered according to the terms and conditions contained in the SoundThinking Master Services Agreement, to which this quote will be attached.

SALES DIRECTOR:		Jack Pontious		TERMS:		Net 30
QUANTITY (mi ²)	DESCRIPTION	UNIT PRICE (per mi ²)	TAXABLE?	AMOUNT		
0.75	ShotSpotter Annual Respond Subscription Services for 6/30/2023 through 6/29/2024.	\$68,250		\$51,188		
1	Notifications API Subscription for 6/30/2023 through 6/29/2024.	\$9,500		\$9,500		
				SUBTOTAL	\$60,688	
				TAX RATE		
				SALES TAX	-	
				OTHER	-	
				TOTAL	\$60,688	

Please indicate your acceptance of this quote by issuing a Purchase Order referencing the Quotation # above. SoundThinking will issue an invoice once we receive the PO.

If you have any questions concerning this quotation, please contact
Karen Isotalo - Vice President, Sales Operations at 510.298.8668 or kisotalo@shotspotter.com



April 10, 2023

Chief David Kelso
Asbury Park Police Department
One Municipal Plaza #1
Asbury Park, NJ 07712

Chief Kelso,

We are thrilled to announce that as of today, ShotSpotter the company, will be known publicly by a new brand name. Our name will be SoundThinking™.



SoundThinking reflects how we help law enforcement and civic leadership make sound decisions that create safer neighborhoods and improve community confidence in police. It comes at a time when the profession is short on resources yet more accountable than ever.

Note that our acoustic gunshot detection system will still go by the name of ShotSpotter® and operate as it currently does.

We are also proud to introduce our SafetySmart Platform™, a suite of data-driven tools to help produce efficient, effective, and equitable public safety outcomes. Going well beyond ShotSpotter acoustic gunshot detection, it includes law enforcement search engine CrimeTracer™ (formerly COPLINK X), our one-stop investigation management system CaseBuilder™ (formerly ShotSpotter Investigate), and our deployment and reporting software ResourceRouter™ (formerly ShotSpotter Connect).

This is a special day in our company's journey. ShotSpotter invented the gunshot detection category more than 25 years ago with a mission to protect at-risk underserved neighborhoods from gun violence by providing precise real time gunfire alerts where traditional 911 calls for service were limited. Thanks to your unwavering partnership and support, we've come a long way since then. But the time has come to expand our mission. Now, with SoundThinking and our SafetySmart platform, I am more confident than ever that we can empower law enforcement and civic leadership to create safer and healthier neighborhoods.

We invite you to visit our new official company website at www.soundthinking.com to learn more about our rebranding and explore our new platform. Thank you for your continued support.

Sincerely,

Ralph A. Clark
President and CEO
SoundThinking, Inc.

ShotSpotter, Inc.
39300 Civic Center Dr., Suite 300
Fremont, CA 94538

www.shotspotter.com

+1 510 794 3100 main
+1 888 274 6877 toll free



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 10, 2023
RESOLUTION SUMMARY

2023-231

Resolution authorizing a professional services contract to T&M Associates for construction management services for the new Fire Department Headquarters Project in the amount of \$580,000.00 utilizing Section 20 Capital Funds.



RESOLUTION NO. 2023-231

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

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT TO T&M ASSOCIATES FOR CONSTRUCTION MANAGEMENT SERVICES FOR THE NEW FIRE DEPARTMENT HEADQUARTERS

WHEREAS, on April 26, 2023 the City of Asbury Park received a proposal for construction management services for the new Fire Department Headquarters Project from T&M Associates; and

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

WHEREAS, the not-to-exceed cost for construction management services as outlined in the proposal shall not exceed \$580,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Capital Account C-04-55-998-176-001; and the maximum dollar value of the pending contract is as set forth in the resolution.

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards T&M Associates a professional service contract for construction management services for the new Fire Department Headquarters Project as outlined in the scope of services provided on April 26, 2023 in a not-to-exceed amount of \$580,000.00.

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

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-231 which was finally adopted by the City Council at a meeting held on the 10th day of May, 2023

CERTIFIED BY ME THIS 11th DAY OF May, 2023.

LISA ESPOSITO
CITY CLERK



ASPKOH-23010

April 26, 2023

Ms. Donna M. Vieiro, City Manager
City of Asbury Park
Office of the City Manager
One Municipal Plaza
Asbury Park, NJ 07712

**RE: PROPOSAL FOR PROFESSIONAL CONSTRUCTION MANAGEMENT SERVICES
NEW ASBURY PARK FIRE DEPARTMENT HEADQUARTERS**

Dear Ms. Vieiro:

We appreciate this opportunity to submit this proposal for Construction Management Services for the **NEW ASBURY PARK FIRE DEPARTMENT HEADQUARTERS PROJECT**. We feel we are uniquely qualified to assist the City with this project and we recognize its importance. We will deliver our services in an efficient and timely manner, partner with the City to achieve the project goals, protect the City's interests throughout a complex construction phase, keep you informed on project status, and deliver value for our fee.

Our Program Management / Construction Management Practice specializes in Owner Representation services on vertical construction projects, and has an extensive history of successful delivery of public-sector projects on behalf of its clients.

PROJECT UNDERSTANDING

It is our understanding that the City of Asbury Park has awarded a construction contract to Wallace Brothers, Inc., of Brick, NJ in the amount of \$18,084,000.00 for the construction of the New Asbury Park Fire Department Headquarters. The City is requesting Project Management / Construction Management (PM/CM) services in support of this project through the construction phase to successful completion.

As such, we offer the following Scope of Services for the City's consideration.

SCOPE OF SERVICES

Construction-phase oversight services will be performed by T&M's Program Management / Construction Management team. These services will be provided in a manner consistent with industry best practices as established by the Construction Management Association of America.

- Establish and manage an electronic document workflow using Newforma Project Center. T&M will establish license-free access to the Project Exchange, streamlining the submittal and RFI processes, and automating creation of submittal logs, RFI logs, and "Ball-in-Court" reports.
- Lead bi-weekly project meetings and generate meeting minutes for the record. These meetings and resulting minutes will be action-oriented, focused on project cost, schedule, and open items requiring resolution in support of successful project delivery.
- Inspect completed work and work in progress on a part-time basis for adherence to plans and specifications (proposal assumes an average of 3 days on site per week).



ASPKOH-23010

April 26, 2023

Page | 2

To: Ms. Donna M. Vieiro, City Manager
City of Asbury Park

RE: PROPOSAL FOR PROFESSIONAL CONSTRUCTION MANAGEMENT SERVICES
NEW ASBURY PARK FIRE DEPARTMENT HEADQUARTERS

- Create Inspection Reports for every day on site, including a record of weather, work observed, contractor field staff present, deliveries, meetings, site visitors, and notable discussions or occurrences during the course of the field inspection.
- Issue Non-Conformance Reports in collaboration with the design team and oversee remedial work accordingly.
- Receive and review General Contractor schedules in accordance with the contract documents.
- Coordinate with the design team as they perform their CA services.
- Provide independent evaluation of contractor change order proposals and recommend to the City any warranted contract changes.
- Mitigate project impacts from changes by leading the project team's analysis of alternative technical solutions, schedule efficiencies, or other opportunities to maintain project schedule and budget.
- Manage project communication and coordination to facilitate uninhibited progress and maintenance of project schedule.
- Maintain a filed copy of the City of Asbury Park required wage documentation.
- Review contractor Applications for Payment and issue recommendations to the City.
- Maintain contractor-generated documentation required by the City.
- Perform final review and coordinate preparation of punch list by the design team.
- Assist in the review and turnover of close-out documents prepared by the Contractor.
- Project files developed by the CM will be turned over to the City at the completion of the project.

In general, our role will be to provide leadership and support to the City, operating with a focus on the City's interests, managing the City's risk, and easing the administrative burden on the City's leadership team throughout the project. These services are to be provided for the duration of the construction phase, currently anticipated to be 16 months, beginning on or around July 1, 2023.

Exclusions and Clarifications:

- Separate field office facilities are recommended to be provided by the Contractor and are excluded from this proposal. These facilities should include working space for the design and construction management team, as well as appropriate storage capacity for drawings, submittals, and other project record documents that are maintained in paper format.
- Office support, electronic workflow management, and senior management engagement will be provided through a hybrid of on-site and off-site presence.
- Third-party inspections (e.g., soil bearing/compaction, concrete testing, weld inspections, lab tests, etc.) are excluded from this proposal and should be provided by a technical vendor with staff certified and licensed in the State of New Jersey to provide these services.



ASPKOH-23010

April 26, 2023

Page | 3

To: Ms. Donna M. Vieira, City Manager
City of Asbury Park

RE: PROPOSAL FOR PROFESSIONAL CONSTRUCTION MANAGEMENT SERVICES
NEW ASBURY PARK FIRE DEPARTMENT HEADQUARTERS

SCHEDULE OF FEES

Professional support described in Scope of Services items will be compensated by either the **Lump Sum Monthly Fee** or by a **Budget Fee** as indicated. Budget Fee Items will be compensated at an amount determined using the applicable hourly billing rate for each job title at the time services are provided multiplied by the time expended, including travel time, plus an amount equal to 115% of the cost of contracted services, plus direct expenses at cost, all in accordance with our current contract with the City.

TASK #	DESCRIPTION OF TASK	Lump Sum Fee	Lump Sum Fee (per Month)	Hourly Budget Fee	Task Authorization
400	PRECONSTRUCTION SERVICES – 2023	\$24,000			
401	CONSTRUCTION PHASE PM/CM SERVICES – 2023		\$31,100		
402	CONSTRUCTION PHASE PM/CM SERVICES – 2024		\$32,700		
403	CONSTRUCTION PHASE PM/CM SERVICES – 2025		\$34,300		
405	CLOSE OUT SERVICES			\$42,400	

	Lump Sum Total	Lump Sum Monthly Total*	Hourly Fee Total
TOTAL ANTICIPATED FEES	\$24,000	\$513,600	\$42,400

*Assumes 6 months of construction phase services in 2023 and 10 months in 2024.

If you have any questions concerning this proposal or our services, please contact us without hesitation.

Very truly yours,

T & M ASSOCIATES

MICHAEL R. REGAN, CCM
PM/CM PRACTICE LEADER



ASPKOH-23010
April 26, 2023
Page | 4

To: Ms. Donna M. Vieiro, City Manager
City of Asbury Park
RE: PROPOSAL FOR PROFESSIONAL CONSTRUCTION MANAGEMENT SERVICES
NEW ASBURY PARK FIRE DEPARTMENT HEADQUARTERS

Authorized by:
CITY OF ASBURY PARK

DONNA M. VIEIRO
CITY MANAGER

G:\Projects\ASPK\#Proposals\23010-CM-PM FIRE DEPT HEADQUARTERS\Draft Material\ASPKOH-16002 T&M Proposal - NEW FIRE HOUSE_DRAFT_Revised 2023-04-26 Final_JDH.doc

Attachment: T&M CONSTRUCTION MANGEMENT PROPOSAL (2023-231 : Authorizing a Professional Services Contract to T&M Associates for



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 10, 2023
RESOLUTION SUMMARY

2023-232

Resolution awarding a contract to Millennium Communications Group for security cameras at the new Senior Center offices totaling \$9,186.44 under NJ State Contract pricing utilizing current and transportation funds.



RESOLUTION NO. 2023-232

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

RESOLUTION AWARDING OF A CONTRACT TO MILLENNIUM COMMUNICATIONS GROUP FOR SECURITY CAMERAS AT THE NEW SENIOR CENTER OFFICES

WHEREAS, the City of Asbury Park received pricing from Millennium Communications Group for security cameras at the new Senior Center offices; and

WHEREAS, price of the project is \$9,186.44 and is attached to this Resolution; and

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

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

WHEREAS, the Chief Financial Officer has certified that funds are available in accounts 3-01-27-350-000-299 and 3-06-55-502-000-206 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the award of a contract to Millennium Communications in the amount of \$9,186.44 for security cameras at the new Senior Center offices.

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

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-232 which was finally adopted by the City Council at a meeting held on the 10th day of May, 2023

CERTIFIED BY ME THIS 11th DAY OF May, 2023.

LISA ESPOSITO
CITY CLERK



One Point of Contact.
Endless Possibilities.



Passaic County Co-Op 38PCPP
Cisco / NASPO NJ-21-TELE-01506
Extreme / NASPO NJ-21-TELE-01518
Juniper Contract # NJ – 22-TELE-07908
Federal GSA Schedule 70: #GS-35F-0220R
NJ State Wiring Services Contract #88740 / #T2989

PEPPM: Pennsylvania Educational Purchasing Program for Microcomputers

TIPS: The Interlocal Purchasing System Contract #'s 221003, 200105, 200203, 220601

Hunterdon County Educational Services Commission Technology Supplies & Equipment: #HCESC-Cat-22-01

April 6th, 2023

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

Re: Senior Center Security Cameras

Thank you for allowing Millennium Communications Group (MCG) the opportunity to address your requirements. We propose to provide all labor and materials / additional licensing required to complete the following:

Indoor / Outdoor deep learning HD Bullet Camera

- (3) M2036-LE WHITE day/night, compact and outdoor-ready bullet style 4 MP camera, IP66, IP67, NEMA 4X and IK08-rated. Built-in IR illumination and WDR. Fixed lens with 130° HFOV, corridor format, automatic IR cut filter. Multiple, individually configurable H.264, H.265 and Motion JPEG streams; max 4 MP / QuadHD resolution at 30 fps. Axis' Zipstream technology for reduced bandwidth and storage needs. Includes a Deep Learning Processing Unit (DPLU) for advanced analytics. Axis Object Analytics, video motion detection and active tampering alarm. Memory card slot for optional local video storage. AXIS Edge Vault for increased Cyber Security. Integrated bracket for easy mounting on wall and ceiling. Power over Ethernet. Operating conditions -30 °C to 50 °C (-22 °F to 122 °F). Midspan not included. NEMA 4X, IP66/67 and IK10-rated for operation in -40°C to +60°C (-40 °F to 140 °F). Powered by IEEE 802.3af Type 1 Class 3 midspan (PoE). Midspan not included.
- (3) Genetec Camera Licenses & Genetec Advantage
- (3) Cat6 cable runs
- (1) Programming & Configuration
- (1) Add camera to Genetec Plan Manager



Pricing Summary:

Project Total: \$9,186.44

Sincerely,

Keith P. Burkhard

Vice President of Physical Security

Millennium Communications Group Inc.

11 Melanie Lane

East Hanover NJ 07936

Phone: 1-973-503-1313

Direct: 1-973-929-2532

Cell: 1-973-390-7137

Fax: 1-973-503-0111

Website: www.millenniuminc.com

E-Mail: kburkhard@millenniuminc.com

Support Tickets: support@millenniuminc.com

11 Melanie Lane, Unit 13 East Hanover, NJ 07936

Phone 1-800-677-1919

Fax: 913-503-0111

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Passaic County Co-Op 38PCPP
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Standard Terms & Conditions

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

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

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

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

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

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

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

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

Cancelled orders will incur a 30% restocking charge.

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

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

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

Changes to this contract shall not affect above payment schedule.

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

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

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



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Hunterdon County Educational Services Commission Technology Supplies & Equipment: #HCESC-Cat-22-01

Customer Acceptance

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

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

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



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27 years of assisting our customers with customized technology solutions

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Overview

Tidelands permitting
Right of way permit processing
Rail crossing permits
Environmental Permit coordination
Electrical Permitting
Plumbing Permitting
Construction Permitting
River crossing permits
Professional Engineering services
Professional Land Surveying services
Preparation of bid documents
Construction administration and inspection
GIS Mapping
Material management
Satellite systems
RF systems
AM-FM & Digital fiber video systems
SONET Systems
System status sensor monitoring and alerts
SCADA System design
Structural building design and repair services
Project management
System integration
Trouble Ticket Systems
Fiber loss budget calculations
Motor Control Center Bucket installation and servicing
HVAC installation and servicing
Transoceanic cable design

Ocean ground bed earth return systems
Terrestrial earth return systems
Cable TV networks
POTS Lines
Bridge attachment design and analysis
Route feasibility analysis
Fiber routing and design
Copper/Fiber termination and splicing
Fire Suppression Systems
Passive & Active DAS
FCC Licensing
Electrical design and installation
Utility pole make ready
Traffic control plans
As-Built preparation
System auditing and documentation
Roof portal and membrane installation
Core drilling and wall penetrations
Fire blocking
UPS servicing and installation
Raised flooring
Floor and wall rack installation
IP Phones systems
Ladder Rack installation
System schematic straight line diagrams
EMT design and installation
Building attachments
Junction/pull boxes
Multi story building risers
Network switches

Wall penetrations
Land surveying
Jack and bore construction
Blue light emergency systems
Security cameras
LPR cameras
Door access control systems
PA systems
Emergency message boards
OEM control centers
Data Centers
Emergency operations shelters
Cell Tower installation
5G system design
Ground Penetrating Rader and mapping
Emergency fiber repair
Elevator security
Fiber to the Home/Premise design and construction
Directional Drill/Bore
Trenching
Manhole/Handhole placement
Conduit searches and licensing
POE lighting
Duct bank installation
3D conceptual drawings and designs
IT security services
Equipment Upgrading & EOL planning
Running line design
Wireless Design and installation
Utility conflict resolution

Proprietary and Confidential Information

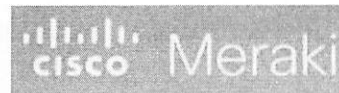
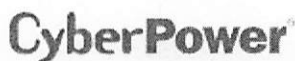
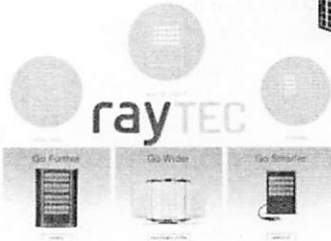
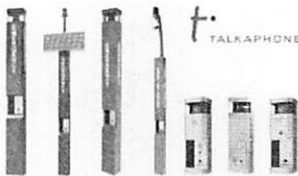
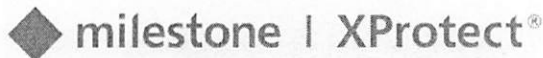

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PHILIPS

Professional Display Solutions

MOBILE SURVEILLANCE RIG



CORNING





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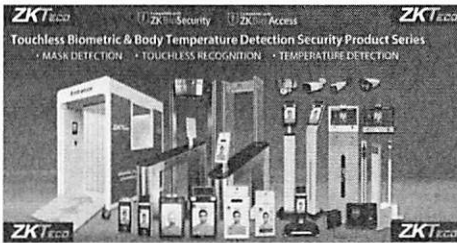


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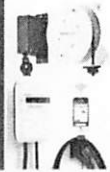
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Hunterdon County Educational Services Commission Technology Supplies & Equipment: #HCESC-Cat-22-01



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Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 10, 2023
RESOLUTION SUMMARY

2023-233

Resolution authorizing a Shared Service Agreement with the County of Monmouth, Township of Neptune and City of Asbury Park for the continued use of gunfire technology, Shot Spotter, from July 1, 2023 through June 30, 2026.



RESOLUTION NO. 2023-233

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

RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICE AGREEMENT BETWEEN THE COUNTY OF MONMOUTH, THE TOWNSHIP OF NEPTUNE, AND THE CITY OF ASBURY PARK

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 through 40A:65-35, authorizes joint activities among municipalities and other Local and County Units as defined by the "Act" and was enacted with the intent to facilitate and promote Shared Services Agreements; and

WHEREAS, it is the best interest for the County of Monmouth, Township of Neptune and the City of Asbury Park to share certain services, rather than hire or contract out for said services individually; and

WHEREAS, there exists an approximate 1.25 square mile area located in both the Township of Neptune ("Neptune") and the City of Asbury Park ("Asbury Park"), that is plagued by gunfire and violent crime; and

WHEREAS, there exists technology that proactively addresses gun violence issues by detecting over ninety percent (90%) of gunfire incidents with a precise location in less than sixty (60) seconds, in order to help improve law enforcement response time (the "Gunfire Technology"); and

WHEREAS, Asbury has previously purchased and installed its own camera surveillance system which is maintained by a third-party contractor; and

WHEREAS, Neptune has also previously purchased and installed its own camera surveillance system which is maintained by a third-party contractor; and

WHEREAS, the County of Monmouth (the "County"), through the County Prosecutor's Office, wishes to work with Asbury Park and Neptune in order to continue the use of Gunfire Technology within the 1.25 square mile area of concern; and

WHEREAS, both parties previously entered into a Memorandum of Understanding in 2019 for the initial installment and maintenance of a gunfire detection system and feel a continued agreement in the form of a Shared Service Agreement between the Parties and the contractor, Shot Spotter, would be advantageous to all Parties; and

WHEREAS, a copy of the proposed Shared Service Agreement is attached hereto and made a part hereof; and

WHEREAS, the Mayor and Council of Asbury Park have determined that it would be in the best interests of the health, safety and welfare of the residents of Asbury Park, and the general public, to enter into the attached Shared Service Agreement regarding the continued use of Gunfire Technology in Asbury Park and Neptune, under the terms and conditions set forth therein.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park as follows:

1. That the attached Shared Service Agreement is hereby approved.
2. That the Mayor is hereby authorized to execute, and the City Clerk to attest, the attached Shared Service Agreement on behalf of Asbury Park.
3. That a certified copy of this Resolution shall be provided to each of the following:
 - a. Monmouth County Prosecutor's Office
132 Jerseyville Avenue
Freehold, NJ 07728
Attn: Raymond S. Santiago, County Prosecutor
 - b. Township of Neptune
25 Neptune Boulevard
Neptune, NJ 07554
Attn: Gabriella Siboni, Municipal Clerk
 - c. Donna M. Vieiro, City Manager;
 - d. David Kelso, Police Chief;
 - e. JoAnn Boos, CFO;
 - f. Frederick C. Raffetto, Esq., City Attorney.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION

NO. 2023-233 which was finally adopted by the City Council at a meeting held on the 10th day of May, 2023

CERTIFIED BY ME THIS 11th DAY OF May, 2023.

LISA ESPOSITO
CITY CLERK

Keith Cafferty, Mayor
 Tassie York, Deputy Mayor
 Dr. Michael Brantley
 Robert Lane Jr.
 Nicholas Williams



Gina M. LaPlaca, Esq.
 Business Administrator
 Gabriella Siboni, R.M.
 Township Clerk
 Michael J. Bascom, C.M.F.O., C.T.
 Chief Financial Officer

April 28, 2023

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

Re: Shared Service Agreement for Shot Stopper

Dear Ms. Vieiro,

Our Township Attorney has completed the attached Shared Service Agreement for your review and approval. This agreement shall commence July 1, 2023, and end June 30, 2026.

After your review and signature, if you could mail back to our office, we would greatly appreciate it.

Kind regards.

Michael J. Bascom
 Chief Financial Officer

MJB:lm
 Enc.



Attachment: SHARED SERVICE AGREEMENT FOR SHOT SPOTTER (2023-233 : Resolution Authorizing the Execution of a Shared Service

**SHARED SERVICE AGREEMENT BETWEEN THE COUNTY OF
MONMOUTH, THE CITY OF ASBURY PARK AND THE TOWNSHIP OF
NEPTUNE**

This Shared Service Agreement is entered into this _____ day of _____, 2023, between:

The **COUNTY OF MONMOUTH**, (hereinafter referred to as the “County”), the **CITY OF ASBURY PARK** (hereinafter referred to as “Asbury”) and the **TOWNSHIP OF NEPTUNE** (hereinafter referred to as “Neptune”); collectively hereinafter referred to as (the “Parties”).

WHEREAS, pursuant to the Uniformed Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 through 40A:65-35, which authorizes joint activities among municipalities and other Local and County Units as defined by the “Act” and was enacted with the intent to facilitate and promote Shared Services Agreements, and the Parties hereby desire to enter into such an Agreement; and

WHEREAS, it is in the best interest of the County, Asbury and the Township to share certain services, rather than to hire or contract out for said services individually; and

WHEREAS, there exists an approximate 1.25 square mile area located in both Asbury and Neptune, that is plagued by gunfire and violent crime; and

WHEREAS, there exists technology that proactively addresses gun violence issues by detecting over 90% of gunfire incidents with a precise location in less than 60 seconds, in order to help improve law enforcement response time (the “gunfire technology”); and

WHEREAS, Asbury has previously purchased and installed its own camera surveillance system, which is maintained by a third-party contractor; and

WHEREAS, Neptune has previously purchased and installed its own camera surveillance system, which is maintained by a third-party contractor; and

WHEREAS, the County, through the Monmouth County Prosecutor’s Offices, wishes to work with Asbury and Neptune in or to continue the use of the gunfire technology within the 1.25 square mile area of concern; and

WHEREAS, the Parties previously entered into a Memorandum of Understanding in 2019 for the initial installation and maintenance of a gunfire detection system (Shot Spotter) and feel a continued agreement in the form of a Shared Service Agreement between the Parties and the contractor, Shot Spotter, would be advantageous to all Parties.

NOW, THEREFORE, the Board and the Township hereby agree as follows:

I. Responsibilities/acknowledgments of the Parties

- A. The Parties hereby acknowledge that the County initially under the 2019 Memorandum of Understanding paid for all costs necessary to establish the gunfire technology in Asbury and Neptune, which included service fees and licensing costs payable to the gunfire technology contractor for the calendar year 2020, as well as the costs necessary to connect Asbury's and Neptune's camera systems to the gunfire technology via their current camera service providers. It is also acknowledged that under the original Memorandum of Understanding there was a sharing of initial purchase costs between the County, Asbury and Neptune through the third-party camera contractor. Finally, it is hereby acknowledged that for the remainder of the contract through 2022, there was a percentage breakdown between the parties for payment of the gunfire technology contractor.
- B. Beginning with the year of this Agreement through 2026, Asbury shall pay \$62,587.80 per year; Neptune shall pay \$41,725.20; plus the costs of locally directed services to be paid directly to the gunfire technology contractor; subject to a contract with the contractor allowing for direct payments.
- C. Asbury and Neptune agree to service and maintain their existing camera systems via separate service contracts with their respective third-party contractors throughout the duration of this Shared Service Agreement.

II. Cooperation by the Parties/Access to Data

- A. The Parties acknowledge that when the gunfire technology receives a gunshot alert, notification of the latitude and longitude and related data, will be send to the Asbury Park Police Department, the Neptune Township Police Department, the Monmouth County Sheriff's Office and to the Monmouth County Prosecutor's Office.
- B. Upon receiving a notification from the gunfire technology, the jurisdiction where the gunshot was detected will obtain the video footage from its respective camera system. This video footage shall be considered evidential and shall be archived and stored in accordance with the Monmouth County Prosecutor's Office Evidence Manual. It shall also be made available to the Monmouth County Prosecutor's Office upon written request.

III. Inspection of Equipment

- A. Upon advance written notice, the Monmouth County Prosecutor's Office shall have the right to inspect Asbury's and/or Neptune's camera interfacing and archiving equipment to ensure its functionality with the gunfire technology.

IV. Duration of the Agreement

- A. This Shared Service Agreement shall commence July 1, 2023 and end June 30, 2026.

V. Governing Law/Compliance with Law

- A. The Shared Service Agreement shall be governed, interpreted and construed in accordance with the laws of the State of New Jersey.

VI. Execution in Counterparts

- A. This Shared Service Agreement may be fully executed in any number of counterparts, each of which shall be deemed to be an original and all of which taken together shall constitute one Agreement binding upon all Parties, notwithstanding that all Parties have not signed the same counterpart. Such executions may be transmitted to the parties electronically or by facsimile, and such electronic or facsimile execution shall have the same force and effect as an original signature.

VII. Notices

- A. Any notices that are provided pursuant to this Shared Service Agreement shall be in writing (including facsimile and electronic transmissions) and mailed or transmitted or delivered as follows:

To the County:

Monmouth County Prosecutor's Office
132 Jerseyville Avenue
Freehold, NJ 07728
Attn: Raymond S. Santiago, County Prosecutor
Email: prosecutor@mcponj.org
Phone: 732-431-367

To Asbury:

City of Asbury Park
One Municipal Plaza
Asbury Park, NJ 07712
Attn: Donna Vieiro, City Manager
Email:
Phone: 732-502-5755

To Neptune Township:
 Township of Neptune
 25 Neptune Blvd.
 Neptune, NJ 07753
 Attn: Gabriella Siboni, Municipal Clerk
 Email: gsiboni@neptunetownship.org
 Phone: 732-988-5200 ext. 234

VIII. Arbitration

- A. Any controversy or claim arising out of or relating to this Agreement or a breach thereof shall be settled pursuant to the laws of the State of New Jersey by arbitration in accordance with the Rules that exist in the American Arbitration Association or similar Arbitrator and judgment upon an award rendered pursuant to such arbitration maybe entered into in any court in the State of New Jersey.

IX. Insurance

- A. The parties hereby agree that the County, Asbury and Neptune shall maintain liability and property insurance to the extent affected by the services of this Agreement, with each Party providing a Certificate of Insurance to the other naming each Party as an additional insured. The parties shall provide proof of insurance and maintain their own liability insurance and property insurance for any loss or damages arising from services provided, and shall provide each other with a Certificate of Insurance naming all Parties as an additional insured. All parties shall maintain a sum of no less than Fifty Thousand Dollars (\$50,000.00) for property loss and One Million Dollars (\$1,000,000.00) for liability for injuries resulting from one person, and to keep such insurance in force for the term of the Agreement and to deliver proof of insurance, if requested, by either Party after submitting the original Certificate of Insurance. All Certificates of Insurance must be approved by all legal counsel for the parties involved in this matter.

X. Indemnification/Hold Harmless:

- A. Neptune shall indemnify and shall hold Asbury and the County, the members of the Asbury and the County, the members of their governing body and their officers, agency, and employees harmless against liability, Neptune shall pay any and all, liability, loss, cost, damage, claims, judgement or expense, of any and all kinds or nature,

which shall be imposed by law, which Asbury and the County, the members of the members of Asbury and the County, the members of their governing body, and their officers, agency, and employees may sustain or be subject to or may be caused to incur by reason of any claim, suit or action which is based upon personal injury, death or damage of property, whether real, personal or both, or upon or arising out of any services described in this Shared Services Agreement undertaken by Neptune, its officers, agency and employees.

- B. During the term of this Shared Services Agreement, Asbury shall indemnify and shall hold Neptune and the County, the members of their governing body and their officers, agency, and employees harmless against liability and Asbury shall pay any and all, liability, loss, cost, damage, claims, judgement or expense, of any and all kinds or nature, which shall be imposed by law, which Neptune and the County, the members of their governing body and their officers, agency, and employees may sustain or be subject to or may be caused to incur by reason of any claim, suit or action which is based upon personal injury, death or damage of property, whether real, personal or both, or upon or arising out of any services described in this Shared Service Agreement undertaken by Asbury, its officers, agency and employees.
- C. During the term of this Shared Services Agreement, the County shall indemnify and shall hold Neptune and Asbury, the members of their governing body and their officers, agency, and employees harmless against liability and the County shall pay any and all, liability, loss, cost, damage, claims, judgement or expense, of any and all kinds or nature, which shall be imposed by law, which Neptune and Asbury, the members of their governing body and their officers, agency, and employees may sustain or be subject to or may be caused to incur by reason of any claim, suit or action which is based upon personal injury, death or damage of property, whether real, personal or both, or upon or arising out of any services described in this Shared Service Agreement undertaken by the County, its officers, agency and employees.
- D. The County, Neptune and Asbury agree that the Parties shall give authorized representatives prompt written notice of the filing of each such claim and the institution of each such suit or action, and each Party shall give an authorized representative of each Party prompt written notice of the filing of each such claim and the institution of each such suit or action.

XI. No Additional Waiver Implied by One Waiver

- A., In the event that any Agreement which is contained in this Shared Services Agreement should be breached by any of the Parties and thereafter such breach shall be waived by the other Parties, such waiver shall be limited to the particular breach so waived and shall not be a waiver of any other breach hereunder.

XII. No Personal Liability

- A. No covenant, condition or agreement contained in this Shared Services Agreement shall be deemed to be the covenant, condition or agreement of any past, present or future officer, agent or employee, Governing Body Member, and/or Agent of the County, Asbury or Neptune, in his or her individual capacity, and neither the officers, agents, or employees of the County, Asbury or Neptune, nor any official executing this Shared Services Agreement shall be liable personally on this Shared Services Agreement by reason of the execution hereof by such person or arising out of any transaction or activity relating to this Shared Services Agreement.

XIII. Independent Counsel

- A. The Parties hereby acknowledge that they have independent legal counsel of their own choosing in order to have this Agreement reviewed and approved and in order to receive independent and separate advice regarding every aspect to this Agreement. Moreover, the Parties agree that whoever prepared the Agreement, the preparation was not to give any Party a legal advantage in construction or interpretation should there be a claim by the Parties or additional Party in the future.

XIV. Amendment:

- A. This Shared Services Agreement may not be amended or modified for any reason without the express prior written consent of the Parties hereto.

XV. Successors and Assigns

- A. This Shared Services Agreement shall inure to the benefit of and shall be binding upon the County, Asbury, Neptune and their respective successors and assigns.

XVI. Severability

- A. In the event that any provision of this Shared Services Agreement shall be held to be invalid or unenforceable by any court of competent

jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

XVII. Entire Agreement:

- A. This Shared Services Agreement sets forth all the promises, covenants, agreements, conditions and undertaking between the Parties hereto with respect to the subject matter hereof, and supersedes all prior or contemporaneous agreements and undertaking, inducements, or conditions, express or implied, oral or written between the Parties hereto.

XVIII. Further Assurances and Corrective Measures:

- A. The County, Asbury and Neptune shall execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such supplements hereto and such further instruments as may be reasonably required for correcting any inadequate or incorrect description of the service or to correct any inconsistent or ambiguous term hereof.

XIX. Headings

- A. The Article and Section headings in this Shared Services Agreement are included herein for convenience of reference only and are not intended to define or limit the scope of any provision of this Shared Services Agreement.

XX. Agency Relationship

- A. It is hereby acknowledged that the Parties and all their personnel used to assist any Party to this Agreement are performing the services under this Agreement as general agents of the County, Asbury or Neptune, for which they are performing said services, and shall use all powers of performance reasonably necessary and convenient to carry out the duties, obligations and responsibilities under the Agreement and allowable by law.

IN WITNESS WHEREOF, the parties hereby cause this Shared Service Agreement to be signed the day and year first above written.

ATTEST:

COUNTY OF MONMOUTH

Print name: Julia Alonso
Print title: First Assistance Prosecutor:

Print name: Raymond Santiago
Print title: Monmouth County Prosecutor

ATTEST:

TOWNSHIP OF NEPTUNE

Print name: Gabriella Siboni, RMC
Print title: Municipal Clerk

Print name: Keith Cafferty
Print title: Mayor

ATTEST:

CITY OF ASBURY

Print name: Lisa Esposito, RMC
Print title: City Clerk

Print name: John Moor:
Print title: Mayor



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 10, 2023
RESOLUTION SUMMARY

2023-234

An authorization for already appointed on-call Engineer to assist with completing a community energy plan



RESOLUTION NO. 2023-234

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

RESOLUTION AUTHORIZING ENGENUITY INFRASTRUCTURE TO ASSIST THE CITY OF ASBURY PARK IN COMPLETING A COMMUNITY ENERGY PLAN.

WHEREAS, the City Council of Asbury Park awarded a professional service contract to the Firm of ENGenuity Infrastructure, of Red Bank, New Jersey, pursuant to N.J.S.A. 40A:11-5(1)(a), to perform Special Project Engineering Services, on January 1, 2023 via Resolution #2023-47; and

WHEREAS, on January 3, 2023, the City of Asbury Park (the “City”) received a proposal from ENGenuity Infrastructure to provide Special Project Engineering Services related to the Community Energy Plan; and

WHEREAS, the City received a grant from the New Jersey Board of Public Utilities (“Board” or “BPU”) for \$25,000 to write a Community Energy Plan; and

WHEREAS, the City wishes to use \$20,000 of those funds to engage ENGenuity Infrastructure to aid the City in writing the plan; and

WHEREAS, the scope of work for ENGenuity is attached; and

WHEREAS, said appointment shall be subject to and contingent upon certification of adequate funding for the services by the City’s Chief Financial Officer.

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, that the Firm of ENGenuity Infrastructure is hereby authorized to perform Special Project Engineering Services related to the Community Energy Plan in an amount-not-to-exceed \$20,000.00, subject to and contingent upon certification of adequate funding for the services by the City’s Chief Financial Officer.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the CFO, Director of Planning and Redevelopment, City Special Project Engineer, City Manager, Director of Purchasing and Municipal Attorney.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-234 which was finally adopted by the City Council at a meeting held on the 10th day of May, 2023

CERTIFIED BY ME THIS 11th DAY OF May, 2023.

LISA ESPOSITO
CITY CLERK

Fee Estimate- Design Plans, Specifications, and Estimate											
City of Asbury Park		ENGenuity									
Community Energy Plan (CEP)											
All											
	TASK LABOR HOURS										
Description	Executive	Senior Supervising Professional	Professional Staff Mid Level	Professional Staff I	Task Total Hours	Other Direct Costs	Outside Professionals	Cost by Task			
Progress Meetings								\$ -			
Kick-Off Meeting	2	2		2	6	40		\$ 1,140			
30% Meeting	2	2		2	6	40		\$ 1,140			
Final Meeting	2	2		2	6	35		\$ 1,135	Task Total	Task Ho	
Task A - Car Share Program Feasibility Study					-			\$ -	\$ 3,415		
Locate New provider		2	4	4	10			\$ 1,430			
					-			\$ -			
Task C - Electrify Municipal Fleet/Police Fleet Feasibility Study											
Provide cost estimates and cost to benefit analysis	1	2	4	24	31		\$ -	\$ 3,855			
Look into grant/funding opportunities		1		8	9	\$ 50	\$ -	\$ 1,145	Task Total	Task Ho	
									\$ 5,000	\$	
Task D - Community Energy Plan Community Stakeholder Engage Mtg											
One on One Stakeholder interviews and minutes	6	6		13				\$ 4,070			
One Community Meetings plus presentation	6	6		12	24	\$ 100	\$ -	\$ 4,060			
Summary of Input; doc	1	2	4	6	13	\$ 200	\$ -	\$ 2,075			
					-		\$ -	\$ -	Task Total	Task Ho	
									\$ 10,205		
					-		\$ -	\$ -			
Total Hours	14	19	12	67	87	\$ 465	\$ -	\$ 20,050	\$ 20,050		
Hourly Billing Rates	\$ 225	\$ 215	\$ 140	\$ 110		\$ -	\$ -				
Cost by Title	\$ 3,150	\$ 4,085	\$ 1,680	\$ 7,370							



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 10, 2023
RESOLUTION SUMMARY

2023-235

To approve food trucks for North Eats with modifications of operation including permitting food trucks to stay on the property overnight.



RESOLUTION NO. 2023-235

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

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF ASBURY PARK,
ACTING AS THE WATERFRONT REDEVELOPMENT ENTITY, AMENDING
RESOLUTION NO. 2022-226 ADOPTED BY THE CITY COUNCIL OF THE CITY OF
ASBURY PARK ON MAY 11, 2022 REGARDING THE OPERATION OF THE FOOD
TRUCK COURT IN THE GREEN ACRES PARCEL IN BLOCK 4502, LOT 1.25, AND
REFERRING THE MATTER TO THE PLANNING BOARD FOR APPROPRIATE
AMENDED APPROVALS**

WHEREAS, Asbury Partners LLC, the designated Master Developer of the Waterfront Redeveloper Area, is the owner of Tax Block 4502, Lot 1.25 (the “Property” or the “Green Acres Parcel”) in the City of Asbury Park (the “City”), which property is located within the Waterfront Redevelopment Area Zone; and

WHEREAS, in 2015, Asbury Partners LLC or an affiliate thereof sought approvals from the City for the operation of a food truck court upon the Property; and

WHEREAS, on April 8, 2015, the Mayor and City Council, acting in the capacity as the Redevelopment Entity, adopted Resolution No. 2015-151 which granted conceptual approval, subject to certain conditions, for the operation of a food truck court within the Green Acres Parcel (the “Food Truck Court”) for a term of six (6) years (i.e. 2015 - 2021) and referred the matter to the Planning Board of the City of Asbury Park (the “Planning Board”) for appropriate review and related approvals; and

WHEREAS, on June 1, 2015 the Planning Board adopted a resolution approving a sign variance and a preliminary and final site plan application for the temporary use of the Property as a Food Truck Court, subject to various conditions; and

WHEREAS, on February 25, 2016, the City Council adopted Resolution No. 2016-121 approving an extension of the operating hours of the Food Truck Court from those previously approved (11:00 a.m. to 9:00 p.m.) to 10:00 a.m. to 10:00 p.m. on a 7-day per week basis; and

WHEREAS, on June 23, 2021, the Mayor and City Council adopted Resolution No. 2021-331 confirming that the six (6) year term associated with the approvals previously granted for the Food Truck Court was intended to include the summer season of 2021 and establishing a termination date for the [approvals for the] operation of the Food Truck Court of September 7,

2021; and

WHEREAS, on April 1, 2022, Asbury Partners LLC submitted an application to the City requesting an extension and slight modification of the approvals previously granted by the City Council and Planning Board for the operation of the Food Truck Court in order for the Food Truck Court to include six (6) food trucks, picnic tables, string lights, recreation space, an area for trash storage, and signage (the “Project”); and

WHEREAS, on May 12, 2022, the City Council adopted Resolution No. 2022-226 granting conceptual approval for the Project, subject to certain conditions, and referring the matter to the Planning Board for the appropriate review and related approvals (the “2022 City Council Resolution”); and

WHEREAS, the conditions enumerated in the 2022 City Council Resolution, which the City Council strongly recommended the Planning Board consider, comprised the following (collectively, the “Conditions”):

1. Approval of the Project to be granted on a temporary basis and be limited to two (2) years with the ability of the Applicant to obtain an extension upon a subsequent request to the Mayor and Council; any such extension to be subject to a Resolution of the City Council (“Condition No. 1”).
2. Period of operation to be summer seasonal running from the Friday immediately preceding Memorial Day through Labor Day (“Condition No. 2”).
3. The hours of operation to be limited to 10:00 a.m. to 9:00 p.m. on a 7-day per week basis and any trucks upon the Property during said hours to be required to be open and operating, except for during inclement weather (“Condition No. 3”).
4. Food Trucks to be no larger than 10’ (width) x 30’ (length) in size (“Condition No. 4”).
5. At least two (2) Food Trucks to be open and operating during the hours of operation referenced above, however, no more than six (6) Food Trucks to be upon the Property at any given time (“Condition No. 5”).
6. No overnight parking to be permitted (“Condition No. 6”).
7. No generators to be permitted, with each Food Truck to be permitted electric utility service (“Condition No. 7”).
8. Except for the previously approved “North Eats” signage upon the Property, no additional signage to be permitted (“Condition No. 8”).
9. Food Trucks to comply with all City Ordinances prohibiting open alcohol containers in public (“Condition No. 9”).
10. The Applicant to provide the Planning Board with a garbage plan for the storage and removal of trash and recyclable materials (“Condition No. 10”).
11. The Applicant to provide the Planning Board with a plan for providing water to the Property (“Condition No. 11”).
12. The Applicant to address, to the Planning Board’s satisfaction, any comments and recommendations from the Fire Department, Police Department, Beach Utility and other governmental agencies (“Condition No. 12”).
13. The Applicant to provide testimony to the Planning Board to demonstrate that the Project complies with the Redevelopment Plan (“Condition No. 13”).

14. The Applicant to comply with all the terms and conditions of the Severance Lease between the City and Madison Asbury Retail, LLC dated June 1, 2010 (“Condition No. 14”).
15. In order to keep the Property clean and free from debris, and in order to maintain compliance with requirements, Applicant to conduct frequent site checks (at least every 2 hours) throughout the Property during the hours of 10:00 am and 4:00 pm; and from 4:00 pm to 9:00 pm, the Applicant to have a representative on the Property at all times, with all such site checks being documented and with said documentation to be provided to the City’s Director of Planning and Redevelopment on at least a weekly basis, on each Monday during the summer season (“Condition No. 15”); and

WHEREAS, on June 6, 2022, following a public hearing which included the testimony of a representative of the proposed operator addressing, *inter alia*, compliance with the Conditions, the Planning Board adopted a Resolution entitled “Resolution Approving Continuation of Sign Variance and Preliminary and Final Site Plan Application of Asbury Partners LLC for the Use of 1600 Ocean Avenue, A/K/A Block 4502, Lot 1.25, for a Food Truck Court and Recreation Area on a Temporary Basis” (the “2022 Planning Board Resolution”); and

WHEREAS, the 2022 Planning Board Resolution noted the testimony referenced above, which satisfied Condition No. 13 listed above, and adopted, fully incorporated and was subject to all of the other Conditions set forth in the 2022 City Council Resolution; and

WHEREAS, all aforementioned Resolutions are incorporated into the record; and

WHEREAS, Asbury Partners LLC (the “Applicant”) has submitted a letter application to the City dated April 27, 2023, a copy of which is attached hereto as **Attachment A**, regarding the continued operation of the Food Truck Court for the 2023 summer season (i.e. from the Friday immediately preceding Memorial Day through Labor Day) (the “Period of Operation”) and requesting that, (i) certain of the Conditions be vacated or modified due to the hardships associated with compliance and (ii) the matter be referred to the Planning Board for an amendment of the approvals set forth in the 2022 Planning Board Resolution; and

WHEREAS, as a threshold matter, the Applicant has requested that Condition No. 3 be modified to provide that the hours of operation for the Food Truck Court are Friday through Sunday, 10 a.m. to 9 p.m., from the Friday immediately preceding Memorial Day through June 30th and 10:00 a.m. to 9 p.m., 7-days per week from July 1st through Labor Day, except for during inclement weather (“Hours of Operation”); and

WHEREAS, the Applicant has requested that Condition No. 3 be further modified such that “any trucks upon the Property” during such Hours of Operation are not required to be open and operating, provided however, that at least two (2) food trucks shall be required to be open and operating during the Hours of Operation, as required by Condition No. 5; and

WHEREAS, the Applicant has requested that Condition No. 6 be vacated such that the food trucks would be permitted to park upon the Property overnight; and

WHEREAS, the Applicant has requested that Condition No. 15 be modified such that a representative of the Applicant will not be required to be physically located on the Property at all times between 4pm - 9pm every day, provided however, that the Applicant shall be required to conduct frequent site checks of the Property during the Hours of Operation, with all such site checks being documented and with said documentation being provided to the City's Director of Planning and Redevelopment on at least a weekly basis, on each Monday during the Period of Operation, as otherwise required by Condition No. 15; and

WHEREAS, as explained in further detail in **Attachment A**, while the Applicant represents that it has exercised best efforts to comply with the Conditions, there is a significant business and financial hardship in doing so and as such, the continued operation of the Food Truck Court would be at risk as a result; and

WHEREAS, in an effort to keep the operation of the Food Truck Court viable such that beachgoers and other residents and visitors of the City may avail themselves of the various foods and refreshments offered in the Food Truck Court at the waterfront, and so that the Property may be utilized in an economically beneficial manner temporarily until such time that it may be permanently redeveloped in accordance with the Waterfront Redevelopment Plan, the Mayor and City Council have reconsidered the 2022 City Council and certain Conditions therein, the terms and conditions of the 2022 Planning Board Resolution, and the Applicant's requests set forth in **Attachment A**, among other things; and

WHEREAS, the Mayor and City Council, acting as the City's Redevelopment Entity, confirms its prior determinations regarding the Project as same are set forth in the 2022 City Council Resolution but based upon the Applicant's requests and explanations therefor, the Mayor and City Council strongly recommend that the Planning Board consider the following: (a) modify Condition No. 3 such that the hours of operation for the Food Truck Court are Friday through Sunday, 10 a.m. to 9 p.m., from the Friday immediately preceding Memorial Day through June 30th and 10:00 a.m. to 9 p.m., 7-days per week from July 1st through Labor Day, except for during inclement weather ("Hours of Operation"); (b) further modify Condition No. 3 such that "any trucks upon the Property" during such Hours of Operation are not required to be open and operating, provided however, that at least two (2) food trucks shall be required to be open and operating during the Hours of Operation, as required by Condition No. 5; (c) vacate Condition No. 6 such that the food trucks would be permitted to park upon the Property overnight; (d) modify Condition No. 15 such that a representative of the Applicant will not be required to be physically located on the Property at all times between 4pm - 9pm every day, provided however, that the Applicant shall be required to conduct frequent site checks of the Property during the Hours of Operation, with all such site checks being documented and with said documentation being provided to the City's Director of Planning and Redevelopment on at least a weekly basis, on each Monday during the Period of Operation, as otherwise required by Condition No. 15; (e) confirm all other Conditions not specifically referenced in this recital remain effective (collectively, with the modifications set forth in (a) through (d), the "Modified Conditions"); and finally, due to timing considerations, (f) make any amendment of the 2022 Planning Board Resolution be effective retroactively to the weekend immediately preceding Memorial Day such that the Modified Conditions would be deemed to be applicable to the entirety of the Period of Operation of the Food Truck Court.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park, acting as the Redevelopment Entity, as follows:

Section 1. Recitals. The foregoing recitals are incorporated herein by reference.

Section 2. Amendment of the 2022 City Council Resolution. Resolution No. 2022-226, adopted by the Mayor and City Council of the City of Asbury Park on May 12, 2022, is hereby amended as set forth above and is referred to the Planning Board for appropriate review and amended approvals with the recommendations set forth herein, in accordance with the provisions of applicable laws and the Waterfront Redevelopment Plan.

Section 3. This Resolution shall take effect immediately.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-235 which was finally adopted by the City Council at a meeting held on the 10th day of May, 2023

CERTIFIED BY ME THIS 11th DAY OF May, 2023.

LISA ESPOSITO
CITY CLERK



CHIESA SHAHINIAN & GIANTOMASI PC
105 EISENHOWER PARKWAY, ROSELAND, NJ 07068

csglaw.com
JENNIFER M. PORTER
Member
jporter@csglaw.com

O 973.530.2071

F 973.325.1501

April 28, 2023

Michelle Alonso
Director of Planning and Redevelopment
City of Asbury Park
One Municipal Plaza
Asbury Park, NJ 07712

Re: Asbury Partners LLC
1600 Ocean Avenue – Block 4502, Lot 1.25
North Eats Food Truck Court

Dear Ms. Alonso:

This office represents Asbury Partners LLC, the owner (“Owner”) of the Food Truck Court property located at 1600 Ocean Avenue and designated as Block 4502, Lot 1.25 on the Tax Maps of the City of Asbury Park (the “Property”). By way of brief background, on June 1, 2015 the Planning Board of the City of Asbury Park adopted a resolution granting preliminary and final site plan approval, along with sign variance relief in connection with the operation of a food truck court with related site amenities, and passive recreation facilities on the Property. This approval was for a six (6)-year term, subject to Owner receiving extensions from the City Council acting in its capacity as the City’s Redevelopment Agency. In 2022, Owner received reapproval from the Planning Board for an additional six (6) year term, subject to Owner receiving extensions from City Council every two (2) years (the “2022 Approval”). The 2022 Approval specifically contained a condition providing that “the Applicant shall comply with all of the conditions set forth in the City Council resolution referring this matter to the Board, which resolution is annexed hereto and made a part hereof.” The City Council resolution dated May 12, 2022 (the “City Council Resolution”) contained the following recommendations which were incorporated into the 2022 Approval:

6. No overnight parking shall be permitted.

15. In order to keep the Property clean and free from debris, and in order to maintain compliance with requirements, Applicant shall conduct frequent site checks (at least every 2 hours) throughout the Property during the hours of 10:00 am and 4:00 pm; and from 4:00 pm to 9:00 pm, the Applicant shall have a representative on the Property at all times. All such site checks shall be documented and said documentation shall be provided to the City’s Director of Planning and Redevelopment, which may be by email, on at least a weekly basis, on each Monday during the summer season referenced above.

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Owner hereby seeks to modify the approvals previously granted by the City Council and Planning Board. More specifically, Owner seeks approval (i) to allow the food trucks utilizing the Property to remain on the Property overnight; and (ii) to remove the requirement that a representative of the Applicant be present on site from 4:00 to 9:00 pm, allowing in the alternative that the Applicant conduct frequent site checks in order to keep the site clean and free from debris.

Overnight Parking of Trucks

Owner respectfully requests that the condition prohibiting overnight parking be removed as this condition places a significant burden on the operators to move their trucks off-site every evening. In order to move the food trucks, the trucks must be completely disconnected from their power source, locked down entirely and driven by the operator off of the Property to a suitable location for overnight storage. Having to repeat this process on a daily basis places unnecessary time constraints as well as a greater economic burden on the operators thereby reducing their ability to operate their food trucks more efficiently and effectively. If the trucks are allowed to remain, they can still be locked and secured every evening. Moreover, removing this restriction will make it much easier for operators to use their personal vehicles to restock and resupply food and other items for trucks when needed rather than having to lock down and take the food trucks off-site sometimes several times a day.

On-Site Representative

Owner also seeks to remove the requirement that a representative be on site continuously from 4 p.m. to 9 p.m. It is difficult to find adequate staffing assistance and in past years the individual tasked to be the on-site representative just sat there and did not really do anything. Applicant can agree, as it already does during the hours of 10 a.m. and 4 p.m., to conduct frequent site checks (every two hours) to make sure there is no debris, etc., and can continue to keep a log that can be provided to the City's director or planning & redevelopment on a weekly basis. A trash plan can also continue to be provided to the City as conditioned in the 2022 Approval.

In light of the above reasons, we respectfully request reconsideration of these operational conditions in order to ensure the economic viability of this seasonal venue.

Please let us know if anything further is required to schedule this application for review by the Mayor and City Council.

Very truly yours,

Jennifer M. Porter

Jennifer M. Porter
Member



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 10, 2023
RESOLUTION SUMMARY

2023-236

Endorsing The Enactment Of Proposed Legislation (A938/S386) To Create The "New Jersey Reparations Task Force"



RESOLUTION NO. 2023-236

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

RESOLUTION ENDORSING THE ENACTMENT OF PROPOSED LEGISLATION (A938/S386) TO CREATE THE "NEW JERSEY REPARATIONS TASK FORCE"

WHEREAS, the City of Asbury Park (the “City”) is a multicultural and diverse city and home of many Black residents who make up a large part of the City’s population; and

WHEREAS, from 1619 to 1865, approximately 4,000,000 Africans and their descendants, under a practice that was constitutionally and statutorily sanctioned, were enslaved in the United States and the colonies that became the United States; and

WHEREAS, an overwhelming body of scholarship, including historical, legal, political, economic, sociological, cultural and community evidentiary documentation, along with the modern day lived experiences of the descendants of enslaved Africans, form the basis for inquiry into the ongoing effects of the institution of slavery and its legacy of persistent systemic structures of discrimination on living Black people and communities in the United States; and

WHEREAS, slavery took root very deeply in New Jersey, as with its southern neighbors, slavery played a key role in New Jersey’s economic development. New Jersey was known as “the slave state of the North.”; and

WHEREAS, in 1844, New Jersey also restricted access to the ballot box by denying the vote to people with criminal convictions the same year it restricted voting to white men, the first Northern state to do so; and

WHEREAS, following the abolition of slavery, actors at the federal, state and local levels continued to perpetuate, condone and profit from practices that continued to brutalize and systemically disadvantage Black people, including through redlining, racially restrictive covenants, predatory lending and other discriminatory housing policies, unequal education and discrimination in the criminal justice system; and

WHEREAS, for several decades, public and private facilities and establishments, including restaurants, taverns, and pools were segregated by race. It was not until the state legislature passed the Freeman Bill in 1949 that New Jersey law guaranteed equal access to schools, restaurants, stores, public transportation, theaters, and beaches. Discrimination in housing, however, remained legal until 1967; and

WHEREAS, to address these systemic challenges in New Jersey, the “New Jersey Reparations Task Force” will research, write, and publish a report that will examine the institution of slavery in New Jersey as well as the extent to which the State of New Jersey and the federal government prevented, opposed or restricted efforts of Black people to thrive upon the ending of slavery and make recommendations for what remedies should be awarded in New Jersey and outline policy recommendations that seek to repair the harm that has resulted from America's original sin in the Garden State.

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Asbury Park that this body fully endorses the enactment of A938/S386 by the New Jersey State Legislature, which would create the “New Jersey Reparations Task Force.”

BE IT FURTHER RESOLVED, that the Municipal Clerk is hereby directed to forward a certified copy of this resolution to the New Jersey Assembly and the New Jersey Senate, including Asbury Park’s local representatives of those bodies.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-236 which was finally adopted by the City Council at a meeting held on the 10th day of May, 2023

CERTIFIED BY ME THIS 11th DAY OF May, 2023.

LISA ESPOSITO
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2023-15**

**ORDINANCE OF THE CITY OF ASBURY PARK AMENDING AND
SUPPLEMENTING SECTION 4-10, ENTITLED “PERMITS FOR SPECIAL EVENTS,”
OF CHAPTER 4, “GENERAL LICENSING,” OF “THE CODE OF THE CITY OF
ASBURY PARK”**

WHEREAS, the City of Asbury Park (the “City”) previously established Section 4-10, entitled, “Permits for Special Events,” of Chapter 4, “General Licensing,” of “The Code of the City of Asbury Park” (also referenced as the “City Code”); and

WHEREAS, the Mayor and Council wish to revise Section 4-10 of the City Code, in certain limited respects, in accordance with the provisions set forth herein.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, that Section 4-10, entitled, “Permits for Special Events,” of Chapter 4, “General Licensing,” of “The Code of the City of Asbury Park,” is hereby amended and supplemented as follows (additions are show with underline; deletions are shown with ~~strikeout~~):

Chapter 4. General Licensing

§ 4-10. PERMITS FOR SPECIAL EVENTS.

§ 4-10.1. Definitions.

For the purpose of this section:

DEMONSTRATION

Shall mean a public assembly, meeting, gathering or protest which may include speechmaking, marching, holding of vigils and all other forms of conduct for the purpose of expressing views or grievances. Such gatherings would occur on City streets, sidewalks, or property.

FARMERS MARKET

Shall mean a common facility or area where several farmers or growers gather on a regular, recurring basis to sell a variety of fresh fruits and vegetables or other locally-grown farm products directly to consumers.

FLEA MARKET

Shall mean an open market, usually held outdoors where a variety of goods are sold

including jewelry, household goods, food and other inexpensive items.

NON-PROFIT

Shall mean an organization or entity which has been duly established and operates in accordance with the New Jersey Nonprofit Corporation Act, N.J.S.A. 15A:1-1, et seq., or a similar entity which has been organized under the laws of a jurisdiction other than the State of New Jersey (defined as a "foreign corporation" under N.J.S.A. 15A:1-2f) and which may have obtained federal tax exempt status under Section 501(c) of the Federal (IRS) Tax Code.

PARADE

Shall mean organized public procession on a festive or ceremonial occasion; to march or walk in a procession.

RALLY

Shall mean a demonstration as that term is defined above.

SPECIAL EVENT

Shall mean a preplanned event or series of events for a duration of seven (7) days or less, sponsored by a public or private person or entity, which is:

- a. Located wholly or partially on property owned or maintained by the City; or
- b. Permissibly located on any other property and requires for its successful execution the provision and coordination of municipal services to a degree significantly over and above that which the City routinely provides; or
- c. Any parade or other event, such as a concert, race, walkathon, bicycle race, fair, carnival, celebration, sporting event, flea market, plunge, bonfire, show, or wedding, or any other type of large event generating a parking or traffic situation that may interfere with the movement of normal traffic and/or emergency vehicles, taking place in or upon any street, park, beach, or other public place, or private property, in the City of Asbury Park.

The following shall be illustrative of, but not limited to, the type of event requiring a permit: the closing of a public street, the sale of merchandise, food or beverage on public property ~~outside of the central business district,~~ (except where an outdoor merchandise/sidewalk café license pursuant to Section 4-9 of the City Code has been obtained from the City Clerk), or on private property where otherwise prohibited by law, the installation of a stage, bandshell, trailer, van, portable building, tent, grandstand or bleachers on public property, or private property, or any event conducted in a public park or on a public beach, or bonfire conducted on the beach.

§ 4-10.2. Purpose and Intent.

The purpose and intent of this section is to enable the City of Asbury Park and its Governing

Body to have control over the type and scope of special events, as defined herein, to be held within the confines of the City, while ~~insuring~~ ensuring the protection of the interests of those in the community upon whom such special events shall impact.

§ 4-10.3. Permit Required.

Any person or organization desiring to hold any special event as defined herein, must first apply for and obtain a special events permit in accordance with the requirements of this section.

§ 4-10.4. Application.

- a. A person or organization seeking issuance of a permit hereunder shall file an application with the City Manager or his or her designee, on a form to be provided for that purpose, on which form the applicant shall furnish pertinent information to include but not limited to the following:
 1. The name, address, e-mail address and telephone number of the applicant.
 2. The name, address, e-mail address and telephone number of the person or persons, corporation, organization or association sponsoring the activity.
 3. A detailed description of the proposed event and a sketch that shows the area or route to be used, along with proposed structures, tents, fences, barricades, signs, banners and restroom facilities, more commonly referred to as a "footprint."
 4. The date(s) and hours for which the permit is desired.
 5. The location of the event for which the permit is desired, and complete details as to how the applicant intends to provide for security, traffic control, site cleanup, separation of recyclables and disposal of trash and debris and parking (and in particular, whether any temporary parking areas will be required).
 6. The number of attendees, participants, spectators, contestants and/or other people that are reasonably anticipated to attend the event.
 7. A detailed description of the City's resources or services that shall be required to be provided in connection with the event.
 8. Any applicant claiming status as a nonprofit organization shall be required to provide the necessary documentation to that effect.
- b. Upon verification that the application is complete, the City Manager or his or her designee shall refer the application to the Special Events Committee for preliminary review in accordance with this section. The Special Events Committee may require the applicant to supplement its application with any pertinent documentation that may be of assistance to the Committee, and to the Mayor and City Council, in their review of the

application.

- c. All completed applications must be submitted to the City Manager or his or her designee at least ~~thirty (30)~~ sixty (60) days prior to the desired event, unless the applicant receives a waiver of this requirement from the Mayor and City Council, or unless the application is for a special event of the type covered by paragraph ~~d.~~ below. The City reserves the right to reject an application if fees for a prior year's event have not been paid in full or if the applicant is delinquent in payment of any City taxes, fines or fees.
- d. All complete applications submitted with the application fee(s) will be reviewed within forty-five (45) days of submission.
- ~~d.e.~~ Information concerning public gatherings and assemblies protected by the First Amendment to the United States Constitution and the New Jersey State Constitution (i.e., demonstrations, rallies, etc.), shall receive an expedited review. Such permits shall be granted or denied by the City Manager, acting on behalf of the Mayor and City Council, within three (3) business days of receipt of a fully completed application. The City Manager's granting of an approval may be with such conditions as are deemed to be in the best interests of the City, upon consultation with members of the Special Events Committee (including the Mayor or the Mayor's designee to the Committee), Police Chief, Fire Chief, and any other relevant City officials.

§ 4-10.5. Fees.

All applicants for special events permits shall be required to pay a nonrefundable application fee, as well as all other fees that are determined to be necessary by the Special Events Committee, as approved by the Mayor and City Council, depending upon the nature and extent of the proposed activity. The application fee shall be due and payable at the time that an application is submitted. Other fees that may be required include, but are not necessarily limited to: costs associated with the provision of police and/or fire supervision, emergency services, staffing, use of City owned property and/or use of City owned vehicles or equipment and the creation and/or use of temporary parking areas. Applicants shall be provided with an estimate of required fees by the City Manager or his or her designee after the Special Events Committee has reviewed the contents of the application, pursuant to § 4-10.6 below. ~~Final confirmation of the total fee shall be made by the Mayor and City Council, upon recommendation from the Special Events Committee, during review of each specific application.~~ All required application, street closure and other flat fees shall be due and payable at least ten (10) days prior to the event. In addition to the fees payable prior to each event, the applicant shall be required to pay for any and all additional fees as set forth herein, or as well as any unanticipated expenses which were occasioned or become necessary during or after the event, as a direct result of the event. Final billing for any additional amounts owed shall be sent to the applicant following the event. Payment in full shall be due and payable to the City within 10 days from the date of the invoice.

Due to their longstanding involvement with and/or importance to the City of Asbury Park, the events set forth in Schedule "A" to this Chapter shall be grandfathered as to the fee amounts that were in existence immediately prior to the effective date of Ordinance No. 2023-15. All other

events shall be subject to the fees as set forth below.

a. Application Fee: (Nonrefundable):

1. \$50 for non-profits (as defined herein).
2. \$250 for all other organizations or groups.
3. \$1,000 for events ~~over~~ with 2,000 or more participants, except for certain large beach or park events which are subject to the provisions of subsection a(4) below.
4. ~~\$5,000 for events over 15,000.~~ Large beach or park events: For events that are new to the City involving 2,000 or more participants, the following fees shall apply: Beach Fee: \$2,500; Park Fee: \$2,500.
5. For any event with 10,000 or more participants, specific user fees and deposits may be set by the Asbury Park Special Events Committee, subject to approval by the Asbury Park City Council. A separate contract approved by the City Council may be required to govern the operation of and fees for said event.

b. Escrow Deposit. In addition to the nonrefundable application fees specified above, the following refundable escrow fees shall be required to be posted to cover any unforeseen expenses which may be incurred by the City related to the event (including but not limited to any costs associated with the use of City staff members and/or equipment, etc., which may be necessitated):

1. For large beach or park events that are new to the City involving 2,000 or more participants, an escrow deposit will be required in the amount of \$3,000.
2. For all other events, a specific escrow deposit may be set by the Asbury Park Special Events Committee, subject to approval by the Asbury Park City Council.

c. Security Deposit. A refundable security deposit in the amount of \$500, or such other amount as determined by the Asbury Park Special Events Committee, shall be required to be posted to cover any damage to City property which may be occasioned as a result of the special event.

~~b~~d. Maintenance Personnel and Vehicle/Equipment Fees:

1. ~~Putting~~ Setting up barricades - ~~1 man~~ 2 men, 1 hour: ~~\$50~~ \$60 per hour vehicle/equipment fee, plus hourly rate of operator(s) and other staff member(s) involved*.
2. ~~Picking up~~ Removal of barricades - ~~1 man~~ 2 men, 1 hour: ~~\$50~~ \$60 per hour vehicle/equipment fee, plus hourly rate of operator(s) and other staff member(s) involved*.

3. ~~Putting~~ Setting up banner - 2 men, 1 hour: \$100 per hour vehicle/equipment fee, plus hourly rate of operator(s) and other staff member(s) involved*.
4. ~~Taking down~~ Removal of banner - 2 men, 1 hour: \$100 per hour vehicle/equipment fee, plus hourly rate of operator(s) and other staff member(s) involved*.
5. ~~Use of pickup truck or van, per hour:~~ \$60 per hour vehicle/equipment fee, plus hourly rate of operator(s) and other staff member(s) involved*.
6. ~~Use of dump truck:~~ \$85 per hour vehicle/equipment fee, plus hourly rate of operator(s) and other staff member(s) involved*.
7. ~~Use of sweeper, per hour:~~ \$75 per hour vehicle/equipment fee, plus hourly rate of operator(s) and other staff member(s) involved*.
8. ~~Use of front end loader, per hour:~~ \$80 per hour vehicle/equipment fee, plus hourly rate of operator(s) and other staff member(s) involved*.
9. ~~Use of dozer, per hour:~~ \$100 per hour vehicle/equipment fee, plus hourly rate of operator(s) and other staff member(s) involved*.
10. ~~Use of portable float (stage) and steps:~~ \$250.
1110. ~~Use of litter scooter, per hour:~~ \$50 per hour vehicle/equipment fee, plus hourly rate of operator(s) and other staff member(s) involved*.
1211. ~~Use of garbage truck, per hour:~~ \$90 per hour vehicle/equipment fee (plus tipping fees), plus hourly rate of operator(s) and other staff member(s) involved*.
1312. ~~Use of bucket, per hour:~~ \$75 per hour vehicle/equipment fee, plus hourly rate of operator(s) and other staff member(s) involved*.
1413. ~~Ambulance:~~ \$250 per hour vehicle/equipment fee, plus hourly rate of operator(s) and other staff member(s) involved*.
1514. ~~Dumping fee:~~ \$120 \$135 per ton.
1615. ~~Fire Engine or Rescue Truck:~~ \$500 per day vehicle/equipment fee, plus hourly rate of operator(s) and other staff member(s) involved*.
1716. ~~Rack Body Flatbed Truck:~~ \$65 per hour vehicle/equipment fee, plus hourly rate of operator(s) and other staff member(s) involved*.
1817. ~~Mason Dump Truck:~~ \$65 per hour vehicle/equipment fee, plus hourly rate of operator(s) and other staff member(s) involved*.

e. Vehicle/Equipment Operation Fees:

Items shown with an asterisk(*) in subsection 4(d) above require an additional charge for the operator(s) of the vehicle or equipment and/or for the assistance of other City staff member(s) in accordance with the rates set forth below: ~~which shall be at the rate of \$50 per hour. The above fees include delivery and pick-up during regular working hours (7:00 a.m. — 2:00 p.m.). All charges shall be hourly (except for the use of the portable float/stage and steps) and shall have a minimum charge of one hour. For any increments into the following hours, a one hour charge shall be incurred.~~

1. Department of Public Works Staff:

- (a) Straight time fees (Mondays through Fridays, up to 3:30 p.m.) range from \$28 to \$40 per hour, depending upon the operator or staff member involved.
- (b) Overtime fees (Saturdays, Sundays, holidays, and weekdays after 3:30 p.m.) range from \$42 to \$60 per hour, depending upon the operator or staff member involved.
- (c) All fees shall be calculated by the Director.

2. Police, Fire and EMT Staff:

Hourly fees shall be consistent with those specified in Section 2-10.1 (Voluntary Special Duty Assignments for Police Officers and Firefighters) of the City Code.

ef. Public Parks**:

- 1. Sunset: \$600 per day.
- 2. Saint John's Island: \$500 per day.
- 3. Bradley:
 - (a) \$2,000 per day from one week prior to Memorial Day through two weeks after Labor Day.
 - (b) \$750 per day any other time.
- 4. Atlantic:
 - (a) \$2,000 per day from one week prior to Memorial Day through two weeks after Labor Day.

(b) \$750 per day off season any other time.

5. Library: \$600 per day.

6. Kennedy: Monday-Friday: \$500.00 up to 8 hours; Saturday and Sunday: \$500.00 per day between the hours of 8:00 a.m. and 4:00 p.m.; \$500.00 per day between the hours of 5:00 p.m. and 10:00 p.m.

7. Springwood: \$100 per day.

8. Fireman's Park: \$100 per day.

****In order to reserve one of the City's parks for an event, fees must be paid in accordance with the requirements set forth above and insurance must be provided in accordance with the requirements of Section 4-10.4011, below.**

dg. Boardwalk Fee: Daily fee of \$250 per 4 hours of use.

eh. Beaches: Use of beaches for any event up to 3 hours of use - ~~\$500.00~~ \$750.00 per day per beach avenue (i.e., First Avenue Beach); events lasting from 3 - 8 hours of use - ~~\$700.00~~ \$1,000.00 per day per beach avenue (i.e., First Avenue Beach). All participants on the beach will also be required to purchase a daily beach badge if the event occurs during the summer season when beach badges are required for access to the City's public beaches.

fi. ~~Transportation Center: \$100 per day plus any maintenance fees.~~ "Reserved."

gj. ~~Council Chambers: \$100 per day plus any maintenance fees.~~

1. For use by Asbury Park residents and/or businesses/entities/groups based in Asbury Park: Waiver of daily use fee, but shall be required to pay for any necessary maintenance/janitorial fees.

2. For individuals or businesses/entities/groups that neither reside in, nor are based in, Asbury Park: \$100 per day use fee, plus any necessary maintenance/janitorial fees.

hk. Senior Center: \$100 per day plus Department of Public Works fees and any other fees deemed necessary.

il. ~~Reserved. Large Beach or Park Event: Events involving more than 500 participants will be subject to a different fee structure to cover added City expenses. The daily beach/park fee will vary according to the type of event: Beach Fee: \$2,500; Park Fee: \$2,500.~~

~~In addition, a deposit will be required in the amount of \$5,000 to cover any expenses incurred by the City that are not covered by special event fees.~~

~~For any event with 500 or more participants, user fees and deposits will be set by the~~

~~Asbury Park Special Events Committee and approved by the Asbury Park City Council. A separate contract approved by the City Council will govern the operation and fees of said event.~~

jm. Street Blocking or Closing:

1. Non-Metered Streets: \$250 daily fee per block for any non-metered street blocking or closing.
2. Metered Streets: The daily charge per block for street blocking or closing will be calculated by: taking the number of metered parking spaces in that block x the current hourly rate in that block (for the specific date of closure) x the daily number of hours the meters are in operation = the daily rate for that block. Either the daily block rate or a minimum of \$250, whichever is greater, will be paid by the applicant.

kn. Off-Duty Police Officers: ~~8:00 a.m. - 12:00 a.m. \$75 per hour per officer/12:00 a.m. - 8:00 a.m. \$85 per hour per officer.~~ Hourly fees shall be consistent with those specified in Section 2-10.1 (Voluntary Special Duty Assignments for Police Officers and Firefighters) of the City Code.

lo. EMT/Fire: ~~8:00 a.m. - 12:00 a.m. \$75 per hour/12:00 a.m. - 8:00 a.m. \$85 per hour (Fire Inspector/Fire Official regular overtime receive rate).~~ Hourly fees shall be consistent with those specified in Section 2-10.1 (Voluntary Special Duty Assignments for Police Officers and Firefighters) of the City Code.

mp. Lifeguards: ~~\$65~~ \$75 per hour.

nq. Utility Fees: Any and all fees for actual water and electric consumption shall be billed by the Director of Public Maintenance after the conclusion of the event.

or. Electrician: \$60 per hour.

ps. Electronic Sign Messaging (Sunset Park, Springwood Park, City Hall):

Messaging related to events that are taking place within the City (only) shall be offered to the public on the electronic signs located in Sunset Park, Springwood Park and City Hall in accordance with the following:

1. For profit events:
 - (a) The daily rate to create and post a message relating to a for profit event taking place within the City is \$75 per sign.
 - (b) The weekly rate to create and post a message relating to a for profit event taking place within the City is \$350 per sign.

2. Events that are free of charge:

(a) Events that are free of charge and which are taking place within the City shall not be subject to a fee for electronic sign messaging; however, the following conditions shall apply:

(1) The event must be open to the general public.

(2) Submitted requests for messaging do not guarantee promotion of the event. In that regard, due to the volume of messaging submissions received, the City may not be able to respond to every submission or to promote every event requested.

(3) Promotion of the event shall be based upon meeting eligibility requirements as set forth herein and the provision of sufficient lead time. The City Manager or his or her designee shall make a final determination and may edit the message, as needed.

3. Political events shall not be eligible for electronic sign messaging.

~~p.t.~~ Returned Checks: \$25 fee in addition to the reimbursement of the original check amount.

~~q.u.~~ A special event permit shall not be required for a farmer's market. However, farmer's market shall be charged a one-time annual fee of \$25 to operate within the City.

v. Cancellation Fee: If an applicant wishes to cancel an event, written notice of said cancellation must be submitted to the City Manager or his or her designee at least seventy two (72) hours prior to the commencement of the scheduled event. Failure to notify the City Manager or his or her designee of a cancellation in a timely manner will result in the \$500 security deposit being forfeited, except in cases where force majeure is applicable, and may prevent said event from being rescheduled, or prevent future events to be held by the applicant within the City.

§ 4-10.6. Special Events Committee.

a. Establishment; Purpose. There is hereby created a Special Events Committee within the City of Asbury Park. The purpose of the Special Events Committee shall be to review all special events permit applications and to provide a written recommendation to the Mayor and City Council, through the City Manager or his or her designee, relative to each application.

b. Composition; Meetings. The Special Events Committee shall consist of the City Manager or his or her designee, the Mayor or his or her designee, one member of the Council other than the Mayor, the Police Chief or his or her designee, the Fire Chief or his or her designee, the Director of Public Works or his or her designee, the Recreation Director,

and any other City Officials or employees as deemed necessary by the City Manager in order to properly review each application. The Special Events Committee shall meet once per month (or as often as needed) and shall report its findings and recommendations to the Mayor and City Council for final approval of each special event. Unless otherwise advised, all applicants shall not be required to appear personally before the Special Events Committee, ~~as well as~~ or before the Mayor and City Council, in support of their application.

§ 4-10.7. City Council Approval.

Following receipt of a ~~written report~~ recommendation from the Special Events Committee, the Mayor and City Council shall make the final determination as to whether to issue a Special Events Permit ~~and the appropriate fee to be charged~~, by affirmative action by majority vote. Issuance of a permit may be subject to such conditions and restrictions as may be determined necessary by the Mayor and City Council. The applicant shall be required to abide by all conditions and restrictions imposed by the Mayor and Council.

In connection with the approval of any Special Events Permit, the Mayor and City Council may authorize the provision of temporary parking areas, after consultation with the Special Events Committee, along with the Police, Transportation and Fire Departments. Any such temporary parking areas shall be subject to such conditions as deemed necessary by the Mayor and Council.

§ 4-10.8. Standards.

The standards for the issuance of a permit pursuant to this section shall include but shall not necessarily be limited to, the following findings:

- a. That the proposed event will not unreasonably interfere with or detract from the general public's enjoyment of public parks, beaches, roadways, or facilities to be utilized.
- b. That the proposed activity and use will not unreasonably interfere with or detract from the promotion of public health, welfare, safety, and recreation.
- c. That the proposed activity and uses that are reasonably anticipated will not be likely to include violence, crime or disorderly conduct.
- d. That the facilities desired have not been reserved for other use at the date and hour requested in the application.
- e. That the applicant will maintain premises in the same condition which existed prior to the event.

§ 4-10.9. Permit Non-Transferable.

Permits issued for Special Events shall not be transferrable.

§ 4-10.10. Denial of Permit.

The standards for denial of a permit pursuant to this section shall include but shall not necessarily be limited to, the following:

- a. That the proposed event will disrupt traffic within the City beyond practical solutions.
- b. That the location of the special event will cause undue hardship to adjacent property owners.
- c. That the proposed event will require the diversion of so many public employees that allowing the event would unreasonably deny service to, or jeopardize the safety of, the remainder of the City's residents.
- d. That the application contains incomplete or inaccurate information, or that the applicant has filed or refuse to provide necessary information upon request from the City.
- e. That the application fails to comply with all terms of this section, including the failure to remit all fees or deposits, or the failure to provide proof of proper liability insurance coverage, or the failure to execute an indemnification and hold harmless agreement, or the failure to provide a performance bond or cash security deposit when required by the Mayor and City Council, or for any other violation of the terms and conditions of this section.

§ 4-10.11. Responsibility, Liability, Performance Guarantee/Security Deposit, Insurance Coverage and Indemnification.

a. Responsibility.

- 1. **It shall be the permit applicant's responsibility to secure all necessary other permits, licenses and/or approvals which may be required (i.e., by State, local or other outside agencies), in conjunction with the proposed event.**
- 2. **All permit applicants shall assume all risks associated with premature advertisement of any event prior to the time of issuance of a permit by the Mayor and City Council, as well as any and all other costs which may have been expended prior to the time of official approval of the application by the Mayor and City Council.**
- 3. **All permit holders shall be required to abide by all requirements set forth in the permit, as well as all City ordinances, State Statutes (including but not limited to the New Jersey Riot Act, N.J.S.A. 2C:33-1 et seq.), and all other rules and regulations which may be applicable to the event.**
- 4. **All permit holders shall be responsible for any and all additional costs that are incurred as a result of the event, including costs which may not have been**

foreseen at the time that the permit was issued but which becomes necessary, such as costs associated with additional resources provided by the City, including but not limited to, manpower and/or equipment costs, police and/or fire supervision, emergency services, cleanup activities, etc.

5. Any personnel provided by the City (i.e., police, fire, emergency, public works or other City employees) in connection with any special event sponsored by an outside party shall not be considered employees or agents of the outside party. If emergency services are required for any special event, then only Asbury Park emergency personnel may be utilized.

b. Liability; Performance Guarantees/Security Deposit.

1. All permit holders shall be liable for all losses, damages and/or injuries sustained by any person whatsoever by reason of the event or activities associated with the event.
2. The terms of this section shall not be construed as imposing upon the City or its officers or employees any liability or responsibility for any injury or damage to any person in any way connected to the use for which the permit was issued. The City and its officials and employees should not be deemed to have assumed any liability or responsibility by reason of any inspections performed, the issuance of any permits, or the approval for use of any City property in connection with a permit issued hereunder.
3. All permit holders shall assume full responsibility for the acts and conduct of all persons admitted to the event by or with the consent of the permit holder, or of any person acting for or on behalf of the permit holder.
4. If any portion of City property or other premises where the event is held is damaged by the act or omission of the permit holder, or by the permit holder's agents, employees, patrons, customers, guests, invitees, or any other person admitted to the premises by the permit holder, the permit holder shall be responsible for all costs associated with restoration of the property or premises to the condition that existed prior to the occurrence of such damage. The amount of such damage shall be considered an additional fee.
5. A refundable security deposit in the amount of five hundred (\$500.00) shall be required for all events, per the provisions of Section 4-10.5(c) above. ~~which shall be posted in the form of cash or by check, or a refundable security deposit in another amount (also to be posted in the form of cash or by check) as determined in the sole discretion of the City to be sufficient to cover any damages which may be occasioned as a result of the special event or to ensure compliance with all terms and conditions imposed by the Mayor and Council in connection with issuance of the permit shall be required to be posted at least ten (10) days prior to the event.~~

- c. **Insurance Coverage.** All permit holders must submit ~~minimum~~ liability insurance coverage ~~in an amount to be determined by the Mayor and City Council, in the minimum amount of \$1,000,000.00; 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, agents 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 ten (10) days prior to the event.
- d. **Indemnification.** All permit holders shall defend, indemnify and hold the City of Asbury Park, its officers, employees, contractors, agents and representatives harmless from and against any and all liability for claims, demands, damages, suits, judgments, 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.

§ 4-10.12. No Rights Conveyed; Revocation.

All permits issued pursuant to this section shall be temporary and do not invest any permanent or continuing rights. No permit issued pursuant to this section shall convey any right, interest or title in any City property to the permit holder. Any permit may be revoked at any time by the City Manager, acting on behalf of the Mayor and City Council, for violation of the conditions for which the permit was issued, or for violation of any ordinance which relates to the conducting of the event, or for violation of any of the terms of this section, or when the event is found not to be in the best interests of the City, or for other good cause shown.

§ 4-10.13. Offenses and Penalty.

- a. **Offenses.** A person commits an offense if he or she:
 - 1. Commences or conducts an event that is subject to the requirements of this section without a permit, or;
 - 2. Fails to comply with any condition, requirement or provision of the permit, or otherwise violates any ordinance, rule or regulation that is applicable to the event.
- b. **Penalty.** A person who violates a provision of this section shall be guilty of a separate offense for each day or part thereof during which the violation is committed or continued and shall be liable, upon conviction, to the penalty as stated in Chapter 1, Section 1-5 of the City Code, or as provided by State Statute.

BE IT FURTHER ORDAINED, that all other provisions of Section 4-10 of the City Code which are not referenced in this Ordinance shall remain unaffected/unchanged and remain in full force and effect.

BE IT FURTHER ORDAINED, that all parts and provisions of any Ordinance which are inconsistent with the provisions of this Ordinance shall be repealed to the extent of such inconsistency.

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

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

City of Asbury ParkPERMITS FOR SPECIAL EVENTS
(Chapter 4, Section 4-10)SCHEDULE "A"
(§4-10.5 Fees)**Events Subject to Fee Schedule Existing Prior to Adoption of Ordinance No. 2023-15**

AP Chamber of Commerce Asbury Fest
AP Chamber of Commerce Downtown Tree Lighting
Asbury Fresh Market
Asbury Park Historical Society Boardwalk Art Show
Asbury Park Polar Bear Race
Asbury Park St. Patrick's Day Parade
Asbury Park Zombie Walk
Bond Street Bar Block Party
Jersey Shore Running Club Run-A-Palooza race
Jersey Shore Running Club Tutu Run
NJ's annual Statewide LGBTQ+ Pride Celebration
Shore Athletic Club AP Sheehan 5k Classic
Surfrider Foundation Family Surf Day
Triumphant Life Church Carnival

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2023-15 which was finally adopted by the City Council at a meeting held on the 10th day of May, 2023

 LISA ESPOSITO
 CITY CLERK

**CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2023-19**

**BOND ORDINANCE PROVIDING FOR VARIOUS PARK
IMPROVEMENTS, BY AND IN THE CITY OF ASBURY
PARK, IN THE COUNTY OF MONMOUTH, STATE OF
NEW JERSEY; APPROPRIATING \$600,000 THEREFOR
AND AUTHORIZING THE ISSUANCE OF \$571,428 BONDS
OR NOTES OF THE CITY TO FINANCE PART OF THE
COST THEREOF**

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

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City"). For the said improvements or purposes stated in Section 3, there is hereby appropriated the aggregate sum of \$600,000, said sum being inclusive of the sum of \$28,572 as the aggregate amount of down payment for said improvements or purposes required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"). The down payment is now available by virtue of a provision or provisions in a previously adopted budget or budgets of the City for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the part of said \$600,000 appropriation not provided for by application hereunder of said down payments, negotiable bonds of the City are hereby authorized to be issued in the aggregate principal amount of \$571,428 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in an aggregate principal amount not exceeding \$571,428 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

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

<u>Description</u>	<u>Appropriation</u>	<u>Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
(i) <u>Kennedy Park Improvements</u> - Various Improvements To Kennedy Park Including, But Not Limited To, Sidewalk And Landscaping Improvements; And Acquisition And Installation, And/Or Improvements To, As Applicable, The Sprinkler System; and	\$327,273	\$311,688	\$15,585	15 years
(ii) <u>City-Wide Park Improvements</u> - Improvements To Various Parks Throughout The City Including, But Not Limited To, Sidewalk Improvements And The Acquisition And Installation, And/Or	\$272,727	\$259,740	\$12,987	15 years

Improvements To, As Applicable, Park
Benches, Equipment And Amenities, And
Improvements To Real Property, And Park
Facility Improvements As Deemed
Necessary By The City.

Totals	\$600,000	\$571,428	\$28,572
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(b) The above improvements or purposes set forth in Section 3(a) shall also include, as applicable, all engineering, architectural or design work, construction planning, preparation of plans and specifications, permits, bid documents, inspections and contract administration, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

(c) The aggregate estimated maximum amount of bonds or notes to be issued for said purposes is \$571,428.

(d) The aggregate estimated cost of said purposes is \$600,000, the excess amount thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the aggregate amount of \$571,428, is the aggregate down payment for said purposes in the amount of \$28,572, and the Chief Financial Officer may re-appropriate the amounts among the improvements or purposes set forth in Section 3(a).

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

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the City (the "Chief Financial Officer"), provided that no note shall mature later than one (1) year from its date unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8(a). The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

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

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

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

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 15 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the City Clerk and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$571,428 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$50,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the improvements or purposes herein before described.

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

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

SECTION 10. The City Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The City Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such

undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

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

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

ADOPTED ON FIRST READING
DATED: May 10, 2023

LISA ESPOSITO,
 Clerk of the City of Asbury Park

ADOPTED ON SECOND READING
DATED: May 24, 2023

LISA ESPOSITO,
 Clerk of the City of Asbury Park

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____, 2023.

JOHN B. MOOR,
 Mayor of the City of Asbury Park

DATED: May 10, 2023

LISA ESPOSITO,
 Clerk of the City of Asbury Park

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____, 2023

JOHN MOOR,
Mayor of the City of Asbury Park



**Asbury Park, New Jersey
ORDINANCE NO. 2023-20**

**ORDINANCE OF THE CITY OF ASBURY PARK AMENDING SECTION 10,
ENTITLED "SPECIAL DUTY ASSIGNMENTS," OF ARTICLE V, "DEPARTMENTS
AND DIVISIONS," OF CHAPTER 2, "ADMINISTRATION," OF "THE CODE OF THE
CITY OF ASBURY PARK"**

WHEREAS, the City of Asbury Park (the "City") previously established Section 2-10, entitled "Special Duty Assignments," of Article V, "Departments and Divisions," of Chapter 2, "Administration," of "The Code of the City of Asbury Park" (also referenced as the "City Code"); and

WHEREAS, the Mayor and Council wish to revise Section 2-10 of the City Code, in certain limited respects, as set forth herein.

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, that Section 2-10, entitled "Special Duty Assignments," of Article V, "Departments and Divisions," of Chapter 2, "Administration," of "The Code of the City of Asbury Park," is hereby amended as follows (deletions are shown with ~~strikeout~~):

Chapter 2. Administration.

§ 2-10.1. Voluntary Special Duty Assignments for Police Officers and Fire Fighters.

- a. Any and all extra duty assignments for police and fire personnel shall be determined and approved by the appropriate Chief (Police or Fire) or his/her designee, in consultation with the City Manager. No police officer or firefighter (hereinafter "officer") shall perform special duty assignments for private persons or organizations for compensation other than through the procedure set forth in this subsection.
- b. The appropriate Chief shall obtain such information as he/she determines necessary and is authorized to approve such special duty work in accordance with this subsection.
- c. The appropriate Chief may assign a patrol vehicle or other vehicle for use in performing extra duty if and in the event it is determined that the use of such vehicle is necessary and available to perform the contracted duty. The appropriate Chief may deny the assignment or use of police officers, firefighters and/or vehicles and/or impose any condition or requirement as in his/her sole discretion and determination is in the best interest of the City and/or the officer's or public safety. The Chief shall be guided by the nature of the assignment and should avoid those with conflicts of interest and/or high risk of injury.

- d. The work to be performed shall be considered a "special assignment from independent contractors" and will not be considered a direct assignment. The taking of any and all extra duty assignments covered under this Chapter shall be on a strictly voluntary basis in accordance with a fair and reasonable system established and administered by the Chiefs.
- e. Police officers engaged in special duty assignments shall be deemed "on-duty" and shall conform to all Police Department rules, regulations, procedures and orders. Firefighters engaged in special duty assignments shall be deemed "on-duty" and shall conform to all Fire Department rules, regulations, procedures and orders. All such agreements for the furnishing of services to any contractor referred to herein as "special duty assignments for the furnishing of services to any contractor referred to herein as "special duty assignments" shall be by written contract between the City and the contractor. No assignment may be made for such work in the absence of such a written contract. The contract to be entered into must be the form contract available from the Police Department and Fire Department and shall be kept on record as other such public documents.

No amendments to such contracts will be made without the express written approval of the appropriate Chief.

- f. All special duty assignments shall be within the City, unless specific written approval is given by the appropriate Chief to the officer to work outside of the City. The appropriate Chief may contact adjoining municipal police departments and/or fire departments to fill such special assignments if sufficient personnel cannot be found within the Asbury Park Police Department or Fire Department.
- g. All private persons or entities requesting extra duty assignments by police and/or fire personnel will be required to submit payment, based on estimates of the work to be done, in advance of services rendered. The City will "escrow" the monies in a dedicated "special duty account," to ensure timely payment to the police or fire personnel subject to the required deductions, and an administrative fee to be retained by the City. Those private persons or entities which require continuous service shall maintain a minimum balance in an amount equal to the average amount paid to the City's police or fire personnel within a specified time, either monthly, or quarterly, and shall be billed as necessary to ensure a sufficient balance at all times. If there are insufficient funds, services shall be cut off until the fund is replenished. Conversely, the City shall return any monies in the fund in excess of the cost of the services to private persons or entities within a reasonable period.

The City shall be entitled to an administrative fee as set forth below for each hour associated with an extra duty assignment. Said fee shall be in addition to the hourly rate prescribed for the services rendered.

The hourly rates and administrative fees for all extra duty assignments are hereby established as follows:

1. Traffic and Safety Control/Utilities:

	Rate	Administrative Fee	Total
Police Officer:	\$100 per hour	\$20 per hour	\$120 per hour
EMT/Fire Fighters:	\$100 per hour	\$20 per hour	\$120 per hour
Fire Inspector:	Regular overtime rate	\$20 per hour	To be determined
Fire Official:	Regular overtime rate	\$20 per hour	To be determined

2. Security and/or Safety Assignments:

	Rate	Administrative Fee	Total
Police Officer:	\$75 per hour	\$15 per hour	\$90 per hour
EMT/Fire Fighters:	\$75 per hour	\$15 per hour	\$90 per hour
Fire Inspector:	Regular overtime rate	\$15 per hour	To be determined
Fire Official:	Regular overtime rate	\$15 per hour	To be determined

3. Tax Exempt Organizations/City Sponsored Events/Other Community Events:

	Rate	Administrative Fee	Total
Police Officer:	\$60 per hour	\$15 per hour	\$75 per hour
EMT/Fire Fighters:	\$60 per hour	\$15 per hour	\$75 per hour
Fire Inspector:	Regular overtime rate	\$15 per hour	To be determined
Fire Official:	Regular overtime rate	\$15 per hour	To be determined

- h. Any dispute between the contractor and the officer on assignments as to services required or compensation due shall be determined by the appropriate Chief.
- i. Any assignment which is cancelled on less than two (2) hours' notice shall be charged against the party. The amount charged for late cancellation shall be the entire duration of the assignment as contracted for, or four (4) hours, whichever is less.
- j. The appropriate Chief has the authority to order any officer to vacate or terminate any special duty assignment in response to emergency situations or whenever the assignment creates an unacceptable risk to the health, safety and welfare of the officer and/or public, which decision shall be in the sole discretion of the appropriate Chief. The contractor shall not be responsible for payment for the time that the officer is away from the special duty assignments due to such a decision of the Chief but shall have no claim whatsoever for any costs or damages against the City, the Chief, or the officer arising from the

termination of special duty assignment other than the prorated return of any monies prepaid to the City.

- k. The City shall be responsible for providing all necessary insurance coverage as required by law, including but not limited to workers' compensation, public liability, and claims for damage, for personal injury, including death, or damage to property which may arise as a result from the municipality's performance under the contract.

BE IT FURTHER ORDAINED, that all other provisions of Section 2-10 of the City Code which are not referenced in this Ordinance shall remain unaffected/unchanged and remain in full force and effect.

BE IT FURTHER ORDAINED, that all parts and provisions of any Ordinance which are inconsistent with the provisions of this Ordinance shall be repealed to the extent of such inconsistency.

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

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

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2023-20 which was finally adopted by the City Council at a meeting held on the 10th day of May, 2023

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 10, 2023
RESOLUTION SUMMARY

2023-237

Resolution Introducing the 2023 Municipal Budget



RESOLUTION NO. 2023-237

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

RESOLUTION INTRODUCING THE 2023 MUNICIPAL BUDGET

Resolution Introducing the 2023 Municipal Budget

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2023-237 which was finally adopted by the City Council at a meeting held on the 10th day of May, 2023

CERTIFIED BY ME THIS 11th DAY OF May, 2023.

LISA ESPOSITO
CITY CLERK

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the CITY of ASBURY PARK, County of MONMOUTH for the Fiscal Year 2023

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2023;

Be it Further Resolved, that said Budget be published in the Asbury Park Press

in the issue of June 2, 2023

The Governing Body of the CITY of ASBURY PARK does hereby approve the following as the Budget for the year 2023:

RECORDED VOTE

(Insert Last Name)

Ayes

Nays

Abstained

Absent

Notice is hereby given that the Budget and Tax Resolution was approved by the COUNCIL MEMBERS of the CITY of ASBURY PARK, County of MONMOUTH, on May 10, 2023.

A Hearing on the Budget and Tax Resolution will be held at City of Asbury Park, on June 14, 2023 at 6:00 o'clock P.M. at which time and place objections to said Budget and Tax Resolution for the year 2023 may be presented by taxpayers or other interested persons.



Minutes
Meeting of the Municipal Council
Wednesday, May 10, 2023
REGULAR MEETING

Executive Session - 4:00 p.m.

2023-224 Resolution Authorizing a meeting which excludes the public

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

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

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

City Clerk Lisa Esposito called the meeting to order at 6:15 PM.

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

SPECIAL EVENT APPLICATIONS:

Fire Chief, Kevin Keddy presented special events applications to Mayor and Council.

ITEMS TO BE PRESENTED:

Matters from City Council

Council member Ahbez-Anderson stated, First I would like to say good evening everyone and I understand there is a very special person in the audience today, her name is Rita and it is your birthday. So on behalf of the Mayor and Council and Chief Keddy and Fred we would like to wish you a very happy birthday. So you can say whatever you need to say for public participation we just wanted to wish you a happy birthday.

Council member Chapman stated, Hi everyone and happy birthday Rita. So on May 13th there is going to be a clean up at Wesley Lake, we are going to meet at 10am at the biergarten to clean up in and around Wesley Lake and get ready for the Summer and also the community farm stand also opens on May 13th right outside here, that is all.

Council member Clayton had no matters at this time.

Deputy Mayor Quinn stated, I just want to give our heartfelt condolences, Donna's father passed away which is why Kevin is here. We are all sending our condolences to Donna and her family.

Mayor Moor stated, Rita happy birthday. Did you un-friend me on facebook, because I didn't get a notice. I am only kidding, happy birthday Rita, 39 right? I am going to give you 39 extra seconds tonight. I have a couple of things, tomorrow night in this council chambers from 6pm-8pm there is a meeting for anyone who wants to come about safe routes, a very important meeting it has been all over nixle, please attend. There is a bunch of neat events coming up at the senior center so please go to our website and see. I believe there is a Mother's Day luncheon on the 12th, which is Friday and then there is another luncheon on the 25th. The Senior Center is underutilized and under used so hopefully more people will go there and see how great it is. That is all I have, thank you.

Matters from City Manager

Fire Chief, Kevin Keddy had no matters at this time.

Matters from City Attorney

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

PUBLIC PARTICIPATION

A motion was made by Council member 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: Maurice Gilliard made a comment about legal help; Rita Marano made a comment about the Casino Building, T& M engineering, and Ordinance 2023-20 "Special Duty Assignments"; Alissa Delia made a comment about Wesley Lake foot bridge hours; and Kerry Butch made a comment about boardwalk closures, and the recent Asbury Park Board of Education meetings' financial discussions.

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

MINUTES

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

1. Municipal Council- Executive Meeting April 26, 2023 4:00 PM
2. Municipal Council - Regular Meeting - Apr 26, 2023 6:00 PM

CONSENT AGENDA RESOLUTIONS

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

2023-225 Resolution Approving Special Event Applications

2023-226 Resolution Amending Temporary Budget Appropriations for 2023 Budget

INDIVIDUAL RESOLUTIONS

2023-227 Resolution Approving Payment of Bills

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

2023-211 Resolution Authorizing the Purchase of Office Furniture for Various Departments Within the City

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

2023-228 Resolution Authorizing Purchase of Wristbands for the Beach Department

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

2023-229 Resolution Authorizing the Purchase a Roll-Off Containers for DPW

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

2023-230 Resolution Authorizing the Annual Renewal of Gunfire Technology with ShotSpotter

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

2023-231 Resolution Authorizing a Professional Services Contract to T&M Associates for Construction Management Services for the New Fire Department Headquarters

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

2023-232 Resolution Awarding of a Contract to Millennium Communications Group for Security Cameras at the New Senior Center Offices

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

2023-233 Resolution Authorizing the Execution of a Shared Service Agreement Between The County of Monmouth, The Township of Neptune, and the City of Asbury Park

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

2023-234 Resolution Authorizing Engenuity Infrastructure To Assist The City Of Asbury Park In Completing A Community Energy Plan.

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

2023-235 Resolution Of The Mayor And Council Of The City Of Asbury Park, Acting As The Waterfront Redevelopment Entity, Amending Resolution No. 2022-226 Adopted By The City Council Of The City Of Asbury Park On May 11, 2022 Regarding The Operation Of The Food Truck Court In The Green Acres Parcel In Block 4502, Lot 1.25, And Referring The Matter To The Planning Board For Appropriate Amended Approvals

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

2023-236 Resolution Endorsing The Enactment Of Proposed Legislation (A938/S386) To Create The "New Jersey Reparations Task Force"

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

ORDINANCES

Introduction

2023-19 BOND ORDINANCE PROVIDING FOR VARIOUS PARK IMPROVEMENTS, BY AND IN THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$600,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$571,428 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 5/24/2023 6:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2023-20 Ordinance Of The City Of Asbury Park Amending Section 10, Entitled "Special Duty Assignments," Of Article V, "Departments And Divisions," Of Chapter 2, "Administration," Of "The Code Of The City Of Asbury Park"

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 5/24/2023 6:00 PM
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2023 MUNICIPAL BUDGET INTRODUCTION

2023-237 : Resolution 2023-237 Introduction of 2023 Municipal Budget

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

ADJOURNMENT

The meeting was adjourned at 6:52 PM

A motion to close the meeting was made by Deputy Mayor Quinn and seconded Council member Chapman. Meeting adjourned at 6:52 PM.

Respectfully submitted by:

Lisa Esposito, City Clerk