



Agenda
Meeting of the Municipal Council
Wednesday, May 28, 2025
REGULAR MEETING 6:00 PM

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

2025-239 Resolution Authorizing a Meeting which Excludes the Public

A. Public Safety

1. Police Monthly Report April 2025

B. Personnel

1. IFPTE Contract Negotiations

C. Contract Negotiations

1. Contract Negotiation-Fifth Avenue Pavilion
2. Purchase and Sale of Home Plate Properties - Asbury Park Housing Authority

D. Litigation

1. Breakwater Treatment & Wellness Corp V. Asbury Park Zoning Board of Adjustment

E. Attorney-Client Privilege

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

Call to Order/Roll Call

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

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

Special Event Applications:

Items to be Presented:

Matters from City Council

Matters from City Manager

Matters from City Attorney

III. Regular Meeting

A. Public Participation

B. Minutes

- Municipal Council- Executive Meeting May 14, 2025 2:15 PM
- Municipal Council - Regular Meeting - May 14, 2025 6:00 PM

C. Consent Agenda Resolutions

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

- 2025-240 Resolution Amending Resolution 2024-272 Approving 2024-2025 Alcoholic Beverage Control License For McLoone's Asbury Park, LLC.- d/b/a/ The Robinson Ale House/Supper Club/Iron Whale Restaurant in the City of Asbury Park, County of Monmouth, New Jersey
- 2025-241 Resolution Amending Resolution 2024-340 Approving 2024-2025 Alcoholic Beverage Control License For Bond Street Bar & Grill, LLC doing business as Bond Street Bar & Grill, Capitoline and Loteria in the City of Asbury Park, County of Monmouth, New Jersey
- 2025-242 Resolution Amending Resolution 2025-234 to Include Certification of Funds
- 2025-243 Resolution to Refund Overpaid Municipal Charges for Various Properties
- 2025-244 Resolution Approving Special Event Applications
- 2025-253 Resolution Amending Resolution 2024-344 Approving 2024-2025 Alcoholic Beverage Control License For Georg Ee, Inc.-D/B/A/ Georgies In The City Of Asbury Park, County Of Monmouth, New Jersey

D. Individual Resolutions

- 2025-245 Resolution Approving Payment of Bills
- 2025-246 Resolution Authorizing the Purchase Two New Yamaha ATV's for the Beach Department
- 2025-247 Resolution Authorizing the Purchase of a New Sanitation Truck for DPW

- 2025-248 Resolution Authorizing the Purchase of Early Warning Lightning Detection System for the Beach Department
- 2025-249 Resolution Authorizing NPPGov Purchasing Cooperative Membership
- 2025-250 Resolution Authorizing Execution of a Commodity Resale Agreement with Neptune Township
- 2025-251 Resolution Authorizing The Execution Of A Boardwalk Seasonal Broadcasting Agreement With Townsquare Media For The Operation Of A Mobile Broadcasting Unit On The Boardwalk During The 2025 Summer Season
- 2025-254 Resolution Authorizing The Appointment Of A Municipal Manager For The City Of Asbury Park And Authorizing The Execution Of An Employment Agreement Relating Thereto

E. Ordinances

Introduction

- 2025-14 Amendment to the Main Street Redevelopment Plan

Second Reading/Public Hearing

- 2025-10 2025 Cap Rate Ordinance
- 2025-11 Capital Ordinance Providing For The Cookman Avenue And Bond Street Intersection Improvements And Appropriating \$640,000 Therefor, Authorized In And By The City Of Asbury Park, In The County Of Monmouth, New Jersey
- 2025-12 BOND ORDINANCE PROVIDING FOR VARIOUS SEWER SYSTEM REPAIRS, APPROPRIATING \$5,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$5,000,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, NEW JERSEY
- 2025-13 Ordinance Of The City Of Asbury Park Amending And Supplementing Chapter 2, Entitled ‘Administration’ And Establishing The Position Of Director Of Police And Prescribing The Duties Of Said Position

F. 2025 Municipal Budget Introduction

- .2025-252 : Introduction of 2025 Municipal Budget

G. Adjournment

**RESOLUTION NO. 2025-239****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 28, 2025 at 6:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

1. Public Safety

1. Police Monthly Report April 2025

2. Personnel

1. IFPTE Contract Negotiations

3. Contract Negotiations

1. Contract Negotiation-Fifth Avenue Pavilion
2. Purchase and Sale of Home Plate Properties - Asbury Park Housing Authority

4. Litigation

1. Breakwater Treatment & Wellness Corp V. Asbury Park Zoning Board of Adjustment

5. Attorney-Client Privilege:

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

ANTHONY CUCCI
DEPUTY CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, May 14, 2025
REGULAR MEETING

Executive Session - 2:15 p.m.

2025-213 Resolution Authorizing a meeting which excludes the public

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

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

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

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

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

SPECIAL EVENT APPLICATIONS:

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

Minutes Acceptance: Minutes of May 14, 2025 6:00 PM (Minutes)

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

Council member Ahbez-Anderson stated, I just wanted to say that I hope all of you lovely ladies had a wonderful Mother's Day. And I wanted to thank council woman Yvonne Clayton and also Ms. Cassandra Dickerson, they had the city sponsored a Mother's Day tea, and if you didn't attend you missed out on something really fantastic and council woman Clayton said they're going to have another one, and our deputy mayor was also there. We had such a wonderful time, so we are looking forward to having tea and little cakes and macarons all next year and I hope to see all of you there.

Council member Chapman had no matters at this time.

Council member Clayton stated, this Saturday the 17th is the last day that the Quality of life and the department of DPW are sponsoring dumpsters. It's going to be located on Bond Street between Sunset and 5th and the hours are 10:00AM to 4 so here's your opportunity if you're uncluttering. So, if you're uncluttering, getting rid of stuff, doing spring cleaning, here is your opportunity, please come out and use it.

Deputy Mayor Quinn had no matters at this time.

Mayor Moor had no matters at this time.

Matters from City Manager

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

Matters from City Attorney

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

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: Gabriella Cucinotta, Mary Valino, Frank Cucinotta, Ben Hall, Gloria Peretti, made a comment about the 6th Avenue Redevelopment plan.

A motion to close the meeting to the public was made by Mayor Moor and seconded by Council member Chapman. 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 23, 2025 4:00 PM
2. Municipal Council - Regular Meeting - Apr 23, 2025 6:00 PM **Accepted**

CONSENT AGENDA RESOLUTIONS

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

2025-214 Resolution Amending Temporary Budget Appropriations for 2025 Budget

2025-215 Resolution Amending Resolution 2024-300 Approving 2024-2025 Alcoholic Beverage Control License For TBD, Inc. - D/B/A Taka In The City Of Asbury Park, County Of Monmouth, New Jersey, In Certain Limited Respects

2025-216 Resolution Rescinding Resolution 2024-187 for the renewal of Liquor License 1303-33-009-007 Asbury Music Company, Inc for the 2022-2023 Liquor License Renewal

2025-217 Resolution to Adjust Sewer Charges on Various Accounts

2025-218 Authorizing The Issuance Of Duplicate Tax Sale Certificates Pursuant To N.J.S.A. 54:5-52.1

2025-219 Resolution Approving Special Event Applications

INDIVIDUAL RESOLUTIONS

2025-220 Resolution Approving Payment of Bills

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

2025-221 Resolution Authorizing the Purchase of Janitorial Supplies for the Beach Department

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

2025-222 Resolution Identifying of Menu Items as Per the Subsequent Developer Agreement between the City of Asbury Park, Madison Asbury Retail LLC, and Asbury Partners

Minutes Acceptance: Minutes of May 14, 2025 6:00 PM (Minutes)

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

2025-223 Resolution Authorizing Emergency Heat Repairs Needed at the Senior Center

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

2025-224 Resolution Authorizing Payment for an Emergency Bypass Rental Needed at Deal Lake

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

2025-225 Resolution Authorizing Payment for Emergency Sewer Repairs Needed at Deal Lake

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

2025-226 Resolution Authorizing the Emergency Influent Pump Repairs Needed at the Wastewater Treatment Plant

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

2025-227 Resolution Authorizing Payment for Emergency Influent Pump Repairs Needed at the Wastewater Treatment Plant

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

2025-228 Resolution Authorizing the Purchase of a New Fire Department Vehicle and Related Equipment Needed

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

2025-229 Resolution Authorizing the Annual Renewal of Veritone Redact Application Software for the Police Department

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

2025-230 Resolution Authorizing the Annual Renewal of Theramanger/ProsperityEHR Software for Social Services

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

2025-231 Resolution Amending the Contract with Shore Point Architecture for Services at the New Fire Department Headquarters

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

2025-232 Resolution Awarding of a Contract to Millennium Communications Group for Security Upgrades at the Wastewater Treatment Plant

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

2025-233 Resolution Authorizing T&M Associates the Oversight, Grant Management and General Coordination Services of the Madison Asbury Retail, LLC (MAR) Paramount Theater Restoration Project

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

2025-234 Resolution Authorizing Construction Phase Inspection Services to T&M Associates for the Transportation Alternatives Program, Main Street (SR-71) Streetscape Improvements Project

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

2025-235 Resolution Authorizing Construction Phase Inspection Services to T&M Associates for the Safe Routes to Transit, Intersection Upgrades and Traffic Signal Installation at Cookman Avenue and Bond Street

Minutes Acceptance: Minutes of May 14, 2025 6:00 PM (Minutes)

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

2025-236 Resolution Authorizing a Substantial Amendment to the City's Community Development Block Grant Annual Action Plans for Fiscal Year's 2019, 2020, 2022, 2023 and 2024 for the HUD Activities Administered by the City of Asbury Park's Department of Community Development Block Grant Program

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

2025-237 Resolution Of The Mayor And Council Of The City Of Asbury Park, Acting As The Waterfront Redevelopment Entity, Granting A Two-Year Extension In Accordance With Resolution No. 2022-226, , As Amended By Resolution No. 2023-235 And Resolution 2024-199 With Regard To The Operation Of The North Eats Food Truck Court Within The Green Acres Parcel Located Upon The Property Designated As Block 4502, Lot 1.25 On The Tax Maps Of The City Of Asbury Park

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

2025-238 Resolution Authorizing An Appointment to the Housing Authority

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

ORDINANCES

Introduction

2025-10 2025 Cap Rate Ordinance

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 5/28/2025 6:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	John Moor, Mayor
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2025-11 Capital Ordinance Providing For The Cookman Avenue And Bond Street Intersection Improvements And Appropriating \$640,000 Therefor, Authorized In And By The City Of Asbury Park, In The County Of Monmouth, New Jersey

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 5/28/2025 6:00 PM
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2025-12 BOND ORDINANCE PROVIDING FOR VARIOUS SEWER SYSTEM REPAIRS, APPROPRIATING \$5,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$5,000,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, NEW JERSEY

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 5/28/2025 6:00 PM
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2025-13 Ordinance Of The City Of Asbury Park Amending And Supplementing Chapter 2, Entitled 'Administration' And Establishing The Position Of Director Of Police And Prescribing The Duties Of Said Position

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 5/28/2025 6:00 PM
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

Second Reading/Public Hearing

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

A motion to open 2025- to the public was made by Council member Ahbez-Anderson and seconded by Council member Chapman. All were favor.

No members of the public spoke.

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

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

ADJOURNMENT

The meeting was adjourned at 6:36 PM

A motion to close the meeting was made by Council member Ahbez-Anderson and seconded Council member Chapman. Meeting adjourned at 6:36 PM.

Respectfully submitted by:

Anthony Cucci, Deputy City Clerk

Minutes Acceptance: Minutes of May 14, 2025 6:00 PM (Minutes)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 28, 2025
RESOLUTION SUMMARY

2025-240

Correcting Address Of The Premises Associated With The License At 1200 OCEAN AVENUE
AKA PAVILION 5 OCEAN AVENUE, ASBURY PARK, NJ 07712.



RESOLUTION NO. 2025-240

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

RESOLUTION AMENDING RESOLUTION 2024-272 APPROVING 2024-2025 ALCOHOLIC BEVERAGE CONTROL LICENSE FOR MCLOONE'S ASBURY PARK, LLC.-D/B/A/ THE ROBINSON ALE HOUSE/SUPPER CLUB/IRON WHALE RESTAURANT IN THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH, NEW JERSEY

WHEREAS, on June 12, 2024, the City of Asbury Park (the “City”) adopted Resolution No. 2024-272 Approving 2024-2025 Alcoholic Beverage Control License for McLoone's Asbury Park, LLC. - d/b/a The Robinson Ale House/Supper Club/Iron Whale in the City (“Resolution No. 2024-272”); and

WHEREAS, Resolution No. 2024-272 approved the renewal of Alcoholic Beverage License Control license 1303-33-056-008 (the “license”) and incorrectly listed the address of the premises associated with the license as “1213 Boardwalk Avenue, Asbury Park, NJ 07712”; and

WHEREAS, the Mayor and City Council wish to amend Resolution No. 2024-272 to reflect the correct address of the premises associated with the license as “1200 Ocean Avenue AKA Pavilion 5 Ocean Avenue, Asbury Park, NJ 07712”

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

1. That Resolution No. 2024-272 which was previously adopted by the Mayor and City Council on June 12, 2024, and which approved the renewal of Alcoholic Beverage License Control license 1303-33-056-008 (the “license”) for McLoone's Asbury Park, LLC. - d/b/a The Robinson Ale House/Supper Club/Iron Whale in the City, for the license year 2024-2025, is hereby amended to reflect the correct address of the premises associated with the license as **1200 OCEAN AVENUE AKA PAVILION 5 OCEAN AVENUE, ASBURY PARK, NJ 07712.**
2. That a certified copy of this Resolution shall be provided to each of the following:
 - a. McLoone's Asbury Park, LLC.;
 - b. State of NJ, Division of Alcoholic Beverage Control;
 - c. City Manager; and

d. Municipal Attorney.

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-240 which was finally adopted by the City Council at a meeting held on the 28th day of May, 2025

CERTIFIED BY ME THIS 29th DAY OF May, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 28, 2025
RESOLUTION SUMMARY

2025-241

Correcting Address Of The Premises and renewal year Associated With The License At 208 BOND 639 COOKMAN 632 MATTISON ASBURY PARK NJ 07712.



RESOLUTION NO. 2025-241

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

RESOLUTION AMENDING RESOLUTION 2024-340 APPROVING 2024-2025 ALCOHOLIC BEVERAGE CONTROL LICENSE FOR BOND STREET BAR & GRILL, LLC DOING BUSINESS AS BOND STREET BAR & GRILL, CAPITOLINE AND LOTERIA IN THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH, NEW JERSEY

WHEREAS, on June 26, 2024, the City of Asbury Park (the “City”) adopted Resolution No. 2024-340 Approving 2024-2025 Alcoholic Beverage Control License for Bond Street Bar & Grill, LLC doing business as Bond Street Bar & Grill, Capitoline, and Loteria in the City (“Resolution No. 2024-340”); and

WHEREAS, Resolution No. 2024-340 approved the renewal of Alcoholic Beverage License Control license 1303-33-034-014 (the “license”) and incorrectly listed the address and of the premises and renewal term associated with the license as “208 Bond Street, Asbury Park, NJ 07712” and renewal term as “2023-2024”; and

WHEREAS, the Mayor and City Council wish to amend Resolution No. 2024-340 to reflect the correct address of the premises and renewal term associated with the license as “208 BOND 639 COOKMAN 632 MATTISON ASBURY PARK NJ 07712” and renewal term as “2024-2025”

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

1. That Resolution No. 2024-340 which was previously adopted by the Mayor and City Council on June 26, 2024, and which approved the renewal of Alcoholic Beverage License Control license 1303-33-034-014 (the “license”) for Bond Street Bar & Grill, LLC doing business as Bond Street Bar & Grill, Capitoline, and Loteria in the City, for the license year 2024-2025, is hereby amended to reflect the correct address of the premises associated with the license as **208 Bond Street, Asbury Park, NJ 07712”** **and correct renewal term as “2024-2025”**
2. That a certified copy of this Resolution shall be provided to each of the following:
 - a. Bond Street Bar & Grill, LLC.;

- b. State of NJ, Division of Alcoholic Beverage Control;
- c. City Manager; and
- d. Municipal Attorney.

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-241 which was finally adopted by the City Council at a meeting held on the 28th day of May, 2025

CERTIFIED BY ME THIS 29th DAY OF May, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 28, 2025
RESOLUTION SUMMARY

2025-242

The Purpose Of This Resolution Is To Amend Resolution 2025-234 To Include Certification Of Funds For The Project



RESOLUTION NO. 2025-242

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

RESOLUTION AMENDING RESOLUTION 2025-234 TO INCLUDE CERTIFICATION OF FUNDS

WHEREAS, the City of Asbury Park (the “City”) previously passed Resolution 2025-234 at the City Council Meeting of May 14, 2025, entitled “Resolution Authorizing Construction Phase Inspection Services to T&M Associates for the Transportation Alternatives Program, Main Street (SR-71) Streetscape Improvements Project,”; and

WHEREAS, the Mayor and Council wish to amend resolution 2025-234 in accordance with the provisions set forth herein.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, that Resolution 2025-234, entitled “Resolution Authorizing Construction Phase Inspection Services to T&M Associates for the Transportation Alternatives Program, Main Street (SR-71) Streetscape Improvements Project,” is hereby amended and supplemented as follows (additions are shown with [underline](#)):

WHEREAS, the City received notification on November 20, 2024 from the New Jersey Department of Transportation (NJDOT) that funding in the amount of up to \$653,873.23 has been made available to the City of Asbury Park for the Transportation Alternatives Program Federal program (Federal Project No. TAP-0071(304)) for the installation of street trees and street furniture along Main Street (NJ Route 71); and

WHEREAS, the preliminary and final design of the project has concluded by French and Parrello Associates, all necessary NJDOT approvals have been approved and the project is entering the construction phase; and

WHEREAS, there is a need for construction inspection services that French and Parrello Associates is not permitted to provide; and

WHEREAS, on April 24, 2025 the City of Asbury Park received a proposal to provide construction inspection services from T&M Associates for the Transportation Alternatives Program, Main Street Streetscape Project totaling \$65,750.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-09-17-910-000-901. The maximum dollar value of the pending contract is as stated in the resolution.

WHEREAS, the cost for construction inspection services shall not exceed \$65,750 without Council approval; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards T&M Associates to provide construction inspection services for the Transportation Alternatives Program, Main Street Streetscape Project totaling \$65,750.00.

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-242 which was finally adopted by the City Council at a meeting held on the 28th day of May, 2025

CERTIFIED BY ME THIS 29th DAY OF May, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 28, 2025
RESOLUTION SUMMARY

2025-243

This resolution is to refund overpaid municipal charges. The payer has requested their money back and provided proof of payment. This can be placed on the consent agenda as this resolution is routine in nature.



RESOLUTION NO. 2025-243

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

RESOLUTION TO REFUND OVERPAID MUNICIPAL CHARGES FOR VARIOUS PROPERTIES

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

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

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

-) Refund an overpayment of taxes in the amount of \$1,585.03 to Leslie Psaroudis, for Block 3606, Lot 10.05 C0201, 321 Sunset Avenue Unit 1A.

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-243 which was finally adopted by the City Council at a meeting held on the 28th day of May, 2025

CERTIFIED BY ME THIS 29th DAY OF May, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

BLQ: 3606. 10.05 -c0201- - Tax Year: 2024 to 2025
Owner Name: PSAROUDIS, JAMES & LESLIE Property Location: 321 SUNSET AVENUE UNIT 1A

Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,536.34	1,536.34	1,827.79	1,827.78	6,728.25
Payments:	1,536.34	1,536.34	1,827.79	1,827.78	6,728.25
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
		Description								
		Original Billed						6,728.25		6,728.25
02/01/24	1	Payment PSAROUDIS	001	5478	CK	38764	89 FRANK	1,536.34	0.00	5,191.91
05/10/24	2	Payment PSAROUDIS OL PNC	001	0000005537	CK	39266	21 PATTY	1,536.24	0.00	3,655.67
08/27/24	2	Payment PSAROUDIS	001	5596	CK	39791	9 FRANK	0.10	0.00	3,655.57
08/27/24	3	Payment PSAROUDIS	001	5596	CK	39791	10 FRANK	1,827.69	0.00	1,827.88
11/12/24	3	Payment PSAROUDIS	001	5650	CK	40155	5 FRANK	0.10	0.00	1,827.78
11/12/24	4	Payment PSAROUDIS	001	5650	CK	40155	6 FRANK	1,827.68	0.00	0.10
01/31/25	4	Payment psaroudis	001	5693	CK	40542	88 CAM2	0.10	0.00	0.00

Tax Year: 2025	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,682.07	1,682.06	0.00	0.00	3,364.13
Payments:	1,682.07	1,682.06	1,585.03	0.00	4,949.16
Balance:	0.00	0.00	1,585.03-	0.00	1,585.03-

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2025 Prin Balance
		Description								
		Original Billed						3,364.13		3,364.13
01/31/25	1	Payment psaroudis	001	5693	CK	40542	89 CAM2	1,681.97	0.00	1,682.16
05/12/25	1	Payment psaroudis	001	5745	CK	41078	17 CAMERON	0.10	0.00	1,682.06
05/12/25	2	Payment psaroudis	001	5745	CK	41078	18 CAMERON	1,682.06	0.00	0.00
05/12/25	3	Payment psaroudis	001	5745	CK	41078	16 CAMERON	1,585.03	0.00	1,585.03-

Total Principal Balance for Tax Years in Range: 1,585.03-

Attachment: 321 SUNSET AVENUE UNIT 1A (2025-243 : Resolution to Refund Overpaid Municipal Charges for Various Properties)



RESOLUTION NO. 2025-244

**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 28, 2025 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Fire Dept Memorial Day Service
2. Beach Cleanup 5/30
3. Jersey Devil Fable Fest
4. Panzera wedding-9/28
5. Beach Cleanup 6/12

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

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

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-244 which was finally adopted by the City Council at a meeting held on the 28th day of May, 2025

CERTIFIED BY ME THIS DAY OF , .

ANTHONY CUCCI
DEPUTY CITY CLERK



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

Please complete the following information as required by City Ordinance 2023-15 General Licensing: 4-10

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

- All applications must be reviewed by the Special Events Committee. This may require the organizer/applicant to attend one or more special event meetings.
- A refundable security deposit in the amount of \$500, or such other amount as determined by the City may be required to be posted to cover any damage to City property which may be occasioned as a result of the special event.
- Insurance Coverage: All permit holders must submit liability insurance coverage in the minimum amount of \$1,000,000; however, the City may require an increase in the amount of liability insurance coverage depending upon the size, scope and nature of the event planned. The City of Asbury Park, its officers, employees, agent and representatives must be named as additional insured parties on the policy. Proof of said insurance coverage shall be provided to the City at least 10 days prior to the event.
- Indemnification: All permit holders shall defend, indemnify and hold the City of Asbury Park, its officers, employees, contractors, agents and representatives, including but not limited to the City's insurance carrier, risk manager and professionals harmless from and against any and all liability for claims, demands, damages, suits, 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.

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

Name of Event:

City of Asbury Park (Fire) Dept

Date of Event:

5/26/25

Rain Date:

None

Time of Event:

9am to 9:30am

Setup time:

N/A

Break-down time:

N/A

Location of Event:

Firemen's Park - Main Street

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:City memorial
Day service

*Wedding applicants only need to complete page 6 & 7.



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

Please complete the following information as required by City Ordinance 2023-15 General Licensing: 4-10

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

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

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

Name of Event: Beach Clean-up

Date of Event: 5/30/2025 Rain Date: _____

Time of Event: 4 to 7 Setup time: _____ Break-down time: _____

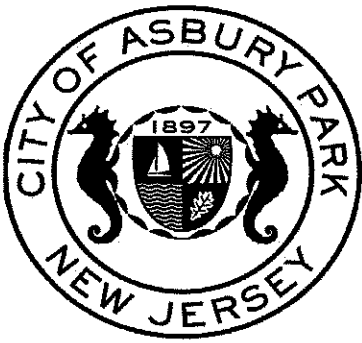
Location of Event: Asbury park beach

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 & 7.

Attachment: cm 5.28.25 (2025-244 : Special Event Applications)



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: Oct 11 May 3 Rain Date: Oct 12 May 4th

Time of Event: 12 pm - 6 pm Setup time: 10 am Break-down time: 6

Name of Event: Jersey Devil Fable fest

Location of Event: Mattison Avenue

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.

Attachment: cm 5.28.25 (2025-244 : Special Event Applications)



Wedding Ceremony Application

Beach/Park Rental Fee: \$750 (up to 3 hours)

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.

- ☐ Insurance Coverage: All permit holders must submit liability insurance coverage in the minimum amount of \$1,000,000; however, the City may require an increase in the amount of liability insurance coverage depending upon the size scope and nature of the event planned. The City of Asbury Park, its officers, employees, agent and representatives must be named as additional insured parties on the policy. Proof of said insurance coverage shall be provided to the City at least 10 days prior to the event.
- ☐ Indemnification: All permit holders shall defend, indemnify and hold the City of Asbury Park, its officers, employees, contractors, agents and representatives harmless from and against any and all liability for claims, demands, damages, suits, judgements, fines, losses and expenses of any nature, which are sustained as a result of the event and shall execute an indemnification and hold harmless agreement in a form acceptable to the City prior to the event
 - ☐ Alcohol is prohibited on City beaches
 - ☐ Firework displays are prohibited w/o pre-approval from the City & proper documentation being provided to the City
 - ☐ Applications and fees must be received by the Special Events Department 30 days prior to your event

Wedding Date: 9/28/2025 Ceremony start time: 12:00 PM End time: 1:00 PM
 Setup time: none (breakdown and cleanup must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: St. John Island

☐ YES ☒ NO Will reserved parking spaces be requested? If so, how many spaces _____
 where _____. Please visit www.cityofasburypark.com to purchase parking spaces (waterfront spaces cannot be reserved between Memorial Day & Labor Day) All parking requests must be made and paid for 10 business days prior to event.

Applicant 1- Name & Address: Dominick Panzera

Contact #: 201-912-0742 Email Address: dompanzera1989@gmail.com

Applicant 2- Name & Address: Antonette Panzera
25-26 41st St, Astoria NY 11103

Contact #: 934-444-1494 Email Address: Antonettepanzera@gmail.com

of people in wedding party: _____ # of people attending wedding: 40

Attachment: cm 5.28.25 (2025-244 : Special Event Applications)



Date Application Received: _____
Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

Please complete the following information as required by City Ordinance 2023-15 General Licensing: 4-10

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

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

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

Name of Event: Sustainability Offsite - Beach Clean up

Date of Event: ⁶⁻¹² 6-12-2025 Rain Date: _____

Time of Event: 9:30AM to 12:00PM Setup time: _____ Break-down time: _____

Location of Event: The Beach area near The Asbury Hotel in Asbury Park

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6 & 7.



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 28, 2025
RESOLUTION SUMMARY

2025-253

Correcting Address Of The Premises Associated With The License At 810-812 5th Ave.



RESOLUTION NO. 2025-253

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

RESOLUTION AMENDING RESOLUTION 2024-344 APPROVING 2024-2025 ALCOHOLIC BEVERAGE CONTROL LICENSE FOR GEORG EE, INC.-D/B/A/ GEORGIES IN THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH, NEW JERSEY

WHEREAS, on June 26, 2024, the City of Asbury Park (the “City”) adopted Resolution No. 2024-344 Approving 2024-2025 Alcoholic Beverage Control License for Georg Ee, Inc. doing business as Georgies in the City (“Resolution No. 2024-344”); and

WHEREAS, Resolution No. 2024-344 approved the renewal of Alcoholic Beverage License Control license 1303-33-048-009 (the “license”) and incorrectly listed the address and of the premises associated with the license as “**801-812 Fifth Ave.**”; and

WHEREAS, the Mayor and City Council wish to amend Resolution No. 2024-344 to reflect the correct address of the premises and renewal term associated with the license as “810-812 5TH AVENUE ASBURY PARK, NJ 07712”

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

1. That Resolution No. 2024-344 which was previously adopted by the Mayor and City Council on June 26, 2024, and which approved the renewal of Alcoholic Beverage License Control license 1303-33-048-009 (the “license”) GEORG EE INC doing business as GEORGIES in the City, for the license year 2024-2025, is hereby amended to reflect the correct address of the premises associated with the license as **“810-812 5TH AVENUE ASBURY PARK, NJ 07712”**
2. That a certified copy of this Resolution shall be provided to each of the following:
 - a. GEORG EE INC;
 - b. State of NJ, Division of Alcoholic Beverage Control;
 - c. City Manager; and
 - d. Municipal Attorney.

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-253 which was finally adopted by the City Council at a meeting held on the 28th day of May, 2025

CERTIFIED BY ME THIS 29th DAY OF May, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 28, 2025
RESOLUTION SUMMARY

2025-245

Resolution authorizing the payment of bills in the amount of \$4,832,164.96



RESOLUTION NO. 2025-245

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

RESOLUTION APPROVING PAYMENT OF BILLS

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

BE IT RESOLVED, that these vouchers payable totaling \$4,832,164.96

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

CURRENT VOUCHERS	\$ 2,568,056.96
BOARD OF EDUCATION	<u>2,264,108.00</u>
 TOTAL VOUCHERS	 \$ <u>4,832,164.96</u>

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-245 which was finally adopted by the City Council at a meeting held on the 28th day of May, 2025

CERTIFIED BY ME THIS 29th DAY OF May, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

Packet Pg. 36

Attachment: Bill List 5_28_25 (2025-245 : Payment of Bills)

Budget Account

Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount
5-01-20-100-000-251	ADMINISTRATION Comm. &		Account Continued		
CRAPRI	CRAFTMASTER PRINTING, INC.	25-01412	Poster board for Tea Party	\$65.00	\$0.00
				\$3,557.74	
	Extd Total: ADMINISTRATION			\$7,052.75	
	Department Total: ADMINISTRATION			\$7,052.75	
Department:HUMAN RESOURCE					
Extd:HUMAN RESOURCES					
5-01-20-105-000-299	HUMAN RESOURCES Ads				
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	25-01133	Job Ad - City Manager	\$160.00	\$0.00
	Extd Total: HUMAN RESOURCES			\$160.00	
	Department Total: HUMAN RESOUR			\$160.00	
Department:CENTRAL FUNCTIONS					
Extd:CENTRAL FUNCTIONS					
5-01-20-115-000-299	CENTRAL FUNCTIONS Misc.				
UNIPAR	UNITED PARCEL SERVICE, INC.	25-01353	UPS Invoice 98185	\$25.00	\$0.00
	Extd Total: CENTRAL FUNCTIONS			\$25.00	
	Department Total: CENTRAL FUNC1			\$25.00	
Department:MUNIC CLERK					
Extd:MUNICIPAL CLERK					
5-01-20-120-000-222	MUNICIPAL CLERK Training				
GENER010	GENERAL CODE, LLC	25-01376	Clerk Manual Order	\$185.00	\$0.00
5-01-20-120-000-238	MUNICIPAL CLERK Contractual				
PLOSI005	PLOSIA COHEN, LLC	25-01348	Invoice #54526 for April	\$1,050.00	\$0.00
GENER010	GENERAL CODE, LLC	25-01354	Invoice #00130177	\$1,195.00	\$0.00
				\$2,245.00	
	Extd Total: MUNICIPAL CLERK			\$2,430.00	
	Department Total: MUNIC CLERK			\$2,430.00	
Department:FINANCE					
Extd:FINANCIAL ADMINISTRATION					
5-01-20-130-000-205	FINANCE Ads				
GANN005	GANNETT NEW YORK/NEW JERSE	25-01183	NOTICE OF INTENT TO AWARD	\$61.40	\$0.00
GANN005	GANNETT NEW YORK/NEW JERSE	25-01190	ADDENDA 1 RFQ ENVIRONMENTAL	\$43.36	\$0.00
GANN005	GANNETT NEW YORK/NEW JERSE	25-01296	BID SEWAGE SLUDGE TRANSPORTION	\$85.16	\$0.00
GANN005	GANNETT NEW YORK/NEW JERSE	25-01416	NOTICE OF INTENT TO AWARD	\$64.04	\$0.00
				\$253.96	
5-01-20-130-000-206	FINANCE Copier				
MUNCAP	MUNICIPAL CAPITAL CORPORATIO	25-01496	#40115602 Payment #22 of 60	\$2,720.98	

Attachment: Bill List 5_28_25 (2025-245 : Payment of Bills)

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount
5-01-20-130-000-206	FINANCE Copier		Account Continued		
MUNCAP	MUNICIPAL CAPITAL CORPORATION	25-01497	#40063193 Payment 52 of 60	\$1,509.35	\$0.00
				\$4,230.33	
5-01-20-130-000-209	FINANCE Fees				
FPMail	FP Mailing Solutions	25-01352	#R1106633094 5/1-7/31	\$234.00	\$0.00
GREFIN	GREATAMERICA FINANCIAL SVCS.	25-01367	Invoice #39082051 - June 2025	\$339.50	\$0.00
				\$573.50	
	Extd Total: FINANCIAL ADMINISTRATION			\$5,057.79	
	Department Total: FINANCE			\$5,057.79	
Department: AUDIT					
Extd: AUDIT SERVICES					
5-01-20-135-000-218	AUDIT SERVICES Contract Services				
PKFOC005	PKF O'CONNOR DAVIES, LLP	25-01465	Partial Payment 2024 Audit	\$54,500.00	\$0.00
	Extd Total: AUDIT SERVICES			\$54,500.00	
	Department Total: AUDIT			\$54,500.00	
Department: COMPUTER MIS					
Extd: COMPUTERIZED DATA PROCESSING					
5-01-20-140-000-219	COMPUTER DATA PROC. Equipment				
AMAZO005	AMAZON.COM SERVICES	25-01161	Misc IT.	\$191.23	\$0.00
5-01-20-140-000-222	COMPUTER DATA PROC Software Lic.				
SPATI005	SPATIAL DATA LOGIC, INC.	25-01224	2025 SOFTWARE RENEWAL	\$58,500.00	\$0.00
5-01-20-140-000-225	COMPUTER DATA PROC. Document Mgt.				
FILEB005	FILE BANK, INC.	25-01474	Feb-Apr Service	\$8,796.96	\$0.00
	Extd Total: COMPUTERIZED DATA PROCESSING			\$67,488.19	
	Department Total: COMPUTER MIS			\$67,488.19	
Department: TAX REV ADMIN					
Extd: TAX REVENUE ADMINISTRATION					
5-01-20-145-000-202	TAX REV ADMIN Office Supplies				
WBMASON	W.B.MASON CO., INC.	25-01300	TAX OFFICE SUPPLIES	\$431.12	\$0.00
	Extd Total: TAX REVENUE ADMINISTRATION			\$431.12	
	Department Total: TAX REV ADMIN			\$431.12	
Department: TAX ASSESSOR					
Extd: TAX ASSESSOR					
5-01-20-150-000-209	TAX ASSESSOR Fees				
JALLO005	JALLOH & JALLOH, LLC	25-01154	INVOICE #12205 FEBRUARY 2025	\$4,132.50	\$0.00
JALLO005	JALLOH & JALLOH, LLC	25-01155	INVOICE #12279 MARCH 2025	\$3,703.11	\$0.00
COUTAX	COUNTY TAX ADMINISTRATOR	25-01413	CH. 75 Postcards 2025	\$2,034.16	\$0.00

Attachment: Bill List 5_28_25 (2025-245 : Payment of Bills)

Budget Account	Description					
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	F
5-01-20-150-000-209	TAX ASSESSOR Fees		Account Continued			1
JALLO005	JALLOH & JALLOH, LLC	25-01414	INVOICE #12513 APRIL 2025	\$5,078.20	\$0.00	
				\$14,947.97		
5-01-20-150-000-238	TAX ASSESSOR Conventions					
MCASSO	MONMOUTH COUNTY ASSESSORS	25-01437	Monmouth Conference 2025	\$140.00	\$0.00	
	Extd Total: TAX ASSESSOR			\$15,087.97		
	Department Total: TAX ASSESSOR			\$15,087.97		
Department:DIRECTOR OF COMMUNICATIONS						
Extd:DIRECTOR OF COMMUNICATIONS						
5-01-20-151-000-299	DIRECTOR OF COMMUN. - Program Fees					
THEAR005	THE ART OF THE BEAN AND LEAF	25-00900	5/6 Coffee Estimate NTE	\$40.50	\$0.00	
	Extd Total: DIRECTOR OF COMMUN			\$40.50		
	Department Total: DIRECTOR OF C			\$40.50		
Department:LEGAL SERVICES						
Extd:LEGAL SERVICES						
5-01-20-155-000-209	LEGAL SERVICES Fees					
STAKEL	STARKEY, KELLY, KENNEALLY,	25-01332	Invoice 37715 April Legal Fees	\$15,378.00	\$0.00	
LAWOF005	LAW OFFICE OF GENE J ANTHONY	25-01350	Invoice 21669 Rent Leveling	\$180.70	\$0.00	
DILWO005	DILWORTH PAXSON, LLP	25-01466	Invoice 624874 General Legal	\$192.50	\$0.00	
				\$15,751.20		
	Extd Total: LEGAL SERVICES			\$15,751.20		
	Department Total: LEGAL SERVICE:			\$15,751.20		
Department:APTV						
Extd:CABLE TV ADVISORY COMMITTEE						
5-01-20-162-000-202	APTV Equipment					
CDWGOV	CDW GOVERNMENT LLC	25-01132	STORAGE AND CABLES 1CGZLGZ	\$337.39	\$0.00	
	Extd Total: CABLE TV ADVISORY C			\$337.39		
	Department Total: APTV			\$337.39		
Department:ENGINEER SERV						
Extd:ENGINEERING SERVICES						
5-01-20-165-000-209	ENGINEERING SERVICES Fees					
TREDEP	TREASURER-STATE NJ - NJDEP	25-01451	PID167063 Stormeater Discharge	\$4,050.00	\$0.00	
	Extd Total: ENGINEERING SERVICE			\$4,050.00		
	Department Total: ENGINEER SERV			\$4,050.00		
	CAFR Total:			\$172,411.91		
Department:Planning Department						
Extd:Planning Department						

Attachment: Bill List 5_28_25 (2025-245 : Payment of Bills)

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount
5-01-21-179-000-207	PLANNING DEPT. Training/Cert.				
NJAPA	AMERICAN PLANNING ASSOCIATION	25-01384	2025 State Planning conference	\$350.00	\$0.00
5-01-21-179-000-209	PLANNING DEPT. Planning Board Fees				
JACSER	JACK A. SERPICO	25-01365	PB-ZB LEGAL SVS	\$1,027.50	\$0.00
5-01-21-179-000-210	PLANNING DEPT. Zoning Board Fees				
JACSER	JACK A. SERPICO	25-01365	PB-ZB LEGAL SVS	\$1,537.50	\$0.00
	Extd Total: Planning Department			\$2,915.00	
	Department Total: Planning Department			\$2,915.00	
	CAFR Total:			\$2,915.00	

Department:CODE ENFORCE

Extd:CODE ENFORCEMENT AND ADMIN.

5-01-22-195-000-201	CODE ENFORCEMENT Office Supplies				
CRAPRI	CRAFTMASTER PRINTING, INC.	25-01386	Business Cards Adan 12034	\$45.00	\$0.00
	Extd Total: CODE ENFORCEMENT			\$45.00	
	Department Total: CODE ENFORCE			\$45.00	

Department:CONST CODE

Extd:CONSTRUCTION CODE OFFICIAL

5-01-22-200-000-203	CONST CODE Motor Vehicle				
MELCOR	AP CARWASH AND OIL CHANGE	25-01422	CAR WASHES 1/5 TO 5/7	\$52.50	\$0.00
	Extd Total: CONSTRUCTION CODE			\$52.50	
	Department Total: CONST CODE			\$52.50	
	CAFR Total:			\$97.50	

Department:LIAB INSURANCE

Extd:LIABILITY INSURANCE

5-01-23-210-000-209	LIABILITY INSURANCE Fees				
PMACOM	PMA MANAGEMENT CORPORATION	25-01402	Apr 2025 Billing Statements	\$78,690.96	\$0.00
	Extd Total: LIABILITY INSURANCE			\$78,690.96	
	Department Total: LIAB INSURANCE			\$78,690.96	

Department:WORKERS COMP

Extd:WORKER'S COMPENSATION

5-01-23-215-000-209	WORKER'S COMPENSATION Fees				
PMACOM	PMA MANAGEMENT CORPORATION	25-01402	Apr 2025 Billing Statements	\$123,605.25	\$0.00
	Extd Total: WORKER'S COMPENSATION			\$123,605.25	
	Department Total: WORKERS COMP			\$123,605.25	
	CAFR Total:			\$202,296.21	

Attachment: Bill List 5_28_25 (2025-245 : Payment of Bills)

Budget Account	Description					
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	f
Department:POLICE						
Extd:POLICE DEPARTMENT						
5-01-25-240-000-204	POLICE Towing					
RICAUT	RICH'S AUTO BODY	25-01473	Towing services 1st qtr.	\$230.00	\$0.00	
5-01-25-240-000-205	POLICE Animal Control Services					
SPCA	MONMOUTH COUNTY SPCA	25-01235	#2026011 MARCH 2025 SERVICES	\$4,864.74	\$0.00	
5-01-25-240-000-209	POLICE Carwash					
MELCOR	AP CARWASH AND OIL CHANGE	25-01423	CAR WASHES 3/3 TO 5/11	\$1,225.00	\$0.00	
5-01-25-240-000-218	POLICE Contract.Serv.					
OPTIMUM	OPTIMUM	25-01475	#07866-182313-01-5 4/8 - 5/7	\$281.20	\$0.00	
5-01-25-240-000-276	POLICE: PAL Expenses					
AMAZO005	AMAZON.COM SERVICES	25-01142	Remarkable2 Digital Notebook	\$568.99	\$0.00	
Extd Total: POLICE DEPARTMENT				\$7,169.93		
Department Total: POLICE				\$7,169.93		
Department:FIRE DEPT.						
Extd:FIRE DEPARTMENT						
5-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
ELITE005	ELITE EQUIPMENT SERVICES, INC.	25-00940	AMBULANCE #83-60 REPAIRS	\$11,652.00	\$0.00	
MELCOR	AP CARWASH AND OIL CHANGE	25-01420	CAR WASHES 2/24 TO 4/27	\$35.00	\$0.00	
				<u>\$11,687.00</u>		
5-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
COOPOW	COOPER ELECTRIC	24-03297	GENERATOR SERVICE RENEWAL 2025	\$542.26	\$0.00	B
5-01-25-265-000-229	FIRE DEPT. Medical Sup.					
VERALP	V.E. RALPH & SON, INC.	25-01140	QUOTES #112254 & #112255	\$899.86	\$0.00	
5-01-25-265-000-255	FIRE DEPT. Revenue Guard Fees					
CORON005	CORONIS HEALTH RCM, LLC	25-00539	Invoice 1507039 Jan. Fees	\$6,424.68	\$0.00	
CORON005	CORONIS HEALTH RCM, LLC	25-00853	Invoice 1508242 February Fees	\$5,057.87	\$0.00	
				<u>\$11,482.55</u>		
5-01-25-265-000-261	FIRE DEPT. Software					
SPATI005	SPATIAL DATA LOGIC, INC.	25-00950	2018 ICC FIRE CODE IMPORT	\$162.00	\$0.00	
5-01-25-265-000-262	FIRE DEPT. Equipment Repairs					
NJFIRE	NJ FIRE EQUIPMENT COMPANY	25-00657	QTE:28418-RIT Update	\$1,568.00	\$0.00	
5-01-25-265-000-270	FIRE DEPT. Pest Control					
WESPES	WESTERN PEST SERVICES	25-01432	INVOICE# 9610894 MAY 2025	\$140.19	\$0.00	
Extd Total: FIRE DEPARTMENT				\$26,481.86		
Department Total: FIRE DEPT.				\$26,481.86		

Department:PROSECUTOR

Extd:MUNICIPAL PROSECUTOR

Attachment: Bill List 5_28_25 (2025-245 : Payment of Bills)

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount
5-01-25-275-000-202 PROSECUTOR Fees					
CARTO005	CARTON LAW FIRM, LLC	25-01442	ALTERNATE PROSECUTOR 4/21/25	\$450.00	\$0.00
JAMBUS	JAMES N. BUTLER, JR.	25-01443	PROSECUTOR APRIL 2025	\$4,550.00	\$0.00
				\$5,000.00	
Extd Total: MUNICIPAL PROSECUT				\$5,000.00	
Department Total: PROSECUTOR				\$5,000.00	
CAFR Total:				\$38,651.79	
Department:STREETS & ROAD					
Extd:STREETS & ROADS MAINTENANCE					
5-01-26-290-000-202 STREETS & ROAD Office Supplies					
WBMASON	W.B.MASON CO., INC.	25-01362	VARIOUS OFFICE SUPPLIES	\$879.16	\$0.00
5-01-26-290-000-203 STREETS & ROAD Motor Vehicle					
SEACHE	SEACOAST CHEVROLET OLDS	25-00098	VARIOUS PARTS BLANKET	\$499.68	\$0.00
CENTJER	CENTRAL JERSEY EQUIPMENT, LLC	25-00099	VARIOUS PARTS BLANKET	\$47.28	\$0.00
CHEVAL	CHERRY VALLEY TRACTOR SALES	25-00100	VARIOUS PARTS BLANKET	\$127.43	\$0.00
THEHAR	THE HARDWARE STORE	25-00102	VARIOUSPARTS/MECHANICS BLANKET	\$7.92	\$0.00
FREFOR	FREEHOLD FORD	25-00129	VARIOUS PARTS BLANKET	\$1,717.21	\$0.00
THEHOS	THE HOSE SHOP, INC.	25-00609	VARIOUS PARTS BLANKET	\$78.46	\$0.00
GPCNA091	GPC-NAPA AUTO PARTS	25-00759	VARIOUS PARTS BLANKET	\$951.73	\$0.00
EASAUT	EASTERN AUTOPARTS WAREHOUSE	25-01173	VARIOUS PARTS BLANKET	\$2,666.69	\$0.00
SEAFOR	SEA BREEZE FORD INC.	25-01313	VARIOUS PARTS BLANKET	\$341.53	\$0.00
JNOHU005	JNO HUNTER PARTS & SERVICE LLC	25-01314	TIRE MACHINE SERVICE CALL	\$219.64	\$0.00
SEAWEL	SEABOARD WELDING SUPPLY, INC.	25-01347	VARIOUS PARTS BLANKET	\$133.65	\$0.00
QUAAUT	QUALITY AUTO GLASS, INC.	25-01349	APPD CAR#11 BACK WINDOW REPLAC	\$391.34	\$0.00
ALTIND	ALTEC INDUSTRIES, INC.	25-01361	BUCKET TRUCK INVERTER/FUSE	\$1,885.11	\$0.00
GPCNA091	GPC-NAPA AUTO PARTS	25-01382	VARIOUS PARTS BLANKET	\$396.16	\$0.00
JESCO	JESCO, INC.	25-01387	#HB4548 SKID STEER #323 REPAIR	\$4,193.91	\$0.00
MELCOR	AP CARWASH AND OIL CHANGE	25-01421	CAR WASHES 1/29 TO 4/30	\$43.75	\$0.00
				\$13,701.49	
5-01-26-290-000-205 STREETS & ROAD Snowstorm Expenses					
RIVER005	RIVERSIDE CONSTRUCTION	25-01428	#51045170 TREATED SALT 2/13/25	\$5,434.95	\$0.00
5-01-26-290-000-208 STREETS & ROAD Concrete					
SUFFREDI	SUFFOLK REDI-MIX	25-00867	4000 PSI Concrete Blanket NTE	\$495.75	\$0.00
5-01-26-290-000-216 STREETS & ROAD Carpentry Supplies					
UPTFAS	UP-TITE FASTNERS INC.	25-00659	Misc Hardware	\$84.48	\$0.00
SHEWIL	THE SHERWIN WILLIAMS CO., INC.	25-00858	Misc Paint	\$337.44	\$0.00
				\$421.92	
5-01-26-290-000-218 STREETS & ROAD Contract.Serv.					
PRESPE	PREVENTION SPECIALISTS, INC.	25-01374	Random testing 4-14-25	\$281.00	\$0.00
TOWNEP	TOWNSHIP OF NEPTUNE	25-01389	unleaded & diesel fuel	\$90.31	\$0.00
SEAWEL	SEABOARD WELDING SUPPLY, INC.	25-01409	2178391compressed gas&propane	\$122.50	\$0.00
STAVOLA	STAVOLA ASPHALT COMPANY, INC.	25-01480	#353820 ASPHALT 3/28/25	\$110.67	

Attachment: Bill List 5_28_25 (2025-245 : Payment of Bills)

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	f
				\$604.48		
	Extd Total: STREETS & ROADS MAI			\$21,537.75		
	Department Total: STREETS & ROA			\$21,537.75		
Department:SOLID WASTE						
Extd:SOLID WASTE COLLECTION						
5-01-26-305-000-209	SOLID WASTE Fees					
MASREC	MAZZA RECYCLING SERVICES, LT	25-01371	recycling tax, fees,fuel,waste	\$1,281.36	\$0.00	
MASREC	MAZZA RECYCLING SERVICES, LT	25-01372	Single stream recycling April	\$10,077.45	\$0.00	
DELDEM	DELISA DEMOLITION, INC.	25-01373	tipping fees April 2025	\$30,838.59	\$0.00	
DELDEM	DELISA DEMOLITION, INC.	25-01378	haul fee, 20yd. const. bulk	\$2,202.18	\$0.00	
DELDEM	DELISA DEMOLITION, INC.	25-01405	#332095 & 332094 CONSTR DEBRIS	\$2,052.03	\$0.00	
				\$46,451.61		
	Extd Total: SOLID WASTE COLLEC1			\$46,451.61		
	Department Total: SOLID WASTE			\$46,451.61		
Department:BUILDING & GND						
Extd:BUILDINGS & GROUNDS						
5-01-26-310-000-203	BUILDING & GND Misc. Hardware					
GRAING	GRAINGER, INC.	25-00191	Misc Hardware	\$262.64	\$0.00	B
THEHAR	THE HARDWARE STORE	25-00290	Misc Hardware	\$29.96	\$0.00	B
KEMFLA	KEMPTON FLAG LLC	25-01263	Flags	\$605.72	\$0.00	
GRAING	GRAINGER, INC.	25-01315	Misc Hardware	\$405.69	\$0.00	B
				\$1,304.01		
5-01-26-310-000-204	BUILDING & GND Building Supplies					
SEAFIR	SEABOARD FIRE & SAFETY EQUIP.	25-01390	annual inspection & service	\$691.00	\$0.00	
OPTIMUM	OPTIMUM	25-01479	#07866-183188-01-1 5/8 -6/7	\$48.96	\$0.00	
				\$739.96		
5-01-26-310-000-206	BUILDING & GND Irrigation Supplies					
SITEO005	SITEONE LANDSCAPE SUPPLY LLC	25-00813	Misc Irrigation Supplies	\$481.93	\$0.00	B
5-01-26-310-000-210	BUILDING & GND Building Repairs					
TRAUS	TRANE U.S. INC.	25-01274	315336129 SR CNTR HEAT REPAIR	\$1,925.00	\$0.00	
GRAING	GRAINGER, INC.	25-01328	Door Closers	\$677.88	\$0.00	
SCHELE	SCHINDLER ELEVATOR CORP.	25-01407	#7154158075 REPAIRS 4/18/25	\$833.51	\$0.00	
				\$3,436.39		
5-01-26-310-000-218	BUILDING & GND Contract.Serv.					
GUARD010	GUARDIAN PEST CONTROL	25-01476	SERVICES REDNERED 5/12/25	\$795.00	\$0.00	
	Extd Total: BUILDINGS & GROUNDS			\$6,757.29		
	Department Total: BUILDING & GND			\$6,757.29		
	CAFR Total:			\$74,746.65		

Attachment: Bill List 5_28_25 (2025-245 : Payment of Bills)

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount
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Department:PUBLIC ASST

Extd:SOCIAL SERVICES:

5-01-27-345-000-299 SOCIAL SERVICES Misc.

CRAPRI	CRAFTMASTER PRINTING, INC.	25-01225	Foldable Business Cards	\$250.00	\$0.00
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Extd Total: SOCIAL SERVICES: \$250.00

Department Total: PUBLIC ASST \$250.00

Department:SENIOR CENTER

Extd:SENIOR CENTER

5-01-27-350-000-210 SENIOR CENTER Classes

BODYB005	BODY BY BEY	25-01047	2nd Qtr Apr, May, June 2025	\$600.00	\$0.00
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Extd Total: SENIOR CENTER \$600.00

Department Total: SENIOR CENTER \$600.00

CAFR Total: \$850.00

Department:RECREATION

Extd:RECREATION SERVICES & PROGRAM

5-01-28-370-000-290 RECREATION Programs/Activities

CRAPRI	CRAFTMASTER PRINTING, INC.	25-01262	summer flyer	\$560.00	\$0.00
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Extd Total: RECREATION SERVICES \$560.00

Department Total: RECREATION \$560.00

CAFR Total: \$560.00

Department:LIGHTING

Extd:LIGHT,HEAT,POW

5-01-31-435-435-299 LIGHT, HEAT & POWER Misc.

NJAMER	N.J. AMERICAN WATER CO.	25-01401	Various Accounts 4/3-5/2	\$7,210.84	\$0.00
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Extd Total: LIGHT,HEAT,POW \$7,210.84

Extd:STREET/TRAFFIC

5-01-31-435-436-299 STREET&TRAFFIC LIGHTING Misc.

CONST010	CONSTELLATION NEWENERGY, INC	25-01355	08039098830006487122 3/25-4/22	\$17.85	\$0.00
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JCPL	JCPL	25-01498	Various Accounts 4/19-5/19	\$19,553.56	\$0.00
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\$19,571.41

Extd Total: STREET/TRAFFIC \$19,571.41

Department Total: LIGHTING \$26,782.25

Department:TELEPHONE

Extd:TELEPHONE

5-01-31-440-000-299 TELEPHONE Misc.

Attachment: Bill List 5_28_25 (2025-245 : Payment of Bills)

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	F
5-01-31-440-000-299	TELEPHONE Misc.		Account Continued			7
VERZON	VERIZON BUSINESS	25-01404	#152-069-551-0001-78 5/4-6/3	\$124.99	\$0.00	
VERIZON	VERIZON WIRELESS	25-01418	#342269861-00001 4/5-5/4	\$1,449.30	\$0.00	
ATLLC	AT&T MOBILITY LLC	25-01494	#DRX042025 - Data Usage	\$2,018.57	\$0.00	
				\$3,592.86		
	Extd Total: TELEPHONE			\$3,592.86		
	Department Total: TELEPHONE			\$3,592.86		

Department:GASOLINE

Extd:GASOLINE

5-01-31-460-000-299	GASOLINE Misc.					
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	25-01370	3,500 gallons unleaded fuel	\$7,825.90	\$0.00	
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	25-01380	1,800 gallons diesel fuel	\$4,211.27	\$0.00	
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	25-01406	#75112 DIESEL FUEL 4/24/25	\$2,931.28	\$0.00	
				\$14,968.45		
	Extd Total: GASOLINE			\$14,968.45		
	Department Total: GASOLINE			\$14,968.45		
	CAFR Total:			\$45,343.56		

Department:MUNIC COURT

Extd:MUNICIPAL COURT

5-01-43-490-000-202	MUNIC COURT Office Supplies					
CRAPRI	CRAFTMASTER PRINTING, INC.	25-01270	3 PART FORMS	\$461.01	\$0.00	
5-01-43-490-000-245	MUNIC COURT Interpreter					
LANGU005	LANGUAGE SERVICES ASSOCIATE	25-01438	COURT INTERPRETATION (PHONE)	\$12.50	\$0.00	
5-01-43-490-000-246	MUNIC COURT Postage					
GREFIN	GREATAMERICA FINANCIAL SVCS.	25-01440	MAIL MACHINE NEW LEASE JUNE	\$314.00	\$0.00	
	Extd Total: MUNICIPAL COURT			\$787.51		
	Department Total: MUNIC COURT			\$787.51		

Department:PUBLIC DEFEND.

Extd:PUBLIC DEFENDER

5-01-43-495-000-021	Fees					
THELA010	THE LAW OFFICE OF MATTHEW SA	25-01441	PUBLIC DEFENDER APRIL 2025	\$2,000.00	\$0.00	
	Extd Total: PUBLIC DEFENDER			\$2,000.00		
	Department Total: PUBLIC DEFEND.			\$2,000.00		
	CAFR Total:			\$2,787.51		

Department:LOAN REPAYMENT

5-01-45-940-941-299	Green Acres Loan Payments					
TRE727	TREAS.STATE OF NJ/727 FUND	25-01426	GreenAcres-WSidePark-Prin/Int	\$12,938.08	\$0.00	
	Extd Total:			\$12,938.08		

Attachment: Bill List 5_28_25 (2025-245 : Payment of Bills)

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount
5-01-45-940-941-299	Green Acres Loan Payments		Account Continued		

Department Total: LOAN REPAYMEI

\$12,938.08

CAFR Total:

\$12,938.08

CAFR:CURRENT FUND NON BUDGET ACCTS:

Department:TAXES PAYABLE:

Extd:TAXES PAYABLE:

5-01-55-001-000-001 School Taxes Payable

ASBBOA	ASBURY PARK BOARD OF EDUCAT	25-01394	May 2025 School Tax	\$2,264,108.00	\$0.00
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Extd Total: TAXES PAYABLE:

\$2,264,108.00

Department Total: TAXES PAYABLE:

\$2,264,108.00

CAFR Total: CURRENT FUND NON I

\$2,264,108.00

Fund Total: CURRENT

\$2,817,706.21

Fund:BEACH

Department:UTILITY OE

Extd:BEACH UTILITY O/E: OTHER EXPENSES:

5-05-55-502-000-211 BEACH UTILITY O/E: Light & Power

NJAMER	N.J. AMERICAN WATER CO.	25-01401	Various Accounts 4/3-5/2	\$30.30	\$0.00
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5-05-55-502-000-212 BEACH UTILITY O/E: Misc. Hardware

ACCESS	ACCESSREC, LLC	25-01327	AccessMat Clips	\$771.00	\$0.00
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5-05-55-502-000-213 BEACH UTILITY O/E: Motor Vehicle

CHEVAL	CHERRY VALLEY TRACTOR SALES	25-01217	NEW TRANSMISSION FOR KUBOTA	\$7,446.39	\$0.00
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Extd Total: BEACH UTILITY O/E: OT

\$8,247.69

Department Total: UTILITY OE

\$8,247.69

CAFR Total:

\$8,247.69

Fund Total: BEACH

\$8,247.69

Fund:TRANSPORTATION UTILITY: BUDGET:

Department:UTILITY OE

Extd:TRANS.UTILITY O/E: OTHER EXPENSES:

5-06-55-502-000-208 TRANS.UTILITY O/E: Parking Permits

PASPOR	PASSPORT LABS, INC.	25-01398	INV1052543 4/25 Permit Fees	\$887.00	\$0.00
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5-06-55-502-000-210 TRANS.UTILITY O/E: Signs

CRAPRI	CRAFTMASTER PRINTING, INC.	25-01397	Replacement Wind Sign Dog/Bike	\$382.00	\$0.00
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5-06-55-502-000-212 TRANS.UTILITY O/E: Parking Meter Supply

IPSGRO	IPS GROUP, INC.	25-01396	INV110459 4/25 DMS Fees	\$7,827.00	\$0.00
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5-06-55-502-000-213 TRANS.UTILITY O/E: Mobile App Fees

PAYBY005	PAYBYPHONE US, INC.	25-01399	INVUS1832 4/25 Trans Fees	\$397.40	\$0.00
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PARKM005	PARKMOBILE USA, LLC	25-01436	INV43855 4/25 Trans Fees	\$10,831.60	\$0.00
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\$11,229.00

Attachment: Bill List 5 28 25 (2025-245 : Payment of Bills)

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount
5-06-55-502-000-228 TRANS.UTILITY O/E: Engineering Fees					
DYNAM005	DYNAMIC TRAFFIC, LLC	25-01284	INV8144 Srvc Thru 4/12/25	\$3,846.25	\$0.00
Extd Total: TRANS.UTILITY O/E: OTI				\$24,171.25	
Department Total: UTILITY OE				\$24,171.25	
CAFR Total:				\$24,171.25	
Fund Total: TRANSPORTATION UTII				\$24,171.25	
Fund:SEWER UTILITY: BUDGET:					
Department:UTILITY OE					
Extd:SEWER UTILITY O/E: OTHER EXPENSES:					
5-07-55-502-000-202 SEWER UTILITY O/E: Hardware/Tools					
JEMIND	JEM INDUSTRIAL SERVICES, INC.	25-01363	gloves/tyvek suits	\$1,037.00	\$0.00
5-07-55-502-000-205 SEWER UTILITY O/E: Repairs					
SEWER005	SEWER RAT TRENCHLESS SOLUTI	25-01455	INV #1230 DEAL LAKE EMERGENCY	\$174,865.00	\$0.00
SBROT005	S BROTHERS INC.	25-01503	Invoice 3883 Repair of Manhole	\$4,777.00	\$0.00
				\$179,642.00	
5-07-55-502-000-209 SEWER UTILITY O/E: Fees					
TREDEP	TREASURER-STATE NJ - NJDEP	25-01467	PID 46081 WWTP	\$37,686.72	\$0.00
5-07-55-502-000-211 SEWER UTILITY O/E: Light & Power					
NJAMER	N.J. AMERICAN WATER CO.	25-01401	Various Accounts 4/3-5/2	\$56.61	\$0.00
5-07-55-502-000-218 SEWER UTILITY O/E: Contract Services					
MUNCAP	MUNICIPAL CAPITAL CORPORATIO	25-01497	#40063193 Payment 52 of 60	\$82.58	\$0.00
5-07-55-502-000-220 SEWER UTILITY O/E: Accounting					
AMEWAT	AMERICAN WATER	25-01385	MAY 25 USAGE INV. 4000304199	\$404.54	\$0.00
5-07-55-502-000-224 SEWER UTILITY O/E: Sludge Removal					
RUSREI	RUSSELL REID WASTE HAULING &	25-01379	sludge transport April 2025	\$28,600.32	\$0.00
PASVAL	PASSAIC VALLEY SEWERAGE COM	25-01408	INVOICE #524845 APRIL 2025	\$11,572.75	\$0.00
				\$40,173.07	
5-07-55-502-000-231 SEWER UTILITY O/E: Lab Supplies					
LYONS005	LYONS ENVIRONMENTAL SERVICE	25-01321	testing, BOD5,TSS WTP	\$1,095.00	\$0.00
Extd Total: SEWER UTILITY O/E: OT				\$260,177.52	
Department Total: UTILITY OE				\$260,177.52	
Department:SEWER UTILITY O/E: Debt Services					
Extd:SEWER UTILITY O/E: Debt Services					
5-07-55-505-000-245 SEWER UTILITY O/E: Pr.Yr.Bills					
SBROT005	S BROTHERS INC.	25-01215	INV #3826 10/22/24 EMERGENCY	\$19,870.12	\$0.00
Extd Total: SEWER UTILITY O/E: De				\$19,870.12	
Department Total: SEWER UTILITY (				\$19,870.12	

Department:SEWER ACCTS.PAYABLE

Attachment: Bill List 5_28_25 (2025-245 : Payment of Bills)

Budget Account	Description				
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount
Extd:SEWER ACCTS.PAYABLE					
5-07-55-526-000-000	SEWER ACCTS.PAYABLE				
CDMSM005	CDM SMITH INC.	23-03150	WWTP PHASE I DESIGN SERVICES	\$328,435.09	\$0.00
Extd Total: SEWER ACCTS.PAYABLE				\$328,435.09	
Department Total: SEWER ACCTS.P				\$328,435.09	
CAFR Total:				\$608,482.73	
Fund Total: SEWER UTILITY: BUDGET				\$608,482.73	
Year Total:				\$3,458,607.88	
Fund:GENERAL CAPITAL FUND BUDGET:					
Extd:Odr. 2018-57 Acq.Prop./Const. of FH					
C-04-55-998-176-002	Purchase of Prop./Const. of Firehouse				
WALLA005	WALLACE BROS, INC.	23-02172	FIRE DEPARTMENT HEADQUARTERS	\$797,595.19	\$0.00
Extd Total: Odr. 2018-57 Acq.Prop./Const. of FH				\$797,595.19	
Extd:Ord. 2023-19 Various Park Improv.					
C-04-55-998-184-003	City Wide Park Improvements				
MICHA050	MICHAEL LAVALLEE	25-01341	P.B. ART BENCH PROJECT	\$5,875.00	\$0.00
Extd Total: Ord. 2023-19 Various Park Improv.				\$5,875.00	
Extd:Ord. 2024-26 Various Veh. & Cap. Equip.					
C-04-55-998-186-002	Various Vehicles & Equipment Fire Dept.				
WARGEN	WARSHAUER GENERATOR, LLC	24-03654	NEW EMERGENCY GENERATOR	\$27,570.00	\$0.00
C-04-55-998-186-003	Vehicles & Equip. IT				
ATECSEC	A+ TECHNOLOGY & SECURITY	25-00943	SECURITY UPGRADES CITY HALL	\$11,763.38	\$0.00
C-04-55-998-186-005	Vehicles & Equipment DPW				
USAGE005	USA GENERAL CONTRACTORS, CC	24-02936	COUNCIL CHAMBERS HVAC UNIT	\$82,000.00	\$0.00
Extd Total: Ord. 2024-26 Various Veh. & Cap. Equip.				\$121,333.38	
Department Total:				\$924,803.57	
CAFR Total:				\$924,803.57	
Fund Total: GENERAL CAPITAL FUND				\$924,803.57	
Year Total:				\$924,803.57	
Fund:GRANT FUND BUDGET:					
G-02-43-966-023-220	EPA Brownfields Cleanup Grant				
BRORED	BROWNFIELD REDEVELOPMENT	25-01375	Invoice 7808 Prog. Report 17	\$6,549.50	\$0.00
Extd Total:				\$6,549.50	
Department Total:				\$6,549.50	
G-02-43-984-024-201	Municipal Share				
VULCA005	VULCAN CONSTRUCTION GROUP	24-03085	BOARDWALK DECKING REMOVAL AND	\$257,250.00	\$0.00

Attachment: Bill List 5 28 25 (2025-245 : Payment of Bills)

Attachment: Bill List 5_28_25 (2025-245 : Payment of Bills)

Budget Account	Description					
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	
G-02-43-984-024-202	Madison Marquette Share					
MADMAR	MADISON MARQUETTE	24-03521	Boardwalk Grant	\$89,269.70	\$0.00	
	Extd Total:			\$346,519.70		
	Department Total:			\$346,519.70		
	CAFR Total:			\$353,069.20		
	Fund Total: GRANT FUND BUDGET:			\$353,069.20		
	Year Total:			\$353,069.20		
Fund:AFFORDABLE HOUSING FEES TRUST FUND						
T-11-56-850-000-801	Reserve for Affordable Housing Fees					
CGPHL005	CGP&H, LLC	25-01369	INVOICE #53552 CASE MANAGEMENT	\$850.00	\$0.00	
	Extd Total:			\$850.00		
	Department Total:			\$850.00		
	CAFR Total:			\$850.00		
	Fund Total: AFFORDABLE HOUSING			\$850.00		
Fund:ANIMAL CONTROL FUND BUDGET:						
T-12-56-850-000-801	Reserve for Animal Control					
NJDEPH	NJ DEPT.HEALTH/SNR.SERV.	25-01360	Dog State Report April 2025	\$25.80	\$0.00	
	Extd Total:			\$25.80		
	Department Total:			\$25.80		
	CAFR Total:			\$25.80		
	Fund Total: ANIMAL CONTROL FUN			\$25.80		
Fund:COMMUNITY DEVELOPMENT BLK GRANT BUDGET:						
Extd:2024 CDBG 24-MC-83-850-850-000						
T-17-83-850-850-001	2024 Administration					
MONMO005	MONMOUTH COUNTY HALL OF RE	25-01247	For services 10/1/24-4/1/25	\$8,704.13	\$0.00	
NATCOM	NATIONAL COMMUNITY DEVELOP	25-01500	Member Dues 7/1/25 - 6/30/25	\$550.00	\$0.00	
				\$9,254.13		
	Extd Total: 2024 CDBG 24-MC-83-85			\$9,254.13		
	Department Total:			\$9,254.13		
	CAFR Total:			\$9,254.13		
	Fund Total: COMMUNITY DEVELOPI			\$9,254.13		
Fund:TRUST OTHER						
T-20-56-850-868-801	Reserve for P.O.A.A.					
JAMBUT	JAMES N. BUTLER, JR.	25-01444	PARKING SESSION 5/14/25	\$500.00	\$0.00	
	Extd Total:			\$500.00		
	Department Total:			\$500.00		
Department:UEZ Funds						
Extd:UEZ Funds						

Attachment: Bill List 5_28_25 (2025-245 : Payment of Bills)

Budget Account		Description			
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount
T-20-56-861-000-005	UEZ 5 YEAR MASTER PLAN				
TOPOL005	TOPOLOGY NJ, LLC	24-02942	UEZ FIVE-YEAR MASTER PLAN	\$13,800.00	\$0.00
	Extd Total: UEZ Funds			\$13,800.00	
	Department Total: UEZ Funds			\$13,800.00	
	CAFR Total:			\$14,300.00	
	Fund Total: TRUST OTHER			\$14,300.00	
Fund:PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-461-000-299	1201 MEMORIAL DRIVE(JEMAL'S BRAVERMAN)				
JACSER	JACK A. SERPICO	25-01365	PB-ZB LEGAL SVS	\$297.50	\$0.00
	Extd Total:			\$297.50	
	Department Total:			\$297.50	
T-21-00-581-000-299	512-514 SUMMERFIELD(SACKMAN ASSET MGMT)				
JACSER	JACK A. SERPICO	25-01365	PB-ZB LEGAL SVS	\$425.00	\$0.00
	Extd Total:			\$425.00	
	Department Total:			\$425.00	
T-21-00-593-000-299	BLOCK 4306(ASBURY PARTNERS, LLC)				
LEONS010	LEON S. AVAKIAN, INC.	25-01425	PB PRO. INVOICES Avakian	\$2,227.50	\$0.00
	Extd Total:			\$2,227.50	
	Department Total:			\$2,227.50	
T-21-00-608-000-299	9 SUNSET DRIVE(MARIA D. TORRES)				
JACSER	JACK A. SERPICO	25-01424	ZB LEGAL SVS Serpico	\$212.50	\$0.00
	Extd Total:			\$212.50	
	Department Total:			\$212.50	
T-21-00-613-000-299	201-203 EIGHTH AVENUE(K.HOVNANIAN)				
LEONS010	LEON S. AVAKIAN, INC.	25-01351	PB PRO INVOICES Avakian	\$6,311.25	\$0.00
JACSER	JACK A. SERPICO	25-01365	PB-ZB LEGAL SVS	\$552.50	\$0.00
				\$6,863.75	
	Extd Total:			\$6,863.75	
	Department Total:			\$6,863.75	
T-21-00-620-000-299	711 BANGS AVENUE(725 MATTISON, LLC)				
JACSER	JACK A. SERPICO	25-01365	PB-ZB LEGAL SVS	\$85.00	\$0.00
	Extd Total:			\$85.00	
	Department Total:			\$85.00	

Attachment: Bill List 5 28 25 (2025-245 : Payment of Bills)

Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount
T-21-00-621-000-299	637-701 LAKE AVE(DOUGLAS DEVELOPMENT CO)				
JACSER	JACK A. SERPICO	25-01365	PB-ZB LEGAL SVS	\$170.00	\$0.00
	Extd Total:			\$170.00	
	Department Total:			\$170.00	
T-21-00-622-000-299	601 GRAND AVENUE(HOPE ACADEMY CHARTER)				
JACSER	JACK A. SERPICO	25-01365	PB-ZB LEGAL SVS	\$425.00	\$0.00
	Extd Total:			\$425.00	
	Department Total:			\$425.00	
T-21-00-633-000-299	614 5TH AVENUE(CHRIS VIOLA)				
JACSER	JACK A. SERPICO	25-01365	PB-ZB LEGAL SVS	\$255.00	\$0.00
	Extd Total:			\$255.00	
	Department Total:			\$255.00	
T-21-00-636-000-299	807 SUMMERFIELD AVE(807 SUMMERFIELD,LLC)				
JACSER	JACK A. SERPICO	25-01365	PB-ZB LEGAL SVS	\$127.50	\$0.00
DILWO005	DILWORTH PAXSON, LLP	25-01466	Invoice 624874 General Legal	\$87.50	\$0.00
				\$215.00	
	Extd Total:			\$215.00	
	Department Total:			\$215.00	
	CAFR Total: PLANNING & ZONING I			\$11,176.25	
	Fund Total: PLANNING & ZONING E			\$11,176.25	
Fund:CITY OF ASBURY PARK REDEVELOPMENT ESCROW					
T-48-56-850-000-806	711&607 Mattison/545 Lake/550 Cookm(APB)				
KYLEM005	KYLE MCMANUS ASSOCIATES LLC	25-01356	Invoice 7039 Affordable Hsg.	\$180.00	\$0.00
DILWO005	DILWORTH PAXSON, LLP	25-01452	Invoice 624879 Savoy Project	\$517.00	\$0.00
				\$697.00	
T-48-56-850-000-850	115 4TH AVENUE(SOMERSET ASBURY PARK,LLC)				
DILWO005	DILWORTH PAXSON, LLP	25-01452	Invoice 624879 Savoy Project	\$140.00	\$0.00
T-48-56-850-000-856	1012 ASBURY AVE(SHARED EQUITIES CO.,LLC)				
KYLEM005	KYLE MCMANUS ASSOCIATES LLC	25-01356	Invoice 7039 Affordable Hsg.	\$120.00	\$0.00
T-48-56-850-000-890	1105 MAIN ST(J.SHORE ADULT DAY HEALTH)				
KYLEM005	KYLE MCMANUS ASSOCIATES LLC	25-01356	Invoice 7039 Affordable Hsg.	\$285.00	\$0.00
T-48-56-850-000-892	1106 MAIN STREET(MERCY CENTER CORP.)				
KYLEM005	KYLE MCMANUS ASSOCIATES LLC	25-01356	Invoice 7039 Affordable Hsg.	\$75.00	\$0.00
	Extd Total:			\$1,317.00	
	Department Total:			\$1,317.00	
	CAFR Total:			\$1,317.00	

Attachment: Bill List 5_28_25 (2025-245 : Payment of Bills)

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

05/20/2025
3.D.1.a
09:45 AM

Budget Account		Description					
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount		
T-48-56-850-000-892	1106 MAIN STREET(MERC)		Account Continued				
Fund Total: CITY OF ASBURY PARK				\$1,317.00			
Year Total:				\$36,923.18			

Total Charged Lines: 327 Total List Amount: \$4,827,539.52 Total Void Amount: \$0.00

Attachment: Bill List 5_28_25 (2025-245 : Payment of Bills)

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
TRANSPORTATION UT	4-06	\$54,135.69	\$0.00	\$0.00	\$54,135.69
CURRENT	5-01	\$2,817,706.21	\$0.00	\$0.00	\$2,817,706.21
BEACH	5-05	\$8,247.69	\$0.00	\$0.00	\$8,247.69
TRANSPORTATION UT	5-06	\$24,171.25	\$0.00	\$0.00	\$24,171.25
SEWER UTILITY: BUDG	5-07	\$608,482.73	\$0.00	\$0.00	\$608,482.73
Year Total:		\$3,458,607.88	\$0.00	\$0.00	\$3,458,607.88
GENERAL CAPITAL FU	C-04	\$924,803.57	\$0.00	\$0.00	\$924,803.57
GRANT FUND BUDGET	G-02	\$353,069.20	\$0.00	\$0.00	\$353,069.20
AFFORDABLE HOUSIN	T-11	\$850.00	\$0.00	\$0.00	\$850.00
ANIMAL CONTROL FUI	T-12	\$25.80	\$0.00	\$0.00	\$25.80
COMMUNITY DEVELOP	T-17	\$9,254.13	\$0.00	\$0.00	\$9,254.13
TRUST OTHER	T-20	\$14,300.00	\$0.00	\$0.00	\$14,300.00
PLANNING & ZONING I	T-21	\$11,176.25	\$0.00	\$0.00	\$11,176.25
CITY OF ASBURY PARI	T-48	\$1,317.00	\$0.00	\$0.00	\$1,317.00
Year Total:		\$36,923.18	\$0.00	\$0.00	\$36,923.18
Total Of All Funds:		\$4,827,539.52	\$0.00	\$0.00	\$4,827,539.52

May 28, 2025 Meeting

Balance Brought Forward from Total List Amount	\$ 4,827,539.52
Alfred B. Parchment (25-01357)	\$ 150.00
William J. Carter, Jr (25-01337)	\$ 400.00
City of Asbury Park (25-01427)	\$ 4,000.00
Frank's Deli Rest. (25-01419)	\$ 75.44

Total:	<u><u>\$ 4,832,164.96</u></u>
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Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 28, 2025
RESOLUTION SUMMARY

2025-246

Resolution authorizing the purchase of two new Yamaha ATV's for the Beach Department from Hanover Powersports utilizing Beach funds totaling \$17,143.00 and reimbursable as per 2025 Menu Items on Resolution #2025-222.



RESOLUTION NO. 2025-246

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

RESOLUTION AUTHORIZING THE PURCHASE TWO NEW YAMAHA ATV'S FOR THE BEACH DEPARTMENT

WHEREAS, the City of Asbury Park ("City") has a need to purchase two new Yamaha ATV's for the Beach Department; and

WHEREAS, the City has solicited and obtained quotes from Hanover Powersports, Ciocca Ford of Flemington and Mt. Holly Motorsports; and

WHEREAS, the City of Asbury Park has adopted Resolution #2025-222 identifying the 2025 Menu Items as per the SDA and the purchase of two Yamaha ATV's are included; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the purchase of two new Yamaha ATV's to Hanover Powersports in an amount of \$17,143.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 5-05-55-502-000-221. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of two new Yamaha ATV's in the amount of \$17,143.00 and a copy of this Resolution shall be provided to the Beach Supervisor, Acting City Manager, CFO and Purchasing Agent.

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-246 which was finally adopted by the City Council at a meeting held on the 28th day of May, 2025

CERTIFIED BY ME THIS 29th DAY OF May, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

HANOVER POWERSPORTS

210 ROUTE 10 WEST
EAST HANOVER NJ 07936
(973)428-1735

ASBURY PARK BEACH PATROL

Buyer's Order

Date
Deal No. 100031001
Salesperson GEORGE SIGLER
Lienholder None

H W C 732-379-8250 Email apchief1@optonline.net

I hereby agree to purchase the following unit(s) from you under the terms and conditions specified. Delivery is to be made as soon as possible. It is agreed, however, that neither you nor the manufacturer will be liable for failure to make delivery.

Unit Information

New/U	Year	Make	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2025	YAMAHA	YFM70KDXSG	5Y4AMM2E0SA100158	100158	\$15,798.00

Options:

Dealer Unit Price	\$15,798.00
Factory Options	\$0.00
Added Accessories	\$0.00
Freight	\$1,220.00
Dealer Prep	\$0.00

Notes:
QUOTE FOR TWO YAMAHA KODIAK 700 BASE MODELS

Trade Information

Cash Price	\$17,018.00
Trade Allowance	\$0.00
Payoff	\$0.00
Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$17,018.00
Sales Tax	\$0.00
Title/License/Registration Fees	\$0.00
Document or Administration Fees	\$125.00
Credit Life Insurance	\$0.00
Accident & Disability	\$0.00
Total Other Charges	\$125.00
Sub Total (Net Sale + Other Charges)	\$17,143.00
Cash Down Payment	\$0.00
Amount to Pay/Finance	\$17,143.00

Monthly Payment of \$0.00 For 0 Months at 0.00% Interest

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Customer Signature _____ Dealer Signature _____

Thank You for Your Business!

Attachment: BEACH ATV QUOTES (2025-246 : Purchase of Two New Yamaha ATV's for the Beach Department)

Motor Vehicle
Retail Order☒ New ☐ Used
☐ Demo ☐2044 Route 206 • P.O. Box 2210 • Vincentown, N.J. 08088
Phone: (609) 859-0333 • Fax: (609) 859-0458 • www.milhollymotorsports.com

CUSTOMER _____		DATE _____	STOCK NO. Y100211
ADDRESS _____		CITY _____	STATE _____
PHONE (H) _____	PHONE (W) _____	E-MAIL _____	SALES REP. MICHAEL RICE
D. L. # _____		SOC. SEC. # _____	D.O.B. _____
PLEASE ENTER MY ORDER FOR ONE 2025 Yamaha		MODEL YFM70KDXSG	
BODY TYPE ATV	COLOR GRN	MILES 0	(YEAR AND MAKE) SERIAL NO. 5Y4AMM2EQSA100211
INTERIOR TRIM COLOR _____ Prior to Delivery of the vehicle listed above, customer shall elect one of the following and so advise dealership: ☐ Cash Purchase ☐ Finance Purchase ☐ Lease IF A CREDIT SALE, REQUIRED INFORMATION CONTAINED ON A SEPARATE DISCLOSURE STATEMENT IS MADE A PART OF THIS ORDER. IF A LEASE, COMPLETE DISCLOSURE OF ALL LEASE TERMS AND CONDITIONS IS CONTAINED ON A SEPARATE LEASE CONTRACT. TO BE DELIVERED ON OR ABOUT _____		IF A NEW VEHICLE SALE OR LEASE ... The only warranties applying to this vehicle are those offered by the manufacturer. Dealer sells/leases this vehicle "as is" and hereby disclaims all warranties, either express or implied, including any implied warranties of merchantability and fitness for a particular purpose. Any liability of dealer with respect to defects or malfunctions of this vehicle including, without limitation, those which pertain to performance or safety, (whether by way of "strict liability," based upon dealer's negligence, or otherwise), is expressly excluded and customer hereby assumes any such risks. The manufacturer's warranty is not affected by this disclaimer of warranties by dealer. IF USED VEHICLE SALE OR LEASE-CHECK APPROPRIATE BOX ☐ This vehicle is sold/leased "as is" and dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability and fitness for a particular purpose. Any liability of dealer with respect to defects or malfunctions of this vehicle including, without limitation, those which pertain to performance or safety, (whether by way of "strict liability," based upon dealer's negligence, or otherwise), is expressly excluded and customer hereby assumes any such risks. OR ☐ The only dealer warranty on this vehicle is the limited warranty which is issued with and made a part of this order form. ALL USED VEHICLE SALES-DEALER'S OBLIGATION The laws of New Jersey require Motor Vehicle Dealers to make all necessary repairs, without charge, or return the full purchase price (if a sale) to the customer in the event a used vehicle sold and intended to be registered in this State fails to meet State Inspection Standards for the issuance of a certificate of approval due to a defect that is not the result of the customer's own act. The undersigned, before entering into this contract, has been informed of dealer's obligation above and agrees to have the used vehicle inspected within 14 days from the issuance of the permanent registration for such vehicle. WAIVER OF DEALER'S OBLIGATION (USED VEHICLE SALE) The undersigned, has read and understood the above Dealer's Obligation, and does hereby WAIVE AND RELEASE the DEALER'S OBLIGATION to make repairs without charge or return the full purchase price (if a sale) if the vehicle fails to meet State Inspection Standards for the issuance of a certificate of approval, unless the cause for the vehicle's rejection is an item which is "covered" by New Jersey's Used Car Lemon/Warranty Law (P.L. 1995, Chpt. 373).	
Price of Unit 17,198.00 Additional Equipment (options) 0.00 Extended Warranty 0.00 Tire & Wheel Protection (Optional) 0.00 Theft Protection (Optional) 0.00 Gap Insurance (Optional) 0.00 (Guaranteed Asset Protection) Freight 1,000.00 PDI 850.00			
IF A LEASE, THE FOLLOWING APPLY:			
MONTHLY PAYMENT AMOUNT \$ _____			
TERM: _____ MONTHS			
MILEAGE PER YEAR _____			
CASH DUE AT DELIVERY \$ _____			
IF A PURCHASE, THE FOLLOWING APPLY:			
TOTAL PRICE OF VEHICLE 19,048.00			
Less Trade-In N/A			
Delivery Fee/Credit Card Fee/Shipping 0.00			
Documentary Fee 175.00			
TOTAL TAXABLE AMOUNT 19,223.00			
State Sales Tax 1,273.53			
N.J. Tire Tax \$3.00			
Registration/Title Fee (Estimated) 0.00			
(SEE PARAGRAPH 15 ON REVERSE SIDE)			
(SEE PARAGRAPH 16 ON REVERSE SIDE)			
NET PAY-OFF ON TRADE-IN 0.00			
TOTAL 20,496.53			
Deposit 0.00			
BALANCE IN CASH, CERTIFIED CHECK OR OTHER ACCEPTABLE FORM OF PAYMENT TO BE PAID TO DEALER ON DELIVERY			
BALANCE DUE ON DELIVERY 20,496.53			
No Lien Holder			
Customer agrees that this Order on the face and on the reverse side and any attachments to it includes all the terms and conditions of a sale. Customer further agrees this Order cancels and supersedes any prior agreements and as of the date signed by Dealer or authorized agent, comprises the complete and exclusive statement of the terms of the agreement between Customer and Dealer. If Customer, prior to delivery, elects to lease the vehicle described above, Customer and Dealer agree to execute a lease contract which shall contain full disclosure of all lease information. THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE. Customer by execution of this Order acknowledges that they have read the terms and conditions and have received a true copy of the order. I am 18 years of age or older and of full legal capacity to enter into this contract.			
Accepted By: _____		Customer's Signature _____	
Dealer or His Authorized Representative _____		Date _____	

IMPORTANT: READ THE TERMS AND CONDITIONS ON THE BACK OF THE ORDER FORMS INCLUDING.

CIOCCA FORD OF FLEMINGTON

215 US HIGHWAY 202, FLEMINGTON, NJ 08822

PHONE: (908) 782-3673 / FAX: (908) 782-7305

Rick Hungerford – rhungerford@ciocccadealerships.com

CUSTOMER

CITY OF ASBURY PARK

2025 FORD F150 SUPER CREW CAB 4X4 PICK UP WITH 6'.5" BED**STATE CONTRACT - T2099****BID # 24DPP00954/ 24-FLEET-77712****STANDARD EQUIPMENT****POWERTRAIN**

5.0 LITER V-8 ENGINE

10 Auto transmission

SUSPENSION

Independent front suspension

4 Wheel Disc ABS Brakes

265/70R17 OWL all terrain tires

BODY EXTERIOR

Full Size Spare Tire

Black Molded Front and Rear Bumpers

Black Grille

Halogen Head Lamps w/Black Trim

4 Doors for crew cab

INTERIOR FEATURES

Manual Air conditioning -single zone

Gauges and Meters

Power windows front and rear

COLOR = YELLOW

INTERIOR = MED DARK SLATE CLOTH

Advance Trac w/Roll Stability Control

Driver & Passenger Front Airbags

Tire Pressure Monitoring System

AM/FM stereo with 6 speaker

Glove Box

Outside temperature display

Driver & Passenger Front Airbags

Hill Launch Assist

Rear Compartment Lighting

Advance Trac w/Roll Stability Control

Lane Keeping system

3 Point Seat Belts

Center High Mount Stop Light

Vinyl Front Driver and Passenger Seats

Tilt and Telescoping Steering Wheel

40/20/40 Vinyl seats

STATE CONTRACT**\$ 43,064.00****OPTIONS**

T7C	LT 265/70R 17C BSW ALL TERRAIN TIRES	\$	495.00
85H	BACK UP ALARM	\$	220.00
96W	SPARY -IN -LINER	\$	595.00
91P	8 WAY POWER SEAT	\$	350.00
	REQUIRES CLOTH SEATS		
413	SKID PLATES	\$	160.00
103A	EQUIPMENT GROUP - 17" ALLOY WHEELS, CHROME BUMPERS ,FOG LIGHTS, PRIVACY GLASS	\$	1,195.00
18B	RUNNING BOARDS	\$	250.00
	942 DAYTIME RUNNING LIGHTS		
PAINT	EXTRA CHARGE FOR YELLOW PAINT	\$	660.00
	STATE CONTRACT DISCOUNT 2%	\$	(78.50)
Options Total		\$	3,846.50

ADDITIONAL NON FACTORY OPTIONS

INSTALL THULE TRAC RAC SLIDING LADDER RACK	\$	2,995.00
CLEAR/GREEN/AMBER LED STROBE KIT (4 IN GRILLE, 2 ON REAR BUMPER	\$	3,585.00
2 IN REAR WINDOW, 2 ON EACH SIDE OF RUNNING BOARDS	\$	-
2 LED SPOT LIGHTS MOUNTED UNDER REAR BUMPER	\$	349.00
FRONT BUMPER MOUNTED JUMP	\$	495.00
3000 WATT INVERTER MOUNTED BEHIND P/S SEAT	\$	795.00
D/S & P/S SWING CASES	\$	650.00
SIDE WINDOW VISORS	\$	125.00
FRONT AND REAR FLOOR LINERS	\$	260.00
RECEIVER HITCH STEP	\$	249.00
3 BUTTON KEY FOB - CUT AND PROGRAMMED	\$	495.00
TOTAL OPTIONS	\$	9,998.00

Total Price with Options **\$ 56,908.50**

Date 4/4/2025

Quote Is good for 60 Days
Please sign here to accept

CITY OF ASBURY PARK
Department of Public Works
PURCHASE REQUEST

DATE 4.15/2025

Beach Utility

DESCRIPTION of Purchase: **2 ATVs**

REASON for Purchase: **Beach Use**

AMOUNT: \$17,143

VENDOR'S NAME AND ADDRESS: West East Hanoverpowersports 2 Hanover10 Rt 1 East Hanover NJ 07936

REMARKS: We will be reimbursed by Menu fund

REQUESTED BY: Joe Bongiovanni

DPW DIRECTOR'S APPROVAL _____

Attachment: BEACH ATV QUOTES (2025-246 : Purchase of Two New Yamaha ATV's for the Beach Department)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 28, 2025
RESOLUTION SUMMARY

2025-247

Resolution authorizing the purchase of a new sanitation truck for DPW utilizing Capital funds from Firematic Supply Company under the Sourcwell contract #110223-MCN. Cost of vehicle is \$198,868.44 and freight costs are estimated at \$3,800.00 for a grand total of \$202,668.44.



RESOLUTION NO. 2025-247

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

RESOLUTION AUTHORIZING THE PURCHASE OF A NEW SANITATION TRUCK FOR DPW

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

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

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

WHEREAS, the City has obtained the attached quote from Firematic Supply Company, Inc. for a new Sanitation Truck totaling \$202,668.44; and

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

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

WHEREAS, a Notice of Intent to Award was advertised on the City of Asbury Park website and in the Asbury Park Press on May 16, 2025 as per the requirements in LFN 2012-10.

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the “City”), in the County of Monmouth, State of New Jersey authorizes the purchases outlined in this Resolution for a total amount of \$202,668.44; and

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

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-247 which was finally adopted by the City Council at a meeting held on the 28th day of May, 2025

CERTIFIED BY ME THIS 29th DAY OF May, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK



PROPOSAL FOR FURNISHING REFUSE COLLECTION VEHICLE

5/2/2025

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

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

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

PRICING QUOTATION

Total Configured Price	\$198,868.44
Surcharge	\$0.00
FET	\$0.00
Freight	\$3,800
Total Unit Price	\$202,668.44
Quantity	1
Grand Total	\$202,668.44

Quote Discount: Pricing includes all applicable discounts for quantity quoted. Change of quantity ordered may result in a revision of price.

Freight Charges: Freight charge is estimated based upon fuel cost at the time of quotation. The charge is subject to change at the time of delivery. Shipping arrangements (when applicable) are made for the convenience of the Buyer. Firematic Supply Company, Inc. d/b/a Firematic Heavy Duty ("Seller") assumes no responsibility for the equipment in transport.

Special Options: Special options are subject to Engineering application approval.

Payment Terms: Due Upon Receipt

Quotation Currency: All prices are in USD

Delivery Terms: FOB Destination, Freight Prepaid and Added. The Seller pays the freight charges but bills them to the Buyer.

Chassis Information: Buyer supplied chassis must comply with SAE J2967 standards

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

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

CPQ # 11111

NOTES McNeilus M11 Rear Loader
Mack MD6 Chassis
Sourcewell Contract 110223-MCN
List Price: \$227,798.65
Sourcewell Price: \$202,668.44

Firematic Heavy Duty
10 Ramsey Road
East Yaphank, NY 11967

 Recoverable Signature

X

Garret Vetterlein
VP Sales

Signed by: 0ff77a5a-b735-429e-95f7-b3763e009684

Buyer Signature

Buyer Name & Title



Revised: 12/18/2024



TERMS AND CONDITIONS OF THE SALE

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

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

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

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

Payment/Credit/Security. All payments shall be made in U.S. dollars. Payment shall be due upon delivery or as otherwise provided by our quotation, order acceptance, invoice or other writing. We reserve and by its order Buyer grants a security interest in all goods wherever located until payment has been received, and Buyer will promptly execute and deliver documents provided by Firematic to perfect such security interest. All orders received are subject to credit approval. Buyer agrees to submit to Firematic those items reasonably requested in order to establish Buyer's credit. Firematic shall



Revised: 12/18/2024

Attachment: SANITATION VEHICLE QUOTE (2025-247 : Authorizing the purchase of a new sanitation truck for DPW)

be entitled to charge interest for payments made not in accordance with the stated or agreed upon terms of payment at the stated rate or the highest rate permitted by law, whichever is lower. Whenever Firematic in good faith deems itself insecure, it may: cancel any outstanding orders with Buyer and/or hold production/shipment of any unfilled orders; modify or revoke its extension of credit to Buyer; reduce any unpaid debt by enforcing its security interest (and proceeds therefrom); and take any other steps permitted by law and necessary or desirable to secure Firematic with respect to Buyer's payment of goods and services furnished or to be furnished. Buyer will pay Firematic actual costs of collection incurred, including reasonable attorney's fees if Firematic is required to commence any suit or proceeding for collection of any delinquency. Certificates of Origin for a Vehicle shall be released to Buyer only upon receipt of payment in full by Firematic and clearance of all funds unless otherwise agreed upon in writing. Buyer shall permit Firematic at any reasonable time to make audits of its collateral, including records of shipments, sales and payment. Firematic may demand immediate payment for trucks, chassis or parts shipped from Buyer's location for which payment has not been received in accordance with agreed payment terms. Buyer shall have no right of offset against amounts owed to Firematic.

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

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

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

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

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



Revised: 12/18/2024

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

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

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

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



Revised: 12/18/2024

Attachment: SANITATION VEHICLE QUOTE (2025-247 : Authorizing the purchase of a new sanitation truck for DPW)

McNeilus

M5 REAR LOADER



**Designed to be nimble and maneuverable.
Perfect for smaller routes and tight spaces.**

- With an 11-cubic-yard body size, this rear loader is built compact, yet sturdy, with the ability to maneuver through narrow streets and tight spots, while handling demanding routes.
- Quick pack cycle time and pack-on-the-go hydraulics keep the hopper clear and help save time, especially on crowded routes.

- Built to simplify maintenance with fewer service points, and cycle times that help boost productivity.
- Able to meet collection needs worldwide through ability to accommodate international requirements.

PERFORMANCE SPECIFICATIONS (in seconds)*

WORKING RPM @ IDLE

Compaction Cycle	16
Sweep Extend	3
Sweep Retract	4
Slide Extend	5
Slide Retract	4
Ejector Extend (in seconds)	13
Ejector Retract (in seconds)	7
Tailgate Open	9
Tailgate Close	6

Compaction = 600–800 lb/yd

*Cycle times may vary slightly

STANDARD BODY SPECIFICATIONS

Body Floor	10-gauge grade 50 high-strength steel
Side Walls	10-gauge grade 50 high-strength steel
Roof	10-gauge grade 50 high-strength steel

HOPPER SPECIFICATIONS

Hopper Capacity	2.5 cu yd
Hopper Floor	1/4 in. AR200

PACKER/EJECTOR SPECIFICATIONS

Slide Face Plate	8-gauge A607 grade 50 high-strength steel
Sweep Face Plate	1/4 in. AR400
Side & Top Packing Panel	1/4 in. grade 50 high-strength steel
Quick Change UHMW Polyethylene Slide Shoes	

TAILGATE SPECIFICATIONS

Lower Side Wall	3/16 in. AR200
Upper Side Wall	10-gauge grade 50 high-strength steel
Loading Edge	3/16 in. grade 50 high-strength steel
Tailgate Seal Height	50 in

OPERATIONS

Mechanical controls with integrated control panel

HYDRAULICS

Pump	Single gear or vane with pack-on-the-go flow control system
Control Valves	Primary; Parker VA35 with Smart-Pak®
Oil Reservoir (inside body)	35 gallon
Filter	Parker 40 CN, 100 mesh suction strainer

CYLINDERS

Ejector Cylinder	5-1/4 in. bore x 3-3/4 in. rod x 63-1/4 in. stroke, telescopic
Slide Cylinder	3-3/4 in. bore x 2-1/4 in. rod x 33-1/2 in. stroke
Sweep Cylinders	3-3/4 in. bore x 2-1/4 in. rod x 21-3/8 in. stroke
Tailgate Cylinder	3 in. bore x 2 in. rod x 20-7/8 in. stroke

PAINTING

Packer and components steel shot blasted prior to priming with high solids epoxy primer

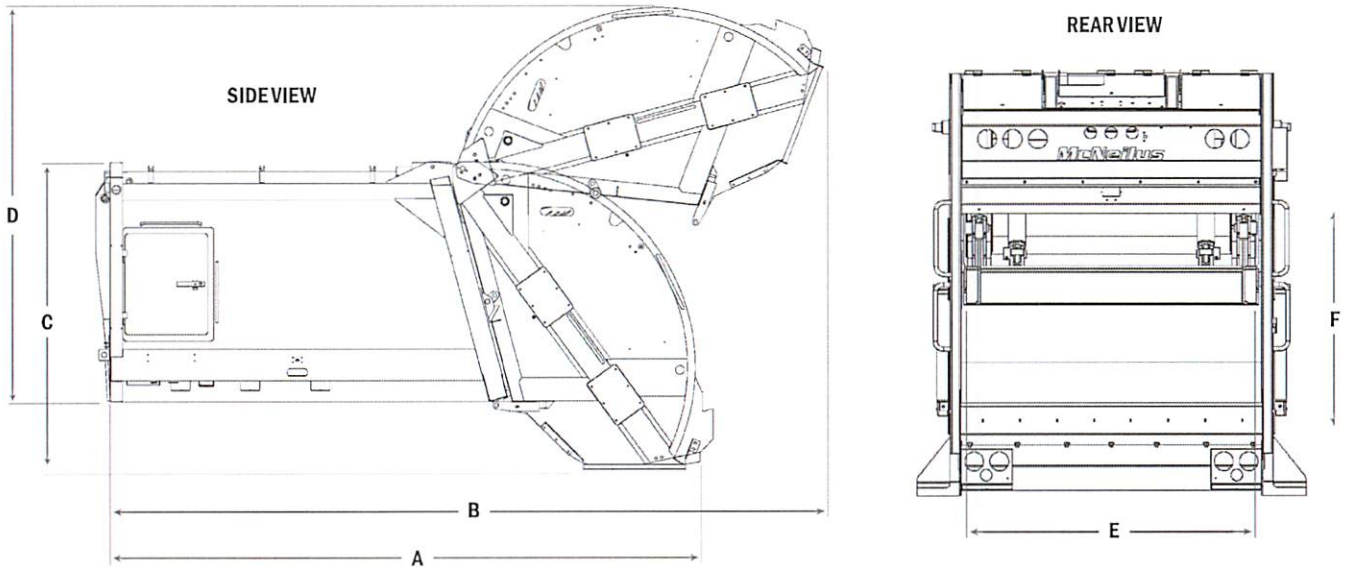
Finish: Sikkens' Autocoat BT LV650 Topcoat, a high-performance, high solids polyurethane

POPULAR OPTIONS

Spool Winch
Guides & Latches
Container Lift Bar
3/16 in. Hopper Liner
Single or Dual Cart Tippers

M5 REAR LOADER

- Industry's best factory-direct service and support network with mobile service trucks ready to answer your call.
- Top-quality, abrasion-resistant steel featured in the hopper—the highest wear area—increasing durability
- McNeilus CNG Systems and Service offers compressed natural gas systems in a variety of configurations and capacities for the M5 Rear Loader.



DIMENSIONS

DESCRIPTION	11 YD ³ (8.4 M ³)	
(A) Body Length, Tailgate Closed	208 in	5283 mm
(B) Body Length, Tailgate Raised	240 in	6096 mm
(C) Body Height, Tailgate Closed**	80 in	2032 mm
(D) Body Height, Tailgate Raised**	123 in	3124 mm
(E) Inside Hopper Width	75 in	1905 mm
(F) Hopper Opening Height	68 in	1727 mm

**Dimension with no winch. Adding a spool winch will increase height dimension.



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McNeilus

M5 REAR LOADER



**Designed to be nimble and maneuverable.
Perfect for smaller routes and tight spaces.**

- With an 11-cubic-yard body size, this rear loader is built compact, yet sturdy, with the ability to maneuver through narrow streets and tight spots, while handling demanding routes.
- Quick pack cycle time and pack-on-the-go hydraulics keep the hopper clear and help save time, especially on crowded routes.

- Built to simplify maintenance with fewer service points, and cycle times that help boost productivity.
- Able to meet collection needs worldwide through ability to accommodate international requirements.

PERFORMANCE SPECIFICATIONS (in seconds)*

WORKING RPM @ IDLE

Compaction Cycle	16
Sweep Extend	3
Sweep Retract	4
Slide Extend	5
Slide Retract	4
Ejector Extend (in seconds)	13
Ejector Retract (in seconds)	7
Tailgate Open	9
Tailgate Close	6

Compaction = 600–800 lb/yd

*Cycle times may vary slightly

STANDARD BODY SPECIFICATIONS

Body Floor	10-gauge grade 50 high-strength steel
Side Walls	10-gauge grade 50 high-strength steel
Roof	10-gauge grade 50 high-strength steel

HOPPER SPECIFICATIONS

Hopper Capacity	2.5 cu yd
Hopper Floor	1/4 in. AR200

PACKER/EJECTOR SPECIFICATIONS

Slide Face Plate	8-gauge A607 grade 50 high-strength steel
Sweep Face Plate	1/4 in. AR400
Side & Top Packing Panel	1/4 in. grade 50 high-strength steel
Quick Change UHMW Polyethylene Slide Shoes	

TAILGATE SPECIFICATIONS

Lower Side Wall	3/16 in. AR200
Upper Side Wall	10-gauge grade 50 high-strength steel
Loading Edge	3/16 in. grade 50 high-strength steel
Tailgate Seal Height	50 in

OPERATIONS

Mechanical controls with integrated control panel

HYDRAULICS

Pump	Single gear or vane with pack-on-the-go flow control system
Control Valves	Primary; Parker VA35 with Smart-Pak®
Oil Reservoir (inside body)	35 gallon
Filter	Parker 40 CN, 100 mesh suction strainer

CYLINDERS

Ejector Cylinder	5-1/4 in. bore x 3-3/4 in. rod x 63-1/4 in. stroke, telescopic
Slide Cylinder	3-3/4 in. bore x 2-1/4 in. rod x 33-1/2 in. stroke
Sweep Cylinders	3-3/4 in. bore x 2-1/4 in. rod x 21-3/8 in. stroke
Tailgate Cylinder	3 in. bore x 2 in. rod x 20-7/8 in. stroke

PAINTING

Packer and components steel shot blasted prior to priming with high solids epoxy primer

Finish: Sikkens' Autocoat BT LV650 Topcoat, a high-performance, high solids polyurethane

POPULAR OPTIONS

Spool Winch
Guides & Latches
Container Lift Bar
3/16 in. Hopper Liner
Single or Dual Cart Tippers



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 28, 2025
RESOLUTION SUMMARY

2025-248

Resolution authorizing the purchase of and Early Lightning Detection System for the Beach Department from Perry Weather, Inc. in the amount of \$10,350.00 from The Interlocal Purchasing System (TIPS) Program utilizing Beach O&E funds.



RESOLUTION NO. 2025-248

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

RESOLUTION AUTHORIZING THE PURCHASE OF EARLY WARNING LIGHTNING DETECTION SYSTEM FOR THE BEACH DEPARTMENT

WHEREAS, the City of Asbury Park ("City") has a need to purchase an Early Lightning Detection System for the Beach Department; and

WHEREAS, the City has obtained a quote from Perry Weather, Inc. totaling \$10,350.00 utilizing The Interlocal Purchasing System (TIPS) Program Contract #240102; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account 5-05-55-502-000-206. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of an Early Lightning Detection System for the Beach Department in the amount of \$10,350.00 to Perry Weather, Inc. and a copy of this Resolution shall be provided to the Deputy Director of Public Works, Acting City Manager, CFO and Director of Purchasing.

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-248 which was finally adopted by the City Council at a meeting held on the 28th day of May, 2025

CERTIFIED BY ME THIS 29th DAY OF May, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK



City of Asbury Park- 3 Unit Subscription

City of Asbury Park

1 Municipal Plaza
Asbury Park, NJ 7712

City of Asbury Park

John Hayes

john.hayes@cityofasburypark.com

732-502-5727

Reference: 20250314-102050001

Quote created: March 14, 2025

Quote expires: June 12, 2025

Joe Bongiovanni

joe.bongiovanni@cityofasburypark.com

7323798250

Comments from Delanie O'Connell

TIPS: 240102

Products & Services

Name	Qty	Unit price	Total
Software + Outdoor Warning System & Weather Station (OWX) Subscription Bundle SOFTWARE: - 10 Users w/ mobile app + computer dashboard - Custom alerts for heat, lightning, rain, wind, etc. - 24/7 Meteorologist support (call, text, and email) - Widget for website, TV, QR Code, etc. - Mass Notify Staff feature - Monitor each facility separately - GPS Specific alerts as you travel OUTDOOR WARNING SYSTEM: - Automated and Manually triggered - Custom text-to-speech PA - Full Control of Active Siren Days/Times - Flashing Strobe Light - Cellular Connection WEATHER STATION: - On-Site Wet Bulb Globe Temp - Wind Speed/Direction/Chill - Precipitation, Evapotranspiration - Exportable Historic Data Reports - HD Sky Camera	1	\$3,450.00 / year	\$3,450.00 / year for 5 years

Attachment: PERRY WEATHER QUOTE (2025-248 : Resolution Authorizing the Purchase of Early Warning Lightning Detection System for the

Name	Qty	Unit price	Total
Software + Outdoor Warning System (OWS) Subscription Bundle	2	\$2,850.00 /year	\$5,700.00 /year for 5 years
SOFTWARE:			
- 10 Users w/ mobile app + computer dashboard			
- Custom alerts for heat, lightning, rain, wind, etc.			
- 24/7 Meteorologist support (call, text, and email)			
- Widget for website, TV, QR Code, etc.			
- Mass Notify Staff feature			
- Monitor each facility separately			
- GPS Specific alerts as you travel			
OUTDOOR WARNING SYSTEM:			
- Automated and Manually triggered			
- Custom text-to-speech PA			
- Full Control of Active Siren Days/Times			
- Flashing Strobe Light			
- Cellular Connection			
Shipping, per Unit	3	\$400.00	\$1,200.00
Self-Installation	3	\$0.00	\$0.00
Subtotals			
Annual subtotal			\$9,150.00
One-time subtotal			\$1,200.00
Total			\$10,350.00

Important Notes: Customer is responsible for providing a lift or bucket truck if needed for hardware installation (if applicable). Quote does not include any applicable taxes. Tax exemption certificates may be emailed to billing@perryweather.com.

Questions? Contact me

Delanie O'Connell, Senior Account Executive
delanie@perryweather.com, +18172292325

Attachment: PERRY WEATHER QUOTE (2025-248 : Resolution Authorizing the Purchase of Early Warning Lightning Detection System for the



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 28, 2025
RESOLUTION SUMMARY

2025-249

Resolution authorizing the City to join the NPPGov Purchasing Cooperative System at no cost to the City.



RESOLUTION NO. 2025-249

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

RESOLUTION AUTHORIZING NPPGOV PURCHASING COOPERATIVE MEMBERSHIP

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

WHEREAS, the NPPGov Purchasing National Cooperative Procurement Organization hereinafter referred to as the “Lead Agency ” has offered voluntary participation in a Cooperative System for the purchase of goods and services; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the “City”), in the County of Monmouth, State of New Jersey are hereby authorizing the participating in the NPPGov National Cooperative Procurement Organization.

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

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-249 which was finally adopted by the City Council at a meeting held on the 28th day of May, 2025

CERTIFIED BY ME THIS 29th DAY OF May, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 28, 2025
RESOLUTION SUMMARY

2025-250

Resolution authorizing a Commodity Resale of gasoline and diesel fuel with Neptune Township.



RESOLUTION NO. 2025-250

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

RESOLUTION AUTHORIZING EXECUTION OF A COMMODITY RESALE AGREEMENT WITH NEPTUNE TOWNSHIP

WHEREAS, the “Uniform Shared Services and Consolidation Act,” N.J.S.A. 40A:65-1, et seq. (the “Act”), authorizes local units of this State to enter into an agreement with any other local unit or units to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive in its own jurisdiction; and

WHEREAS, the City of Asbury Park and Neptune Township have determined that it would advantageous for the City of Asbury Park to enter into an agreement for commodity resale of gasoline and diesel fuel with Neptune Township; and

WHEREAS, in the spirit of inter-municipal cooperation, and in furtherance of the principles underlying the Act, the Parties have negotiated a Commodity Resale Agreement (the “Agreement”), which sets forth the terms and conditions associated with this undertaking, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the Mayor and City Council wish to authorize the City to enter into this Agreement, or one which is substantially similar thereto and which meets with the approval of the Municipal Attorney, and to authorize the Acting City Manager and City Clerk to execute same on behalf of the City.

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

1. The Acting City Manager is hereby authorized to execute, and the City Clerk to attest, the attached Agreement, or one which is substantially similar thereto and which meets with the approval of the Municipal Attorney, on behalf of the City.
2. This Agreement shall be effective from the dated it is executed through a period of five years upon approval of the City of Asbury Park and Neptune Township.
3. That a certified copy of this Resolution and a copy of the attached Agreement shall be provided to each of the following:

- a. Neptune Township
- b. John B. Hayes, Acting City Manager
- c. Kevin Starkey, Esq., Municipal Attorney
- d. Tracy Lizardi, Director of Purchasing

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-250 which was finally adopted by the City Council at a meeting held on the 28th day of May, 2025

CERTIFIED BY ME THIS 29th DAY OF May, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

AGREEMENT FOR THE RESALE OF GASOLINE AND DIESEL FUEL AS PART OF A COMMODITY RESALE SYSTEM

AN AGREEMENT for the resale of Gasoline and Diesel Fuel made on this _____ the day of _____, 20____ by and between the City of Asbury Park and Neptune Township entered into pursuant to the Commodity Resale Provisions of the Cooperative Purchasing Rule (N.J.A.C. 5:34-7.1 et seq.).

WHEREAS, Neptune Township owns and operates a fuel storage and dispensing facility for its own needs; and

WHEREAS, City of Asbury Park is desirous of making use of the motor fuel system owned by Neptune Township located at 2201 Heck Ave, Neptune.

NOW THEREFORE, in consideration for the promises and of the mutual covenants herein contained, the parties hereto agree as follows:

1. BASE MOTOR FUEL RATE AND TIME OF PAYMENT

The rate that Asbury Park shall pay for the motor fuel supply pursuant to the Agreement shall be the base motor fuel rate. It shall be computed as follows:

The City of Asbury Park motor fuel rate shall be a combination of:

- (a) The contract cost which Neptune Township pays for motor fuel; and
- (b) An administrative service charge of 5% on the amount of motor fuel actually supplied for the month.

2. PAYMENT OBLIGATION

A monthly invoice for the previous month's usage shall be forwarded by Neptune Township to City of Asbury Park at the beginning of the subsequent month. Payment shall be made as required under Section 1 of this Agreement. Failure of the City to make timely payments, shall constitute cause for

termination of the Agreement. Prior to any termination, City of Asbury Park shall receive a 14 advance notice regarding outstanding invoices.

3. FUEL DISPENSING

All motor fuels to be supplied by Neptune Township to City of Asbury Park shall be dispensed by metering pumps at the Neptune Township Department of Public Works located at 2201 Heck Ave, Neptune.

4. MOTOR FUEL DISPENSING SYSTEM

Neptune Township will maintain at its own cost the motor fuel dispensing system. City of Asbury Park shall have the right to verify the accuracy of the dispensing system at its own expense. City of Asbury Park shall give Neptune Township 7 days advance notice, prior to conducting any test. City of Asbury Park shall be assigned entrance keys to the motor fuel dispensing system. The keys shall remain the property of Neptune Township.

5. HOURS OF SERVICE

Unless notified in writing, the supply of Diesel fuel is available Monday through Friday from 7A to 3P. Gasoline is available 24 hours 7 days per week.

6. EMERGENCIES

In the event of an emergency, Neptune Township will use its best efforts to provide all motor fuel that City of Asbury Park requires.

7. MOTOR FUEL RATE CHANGES

Parties to the Agreement acknowledge and understand that the contract cost in Paragraph 1 fluctuates based upon the contract rate Neptune Township must pay for the delivery of motor fuel to its dispensing

facility. Neptune Township shall notify City of Asbury Park of any changes in the method of contract cost calculation 30 days before imposing any such rate change(s).

8. EXCUSED PERFORMANCE

Neptune Township agrees to use its best efforts to provide a continuous and regular and uninterrupted supply of motor fuel, subject to the terms of the Agreement.

9. INDEMNIFICATION

City of Asbury Park shall completely indemnify, protect and hold harmless Neptune Township from any and all costs, expenses, liability, losses, claims, suits and proceeding of any nature caused by the intentional or negligent actions or omissions of City of Asbury Park or its employees or agents brought against Neptune Township as an additional insured on its liability policy with a minimum of one million. City of Asbury Park shall provide evidence of same by providing Neptune Township with a Certificate of Insurance upon execution of agreement. Failure of City of Asbury Park to provide such a Certificate of Insurance shall be cause for termination of this Agreement.

Likewise, Neptune Township shall completely indemnify, protect and hold harmless City of Asbury Park from any costs, expenses, liability, losses claims, suits and proceedings of any nature caused by the intentional or negligent actions or omissions of Neptune Township or its employees or agents brought against City of Asbury Park as an additional Insured on its liability policy with a minimum of one million. Neptune Township shall provide evidence of the same by providing City of Asbury Park with a Certificate of Insurance upon execution of agreement. Failure of Neptune Township to provide such a Certificate of Insurance shall be cause for termination of this Agreement.

10. TERMINATION

This Agreement shall be in effect to a period of 5 years upon approval by the governing bodies of Neptune Township and City of Asbury Park.

Either party may terminate this Agreement with 30 days advance notice by certified mail, to the official address of the other party.

11. GOVERNING LAW

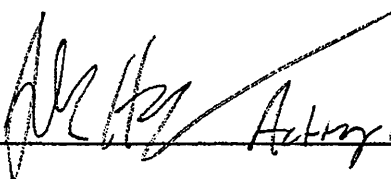
This Agreement shall be governed by and interpreted in accordance with the laws of the State of New Jersey.

IN WITNESS WHEREOF, the parties hereto have caused the Agreement to be duly executed as of the day and year first written.

FOR THE LEAD AGENCY:

BY: _____

FOR THE PARTICIPATING UNIT:

BY:  Acting City Manager 3/31/15

FR 05.11.01



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 28, 2025
RESOLUTION SUMMARY

2025-251

This resolution authorizes an agreement with Townsquare Media to operate a mobile broadcasting unit on the boardwalk for the 2025 summer season.



RESOLUTION NO. 2025-251

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

RESOLUTION AUTHORIZING THE EXECUTION OF A BOARDWALK SEASONAL BROADCASTING AGREEMENT WITH TOWNSQUARE MEDIA FOR THE OPERATION OF A MOBILE BROADCASTING UNIT ON THE BOARDWALK DURING THE 2025 SUMMER SEASON

WHEREAS, the City of Asbury Park (the “City”) has received a request from Townsquare Media to operate a mobile broadcasting unit from a trailer to be located on City-owned public boardwalk for New Jersey 101.5 WKXW, 94.3 The Point, WJLK 105.7 The Hawk and 92.7 WOBN, during the summer season between May 1, 2025 and October 1, 2025; and

WHEREAS, the City desires to support community radio programming and local economic development initiatives; and

WHEREAS, the City desires to authorize the execution of an agreement in the attached form, designated as a Boardwalk Seasonal Broadcasting Agreement.

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, as follows:

1. The City is hereby authorized to enter into the attached “Boardwalk Seasonal Broadcasting Agreement” to allow Townsquare Media to operate a mobile broadcasting unit on the boardwalk during the 2025 summer season.
2. The City Manager/Mayor is hereby authorized to execute, and the City Clerk attest, to the Agreement.
3. A certified copy of this Resolution shall be provided to each of the following:
 - a. City Manager
 - b. Townsquare Media

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-251 which was finally adopted by the City Council at a meeting held on the 28th day of May, 2025

CERTIFIED BY ME THIS 29th DAY OF May, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

BOARDWALK SEASONAL BROADCASTING AGREEMENT

Between

City of Asbury Park ("City"), 1 Municipal Plaza, Asbury Park, New Jersey 07712,
and

Townsquare Media ("Townsquare Media"),

This Seasonal Broadcasting Agreement ("Agreement") is entered into as of May ²⁵, 2025, by and between the **City of Asbury Park**, a municipal government entity ("City"), and **Townsquare Media**, a radio broadcasting company with offices at [Address] ("Townsquare Media").

1. Purpose

This Agreement allows Townsquare Media to operate a mobile broadcasting unit from a trailer located on City-owned public boardwalk for **New Jersey 101.5 WKXW, 94.3 The Point WJLK, 105.7 The Hawk and 927 WOBM** during the summer season between May 1, 2025 and October 1, 2025 to support community radio programming and local economic development initiatives.

2. Term and Broadcast Schedule

This Agreement is effective from **May 1 through October 1, 2025**.

Live AM and PM broadcasts will take place from the Asbury Park boardwalk.

3. Use of Premises

- The Townsquare Media's **broadcast trailer will be located on the Asbury Park Boardwalk** at an approved location approved by both the City of Asbury Park and Madison Marquette. Townsquare Media shall use the trailer to broadcast **New Jersey 101.5 WKXW, 94.3 The Point WJLK, 105.7 The Hawk and 927 WOBM** from the Asbury Park location.
- Until the trailer is delivered, the **City of Asbury Park will provide a dedicated space in the Grand Arcade, subject to approval of Madison Marquette** for interim operations.
- The Townsquare Media may set up a **tent adjacent to the trailer** in the approximate size of a ten-by-ten tent, on the boardwalk during broadcasts, subject to City approval, for promotional activities involving sponsors (also subject to City approval).
- Townsquare Media must maintain all facilities in a clean, safe condition and avoid interference with public access or City operations.
- All activities must comply with applicable laws, ordinances, and FCC regulations.
- Townsquare Media shall provide the City of Asbury Park with a cell phone and email contact for contact information.

4. Utilities and City Support

The City will also provide four (4) parking passes for Townsquare Media's operational staff and visitors during the broadcast season. Parking passes will be for west of Kingsley Avenue and shall be provided at \$25.00 per pass.

5. Insurance and Indemnification

- Townsquare Media shall obtain and maintain **commercial general liability insurance** with minimum coverage of **\$1,000,000 per occurrence**, and shall name the **City of Asbury Park, its officers, employees, agents and representatives as an additional insured**.
- Townsquare Media shall provide **proof of insurance** at least ten days prior to any on-site activity.
- Townsquare Media shall **indemnify, defend, and hold harmless** the City of Asbury Park and its officers, employees, agents and representatives, including but not limited to the City's insurance carrier, risk manager and professionals harmless, from and against any and all claims, demands, liabilities, damages, suits, judgments, fines, losses and expenses (including attorney's fees) of any nature arising out of or related to Townsquare Media's use of the Premises.

6. Sponsorship Approvals

All **sponsorships** of the broadcast must be **pre-approved in writing by the City**. The City reserves the right to deny any sponsor or promotional content inconsistent with City policies or community standards.

7. Community Programming

Townsquare Media agrees to collaborate with the City of Asbury Park to provide opportunities for the City of Asbury Park, **local businesses** and the **Urban Enterprise Zone (UEZ)** to contribute to on-air content, including interviews, business highlights, and public service announcements.

8. Promotional Display Area

Townsquare Media will provide a **display area** at the broadcast site for the **distribution of literature and signage** from the City of Asbury Park and **local businesses**, as well as broadcast **sponsors** to promote events, services, and economic development efforts.

9. Permits and Inspections

Townsquare Media is responsible for paying and obtaining and maintaining all required **building permits, operational approvals, and inspections** necessary for the trailer and broadcast operations. Proof of compliance must be provided to the City upon request.

10. Costs and Fees

Townsquare Media shall bear **all costs** associated with setup, operation, staffing, permitting, insurance, and breakdown.

The City will not be responsible for any fees or expenses related to Townsquare Media's broadcast activities.

11. Removal of Equipment

Upon expiration or early termination of this Agreement, Townsquare Media shall **remove its trailer, tent, equipment, and displays**, and **restore the site to its original condition**. Any property left behind may be removed by the City at the Townsquare Media's expense.

Townsquare Media shall be solely responsible for any damage to the equipment of Townsquare Media including the trailer. During the term of this Agreement, Townsquare Media shall move or remove the trailer and equipment upon reasonable notice by the City of Asbury Park of the need to move or relocate the trailer or equipment. The City of Asbury Park reserves the right to move or relocate the trailer in the event of emergency need.

12. Termination

This Agreement may be terminated by either party with 30 days' written notice. Early termination shall not relieve either party of its responsibilities incurred prior to the termination date.

13. No Lease or Tenancy

This Agreement constitutes a **revocable license** only and does not create a lease or tenancy under any law.

14. Entire Agreement

This Agreement represents the **entire understanding** between the parties. No modifications or amendments shall be valid unless made in writing and signed by both parties.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

City of Asbury Park

By: _____

Name:

Title:

Date:

Townsquare Media

By: _____

Name: BRIDGEMAN

Title: RUP, TSM

Date: 5.15.25



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 28, 2025
RESOLUTION SUMMARY

2025-254

Appointment of City Manager



RESOLUTION NO. 2025-254

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

RESOLUTION AUTHORIZING THE APPOINTMENT OF A MUNICIPAL MANAGER FOR THE CITY OF ASBURY PARK AND AUTHORIZING THE EXECUTION OF AN EMPLOYMENT AGREEMENT RELATING THERETO

WHEREAS, pursuant to N.J.S.A. 40:69A-89, et seq., and Section 2-3 of the City Code of the City of Asbury Park, the Municipal Council shall appoint a Municipal Manager (also known as the “City Manager”) to serve as the chief executive and administrative official of the municipality, at such salary and under such conditions as the Municipal Council by a majority vote may decided; and

WHEREAS, it is the desire of the Asbury Park Mayor and Council to appoint Adam E. Cruz to serve as the Municipal Manager of the City, commencing on June 9, 2025, for an indefinite term as set forth in N.J.S.A. 40:69A-93, in accordance with the terms and conditions as included in the attached Employment Agreement and pursuant to relevant State and local law.

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 Adam E. Cruz is hereby appointed to serve as the Municipal Manager of the City of Asbury Park, pursuant to N.J.S.A. 40:69A-89, et seq. and Section 2-3 of the City Code of the City of Asbury Park, commencing on June 9, 2025 for an indefinite term as set forth in N.J.S.A. 40:69A-93, in accordance with the terms and conditions as included in the attached Employment Agreement and pursuant to relevant State and local law.

BE IT FURTHER RESOLVED, that the execution of the attached Employment Agreement by the Mayor and City Clerk, on behalf of the City, is hereby approved and authorized.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution, along with the attached Employment Agreement, shall be provided to each of the following:

- a. Adam E. Cruz;
- b. JoAnn Boos, Asbury Park Chief Financial Officer;
- c. Denise Callery, Asbury Park Personnel Officer;
- d. Louis Rainone, Esq., Asbury Park Labor Counsel; and
- e. Kevin N. Starkey, Esq., City Attorney.

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-254 which was finally adopted by the City Council at a meeting held on the 28th day of May, 2025

CERTIFIED BY ME THIS 29th DAY OF May, 2025.



Anthony Cucci, Deputy City Clerk 5/28/2025

ANTHONY CUCCI
DEPUTY CITY CLERK

CITY MANAGER
EMPLOYMENT AGREEMENT

This Agreement entered into this _____ day of May, 2025, by and between Adam E. Cruz (hereinafter “Cruz”) and the **City of Asbury Park** (hereinafter the “City”), a municipal corporation of the State of New Jersey (collectively, Cruz and the City are referenced herein as the “Parties”).

1. **Position.** Pursuant to N.J.S.A. 40:69A-89, et seq., and Section 2-3 of “The Code of the City of Asbury Park,” the City agrees to employ Cruz as the Municipal Manager (also known as the “City Manager”) of the City. Such appointment shall be subject to all provisions of applicable State statutes and local Ordinances. Subject to the supervision and pursuant to the orders and directives of the Mayor and City Council (also referenced as the “Governing Body”), and in accordance with all provisions of applicable law and applicable Ordinances of the City, Cruz shall perform all duties prescribed for the position of Municipal Manager by relevant law and City Ordinances, and all those customarily performed by one holding such position, as well as any additional duties as may be assigned to him by the Governing Body from time to time. A representative list of the job responsibilities associated with the position of City Manager is attached hereto as Exhibit “A.”

2. **Commencement Date: Term of Agreement:** Cruz’s services as City Manager for the City shall commence on June 9, 2025. Thereafter, Cruz shall hold office for an indefinite term per N.J.S.A. 40:69A-93.

3. **Manner and Performance of City Manager’s Duties.** Cruz agrees that he will at all times faithfully, industriously, and to the best of his ability, experience and talent, perform all of the duties that may be required of him pursuant to the express and implicit terms of this

Agreement, to the reasonable satisfaction of the Governing Body. He shall, at all times, present a professional demeanor, and carry out his responsibilities in accordance with the law.

4. **Terms and Conditions of Employment.** Except as otherwise set forth herein, the terms and conditions associated with Cruz's service as Municipal Manager during the period of the within Agreement shall be as set forth in the attached Exhibit "B" (captioned "City of Asbury Park: Terms of Employment for City Manager).

5. **Non-applicability of Overtime or Compensatory Time.** The Parties agree that the City Manager position is an exempt position from any maximum hour requirements found under State or Federal law and, accordingly, Cruz will not be paid any overtime or any extra compensation above that explicitly stated in this Agreement.

6. **Performance Review.** The Parties agree that Cruz shall be subject to an annual performance review with the Governing Body, with goals and objectives to be set on an annual basis by the Mayor and City Council.

7. **Indemnification.** The City shall defend, save harmless and indemnify Cruz against any tort, professional liability claim(s) or demand(s) or other legal action(s), whether groundless or otherwise, arising out of an alleged act or omission that is within the scope of, and occurring within the good faith performance of, Cruz's duties as the City Manager for the City, to the extent permitted by applicable law. The City and/or its insurance carrier, in its/their sole discretion, may compromise and settle any such claim(s) or suit(s) and shall pay the amount of any settlement or judgment rendered herein.

8. **Termination of Agreement by the City.** Cruz shall serve as an "at will" employee. The City may terminate this Agreement and the employment of Cruz, with or without

cause, in accordance with the applicable provisions contained in relevant City Ordinances and State Statute.

9. **Termination of Agreement by Employee.** Cruz may terminate this Agreement at his will, upon providing a minimum of thirty (30) calendar days' notice of his intention to resign from the position of City Manager. Should Cruz terminate this Agreement pursuant to this Section, he shall assist the City in any transition work required to assist in finding a replacement City Manager.

10. **Non-applicability of other Policies/Agreements.** Cruz agrees and acknowledges that the following Policies/Agreements are not applicable to his employment:

- Any City personnel policies that are specifically addressed in this Agreement (otherwise, City personnel policies shall be applicable); and
- Any collective negotiations agreement.

11. **Entire Agreement** . This Agreement contains the sole and entire Agreement between the Parties and shall supersede any and all other Agreements between the Parties. There are no representations, warranties or agreements, whether express or implied, except as set forth in this Agreement. This Agreement may not be cancelled, changed, modified, or amended orally, and no cancellation, change, modification or amendment hereof shall be effective or binding unless in a written instrument signed by the Parties.

12. **Waiver.** No waiver of any provision of this Agreement shall be valid unless in writing and signed by the person or party against whom same is charged.

13. **Controlling Law.** All the terms, conditions and other provisions of this Agreement shall be interpreted and governed by the laws of the State of New Jersey.

14. **Interpretation and Severability.** If any term or provision of this Agreement shall to any extent be deemed invalid or unenforceable by a Court of competent jurisdiction, the remainder of the Agreement shall not be affected thereby, and each term and provision of this Agreement should be valid and enforceable to the fullest extent permitted by law.

IN WITNESS WHEREOF, THE Parties have hereto affixed their signatures and seals
on this _____ day of May, 2025.

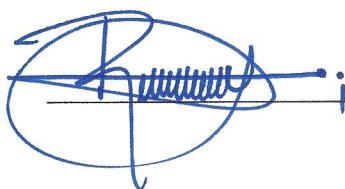
ATTEST:

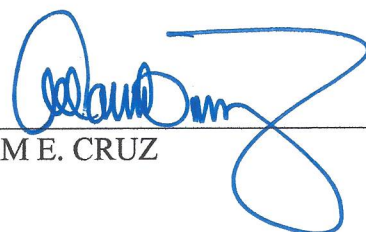
CITY OF ASBURY PARK

LISA ESPOSITO
CITY CLERK

MAYOR JOHN B. MOOR

WITNESS:





ADAM E. CRUZ

EXHIBIT “A”

City of Asbury Park, New Jersey

Job Description

JOB TITLE:	City Manager
DEPARTMENT:	Administration
REPORTS TO:	City Council (Mayor typically liaison on Council-Manager employment matters)
STATUS:	Full-Time Exempt

The job specifications and examples of work provided for this title are for illustrative purposes only and are NOT all-inclusive. Therefore, specifications may not include all the duties to be performed by this position. Conversely, a person with this classification may not perform all the duties listed in the specification. Specifications are intended to outline the minimum qualifications for the position.

1. SUMMARY

The position of city manager (Manager) is established under N.J.S.A. 40:69A-81 to 40:49A-98, also known as the council-manager plan of the *Optional Municipal Charter Law*. The qualifications, term of employment, removal and suspension are addressed in N.J.S.A. 40:69A-92. The statutory duties of the manager are provided in the N.J.S.A. 40:69A-95 and expanded upon below.

As prescribed by the council-manager form of government, the Manager serves as both the chief executive and chief administrative officer of the City of Asbury Park. The Manager oversees all city departments, coordinates the day-to-day operations of the community, and carries out the policies as set by the elected city council (council).

2. EXAMPLES OF WORK

Acting as the principal liaison between council members, city departments, and the public, the manager oversees a broad spectrum of functions. In addition to those duties prescribed by state law and local ordinance, the manager's duties include:

- Preparation of council meeting agendas in collaboration with the city clerk and attorney.
- Oversight and coordination of the enforcement of city ordinances, resolutions, and other council policies.
- Appointment and oversight of city personnel.
- Oversight of city purchasing and capital improvement projects.
- Oversight over the preparation and presentation of the city's annual budget.
- Coordination of city property purchases.
- Solicitation of grant funding from a variety of sources.

{12266755; 1}

- Control over the preparation and distribution of all city communications (newsletters, surveys, annual report, and website)
- Representation of the city before various groups, associations, and other governmental agencies including the board of education, neighboring governmental jurisdictions, Monmouth County, and the State of New Jersey.
- Negotiate collective bargaining agreements with the city's labors unions, enforce provisions and maintain positive relationship with their representatives.
- Represent the city's best interest in the negotiation and enforcement of other contracts and agreements approved by the City Council.

3. REQUIREMENTS

The city manager shall be chosen by the council solely based on his/her executive and administrative qualifications with special reference to his/her actual experience in, or his/her knowledge of, accepted practice in respect to the duties of his/her office. Unless otherwise established by ordinance, the manager need not be a resident of the city.

4. EDUCATION

Possession of a bachelor's degree from an accredited college or university required, Master in Public Administration or related field preferred. May be waived for a suitable combination of experience and training.

5. EXPERIENCE

Four (4) years of management experience which shall have involved all of the following management functions: (1) Setting program or organizational goals and objectives; (2) establishing organizational structure or determining the need for and developing plans for organizational changes; (3) Setting policy for the organization or programs managed by establishing program emphasis and priorities and developing operating and procedural guidelines, and (4) Directing the work of the organization or program through subordinate levels of supervision.

6. LICENSE

Required to possess a driver's license valid in NJ to perform essential duties of the position.

7. KNOWLEDGE AND EXECUTIVE ABILITIES

The manager is expected to have knowledge and leadership abilities associated with: identifying and resolving a broad range of problems involved in the administration of city affairs; integration and coordination of departmental activities; management principles, practices, methods and techniques; administrative processes for all phases of city business operations; long range capital improvement planning and debt management; and an overall

strategic approach to all phases of community development and economic stability. This incorporates the ability to:

- Work effectively and harmoniously with members of the governing body, other city officials and appointed professionals.
- Make plans for the effective utilization of available funds, personnel, equipment, materials, and supplies for a diversified work force.
- Provide heads of departments and others with needed advice and assistance when difficult problems arise.
- Oversight of organizational performance, including the management of personnel and handling of disciplinary matters as required.
- Ensure proper operational procedures are followed and that desired city objectives are achieved.
- Supervise business operations including financial and personnel records, the purchase, receipt, storing, and issuing of equipment, materials, and supplies and the collection, analysis and interpretation of data as to collections, expenditures, budgets, inventory, and other operational procedures.
- See that proper relations are established and maintained among the personnel of the various departments and with the public.
- Prepare and supervise the preparation of clear, sound, accurate, and informative reports containing findings, conclusions, and recommendations.
- Supervise the establishment and maintenance of extensive records and files.
- Plan, organize, and coordinate work in situations where numerous diverse demands are involved.

8. PHYSICAL REQUIREMENTS

Essential functions of the position include:

- Ability to read, write, speak, understand, or communicate in English sufficiently to perform the duties of this position. American Sign Language or Braille may also be considered as acceptable forms of communication.
- Being physically present at City Hall, generally during normal business hours.
- Being present nights/weekends/during emergencies, as necessary or directed by the council.
- Attending meetings either in City Hall, at the location of projects, or other municipal facilities.
- Traveling to meetings within (and outside the city) as a representative of the city.
- Attending council meetings.
- Attending other meetings (Boards, Committees, Associations, etc.) as may be needed.

(12266755; 1)

- Attending City sponsored events.
- Perform routine and typical tasks of an office such as typing, filing, copying, etc. that may require employee to stand, stoop, kneel, or crouch.
- Adequate vision, with or without correction/adaptation/accommodation, in order to read, process and prepare typical business correspondence.
- Adequate hearing, with or without correction/adaptation/accommodation, to interact with the public in person or telephonically and manage routine office business.

{12266755; 1}

EXHIBIT “B”

CITY OF ASBURY PARK

TERMS OF EMPLOYMENT FOR CITY MANAGER

Adam E. Cruz

1. Adam E. Cruz (AC) will become the new, full-time, City Manager for the City of Asbury Park effective June 9, 2025 at an annual salary of \$185,000, pro-rated for the balance of the year following his start date.
2. AC will report directly to the Mayor and City Council and will be responsible for the day-to-day operations of the City according to the *Municipal Code of the City of Asbury Park*, the attached job description, as well as any other duties assigned to him by the governing body.
3. The benefits to be provided by the City of Asbury Park and enjoyed by AC during his employment include:
 - A. An annual salary as explained in Items 1 above. Thereafter his salary may be adjusted in accordance with the provisions of the annual salary resolution, and unless decided otherwise by the governing body. AC will receive the same average annual Cost of Living Adjustment (COLA) increase extended to other civilian non-represented employees. His salary includes his attendance at various evening meetings and weekend events without receiving any additional time off or compensation, as is further described in the job description.
 - B. AC will receive the same family health insurance benefits and dental insurance benefits received by all other employees of the City of Asbury Park.
 - C. AC will receive the same waiver payment or opting out to the health benefits program that may be available to other employees of the City of Asbury Park, which is currently in the amount of \$5,000.00.
 - D. AC will be enrolled in a pension program for which he is eligible through the New Jersey Department of the Treasury, Division of Pensions and Benefits.
 - E. AC will be entitled to the same number of personal days and paid holidays afforded to other employees of the City of Asbury Park.
 - F. For the year 2025, AC will receive 20 paid vacation days, pro-rated from date of employment. Beginning in 2026, he will be entitled to 22 paid vacation days, and in 2027 he will be entitled to 25 paid vacation days. All applicable policies concerning the use of vacation leave shall apply to AC. Unless adjusted otherwise by the governing body, his vacation leave will adjust to reflect the vacation schedule established by the governing body should it indicate additional days.
 - G. AC will receive the same number of paid sick days per year as any other City of Asbury Park employees and abide by the same policies concerning usage, reporting, etc.
 - H. AC will be provided with a municipal vehicle for commuting and business purposes only. The use of the vehicle (drivers or passengers) is restricted to employees of the municipality only. Employees driving company vehicles are required to wear safety

belts (seat belts) any time the vehicle is driven and maintain a valid driver's license. This particular benefit is a privilege and may be revoked or modified for any reason.

4. Professional Development. AC will be permitted time-off to attend in-person continuing education programs of his choosing that are related to his position. AC will be granted 7 days of executive leave per year to attend conferences, seminars, and workshops. Reimbursement for travel, lodging, registration, and any memberships or professional licensing renewals will be set at \$5,000 per year in total.
5. AC's typical work schedule shall be the same hours the City has established for general business operations. It is understood that the nature of the position will require flexibility by both AC and the City.
6. AC will be entitled to a cell phone and laptop computer for professional use to be provided by the City of Asbury Park.

This offer of employment is contingent upon a successful background check, completion of Asbury Park's standard pre-employment screening, and adoption of a resolution of appointment by the City Council, tentatively scheduled for May 28, 2025.

Mayor John B. Moor

Date

ACKNOWLEDGEMENT

I have reviewed and understand the above terms of employment and find them acceptable.

Adam E. Cruz

Date

5/15/25



**Asbury Park, New Jersey
ORDINANCE NO. 2025-14**

AMENDMENT TO THE MAIN STREET REDEVELOPMENT PLAN

WHEREAS, on November 12, 2008 the Mayor and City Council adopted Ordinance No. 2886 entitled "ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY ADOPTING THE MAIN STREET REDEVELOPMENT PLAN RELATING TO THE MAIN STREET REDEVELOPMENT AREA" (the "Ordinance"); and

WHEREAS, pursuant to the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 et seq., the " Act") the Ordinance adopted a plan (the "Main Street Redevelopment Plan" or the "Plan") for the redevelopment of an area (the "Main Street Redevelopment Area" or the "Area"); and

WHEREAS, on November 12, 2014, the Mayor and City Council amended the Main Street Redevelopment Plan to permit microbreweries on Block 2702, Lot 7 in the Community Shopping Zone; and

WHEREAS, on February 28, 2018, the Mayor and City Council further amended the Main Street Redevelopment Plan to permit recording studios in the Community Shopping Zone permit valet parking in the Civic/South Gateway; and

WHEREAS, on August 22, 2018, the Mayor and City Council still further amended the Main Street Redevelopment Plan to permit banks and accessory ATM machines in the Sunset Park Zone; and

WHEREAS, on July 14, 2021, the Mayor and City Council further amended the Main Street Redevelopment Plan in order to add Block 2503, Lots 2-5 under the City-wide Area in Need of Rehabilitation designation, and to permit Block 2503, Lots 1-5 to have a maximum height of five stories (60 feet) with an additional penthouse of 12 feet in height, and to require large expanses of blank walls to have murals as approved by the municipal public art commission; and WHEREAS, the Main Street Redevelopment Plan has led to an increase in public and private investment within the Area since its adoption, however, the Plan may benefit from amendments to remove barriers to further improvement and community benefit; and

WHEREAS, on July 17, 2024, the Mayor and City Council further amended the Main Street Redevelopment Plan to permit soup kitchens and food pantries Block 2805, Lot 17, and added related standards; and

WHEREAS, the Act sets forth the process by which amendments to any redevelopment

plan shall be considered and, if appropriate, adopted; and

WHEREAS, an existing adult day care, known as Jersey Shore Adult Day Health Care Center, located on Main Street, requested the City consider an amendment to the Main Street Redevelopment Plan to permit relocation of the use to 1105 Main Street (Block 2804, Lot 5.01) within the Main Street Redevelopment Area, Community Shopping Zone;

WHEREAS, the adult daycare is not a permitted use in the Community Shopping Zone of the Main Street Redevelopment Plan;

WHEREAS, in evaluating this request, the Mayor and Council considered the permitted uses in the existing Plan and the effect, if any, this amendment would have on the surrounding area as well as the community need for the services offered by the adult day care center;

WHEREAS, the Council finds that amendment to the Main Street Redevelopment Plan, Community Shopping Zone, is appropriate in order to permit the continuation of the use and provision of services to a vulnerable population of City and area residents, and that the location is appropriate given the existing conditions and surrounding land uses that include a variety of services as well as retail and restaurant uses;

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

SECTION 1. (additions are shown as **thus**; deletions are shown as **~~thus~~**)

Page 39 of the Main Street Redevelopment Plan, the *Proposed Land Uses & Building Requirements By Character District* table, within the row setting forth the *Principal Uses* in the *Community Shopping Zone*, the following language shall be added:

; adult day care, which may or may not be licensed by the NJ DOH, and associated services, including but not limited to social programming, medical services, transportation services and food preparation / services, is permitted on Block 2804, Lot 5.01.

SECTION 2. (additions are shown as **thus**; deletions are shown as **~~thus~~**)

Page 40 of the Main Street Redevelopment Plan, the *Proposed Land Uses & Building Requirements By Character District* table, the following language shall be added below the table:

* SPECIFIC ZONING AND DESIGN REGULATIONS FOR BLOCK 2804, Lot 5.01:

- ☐ One (1) off-street parking space shall be reserved for a vehicle providing transportation services to attendees of an adult day care located on the property. When not in use by transportation services, the parking space may be used for loading and deliveries. The reserved parking space may be included in those that satisfy the minimum parking standards stated in the *Parking Standards* table herein.

SECTION 3. (additions are shown as **thus**; deletions are shown as **~~thus~~**)

Page 43 of the Main Street Redevelopment Plan, within the *Parking Standards* table, within the *Commercial Uses* row, the following shall be added:

Land Use	Unit	Min. No Spaces/Unit	Max. No. Spaces/Unit
<u>Adult day care</u>	<u>Per 900 sf</u>	<u>1</u>	<u>N/A</u>

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2025-14 which was finally adopted by the City Council at a meeting held on the 28th day of May, 2025

ANTHONY CUCCI
DEPUTY CITY CLERK

**RESOLUTION
CITY OF ASBURY PARK PLANNING BOARD**

WHEREAS, the City Council of the City of Asbury Park authorized the Planning Board by Resolution Number 2025-210, to undertake a review of proposed amendments to the Main Street Redevelopment Plan, hereinafter referred to as the MSRP or Plan, that will permit the premises located on Block 2804, Lot 5.01 a/k/a 1105 Main Street to be used as an adult daycare center which is not presently permitted within the Plan (this specific location is located in the Community Shopping Zone) pursuant to the requirements set forth in N.J.S.A. 40A:12A-7e. The details of the proposed Ordinance amendments are set forth in Exhibit A attached hereto and made a part hereof; and

WHEREAS, said statute requires that the Planning Board prepare and transmit a report back to the Governing Body; and

WHEREAS, said statute further requires that the report of the Planning Board include an identification of any provision or provisions set forth in the proposed amendments to the MSRP that are inconsistent with the City Master Plan and contain recommendations concerning those inconsistencies and any other matters as the Board deems appropriate; and

WHEREAS, the Board conducted a public hearing on May 5, 2025, on the proposed amendments, at which hearing the amendments were presented on behalf of the Governing Body of the City of Asbury Park by Board Planner, Donna Miller; and

WHEREAS, members of the public were afforded the opportunity to testify at the meeting on the proposed amendments; and

WHEREAS, the Board finds that the proposed amendments are consistent with the majority of the elements of the City Master Plan and the MSRP, with a minor inconsistency with the Land Use Plan element of the Master Plan.

NOW, THEREFORE BE IT RESOLVED, by the Planning Board of the City of Asbury Park that it hereby recommends the adoption of the proposed amendments with the following recommendations being incorporated therein and the foregoing finding that the proposed amendments are consistent with the majority of the City Master Plan and the goals and objectives of the MSRP; and

BE IT FURTHER RESOLVED that the Board hereby directs the Board Secretary to transmit this Resolution (and the attachment) as the Report of the Board to the Clerk of the City of Asbury Park pursuant to the Statute first mentioned above forthwith.

The recommendations of the Board are as follows:

1. The Board recommends that the Mayor and Council ensure that there is adequate on-site parking for transportation vehicles and employee vehicles.

Barbara Krzak offered a motion to authorizing the foregoing action of the Board which motion was seconded by Jim Henry.

The members of the Board who voted in favor of the foregoing action of the Board are authorized to vote for the adoption of this Resolution. They are Barbara Krzak, John Moor, Jim Henry, Yvonne Clayton, Michael Goonan, Kathryn McLaughlin and Daniel Sciannameo.

Board member Jennifer Souder abstained from voting on the motion.

Motion D. Sciannameo Seconded by M. Goonan

BOARD MEMBERS	AYES	NAYS	ABSTAIN/ABSENT
James Bonanno	X		
Councilwoman Clayton			Absent
Jim Henry	X		
Mayor John Moor			Absent
Daniel Sciannameo	X		
Jen Souder			Abstain
Vice Chair Goonan	X		
Chairwoman Krzak	X		

May 19, 2025

Marie Rodrigues

Marie Rodrigues, Board Secretary

I certify this to be a true copy of the written Resolution adopted by the City of Asbury Park Planning Board on May 19, 2025.

Marie Rodrigues

Marie Rodrigues, Board Secretary



RESOLUTION NO. 2025-210

City of Asbury Park County of
Monmouth State of New Jersey

**RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY
OF ASBURY PARK REFERRING PROPOSED AMENDMENTS TO THE
MAIN STREET REDEVELOPMENT PLAN TO THE CITY OF ASBURY
PARK PLANNING BOARD AND DIRECTING THE PLANNING BOARD
TO TAKE CERTAIN ACTIONS PURSUANT TO N.J.S.A. 40A:12A-7(E)**

WHEREAS, on November 12, 2008 the Mayor and City Council adopted Ordinance No. 2886 entitled "ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY ADOPTING THE MAIN STREET REDEVELOPMENT PLAN RELATING TO THE MAIN STREET REDEVELOPMENT AREA" (the "Ordinance"); and

WHEREAS, pursuant to the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 *et seq.*, the "Act") the Ordinance adopted a plan (the "Main Street Redevelopment Plan" or the "Plan") for the redevelopment of an area (the "Main Street Redevelopment Area" or the "Area"); and

WHEREAS, on November 12, 2014, the Mayor and City Council amended the Main Street Redevelopment Plan to permit microbreweries on Block 2702, Lot 7 in the Community Shopping Zone; and

WHEREAS, on February 28, 2018, the Mayor and City Council further amended the Main Street Redevelopment Plan to permit recording studios in the Community Shopping Zone permit valet parking in the Civic/South Gateway; and

WHEREAS, on August 22, 2018, the Mayor and City Council further amended the Main Street Redevelopment Plan to permit banks and accessory

ATM machines in the Sunset Park Zone;and

WHEREAS, on July 14, 2021, the Mayor and City Council further amended the Main Street Redevelopment Plan in order to add Block 2503, Lots 2-5 under the City-wide Area in Need of Rehabilitation designation, and to permit Block 2503, Lots 1-5 to have a maximum height of five stories (60 feet) with an additional penthouse of 12 feet in height, and to require large expanses of blank walls to have murals as approved by the municipal public art commission;and

WHEREAS, on July 17, 2024, the Mayor and City Council further amended the Main Street Redevelopment Plan to permit soup kitchens and food pantries Block 2805, Lot 17, and added related standards; and

WHEREAS, the Main Street Redevelopment Plan has led to an increase in public and private investment within the Area since its adoption, however, the Plan may benefit from amendments to increase further investment; and

WHEREAS, the Act sets forth the process by which amendments to any redevelopment plan shall be considered and, if appropriate, adopted; and

WHEREAS, an existing adult day care, known as Jersey Shore Adult Day Health Care Center, located on Main Street, requested the City consider an amendment to the Main Street Redevelopment Plan to permit relocation of the use to 1105 Main Street (Block 2804, Lot 5.01) within the Main Street Redevelopment Area, Community Shopping Zone;

WHEREAS, the adult daycare is not a permitted use in the Community Shopping Zone of the Main Street Redevelopment Plan;

WHEREAS, in evaluating this request, the Mayor and Council considered the permitted uses in the existing Plan and the effect, if any, this amendment would have on the surrounding area as well as the community need for the services offered by the adult day care center;

WHEREAS, the City desires to consider the request by the adult day care center to amend the Main Street Redevelopment Area and has prepared proposed amendments to the Main Street Redevelopment Plan, as set forth in the attached EXHIBIT A, in order to permit, within the Community Shopping Zone of the Redevelopment Area, an adult day care at 1105 Main Street, provide specific parking standards for the use, and require one (1) off-street parking space to be reserved for each vehicle providing transportation services to attendees; and

WHEREAS, the City's Director of Planning and Redevelopment has opined that the proposed amendments are appropriate as set forth in and attached hereto as EXHIBIT A; and

WHEREAS, the Mayor and City Council have reviewed the Proposed Amendment in Exhibit A and desire to forward the Proposed Amendment to the Planning Board for review pursuant to *NJS.A. 40A:12A-7(e)*.

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

1. The Mayor and Council hereby refer the Proposed Amendment in Exhibit A to the Planning Board for review and recommendation in accordance with the requirements of *NJS.A. 40A:12A-7(e)*.

2. The Planning Board is authorized and directed to prepare a report of its

reconunendations (the "Planning Board Report") regarding the Proposed Amendment to the Plan within forty-five (45) days of the date hereof.

3. The Planning Board Report shall identify any provls10ns within the Proposed Amendment to the Plan that are inconsistent with the City's Master Plan, along with recommendations concerning those inconsistencies and any other matters the Plmming Board deems appropriate.

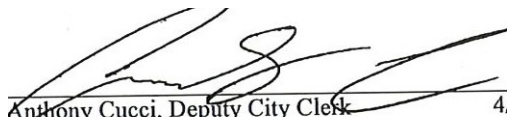
4. If the Plmming Board Report is not transmitted to the Mayor and Council within forty-five (45) days of the date hereof, the Mayor and Council shall be relieved of the requirement to obtain a Plmming Board Report for the Proposed Amendment to the Plan in accordance with *N.J.S.A. 40A:12A-7(e)*.

5. The Clerk of the City shall forward a copy of this Resolution and the Proposed Amendment to the Plmming Board for review forthwith pursuant to *N.J.S.A. 40A:12A-7(e)*.

6. This Resolution shall take effect inm1ediately.

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Mornnouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-210 which was finally adopted by the City Council at a meeting held on the 23rd day of April, 2025

CERTIFIED BY ME THIS 24th DAY OF April, 2025.


Anthony Cucci, Deputy City Clerk 4/24/2025

ANTHONY CUCCI
DEPUTY CITY CLERK

Vote Record - Resolution 2025-210						
☐ Adopted ☐ Adopted as Amended ☐ Defeated ☐ Tabled ☐ Withdrawn ☐ Second Reading ☐ Resolution Failed for Lack of Seconder			Yes/Aye	No/Nay	Abstain	Absent
	Mgela Ahbez-Anderson	Seconde	0	☐	☐	☐
	Eileen Chapman	Voter	0	☐	☐	☐
	Yvonne Clayton	Mover	0	☐	☐	☐
	Cummi	voter	0	☐	☐	☐
	John Moor	Voter	0	☐	☐	☐

Exhibit A.

DRAFT ORDINANCE AMENDING THE MAIN STREET REDEVELOPMENT PLAN

WHEREAS, on November 12, 2008 the Mayor and City Council adopted Ordinance No. 2886 entitled "ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY ADOPTING THE MAIN STREET REDEVELOPMENT PLAN RELATING TO THE MAIN STREET REDEVELOPMENT AREA" (the "Ordinance"); and

WHEREAS, pursuant to the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 et seq., the " Act") the Ordinance adopted a plan (the "Main Street Redevelopment Plan" or the "Plan") for the redevelopment of an area (the "Main Street Redevelopment Area" or the "Area"); and

WHEREAS, on November 12, 2014, the Mayor and City Council amended the Main Street Redevelopment Plan to permit microbreweries on Block 2702, Lot 7 in the Community Shopping Zone; and

WHEREAS, on February 28, 2018, the Mayor and City Council further amended the Main Street Redevelopment Plan to permit recording studios in the Community Shopping Zone permit valet parking in the Civic/South Gateway; and

WHEREAS, on August 22, 2018, the Mayor and City Council still further amended the Main Street Redevelopment Plan to permit banks and accessory ATM machines in the Sunset Park Zone; and

WHEREAS, on July 14, 2021, the Mayor and City Council further amended the Main Street Redevelopment Plan in order to add Block 2503, Lots 2-5 under the City-wide Area in Need of Rehabilitation designation, and to permit Block 2503, Lots 1-5 to have a maximum height of five stories (60 feet) with an additional penthouse of 12 feet in height, and to require large expanses of blank walls to have murals as approved by the municipal public art commission; and WHEREAS, the Main Street Redevelopment Plan has led to an increase in public and private investment within the Area since its adoption, however, the Plan may benefit from amendments to remove barriers to further improvement and community benefit; and

WHEREAS, on July 17, 2024, the Mayor and City Council further amended the Main Street Redevelopment Plan to permit soup kitchens and food pantries Block 2805, Lot 17, and added related standards; and

WHEREAS, the Act sets forth the process by which amendments to any redevelopment plan shall be considered and, if appropriate, adopted; and

WHEREAS, an existing adult day care, known as Jersey Shore Adult Day Health Care Center, located on Main Street, requested the City consider an amendment to the Main Street Redevelopment Plan to permit relocation of the use to 1105 Main Street (Block 2804, Lot 5.01) within the Community Shopping Zone of the Main Street Redevelopment Area;

WHEREAS, the adult daycare is not a permitted use in the Community Shopping Zone of the Main Street Redevelopment Plan;

WHEREAS, in evaluating this request, the Mayor and Council considered the permitted uses in the existing Plan and the effect, if any, this amendment would have on the surrounding area as well as the community need for the services offered by the adult day care center;

WHEREAS, the Council finds that amendment to the Main Street Redevelopment Plan, Community Shopping Zone, is appropriate in order to permit the continuation of the use and provision of services to a vulnerable population of City and area residents, and that the location is appropriate given the existing conditions and surrounding land uses that include a variety of services as well as retail and restaurant uses;

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

SECTION 1. (additions are shown as thus; deletions are shown as #ms)

Page 39 of the Main Street Redevelopment Plan, the *Proposed Land Uses & Building Requirements By Character District* table, within the row setting forth the *Principal Uses* in the *Community Shopping Zone*, the following language shall be added:

: adult day care, which may or may not be licensed by the NJ DOH, and associated services, including but not limited to social programming, medical services, transportation services and food preparation /services, is permitted on Block 2804, Lot 5.01.

SECTION 2. (additions are shown as thus; deletions are shown as #His)

Page 40 of the Main Street Redevelopment Plan, the *Proposed Land Uses & Building Requirements By Character District* table, the following language shall be added below the table:

* SPECIFIC ZONING AND DESIGN REGULATIONS FOR BLOCK 2804, Lot 5.01:

- One (1) off-street parking space shall be reserved for each vehicle providing transportation services to attendees of an adult day care located on the property. The pick-up/drop-off of attendees shall occur in the parking space(s) reserved for this purpose. When not in use by transportation services, the parking space(s) may be used for loading and deliveries. The reserved parking space(s) may be included in those that satisfy the minimum parking standards stated in the *Parking Standards* table herein.

SECTION 3. (additions are shown as *thus:* deletions are shown as ~~#ws~~)

Page 43 of the Main Street Redevelopment Plan, within the *Parking Standards* table, within the

Commercial Uses row, the following shall be added:

Land Use	Unit	Min. No Spaces/Unit	Max. No. Spaces/Unit
<i>Adult day care</i>	<i>Per 900sq</i>	<i>1</i>	<i>N/A</i>



**Asbury Park, New Jersey
ORDINANCE NO. 2025-10**

2025 CAP RATE ORDINANCE

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

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

WHEREAS, the City Council of the City of Asbury Park in the County of Monmouth finds it advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the City Council hereby determines that a 1.0% increase in the budget for said year, amount to \$505,653.67. In excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

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

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Asbury Park, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2025 budget year, the final appropriations of the City of Asbury Park shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$1,769,787.85. And the CY 2025 municipal budget for the City of Asbury Park be approved and adopted in accordance with the ordinance; and

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

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

introduction; and

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

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2025-10 which was finally adopted by the City Council at a meeting held on the 28th day of May, 2025

ANTHONY CUCCI
DEPUTY CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2025-11**

CAPITAL ORDINANCE PROVIDING FOR THE COOKMAN AVENUE AND BOND STREET INTERSECTION IMPROVEMENTS AND APPROPRIATING \$640,000 THEREFOR, AUTHORIZED IN AND BY THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, NEW JERSEY

WHEREAS, the City Council of the City of Asbury Park, in the County of Monmouth, New Jersey (the “City”) has determined to provide for improvements for the Cookman Avenue and Bond Street intersection; and

WHEREAS, the City has available \$184,000 in the City’s Transportation Capital Surplus; and

WHEREAS, the City expects to receive \$456,000 in grant funds from the New Jersey Department of Transportation’s (“NJ DOT”) FY2024 Safe Streets to Transit Program to partially fund said project.

NOW, THEREFORE, BE IT ORDAINED by the CITY COUNCIL OF THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, AS FOLLOWS:

Section 1. The improvements described in Section 2 of this ordinance are hereby authorized as general improvements to be undertaken in and by the City. For the improvements or purposes described in Section 2, there is hereby appropriated \$640,000, said sum being inclusive of \$184,000 from the City’s Transportation Capital Surplus and \$456,000 grant funds expected to be received from NJ DOT for improvements for the Cookman Avenue and Bond Street intersection.

Section 2. The improvements hereby authorized to be undertaken consist of improvements for the Cookman Avenue and Bond Street intersection, such improvements include, but are not limited to, installation of a traffic signal, roadway bump-outs, pavement milling and resurfacing, curbs, sidewalk, and ADA improvements, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the City Clerk, as finally approved by the governing body of the City.

Section 3. The 2025 capital budget of the City will conform to the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the City Clerk and is available there for public inspection.

Section 4. An aggregate amount not exceeding \$90,000 for engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

Section 5. Any grant or similar moneys from time to time received by the City for the improvements or purposes described in Section 2 hereof, shall be applied to direct payment of the cost of the improvements within the appropriation herein authorized.

Section 6. The City Attorney and other City officials and representatives are hereby authorized to do all things necessary to accomplish the purposes of the appropriation made herein.

Section 7. This ordinance shall take effect as provided by law.

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2025-11 which was finally adopted by the City Council at a meeting held on the 28th day of May, 2025

ANTHONY CUCCI
DEPUTY CITY CLERK

**CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2025-12**

**BOND ORDINANCE PROVIDING FOR VARIOUS SEWER
SYSTEM REPAIRS, APPROPRIATING \$5,000,000
THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$5,000,000 BONDS AND NOTES TO FINANCE A PORTION
OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE
CITY OF ASBURY PARK, IN THE COUNTY OF
MONMOUTH, NEW JERSEY**

BE IT ORDAINED 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 members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as Water/Sewer Utility improvements to be undertaken in and by the City of Asbury Park, in the County of Monmouth, New Jersey (the "City"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$5,000,000, said sum being inclusive of all appropriations heretofore made therefor. No down payment is required or appropriated herein, in accordance with N.J.S.A. 40A:2-11c of the Local Bond Law, as this bond ordinance authorizes obligations solely for purposes which are self-liquidating and deductible from the gross debt of the City as set forth in N.J.S.A. 40A:2-7h.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$5,000,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized to be undertaken consist of various repairs to sewer system, including, but not limited to, repairs for collapsed sewer mains, blocked sewer lines, manhole failures, infiltration/inflow surges and mechanical failure of sewer plant equipment, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with plans, specifications or requisitions therefor on file with or through the City Chief Financial Officer, as finally approved by the governing body of the City.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$5,000,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$5,000,000, which is equal to the amount of the appropriation herein made therefor.

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

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

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

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is forty (40) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the City Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the City as defined in the Local Bond Law is not increased by the authorization of the \$5,000,000 bonds and notes provided in this bond ordinance because the purposes authorized herein are self-liquidating and are deductible from the City's gross debt in accordance with N.J.S.A. 40A:2-44c and the obligations authorized herein will be within all debt limitations prescribed by said Law.

(d) An aggregate amount not exceeding \$300,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the City are used to finance, on an interim basis, costs of said improvements or purposes, the City reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto.

(f) This bond ordinance authorizes obligations of the City solely for purposes described in subparagraph (h) of §40A:2-7 of the Local Bond Law, and the obligations authorized herein are to be issued for purposes which are self-liquidating within the meaning and limitation of N.J.S.A. 40A:2-45 of said Law and are deductible from the gross debt of the City pursuant to N.J.S.A. 40A:2-44c and N.J.S.A. 40A:2-47(a) of said Law.

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

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

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

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

DATED: May 28, 2025

**ANTHONY CUCCI,
Clerk of the City of Asbury Park**

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____, 2025

**JOHN MOOR,
Mayor of the City of Asbury Park**



**Asbury Park, New Jersey
ORDINANCE NO. 2025-13**

**ORDINANCE OF THE CITY OF ASBURY PARK AMENDING AND
SUPPLEMENTING CHAPTER 2, ENTITLED 'ADMINISTRATION' AND
ESTABLISHING THE POSITION OF DIRECTOR OF POLICE AND PRESCRIBING
THE DUTIES OF SAID POSITION**

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

Section 1. Section 2-8 of the City Code is hereby amended to delete the current Section 28 and to replace it with the following:

§ 2-8. POLICE DEPARTMENT.

§ 2-8.1. Establishment.

A. Pursuant to N.J.S.A. 40A:14-118, there is hereby created a Police Department within the City of Asbury Park, which shall consist of a uniformed force as hereinafter set forth. The head the Police Department shall be the Director of Police. If there is no appointed Director of Police, the City Manager shall serve as Director of Police without additional compensation. The Police Director shall be deemed the "appropriate authority" in accordance with the terms of N.J.S.A. 14-118 and shall be responsible for the proper and efficient conduct of the Police Department. He/she shall supervise and direct the work of the Police Department and shall provide such technical and other assistance necessary to all other departments for their proper functioning. Subject to the supervision and direction of the Manager, the Police Director shall administer the work of the Police Department through such divisions and bureaus as are authorized by the code or other ordinance.

B. The Director of Police shall be responsible for the proper and efficient conduct of the Department and the supervision of its activities. The Director of Police shall be the Executive Officer of the Police Department, shall be directly responsible for the efficient and routine day-to-day operations of the Department. The Police Director shall be charged with the duties of supervising the Department in all areas and aspects as shall impact upon policy and the good order and discipline of the Department. The Police Director shall adopt rules and regulations for the Department and shall establish policies for the daily operation of the Department and the discipline of its members. Any reference to the "Chief of Police" in this

Code shall be deemed to mean the Director of Police, except to the extent that the reference involves duty that may only be assigned to a law enforcement officer, then in that event it shall be the “Officer in Charge” as provided for below.

C. Administrative, non-law enforcement functions assigned to the "Law Enforcement Executive" under the Attorney General Internal Affairs Policy and Procedures (IAPP) shall be assigned to the Director of Police. These duties shall be consistent with the authority permitted to be vested in the Police Director pursuant to N.J.S.A. 40A:14-118 and shall include, but not be limited to:

(1) Administer and enforce the rules and regulations of the Police Department and any special emergency directive, for the disposition and discipline of the Department and its members and officers;

(2) Have, exercise and discharge the functions, powers and duties of the Police Department;

(3) Prescribe the duties and assignments of all members and officers;

(4) Assign an Officer in Charge (OIC) and delegate such authority as may be deemed necessary for the efficient operation of the Police Department to be exercised under the officer in charge's direction and control; and

(5) Report at least monthly to the Manager in such form and at such times as shall be prescribed by the Manager regarding the operation of the Police Department during the preceding month and make such other reports as may be requested by the Manager.

(6) Submit an annual report to the Mayor and Council, on or before January 15th of each year.

(7) The Director of Police is a civilian position and not a law enforcement position. The Director shall not have the authority provided to a law enforcement officer under state law.

§ 2-8.2. Members; Responsibilities.

The Police Department shall not exceed more than the following:

- a. Deputy Police Chief; Number of Positions - One (1)
- b. Captain; Number of Positions - Four (4)
- c. Lieutenants; Number of Positions - Six (6)
- d. Sergeants; Number of Positions - Fifteen (15)

e. Police Officers; Number of Positions - Seventy (70)

The officer in charge (“OIC”) designated by the Director of Police, shall be the highest-ranking law enforcement officer of the Police Department and shall be subject to such rules, regulations and directives as may be prescribed by the Director of Police. In the event that the OIC is absent from his/her office, the Director of Police shall designate an acting OIC. As the highest-ranking sworn law enforcement officer of the Police Department, the OIC shall perform all law enforcement functions assigned to the “Law Enforcement Executive” under the IAPP.

In addition, civilian employees including but not limited to laborers, telephone operators, clerks, computer personnel, telecommunications officers, Special Law Enforcement Officer II (SLEO), school traffic guards, and other special police officers may be hired subject to the recommendation of the Director of Police.

The establishment of a Table of Organization for the City of Asbury Park Police Department shall not be deemed to require that all positions be filled, but rather the number of sworn officers in each rank and/or position shall not exceed those set forth in this subsection unless the Table of Organization is amended by the City Council of the City of Asbury and such positions are subject to available funding of such positions by the adoption of a budget and salary ordinance by the City Council of the City of Asbury Park. Any municipal salary ordinance, as amended, and appointment of persons in accordance with this Table of Organization shall be consistent with the foregoing and shall serve to fill the positions allowed pursuant to this section.

§ 2-8.3. Duties of the Police Department.

The Police Department shall preserve the public peace, protect life and property, detect, arrest and prosecute offenders of the laws of the State of New Jersey and the ordinances of the City of Asbury Park; direct and control traffic; provide attendance and protection during emergencies; provide appearances in court; cooperate with other law enforcement agencies; provide training for the efficiency of its members and officers; and perform all other duties as required or authorized by law.

§ 2-8.4. Appropriate Authority.

The Director of Police, or his/her designee, is hereby designated as the Appropriate Authority pursuant to N.J.S.A. 40A:14-118. The Director shall be responsible for the overall performance of the Police Department. The Director shall adopt and promulgate such rules and regulations as necessary for the government of the Police Department and for the discipline of its members. As the “Appropriate Authority,” the Director shall be responsible for the Police Department’s efficiency and day-to-day operation, including discipline of its members.

§ 2-8.6. Divisions.

The Police Department shall consist of the following divisions and such other divisions and/or units as may be designated by the Director of Police:

- a. Patrol Division. The Patrol Division shall be headed by a superior officer chosen by

the Director of Police and shall consist of such officers and patrol persons as assigned by the Director to carry out the duties assigned to the Division. The School Crossing Guards and Meter Enforcement Officers shall be part of the Patrol Division. This Division will be responsible for the conduct and operation of the main Police desk and such other duties as determined by the Director.

b. Administrative Service Division. The Administrative Services Division shall be headed by a superior officer chosen by the Director of Police, and shall consist of such officers and patrol persons as assigned by the Director of Police to carry out the duties assigned to the Division, which duties shall be determined by the Director of Police.

c. Investigation Division. The Investigation Division shall be headed by a superior officer chosen by the Director of Police, and shall consist of such other detectives and officers as assigned by the Director of Police to carry out the duties assigned to the Division, which duties shall be determined by the Director of Police. The grade of Detective shall be of a temporary nature and shall apply to patrol persons when assigned by the Director of Police to the Investigation Division of the Department. In the absence of a superior officer, detectives shall rank patrol persons in carrying out their duties.

d. Support Services Division. The Support Services Division shall be headed by a superior officer chosen by the Director of Police and shall consist of staff support to perform duties included but not limited to Records, OPRA, Technical Services, etc.

§ 2-8.7. Special Police Officers.

a. Created. Pursuant to the Special Law Enforcement Officer's Act, N.J.S.A. 40A:14-146.8 et seq., the terms and requirements of which are incorporated herein by reference, there is hereby created the position(s) of Special Law Enforcement Officer in and for the City. Special Law Enforcement Officers I and Special Law Enforcement Officers II may be hired and utilized as prescribed by State Statute.

b. The City is hereby designated a "resort municipality."

§ 2-8.8. Appointment and Promotion. Procedure.

a. All appointments to and promotions within the Police Department shall be made by the City Manager, upon recommendation of the Director of Police. Appointments and promotions shall be made according to merit and fairness, which shall be ascertained, as far as practicable, by competitive examinations. All appointments and promotions are to be made in accordance with the rules, regulations and qualifications as prescribed by applicable Civil Service laws.

b. All appointments shall be made in accordance with N.J.S.A. 40A:14-123.1a. Before any person shall be appointed as a member of the Police Department, the City Manager shall classify all of the duly qualified applicants for the position or positions to be filled in the following classes:

- I. Residents of the City of Asbury Park.
- II. Other residents of Monmouth County.
- III. Other residents of the State of New Jersey.
- IV. All other qualified applicants.

The classes of qualified applicants defined above shall be considered as separate and successive lists of eligible applicants, in order referenced above.

Veterans discharged from the service within 6 months prior to making application who fulfill the requirements of N.J.S.A. 40A:14-123.1 and meet the residency requirements shall be placed in Class II.

c. Temporary Appointments. In making temporary or "provisional" appointments, the City Manager shall classify accordingly all duly qualified applicants for the position or positions to be temporarily filled and follow all requirements prescribed by applicable Civil Service Laws.

§ 2-8.9. Dismissal.

No person shall be dismissed from office or employment in the Police Department in any manner or by any means other than those prescribed by the applicable Civil Service Laws.

§ 2-8.10. Police Chaplain.

The position of Police Chaplain ("Chaplain") is established.

The position shall be a volunteer position, subject to the control of the Director of Police. The person appointed as Chaplain shall be an ordained clergyman in good standing in the religious body from which he/she is selected. The Chaplain shall have basic training and shall be a certified Police Chaplain credentialed in accordance with the rules and regulations of the City of Asbury Park Police Department. There shall not be more than eleven (11) Chaplains appointed in the City. The duties of Chaplain shall include but not be limited to assisting the Asbury Park Police Department in death notifications, station house adjustments and any other duties that may be assigned by the Director of Police. Any person appointed as Chaplain shall serve in that capacity without rank or salary. A person appointed as Chaplain shall continue to serve until he/she is replaced, reappointed, or submits a resignation. The Director of Police may recommend to the City Council persons that he/she believes meet the qualifications of N.J.S.A. 40A:14-141 as well as the rules and regulations of the Asbury Park Police Department with reference to Chaplains, if any. The City Council shall appoint one or more persons as Chaplain(s) in accordance with the terms set forth herein.

Section 2. All other provisions of Chapter 2 of the City Code which are not referenced in this Ordinance shall remain unaffected/unchanged and remain in full force and effect.

Section 3. All parts and provisions of any Ordinance which are inconsistent with the provisions of this Ordinance shall be repealed to the extent of such inconsistency.

Section 4. The provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.

Section 5. This Ordinance shall take effect upon final passage and publication in accordance with the law, following the required twenty (20) day period after adoption, as set forth in N.J.S.A. 40:69A-181(b).

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2025-13 which was finally adopted by the City Council at a meeting held on the 28th day of May, 2025

ANTHONY CUCCI
DEPUTY CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 28, 2025
RESOLUTION SUMMARY

2025-252

Resolution Introducing the 2025 Municipal Budget



RESOLUTION NO. 2025-252

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

RESOLUTION INTRODUCING THE 2025 MUNICIPAL BUDGET

Resolution Introducing the 2025 Municipal Budget

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-252 which was finally adopted by the City Council at a meeting held on the 28th day of May, 2025

CERTIFIED BY ME THIS 23rd DAY OF May, 2024.

ANTHONY CUCCI
DEPUTY CITY CLERK

2025
MUNICIPAL BUDGET

Municipal Budget of the CITY of ASBURY PARK, County of MONMOUTH for the Fiscal Year 2025.

It is hereby certified that the Budget and Capital Budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the 28 day of May, 2025 and that public advertisement will be made in accordance with the provisions of N.J.S.A. 40A:4-6 and N.J.A.C. 5:30-4.4(d).
Certified by me, this 28 day of May, 2025

anthony.cucci@asburypark.gov
Clerk
1 Municipal Plaza
Address
Asbury Park, NJ 07712
Address
732-775-2100
Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, and the total of anticipated revenues equals the total of appropriations.
Certified by me, this 28 day of May, 2025
dgannon@pkfod.com
Registered Municipal Accountant
Cranford, NJ 07016
Address
20 Commerce Dr. Suite 301
Address
908-272-6200
Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, the total of anticipated revenues equals the total of appropriations and the budget is in full compliance with the Local Budget Law, N.J.S.A. 40A:4-1 et seq.
Certified by me, this 28 day of May, 2025
joann.boos@asburypark.gov
Chief Financial Officer

DO NOT USE THESE SPACES

CERTIFICATION OF ADOPTED BUDGET

(Do not advertise this Certification form)

It is hereby certified that the amounts to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY
Department of Community Affairs
Director of the Division of Local Government Services

Dated: , 2025 By:

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

			YEAR 2025
General Appropriations For: (Reference to item and sheet number should be omitted in advertised budget)			XXXXXXXXXXXX
1. Appropriations within "CAPS" -			XXXXXXXXXXXX
(a) Municipal Purposes {(Item H-1, Sheet 19)(N.J.S.A. 40A:4-45.2)}			52,775,897.92
2. Appropriations excluded from "CAPS" -			XXXXXXXXXXXX
(a) Municipal Purposes {(Item H-2, Sheet 28)(N.J.S.A. 40A:4-53.3 as amended)}			8,687,674.53
(b) Local District School Purposes in Municipal Budget (Item K, Sheet 29)			-
Total General Appropriations excluded from "CAPS" (Item O, Sheet 29)			8,687,674.53
3. Reserve for Uncollected Taxes (Item M, Sheet 29) Based on Estimated	99.20%	Percent of Tax Collections	416,173.18
4. Total General Appropriations (Item 9, Sheet 29)			61,879,745.63
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)			43,361,432.03
6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows)			XXXXXXXXXXXX
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 11)			17,447,597.18
(b) Addition to Local District School Tax (Item 6(b), Sheet 11)			-
(c) Minimum Library Tax			1,070,716.42

Attachment: Budget Resolution (2025-252 : Introduction of 2025 Municipal Budget)



Minutes
Meeting of the Municipal Council
Wednesday, May 28, 2025
REGULAR MEETING

Executive Session - 4:00 p.m.

2025-239 Resolution Authorizing a Meeting which Excludes the Public

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

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

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

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

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

SPECIAL EVENT APPLICATIONS:

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

ITEMS TO BE PRESENTED:

Matters from City Council

Council member Ahbez-Anderson stated, good evening, everyone, I'm very excited because I have a nice little announcement, we have a wonderful young lady here in the audience with us today. Her name is Desani Clark, she's a graduate of Asbury Park High School and just last week she graduated from Monmouth University, would you please stand up, Desani. She has a degree in communications & journalism, I met this beautiful young lady when she was in the tenth grade and it's been an honor and a privilege to know you, and I am so, so proud of you. I just wanted all of you to see her and recognize her. And now one more thing if I may, the city will host a senior freeze along with the Vin Gopal assemblywomen Luanne Peterpaul and Dr. Margie Donlon. It's the senior freeze workshop to stay in New Jersey, so if you're 65 and older and need assistance you know, get a refund on some money that you've been paying to the state in taxes, on June 13th, here at the council chambers from 1:00PM to 4:00PM they will assist you with your application, and then again in July. So, I hope to see you, and spread the word. Thank you.

Council member Chapman stated, and the city will host a workshop on PILOTs, to explain what PILOTs are in the city and what they mean to everyone and just to give everyone a little bit of background, it'll be hosted by Erick Aguiar and it will be on June 12th from 6:00PM to 8:00PM.

Council member Clayton had no matters at this time

Deputy Mayor Quinn had no matters at this time.

Mayor Moor had no matters at this time.

Matters from City Manager

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

Matters from City Attorney

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

PUBLIC PARTICIPATION

A motion was made by Deputy Mayor Quinn and seconded by Council member Ahbez Anderson to open the meeting to the public. All were in favor. The following members of the public spoke:

Matthew Whalen made a comment about the Asbury Fest coming up in June.

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

MINUTES

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

1. Municipal Council- Executive Meeting May 14, 2025 2:15 PM
2. Municipal Council - Regular Meeting - May 14, 2025 6:00 PM

CONSENT AGENDA RESOLUTIONS

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

- 2025-240 Resolution Amending Resolution 2024-272 Approving 2024-2025 Alcoholic Beverage Control License For McLoone's Asbury Park, LLC.-d/b/a/ The Robinson Ale House/Supper Club/Iron Whale Restaurant in the City of Asbury Park, County of Monmouth, New Jersey
- 2025-241 Resolution Amending Resolution 2024-340 Approving 2024-2025 Alcoholic Beverage Control License For Bond Street Bar & Grill, LLC doing business as Bond Street Bar & Grill, Capitoline and Loteria in the City of Asbury Park, County of Monmouth, New Jersey
- 2025-242 Resolution Amending Resolution 2025-234 to Include Certification of Funds
- 2025-243 Resolution to Refund Overpaid Municipal Charges for Various Properties
- 2025-244 Resolution Approving Special Event Applications
- 2025-253 Resolution Amending Resolution 2024-344 Approving 2024-2025 Alcoholic Beverage Control License For Georg Ee, Inc.-D/B/A/ Georgies In The City Of Asbury Park, County Of Monmouth, New Jersey

INDIVIDUAL RESOLUTIONS

- 2025-245 Resolution Approving Payment of Bills

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

- 2025-246 Resolution Authorizing the Purchase Two New Yamaha ATV's for the Beach Department

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

2025-247 Resolution Authorizing the Purchase of a New Sanitation Truck for DPW

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

2025-248 Resolution Authorizing the Purchase of Early Warning Lightning Detection System for the Beach Department

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

2025-249 Resolution Authorizing NPPGov Purchasing Cooperative Membership

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

2025-250 Resolution Authorizing Execution of a Commodity Resale Agreement with Neptune Township

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

2025-251 Resolution Authorizing The Execution Of A Boardwalk Seasonal Broadcasting Agreement With Townsquare Media For The Operation Of A Mobile Broadcasting Unit On The Boardwalk During The 2025 Summer Season

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

2025-254 Resolution Authorizing The Appointment Of A Municipal Manager For The City Of Asbury Park And Authorizing The Execution Of An Employment Agreement Relating Thereto

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

ORDINANCES

Introduction

2025-14 Amendment to the Main Street Redevelopment Plan

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 6/11/2025 6:00 PM
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

Second Reading/Public Hearing

2025-10 2025 Cap Rate Ordinance

A motion to open 2025-10 to the public was made by Mayor Moor and seconded by Deputy Mayor Quinn. All were favor.

No members of the public spoke.

A motion to close 2025-10 to the public was made by Mayor Moor and seconded by Council member Chapman. All were in favor.

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

2025-11 Capital Ordinance Providing For The Cookman Avenue And Bond Street Intersection Improvements And Appropriating \$640,000 Therefor, Authorized In And By The City Of Asbury Park, In The County Of Monmouth, New Jersey

A motion to open 2025-11 to the public was made by Deputy Mayor Quinn and seconded by Council member Chapman. All were favor. No members of the public spoke.

A motion to close 2025-11 to the public was made by Mayor Moor and seconded by Council member Clayton. All were in favor.

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

2025-12 BOND ORDINANCE PROVIDING FOR VARIOUS SEWER SYSTEM REPAIRS, APPROPRIATING \$5,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$5,000,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, NEW JERSEY

A motion to open 2025-12 to the public was made by Council member Ahbez-Anderson and seconded by Deputy Mayor Quinn. All were favor.

The following member of the public spoke: Michele Gladden

A motion to close 2025-12 to the public was made by Council member Chapman and seconded by Council member Clayton. All were in favor.

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

2025-13 Ordinance Of The City Of Asbury Park Amending And Supplementing Chapter 2, Entitled ‘Administration’ And Establishing The Position Of Director Of Police And Prescribing The Duties Of Said Position

A motion to open 2025-13 to the public was made by Deputy Mayor Quinn and seconded by Council member Clayton. All were favor.

No members of the public spoke.

A motion to close 2025-13 to the public was made by Mayor Moor and seconded by Deputy Mayor Quinn. All were in favor.

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

2025 MUNICIPAL BUDGET INTRODUCTION

.2025-252 : Introduction of 2025 Municipal Budget

CFO, JoAnn Boos gave a brief overview of the proposed 2025 Municipal Budget.

RESULT:	SECOND READING [UNANIMOUS]
	Next: 6/25/2025 6:00 PM
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

ADJOURNMENT

The meeting was adjourned at 6:24 PM

A motion to close the meeting was made by Deputy Mayor Quinn and seconded Council member Ahbez-Anderson. Meeting adjourned at 6:24 PM.

Respectfully submitted by:

Anthony Cucci, Deputy City Clerk