



Agenda
Meeting of the Municipal Council
Wednesday, September 25, 2024
REGULAR MEETING 6:00 PM

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

2024-428 Resolution Authorizing a meeting which excludes the public

A. Public Safety

1. Police Monthly Report August 2024

B. Contract Negotiations

1. 316 Main Street Proposed Agreement
2. Proposed Agreement for Murals at the Transportation Center
3. PILOT Proposal: 900 Springwood Avenue (2 Memorial Drive); Block 705, Lots 1-4
4. Purchase and Sale Agreement Concerning Block 704, Lots 9 and 10 - Asbury Park Housing Authority
5. Roadway Improvements -Lucas Brothers Contract

C. Potential Litigation

1. Ferguson, et al. vs. City of Asbury Park

D. Litigation

1. Steinbach Liquor License, LLC vs. City of Asbury Park

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 22, 2024, 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

1. Police Athletic League Presentation

III. Regular Meeting

A. Public Participation

B. Minutes

- Municipal Council- Executive Meeting September 11, 2024 4:00 PM
- Municipal Council - Regular Meeting - Sep 11, 2024 6:00 PM

C. Individual Resolutions

2024-429 Resolution Approving Payment of Bills

2024-430 Resolution Approving Special Event Applications

2024-431 Resolution Of The City Of Asbury Park, County Of Monmouth, State Of New Jersey Rescinding Resolution No. 2024-405, And Providing For The Insertion Of A Special Item Of Revenue In The 2024 Sewer Budget Of The City Of Asbury Park Pursuant To N.J.S.A. 40A:4-87 (Chapter 159) - American Rescue Plan

2024-432 Resolution Authorizing Payment for Emergency Traffic Signal Repairs Needed at Bangs and Ridge Avenues

2024-433 Resolution Authorizing a Professional Engineering Services Contract with T&M Associates for the Replacement of Boardwalk Decking Project

2024-434 Resolution Authorizing a Professional Engineering Service Contract with T&M Associates for the Boardwalk Restrooms Project

2024-435 Resolution Authorizing Application For 2025-2027 Multi-Purpose Senior Center Grant

2024-436 Resolution Appointing Muralist To Paint Mural in the intersection of Springwood and Atkins Avenues

2024-437 Resolution Authorizing the Mayor & City Council to Execute a Discharge of Mortgage for James Kesling for Property Located at One Sunset Drive, Asbury Park, New Jersey

2024-438 Resolution Approving Change Order #1 for the Roof Replacement at City Hall, DPW and Transportation

D. Ordinances

1. Introduction
2. Ordinance Of The City Of Asbury Park Amending And Supplementing Subsection 12-1.3, Entitled “Fees,” Of Section 12-1, “State Uniform Construction Code Enforcing Agency,” Of Chapter 12 “Building And Construction,” Of “The Code Of The City Of Asbury Park”

E. Adjournment



RESOLUTION NO. 2024-428

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 September 25, 2024 at 6:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Public Safety:

1. Police Monthly Report August 2024

B. Contract Negotiations:

1. 316 Main Street Proposed Agreement
2. Proposed Agreement for Murals at the Transportation Center
3. PILOT Proposal: 900 Springwood Avenue (2 Memorial Drive); Block 705, Lots 1-4
4. Purchase and Sale Agreement Concerning Block 704, Lots 9 and 10 - Asbury Park Housing Authority
5. Roadway Improvements- Lucas Brothers Contract

C. Potential Litigation

1. Ferguson, et al. vs. City of Asbury Park

D. Litigation:

1. Steinbach Liquor License, LLC vs. City of Asbury Park

E. Attorney-Client Privilege:

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

LISA ESPOSITO
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, September 11, 2024
REGULAR MEETING

Executive Session - 4:00 p.m.

2024-402 Resolution Authorizing a meeting which excludes the public

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
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	
Lillian Nazzaro	City Manager	Present	
Frederick Raffetto	City Attorney	Present	
Lisa Esposito	City Clerk	Present	

City Clerk Lisa Esposito called the meeting to order at 6:07 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:

Minutes Acceptance: Minutes of Sep 11, 2024 6:00 PM (Minutes)

Matters from City Council

Council member Ahbez-Anderson had no matters at this time.

Council member Chapman stated, I would like to remind everyone that National Night Out is September 19th from 4:00 PM to 7:00 PM in Springwood Park, I hope to see you all there.

Council member Clayton stated, on September 21st the Quality of Life Committee is having their community festival. It's a family event you can come out, there's going to be bounce houses, a petting zoo, rock climbing walls, food trucks, food giveaways, and new clothing giveaways. There will be free hair cuts for kids, and free hair braiding for little girls. If you're out on Saturday, September 21st please join us and have a fun filled day.

Deputy Mayor Quinn stated, tomorrow night the city is having a mural input session at the senior center for a street mural that we are going to be doing, looking for input for that. I think it's 6:00 PM to 8:00 PM, so if you can come out to the senior center and give some input on that.

Mayor Moor had no matters at this time.

Matters from City Manager

City Manager, Lillian Nazzaro had no matters at this time.

Matters from City Attorney

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

1. Presentation by APW Redeveloper LLC and Asbury Partners LLC for the Redevelopment of Block 4302, Lot 2 201-203 Eighth Avenue

PUBLIC PARTICIPATION

A motion was made by Council member Chapman 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: Darren Melberger made a comment about the presentation; Allison Marshall made a comment about the presentation and tax abatements; Helen Yun made a comment about the presentation and parking; and Robin Singer made a comment about the development timeline for the presentation. 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 August 14, 2024 4:00 PM

2. Municipal Council - Regular Meeting - Aug 14, 2024 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

2024-403 Resolution Approving Special Event Applications

2024-404 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2024 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - National Opioid Settlement Proceeds

2024-405 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2024 Sewer Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - American Rescue Plan

2024-406 Resolution Designating the Appointment of a Records Custodian in The City of Asbury Park Police Department for The Purposes of Open Public Records and Litigation Matters

INDIVIDUAL RESOLUTIONS

2024-407 Resolution Approving Payment of Bills

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

2024-408 Resolution Authorizing the Purchase and Installation of an HVAC System for the Police Department Evidence Rooms

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

2024-409 Resolution Authorizing the Purchase of Personal Protection Turnout Gear for the Fire Department

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

2024-410 Resolution Authorizing Purchase of Ammunition for the Police Department

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

2024-411 Resolution Awarding the Purchase of Snow Fencing Needed at the Beach to Robco Supply LLC

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

2024-412 Resolution Authorizing Design Services, and Contract Administration Services to Dynamic Traffic, LLC for Safe Routes to Transit, Intersection Upgrades and Traffic Signal Installation at Cookman Avenue and Bond Street

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

2024-413 Resolution Authorizing the Annual Renewal of Vector Scheduling Software for the Fire Department

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

2024-414 Resolution Authorizing the City of Asbury Park to Implement the Competitive Contracting Process to Procure the Software and Management Concerning the Scheduling, Fee Structure, Payment Processing and Record Keeping of Off-Duty Police Detail Administration Within the City

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

2024-415 Resolution Authorizing the Purchase of Short-Term Rental Permitting Software Needed for Code Enforcement

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

2024-416 Resolution Amending Resolution 2023-438 and the Contract with S. Brothers for Roadway Improvement Program

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

2024-417 Resolution Amending The Scope Of Engineering Services To Be Performed By CDM Smith, Inc., Relating To The Design Of Phase I Wastewater Treatment Plant Improvements In Order To Include System, Resiliency, WWTP Breakroom, Structural Improvements for Belt Thickener Access, Improvements for Screenings, Effluent Pump Check Valve Replacement, Additional Structural Analysis

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

2024-418 Resolution of the Mayor and City Council of The City of Asbury Park to enter into a Professional Services Agreement with Public Resources Advisory Group for the Provision of RAB Administration for PHM Sunset Park Urban Renewal LLC (Pulte Block 4205)

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

2024-419 Resolution Approving Change Order #2 for the 2022 Roadway Improvement Program

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

2024-420 Resolution Approving Change Order 11 for Memorial Drive Improvements Project

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

2024-421 Resolution Authorizing The Execution Of An Indemnification And Hold Harmless Agreement With New York SMSA Limited Partnership D/B/A Verizon Wireless

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

2024-422 Resolution of The Mayor And City Council of The City of Asbury Park Authorizing The Use of The Properties Located At 512 Summerfield Avenue (Block 3101, Lot 3) and 514 Summerfield Avenue (Block 3101, Lot 2) As A Parking Lot on An Interim Basis And Authorizing The Entry of An Interim Parking Agreement Between Sackman Asset Management, LLC and The City

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

2024-423 Resolution of the Mayor and City Council of The City of Asbury Park to enter into a Professional Services Agreement with BJH Advisors for the Provision of RAB Administration for PHM Sunset Park Urban Renewal LLC (Pulte Block 4205)

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

2024-424 Resolution of the Mayor and City Council of The City of Asbury Park to Enter into a Second Amendment of the Subsequent Developer Agreement with Asbury Partners, LLC as Master Developer and Somerset Asbury Park in Connection with the Redevelopment of that Certain Real Property Located at Block 4105, Lot 1.01 (1209 Ocean and 115 Fourth Avenue) in the City of Asbury Park (Formerly Block 4105, Lots 1, 2 and a Portion of 3)

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

2024-425 Supplemental Resolution Authorizing The Issuance Of One Or More Series Of Additional Non-Recourse Redevelopment Area Bonds Of The City Of Asbury Park In An Aggregate Principal Amount Not To Exceed \$3,000,000 (Waterfront Redevelopment Area Infrastructure Project) In Connection With A Project Being Undertaken In The City By PHM Sunset Square Urban Renewal LLC And As A Portion Of The Non-Recourse Redevelopment Area Bonds Of The City Previously Approved Pursuant To A Resolution Duly Adopted By The City Council On February 20, 2013

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

2024-426 Resolution Amending the Metered Parking Requirements in the City for November 2024 and December 2024

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

2024-427 Resolution Authorizing The City Of Asbury Park To Accept An Assistance To Firefighter Grant (AFG) From The Federal Emergency Management Agency (FEMA) Relating To Confined Space Emergencies, And Authorizing The City To Execute A

Memorandum Of Understanding With The Long Branch Fire Department And The Wall Township Fire District #3, In Furtherance Thereof

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

Second Reading/Public Hearing

1. Ordinance of The City of Asbury Park, In The County of Monmouth, State Of New Jersey, Authorizing The Execution of a First Amendment To a Lease Agreement With Asbury Partners, LLC, Cajun Fish Holdings, LLC and AP Five Prop Holdings, LLC For Certain Property Within The Asbury Park Waterfront Redevelopment Area

A motion to open 2024-28 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 2024-28 to the public was made by Council member Chapman and seconded by Deputy Mayor Quinn. All were in favor.

RESULT:	ADOPTED [UNANIMOUS]
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2. Ordinance Establishing A Restricted Parking Space For Use By Handicapped Persons In The City Of Asbury Park along Bond Street, And Amending And Supplementing Section 7-36, Entitled, "Handicapped Parking," Of Chapter VII, "Traffic," Of The "Revised General Ordinances Of The City Of Asbury Park, New Jersey."

A motion to open 2024-29 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 2024-29 to the public was made by Council member Chapman and seconded by Deputy Mayor Quinn. All were in favor.

RESULT:	ADOPTED [UNANIMOUS]
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

3. Ordinance Establishing A Restricted Parking Space For Use By Handicapped Persons residing at 1515 Summerfield Avenue In The City Of Asbury Park, And Amending And Supplementing Section 7-36, Entitled, "Handicapped Parking," Of Chapter Vii, "Traffic," Of The "Revised General Ordinances Of The City Of Asbury Park, New Jersey."

A motion to open 2024-30 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 2024-30 to the public was made by Council member Chapman and seconded by Deputy Mayor Quinn. All were in favor.

Minutes Acceptance: Minutes of Sep 11, 2024 6:00 PM (Minutes)

RESULT:	ADOPTED [UNANIMOUS]
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

ORDINANCES

Second Reading/Public Hearing

2024-28 Ordinance of The City of Asbury Park, In The County of Monmouth, State Of New Jersey, Authorizing The Execution of a First Amendment To a Lease Agreement With Asbury Partners, LLC, Cajun Fish Holdings, LLC and AP Five Prop Holdings, LLC For Certain Property Within The Asbury Park Waterfront Redevelopment Area

A motion to open 2024-28 to the public was made by Council member Chapman and seconded by Mayor Moor. All were favor. No members of the public spoke.

A motion to close 2024-28 to the public was made by Mayor Moor and seconded by Council member Ahbez-Anderson . All were in favor.

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

2024-29 Ordinance Establishing A Restricted Parking Space For Use By Handicapped Persons In The City Of Asbury Park along Bond Street, And Amending And Supplementing Section 7-36, Entitled, "Handicapped Parking," Of Chapter VII, "Traffic," Of The "Revised General Ordinances Of The City Of Asbury Park, New Jersey."

A motion to open 2024-29 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 2024-29 to the public was made by Council member Chapman and seconded by Mayor Moor. All were in favor.

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

2024-30 Ordinance Establishing A Restricted Parking Space For Use By Handicapped Persons residing at 1515 Summerfield Avenue In The City Of Asbury Park, And Amending And Supplementing Section 7-36, Entitled, "Handicapped Parking," Of Chapter VII, "Traffic," Of The "Revised General Ordinances Of The City Of Asbury Park, New Jersey."

A motion to open 2024-30 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 2024-30 to the public was made by Deputy Mayor Quinn and seconded by Council member Chapman. All were in favor.

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

ADJOURNMENT

The meeting was adjourned at 7:01 PM

A motion to close the meeting was made by Mayor Moor and seconded Council member Chapman.
Meeting adjourned at 7:01 PM.

Respectfully submitted by:

Lisa Esposito, City Clerk

Minutes Acceptance: Minutes of Sep 11, 2024 6:00 PM (Minutes)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 25, 2024
RESOLUTION SUMMARY

2024-429

Resolution authorizing the payment of bills in the amount of \$1,817,764.79



RESOLUTION NO. 2024-429

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

RESOLUTION APPROVING PAYMENT OF BILLS

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

BE IT RESOLVED, that these vouchers payable totaling \$1,817,764.79

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

CURRENT VOUCHERS	\$ 1,817,764.79
TOTAL VOUCHERS	\$ 1,817,764.79

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-429 which was finally adopted by the City Council at a meeting held on the 25th day of September, 2024

CERTIFIED BY ME THIS 26th DAY OF September, 2024.

LISA ESPOSITO
CITY CLERK

September 18, 2024
12:29 PM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid:
Format: Condensed Held: N Aprv: N Rcvd:
Range: 3-First to 4-zz-zz-zzz-zzz-zzz Bid: Y State: Y Other: Y Exempt:
Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/24 Include Non-Budgeted:
Vendors: All
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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Fund: CURRENT
Department: FINANCE
Extd: FINANCIAL ADMINISTRATION

3-01-20-130-000-223	FINANCE Condo Reimbursements					
SEAVI005 Seaview Gardens Condo Assoc.	24-00159 2023 Lighting Reimb.			623.10	0.00	
700MAT 700 MATTISON CONDOMINIUM	24-02520 1st Q 2023 Lighting Reimb.			<u>131.71</u>	0.00	
				754.81		
	Extd Total: FINANCIAL ADMINISTRATION			754.81		
	Department Total: FINANCE			754.81		
	CAFR Total:			754.81		

Department: STREETS & ROAD
Extd: STREETS & ROADS MAINTENANCE

3-01-26-290-000-215	STREETS & ROAD Misc. Hardware					
THEHAR THE HARDWARE STORE	24-02601 INV#1636841 STAPLES 12/8/23			4.98	0.00	
	Extd Total: STREETS & ROADS MAINTENANCE			4.98		
	Department Total: STREETS & ROAD			4.98		
	CAFR Total:			4.98		
	Fund Total: CURRENT			759.79		

Fund: SEWER UTILITY: BUDGET:
Department: UTILITY OE
Extd: SEWER UTILITY O/E: OTHER EXPENSES:

3-07-55-502-000-205	SEWER UTILITY O/E: Repairs					
NSINE005 NSI NEAL SYSTEMS, INC	23-03577 Hypochlorite Upgrade			22,295.00	0.00	B
3-07-55-502-000-234	SEWER UTILITY O/E: ARP Funds					
CDMSM005 CDM SMITH INC.	23-03150 WWTP PHASE I DESIGN SERVICES			371,418.02	0.00	B
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			393,713.02		
	Department Total: UTILITY OE			393,713.02		
	CAFR Total:			393,713.02		
	Fund Total: SEWER UTILITY: BUDGET:			393,713.02		
	Year Total:			394,472.81		

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

4-01-20-100-000-202	ADMINISTRATION Office Supplies					
AMAZO005 AMAZON.COM SERVICES	24-02517 Tables & bathroom shelves			46.98	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-20-100-000-207	ADMINISTRATION Contractual					
BIRDS005 BIRDS BEWARE INC.		24-01920	3RD QTR 2024 CLEARING AND	600.00	0.00	B
BIRDS005 BIRDS BEWARE INC.		24-01921	3RD QTR CLEARING AND	<u>1,200.00</u>	0.00	B
				1,800.00		
4-01-20-100-000-209	ADMINISTRATION Professional Services					
SUREN005 SURENIAN, EDWARDS, BUZAK &		24-02524	July Fees Affordable Housing	1,029.00	0.00	
KYLEM005 KYLE MCMANUS ASSOCIATES LLC		24-02557	August General Fees	544.10	0.00	
CGPHL005 CGP&H, LLC		24-02627	INVOICE #51478 HOUSING REHAB	950.00	0.00	
CGPHL005 CGP&H, LLC		24-02628	INVOICE #51479 AUGUST 2024	<u>160.00</u>	0.00	
				2,683.10		
4-01-20-100-000-211	ADMINISTRATION Water					
KEPSPR KEPWEL SPRING WATER		24-02539	ACCT #117290 AUGUST 2024	469.50	0.00	
4-01-20-100-000-238	ADMINISTRATION Conventions/Conferences					
NJLEAMUN NJ LEAGUE OF MUNICIPALITIES		24-02575	Labor Negotiations Webinar	75.00	0.00	
4-01-20-100-000-244	ADMINISTRATION Quality of Life Comm.					
MICHCAS HAPPY TRAILS PONY RIDES AND		24-01918	Petting zoo-9/21 Clayton Event	1,350.00	0.00	
MONPARK MONMOUTH COUNTY PARKS SYSTEM		24-02283	Rock Wall for Clayton Event	<u>400.00</u>	0.00	
				1,750.00		
	Extd Total: ADMINISTRATION			6,824.58		
	Department Total: ADMINISTRATION			6,824.58		
Department: MUNIC CLERK						
Extd: MUNICIPAL CLERK						
4-01-20-120-000-202	MUNICIPAL CLERK Office Supplies					
WBMASON W.B.MASON CO., INC.		24-02493	Clerk's Office Supplies	212.04	0.00	
WBMASON W.B.MASON CO., INC.		24-02506	Clerk's Office Supplies	<u>31.59</u>	0.00	
				243.63		
4-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
THECOA THE NEW COASTER, LLC		24-02599	INV #9093 Election Notice	29.88	0.00	
GANN005 GANNETT NEW YORK/NEW JERSEY		24-02600	INV #10524449 Election notice	<u>59.64</u>	0.00	
				89.52		
4-01-20-120-000-291	MUNICIPAL CLERK Codification Ordinances					
GENER010 GENERAL CODE, LLC		24-02132	estimate for supplement no. 7	6,125.00	0.00	
	Extd Total: MUNICIPAL CLERK			6,458.15		
	Department Total: MUNIC CLERK			6,458.15		
Department: FINANCE						
Extd: FINANCIAL ADMINISTRATION						
4-01-20-130-000-205	FINANCE Ads					
GANN005 GANNETT NEW YORK/NEW JERSEY		24-02480	BID - POLICE VEHICLES	66.68	0.00	
GANN005 GANNETT NEW YORK/NEW JERSEY		24-02512	BID - SOLID WASTE/RECYCLABLES	93.08	0.00	
NJADV NJ ADVANCE MEDIA LLC		24-02516	BID - SOLID WASTE/RECYCLABLES	253.08	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-20-130-000-205	FINANCE Ads		Continued			
GANNE005	GANNETT NEW YORK/NEW JERSEY	24-02537	BID POLICE VEHICLES ADDENDA 1	57.00	0.00	
				469.84		
4-01-20-130-000-206	FINANCE Copier					
ATLTOM	ATLANTIC TOMORROWS OFFICE	24-02535	Contract #17313 7/1/24-6/30/25	300.00	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	24-02616	#40057114 Payment #54 of 60	1,561.45	0.00	
				1,861.45		
4-01-20-130-000-209	FINANCE Fees					
GREFIN	GREATAMERICA FINANCIAL SVCS.	24-02534	Invoice #37298239 - Oct. 2024	339.50	0.00	
4-01-20-130-000-223	FINANCE Condo Reimbursements					
300SEV	300 SEVENTH AVENUE CONDOMINIUM	24-02313	1st 1/2 Trash Reimbursements	2,454.90	0.00	
ASBUR015	ASBURY TERRACE CONDOMINIUM	24-02314	1st 1/2 Trash Reimbursement	1,768.20	0.00	
CAPRI005	CAPRI TERRACE CONDOMINIUM	24-02315	1st 1/2 Trash Reimbursements	1,882.66	0.00	
EUREK005	EUREKA CONDOMINIUM	24-02316	1st half Trash Reimbursements	1,992.88	0.00	
SOUTH005	SOUTH GRAND CONDOMINIUM	24-02317	1st 1/2 Trash Reimbursements	2,295.00	0.00	
THEES005	THE ESPLANADE CONDOMINIUM	24-02318	1st 1/2 Trash Reimbursements	4,238.54	0.00	
THELO005	THE LOFTS AT ASBURY PARK	24-02319	1st 1/2 Trash Reimbursements	3,664.50	0.00	
THEST005	THE ST. JAMES CONDOMINIUM	24-02320	1st 1/2 Trash Reimbursement	13,215.38	0.00	
VIVEA005	VIVE ASBURY PARK CONDOMINIUM	24-02321	1st 1/2 Trash Reimbursement	3,882.90	0.00	
				35,394.96		
	Extd Total: FINANCIAL ADMINISTRATION			38,065.75		
	Department Total: FINANCE			38,065.75		
Department: COMPUTER MIS						
Extd: COMPUTERIZED DATA PROCESSING						
4-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
HOMDEP	HOME DEPOT USA INC.	24-01660	Q#HB100107179044 New Offices	449.56	0.00	
CDWGOV	CDW GOVERNMENT LLC	24-02128	Q#1CFCL7L IT Supplies	592.40	0.00	
AMAZO005	AMAZON.COM SERVICES	24-02434	SSD's	389.97	0.00	
GRAING	GRAINGER, INC.	24-02536	Parking Office AIPHONE	431.41	0.00	
				1,863.34		
4-01-20-140-000-222	COMPUTER DATA PROC Software Lic.					
ATECSEC	A+ TECHNOLOGY & SECURITY	24-02056	ES37554 2024 SMA	5,087.00	0.00	
SHIINT	SHI INTERNATIONAL CORP	24-02176	25126329 GovOS 2024	4,648.62	0.00	
LEONA005	LEONARDO US CYBER & SECURITY	24-02177	20240522-113818187 '24 Renewal	2,000.00	0.00	
PMCASSOC	PMC ASSOCIATES	24-02420	Q#471368 NetCloud Renewal	4,090.24	0.00	
				15,825.86		
4-01-20-140-000-224	COMPUTER DATA PROC. Troubleshooting					
UNITE010	UNITED RENTALS	24-02331	237400415 August 2024	702.56	0.00	
	Extd Total: COMPUTERIZED DATA PROCESSING			18,391.76		
	Department Total: COMPUTER MIS			18,391.76		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
4-01-20-150-000-209	TAX ASSESSOR Fees					
BRBVAL	BRB VALUATION & CONSULTING	24-02540	303-2- Report- Hosp Centr Serv	3,000.00	0.00	
JALLO005	JALLOH & JALLOH, LLC	24-02648	INVOICE #11287 AUGUST 2024	875.00	0.00	
				<u>3,875.00</u>		
	Extd Total: TAX ASSESSOR			3,875.00		
	Department Total: TAX ASSESSOR			3,875.00		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
4-01-20-155-000-209	LEGAL SERVICES Fees					
DILWO005	DILWORTH PAXSON, LLP	24-02465	Invoice 610793 General Fees	329.00	0.00	
PEMLA005	PEM Law LLP	24-02578	Invoice 2022 Employ. Disputes	33.00	0.00	
PEMLA005	PEM Law LLP	24-02584	Invoice 2250 CSP vs. AP	2,096.19	0.00	
PEMLA005	PEM Law LLP	24-02585	Inovice 987 Employment Dispute	44,301.10	0.00	
				<u>46,759.29</u>		
	Extd Total: LEGAL SERVICES			46,759.29		
	Department Total: LEGAL SERVICES			46,759.29		
Department: APTV						
Extd: CABLE TV ADVISORY COMMITTEE						
4-01-20-162-000-202	APTV Equipment					
CDWGOV	CDW GOVERNMENT LLC	24-02405	Replacement filters 1CFJPRX	84.40	0.00	
CDWGOV	CDW GOVERNMENT LLC	24-02417	Control room monitor 1CFK0BH	465.68	0.00	
				<u>550.08</u>		
	Extd Total: CABLE TV ADVISORY COMMITTEE			550.08		
	Department Total: APTV			550.08		
	CAFR Total:			120,924.61		
Department: Planning Department						
Extd: Planning Department						
4-01-21-179-000-205	PLANNING DEPT. Ads					
THECOA	THE NEW COASTER, LLC	24-02621	INVOICE #9025 NOTICE THE VIEWS	31.74	0.00	
	Extd Total: Planning Department			31.74		
	Department Total: Planning Department			31.74		
	CAFR Total:			31.74		

Attachment: Bill List 9-25-24 (2024-429 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: CONST CODE						
Extd: CONSTRUCTION CODE OFFICIAL						
4-01-22-200-000-202	CONSTRUCTION CODE Office Supplies					
CRAPRI	CRAFTMASTER PRINTING, INC.	24-02295	OFFICE SUPPLIES	707.00	0.00	
	Extd Total: CONSTRUCTION CODE OFFICIAL			707.00		
	Department Total: CONST CODE			707.00		
	CAFR Total:			707.00		
Department: LIAB INSURANCE						
Extd: LIABILITY INSURANCE						
4-01-23-210-000-209	LIABILITY INSURANCE Fees					
PMACOM	PMA MANAGEMENT CORPORATION	24-02603	Aug 2024 Billing Statement	54,445.46	0.00	
	Extd Total: LIABILITY INSURANCE			54,445.46		
	Department Total: LIAB INSURANCE			54,445.46		
Department: WORKERS COMP						
Extd: WORKER'S COMPENSATION						
4-01-23-215-000-209	WORKER'S COMPENSATION Fees					
PMACOM	PMA MANAGEMENT CORPORATION	24-02603	Aug 2024 Billing Statement	56,411.00	0.00	
	Extd Total: WORKER'S COMPENSATION			56,411.00		
	Department Total: WORKERS COMP			56,411.00		
	CAFR Total:			110,856.46		
Department: POLICE						
Extd: POLICE DEPARTMENT						
4-01-25-240-000-218	POLICE Contract.Serv.					
WIRCOM	WIRELESS COMMUNICATIONS &	24-02572	mobile data service contract	1,220.00	0.00	
THOWES	THOMSON WEST CUSTOMER SERVICE	24-02613	#850702688 SEPTEMBER 2024	271.22	0.00	
				1,491.22		
4-01-25-240-000-221	POLICE Ammunition					
MUNIC005	MUNICIPAL EMERGENCY SERVICES	24-01720	Oleoresin Capsicum-OC	773.50	0.00	
4-01-25-240-000-234	POLICE Retirement					
LANASO	LANIGAN ASSOCIATES. INC.	24-00134	Barnes/DeSane Retirement badge	384.00	0.00	
4-01-25-240-000-237	POLICE Accreditation					
LEXIP005	LEXIPOL, LLC	24-02082	INVLHI11235260 ONLINE TRAINING	21,383.80	0.00	
4-01-25-240-000-275	POLICE Traffic Maintenance					
CRAPRI	CRAFTMASTER PRINTING, INC.	24-02583	no parking signs	416.00	0.00	
4-01-25-240-000-276	POLICE: PAL Expenses					
DAVBUS	Dave & Busters of New Jersey	24-00851	Pal Summer camp trip	1,070.58	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-25-240-000-276	POLICE: PAL Expenses		Continued			
FORWA005	FORWARD MOBILE ENTERPRISES LLC	24-02398	gaming truck PAL camp	605.00	0.00	
				1,675.58		
	Extd Total: POLICE DEPARTMENT			26,124.10		
	Department Total: POLICE			26,124.10		
Department: FIRE DEPT.						
Extd: FIRE DEPARTMENT						
4-01-25-265-000-202	FIRE DEPT. Office Supplies					
WBMASON	W.B.MASON CO., INC.	24-02289	QUOTE-DRY ERASE MARKERS ETC.	23.09	0.00	
4-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
FISONS	FIS on Site Service LLC	24-02192	EST: E1361-Engine Repairs	3,236.00	0.00	
4-01-25-265-000-214	FIRE DEPT. Building Maintenance					
THEHAR	THE HARDWARE STORE	24-02108	BLANKET PO NOT TO EXCEED	66.24	0.00	B
4-01-25-265-000-262	FIRE DEPT. Equipment Repairs					
MOTOR005	MOTOROLA SOLUTIONS, INC C/O	24-02121	QUOTE-2723820-Radio Parts	3,938.00	0.00	
PMCASSOC	PMC ASSOCIATES	24-02408	Quote:471344-Repair 8390 Rtr	1,496.05	0.00	
				5,434.05		
	Extd Total: FIRE DEPARTMENT			8,759.38		
	Department Total: FIRE DEPT.			8,759.38		
Department: PROSECUTOR						
Extd: MUNICIPAL PROSECUTOR						
4-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT	JAMES N. BUTLER, JR.	24-02560	prosecutor aug 2024	4,550.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			4,550.00		
	Department Total: PROSECUTOR			4,550.00		
	CAFR Total:			39,433.48		
Department: STREETS & ROAD						
Extd: STREETS & ROADS MAINTENANCE						
4-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
SERV1005	SERVICE TIRE TRUCK CENTERS	24-00070	VARIOUS PARTS BLANKET	225.00	0.00	B
MRDRIV	MR. DRIVESHAFT	24-00484	#2073 DPW ROLLOFF PARTS &LABOR	390.00	0.00	
PARSTE	PARK STEEL & IRON COMPANY	24-01213	VARIOUS PARTS BLANKET	1,200.00	0.00	B
PRIME005	PRIME LUBE INC	24-01456	VARIOUS PARTS BLANKET	1,300.10	0.00	B
FREFOR	FREEHOLD FORD	24-01460	VARIOUS PARTS BLANKET	1,040.35	0.00	B
GPCNA091	GPC-NAPA AUTO PARTS	24-01910	VARIOUS PARTS BLANKET	1,311.21	0.00	B
GPCNA091	GPC-NAPA AUTO PARTS	24-02172	VARIOUS PARTS BLANKET	1,474.96	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	24-02312	VARIOUS PARTS BLANKET	3,028.36	0.00	B
GPCNA091	GPC-NAPA AUTO PARTS	24-02362	VARIOUS PARTS BLANKET	997.03	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	24-02364	VARIOUS PARTS BLANKET	857.10	0.00	B
LAWPRO	LAWSON PRODUCTS, INC.	24-02371	DPW SHOP HOSE REEL	987.26	0.00	
GPCNA091	GPC-NAPA AUTO PARTS	24-02436	VEHICLE DIAGNOSTIC SCANNER	3,390.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-26-290-000-203	STREETS & ROAD	Motor Vehicle	Continued			
JESCO JESCO, INC.		24-02457	#HB2541 JD BACKHOE LABOR/SERVI	1,468.47	0.00	
SERVI005 SERVICE TIRE TRUCK CENTERS		24-02541	DPW KUBOTA FLEET TIRES	3,000.00	0.00	
				20,669.84		
4-01-26-290-000-212	STREETS & ROAD	Tools				
GRAING GRAINGER, INC.		24-02546	Hose Reel	361.72	0.00	
4-01-26-290-000-215	STREETS & ROAD	Misc. Hardware				
UPTFAS UP-TITE FASTNERS INC.		24-00404	Misc Hardware	19.99	0.00	B
ATLLOK ATLANTIC LOCK & SAFE		24-01154	Misc Keys and Repairs	437.82	0.00	B
HOMDEP HOME DEPOT USA INC.		24-01660	Q#HB100107179044 New Offices	714.18	0.00	
THEHAR THE HARDWARE STORE		24-01850	Misc Hardware	260.90	0.00	B
				1,432.89		
4-01-26-290-000-216	STREETS & ROAD	Carpentry Supplies				
GRAING GRAINGER, INC.		24-02433	Bondo / Duct Tape	70.45	0.00	
4-01-26-290-000-218	STREETS & ROAD	Contract.Serv.				
SEAWEL SEABOARD WELDING SUPPLY, INC.		24-02532	#970962 cylinder/hazmat charge	105.50	0.00	
CINCOR CINTAS CORPORATION NO 2		24-02543	reviver AED view agreement	107.00	0.00	
ASSOCNJ ASSOCIATION OF NJ RECYCLERS		24-02563	Conference Oct. 23, 2024	160.00	0.00	
PRESPE PREVENTION SPECIALISTS, INC.		24-02639	Inv 35621 - 8/27/24 testing	256.00	0.00	
OPTIMUM OPTIMUM		24-02645	#07866-183188-01-1 9/8 - 10/7	44.79	0.00	
				673.29		
4-01-26-290-000-235	STREETS & ROAD	Shade Tree Commission				
NJSHADE NJ SHADE TREE FEDERATION		24-02588	Annual Conference Registraion	1,200.00	0.00	
			Extd Total: STREETS & ROADS MAINTENANCE	24,408.19		
			Department Total: STREETS & ROAD	24,408.19		
Department: SOLID WASTE						
Extd: SOLID WASTE COLLECTION						
4-01-26-305-000-209	SOLID WASTE	Fees				
DELDEM DELISA DEMOLITION, INC.		24-02530	#306729 & 306730 CONSTR DEBRIS	1,616.05	0.00	
DELDEM DELISA DEMOLITION, INC.		24-02542	65 litter barrels collected	11,000.00	0.00	
MASREC MAZZA RECYCLING SERVICES, LTD.		24-02550	residential single stream Aug.	12,470.60	0.00	
MAZMUL MAZZA MULCH, INC.		24-02553	#1365975 BRUSH DISPOSAL AUGUST	2,736.00	0.00	
DELDEM DELISA DEMOLITION, INC.		24-02554	#306987 TRASH FEES 8/16 - 8/31	38,075.58	0.00	
MASREC MAZZA RECYCLING SERVICES, LTD.		24-02564	disposal of tires	108.00	0.00	
DELDEM DELISA DEMOLITION, INC.		24-02643	#307083 & 307080 CONSTR DEBRIS	2,311.30	0.00	
				68,317.53		
			Extd Total: SOLID WASTE COLLECTION	68,317.53		
			Department Total: SOLID WASTE	68,317.53		
Department: BUILDING & GND						
Extd: BUILDINGS & GROUNDS						
4-01-26-310-000-203	BUILDING & GND	Misc. Hardware				
GRAING GRAINGER, INC.		24-01849	Misc Hardware	46.10	0.00	B

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-26-310-000-203 ATLLOK ATLANTIC LOCK & SAFE	BUILDING & GND Misc. Hardware Continued 24-02569 9/3/24 SOCIAL SERVICE DOOR			500.00 546.10	0.00	
4-01-26-310-000-206 SITE0005 SITEONE LANDSCAPE SUPPLY LLC	BUILDING & GND Irrigation Supplies 24-00822 Misc Irrigation			531.57	0.00	B
4-01-26-310-000-210 SUPER015 SUPERIOR CENTRAL BOILER MARKG005 MARK GANNON PLUMBING, HEATING FIRSEC FIRE SECURITY TECHNOLOGIES, INC	BUILDING & GND Building Repairs 24-01655 low water cut off#63 control 24-02507 #00113581 8/23/24 EMERGENCY 24-02531 #P-65091 ALARM RESET SERVICES			2,240.00 809.62 485.00 3,534.62	0.00 0.00 0.00	
4-01-26-310-000-218 CONTR005 CONTROLLED GROWTH, LLC	BUILDING & GND Contract.Serv. 24-00929 2024 TURF CARE & FERTILIZER &			3,115.00	0.00	B
Extd Total: BUILDINGS & GROUNDS				7,727.29		
Department Total: BUILDING & GND				7,727.29		
CAFR Total:				100,453.01		
Department: PUBLIC ASST						
Extd: SOCIAL SERVICES:						
4-01-27-345-000-202 WBMASON W.B.MASON CO., INC.	SOCIAL SERVICES Office Supplies 24-02567 Clip boards & pens			12.83	0.00	
4-01-27-345-000-208 AMAZO005 AMAZON.COM SERVICES AMAZO005 AMAZON.COM SERVICES AMAZO005 AMAZON.COM SERVICES	SOCIAL SERVICES Events 24-02390 Tableclothes Kwanzaa 2024 24-02474 Toys for Kwanzaa 2024 24-02482 Candy for Kwanzaa			59.97 102.70 88.47 251.14	0.00 0.00 0.00	
Extd Total: SOCIAL SERVICES:				263.97		
Department Total: PUBLIC ASST				263.97		
CAFR Total:				263.97		
Department: RECREATION						
Extd: RECREATION SERVICES & PROGRAM						
4-01-28-370-000-290 JENKIN JENKINSON'S PAVILION CONEY005 CONEY WAFFLE BOYGIR BOYS & GIRLS CLUB OF MONMOUTH IPLAY IPLAY AMERICA, LLC	RECREATION Programs/Activities 24-01714 summer camp acitvty 24-02049 summer camp activity 24-02088 IN-25691 swim lessons 7/16/24 24-02623 summer camp activity			7,010.50 2,264.82 2,514.00 9,913.27 21,702.59	0.00 0.00 0.00 0.00	B
Extd Total: RECREATION SERVICES & PROGRAM				21,702.59		
Department Total: RECREATION				21,702.59		
CAFR Total:				21,702.59		

Attachment: Bill List 9-25-24 (2024-429 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: LIGHTING						
Extd: LIGHT,HEAT,POW						
4-01-31-435-435-299 LIGHT, HEAT & POWER Misc.						
NJAMER	N.J. AMERICAN WATER CO.	24-02647	Various Accounts 8/3-9/5	5,809.01	0.00	
NJAMER	N.J. AMERICAN WATER CO.	24-02652	Various Accounts 8/3-9/5	10,114.40	0.00	
				15,923.41		
Extd Total: LIGHT,HEAT,POW				15,923.41		
Extd: STREET/TRAFFIC						
4-01-31-435-436-299 STREET&TRAFFIC LIGHTING Misc.						
JCPL	JCPL	24-02555	Various Accounts 7/25-8/22	686.72	0.00	
JCPL	JCPL	24-02620	@#100 015 500 489 4/25-8/22	3,307.48	0.00	
				3,994.20		
Extd Total: STREET/TRAFFIC				3,994.20		
Department Total: LIGHTING				19,917.61		
Department: TELEPHONE						
Extd: TELEPHONE						
4-01-31-440-000-299 TELEPHONE Misc.						
TMOBIL	T-MOBILE	24-02529	#990733363 7/21-8/20	474.32	0.00	
MONINT	MONMOUTH INTERNET CORPORATION	24-02538	INVOICE #354378-M SEPT 2024	3,617.52	0.00	
VERZON	VERIZON BUSINESS	24-02597	#152-069-0001-78 9/4-10/3	124.99	0.00	
VERIZON	VERIZON WIRELESS	24-02646	#342269861-00001 8/5-9/4	1,380.53	0.00	
				5,597.36		
Extd Total: TELEPHONE				5,597.36		
Department Total: TELEPHONE				5,597.36		
Department: GASOLINE						
Extd: GASOLINE						
4-01-31-460-000-299 GASOLINE Misc.						
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	24-02527	#622470 DIESEL FUEL 8/21/24	1,984.64	0.00	
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	24-02594	#628235 & #628828 FUEL 8/27-28	9,202.54	0.00	
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	24-02644	#635964 DIESEL FUEL 9/4/24	1,812.37	0.00	
				12,999.55		
Extd Total: GASOLINE				12,999.55		
Department Total: GASOLINE				12,999.55		
CAFR Total:				38,514.52		
Department: PUBLIC DEFEND.						
Extd: PUBLIC DEFENDER						
4-01-43-495-000-021 Fees						
THELA010	THE LAW OFFICE OF MATTHEW SAGE	24-02558	public defender aug 2024	2,500.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-43-495-000-021 GREER005 GREER LAW FIRM	Fees		Continued			
		24-02559	alt public defender 8/16 8/30	<u>1,000.00</u> 3,500.00	0.00	
	Extd Total: PUBLIC DEFENDER			3,500.00		
	Department Total: PUBLIC DEFEND.			3,500.00		
	CAFR Total:			3,500.00		
	Fund Total: CURRENT			436,387.38		
Fund:	BEACH					
Department:	UTILITY OE					
Extd:	BEACH UTILITY O/E: OTHER EXPENSES:					
4-05-55-502-000-206 MARRES MARINE RESCUE PRODUCTS, INC.	BEACH UTILITY O/E: Purchase of Equipment					
		24-01437	Beachfront-Life Guard Supplies	3,265.40	0.00	
4-05-55-502-000-207 JOLYN005 JOLYN CLOTHING COMPANY LLC	BEACH UTILITY O/E: Clothing					
		24-01736	Red lifeguard tops & bottoms	1,740.00	0.00	
4-05-55-502-000-209 ATRAJ005 ATRA JANITORIAL SUPPLY CO. INC	BEACH UTILITY O/E: Custodial Supplies					
		24-01127	Janitorial Supplies BEACH	3,531.20	0.00	
		24-02125	BEACH RESTROOM SUPPLIES	<u>6,214.93</u> 9,746.13	0.00	
4-05-55-502-000-211 MONARCH MONARCH ELECTRIC COMPANY	BEACH UTILITY O/E: Light & Power					
		24-00766	Misc Electrical Supplies	149.69	0.00	B
		24-02652	Various Accounts 8/3-9/5	<u>3,754.38</u> 3,904.07	0.00	
4-05-55-502-000-212 HOMDEP HOME DEPOT USA INC.	BEACH UTILITY O/E: Misc. Hardware					
		24-02099	Locker Hinges	461.80	0.00	
4-05-55-502-000-214 ALLEN005 ALLENHURST LIFEGUARD ASSOC.	BEACH UTILITY O/E: Lifeguard Supplies					
		24-02566	Lifeguard Tournament Entry Fee	130.00	0.00	
4-05-55-502-000-215 ATRAJ005 ATRA JANITORIAL SUPPLY CO. INC	BEACH UTILITY O/E: Lumber/Bldg. Supplies					
		24-02489	beach janitorial supplies	5,872.18	0.00	
		24-02495	3-1/2" Deck Screws	<u>404.49</u> 6,276.67	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			25,524.07		
	Department Total: UTILITY OE			25,524.07		
	CAFR Total:			25,524.07		
	Fund Total: BEACH			25,524.07		
Fund:	TRANSPORTATION UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	TRANS.UTILITY O/E: OTHER EXPENSES:					
4-06-55-502-000-202 KEYP0005 KEYPORT ARMY AND NAVY	TRANS.UTILITY O/E: Office Supplies					
		24-01875	Scooter Ambassador Shirts	150.11	0.00	

Attachment: Bill List 9-25-24 (2024-429 : Payment of Bills)

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-06-55-502-000-202 KEPSPR KEPWEL SPRING WATER	TRANS.UTILITY O/E: Office Supplies Continued	24-02539	ACCT #117290 AUGUST 2024	12.00 162.11	0.00	
4-06-55-502-000-205 ATLLOK ATLANTIC LOCK & SAFE	TRANS.UTILITY O/E: Enforcement Supply	24-02605	#8447 2012 Ford Escape Key Fob	120.00	0.00	
4-06-55-502-000-208 PASPOR PASSPORT LABS, INC.	TRANS.UTILITY O/E: Parking Permits	24-02617	INV1047681 Permit Fees AUG	1,638.50	0.00	
4-06-55-502-000-210 CRAPRI CRAFTMASTER PRINTING, INC.	TRANS.UTILITY O/E: Signs	24-02451	Bicycle Stencil	80.16	0.00	
4-06-55-502-000-212 IPSGRO IPS GROUP, INC.	TRANS.UTILITY O/E: Parking Meter Supply	24-02591	INV101150 DMS Fees	7,827.00	0.00	
4-06-55-502-000-215 INRIX005 INRIX, INC.	TRANS.UTILITY O/E: Software License	24-01871	#INV-INC-00 RIDE REPORT 2024	4,800.00	0.00	
4-06-55-502-000-217 MUNCAP MUNICIPAL CAPITAL CORPORATION	TRANS.UTILITY O/E: Equipment	24-02616	#40057114 Payment #54 of 60	161.68	0.00	
4-06-55-502-000-219 JCCON J.C. CONTRACTING, INC.	TRANS.UTILITY O/E: Traffic Signals	24-02614	Bangs/Ridge Emergency Repairs	9,480.00	0.00	
JCCON J.C. CONTRACTING, INC.		24-02615	Emergency Signal Troubleshoot	2,145.00 11,625.00	0.00	
4-06-55-502-000-228 DYNAM005 DYNAMIC TRAFFIC, LLC	TRANS.UTILITY O/E: Engineering Fees	24-02421	INV6174 Srvc Thru 7/27/24	3,067.50	0.00	
	Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:			29,481.95		
	Department Total: UTILITY OE			29,481.95		
	CAFR Total:			29,481.95		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			29,481.95		
Fund:	SEWER UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
4-07-55-502-000-206 NSINE005 NSI NEAL SYSTEMS, INC	SEWER UTILITY O/E: Purchase of Equipment	24-02184	Signal Isolator Hypo System	1,482.90	0.00	
4-07-55-502-000-208 MONVOC MC VOCATIONAL SCHOOL DISTRICT	SEWER UTILITY O/E: Permits/Licenses	24-02388	water & wastewater operations	1,595.00	0.00	
4-07-55-502-000-209 LYONS005 LYONS ENVIRONMENTAL SERVICES	SEWER UTILITY O/E: Fees	24-02544	various BODS,TSS,TESTING	4,326.00	0.00	
4-07-55-502-000-211 JCPL JCPL	SEWER UTILITY O/E: Light & Power	24-02555	Various Accounts 7/25-8/22	21,725.51	0.00	
NJAMER N.J. AMERICAN WATER CO.		24-02647	Various Accounts 8/3-9/5	829.28	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-07-55-502-000-211 NJAMER N.J. AMERICAN WATER CO.	SEWER UTILITY O/E: Light & Power Continued	24-02652	Various Accounts 8/3-9/5	<u>188.39</u> 22,743.18	0.00	
4-07-55-502-000-218 KEPSPR KEPWEL SPRING WATER MUNCAP MUNICIPAL CAPITAL CORPORATION CERID005 CERIDA INVESTMENT CORP.	SEWER UTILITY O/E: Contract Services ACCT #117290 AUGUST 2024 #40057114 Payment #54 of 60 #127-39209 SEPT 2024	24-02539 24-02616 24-02642		<u>94.00</u> <u>82.58</u> <u>199.43</u> 376.01	0.00 0.00 0.00	
4-07-55-502-000-220 NJAMER N.J. AMERICAN WATER CO.	SEWER UTILITY O/E: Accounting Usage data 4000289809 OCT 2024	24-02606		402.50	0.00	
4-07-55-502-000-224 PASVAL PASSAIC VALLEY SEWERAGE COM.	SEWER UTILITY O/E: Sludge Removal INVOICE #523845 AUGUST 2024	24-02638		13,268.50	0.00	
4-07-55-502-000-230 UNIVAR UNIVAR SOLUTIONS USA, INC.	SEWER UTILITY O/E: Hypochlorite INVOICE #52383157 SEPT 2024	24-02552		5,941.98	0.00	
4-07-55-502-000-231 ERAINC ENVIRONMENTAL RESOURCE ASSOC.	SEWER UTILITY O/E: Lab Supplies Lab Test Kit DEP Requirement	24-02368		326.91	0.00	
4-07-55-502-000-233 POST POSTMASTER	SEWER UTILITY O/E: Postage ADD FUNDS TO PERMIT # 407	24-02654		7,500.00	0.00	
Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:				57,962.98		
Department Total: UTILITY OE				57,962.98		
4-07-55-506-000-901 ASBLLC ASBURY PARTNERS, LLC	ASB.PARTNER-SEWER ASSESS. 2ND QTR. 2024 ODOR CONTROL	24-02282		93,525.95	0.00	
Extd Total:				93,525.95		
Department Total:				93,525.95		
CAFR Total:				151,488.93		
Fund Total: SEWER UTILITY: BUDGET:				151,488.93		
Year Total:				642,882.33		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Odr. 2018-57 Acq.Prop./Const. of FH					
C-04-55-998-176-001 KEYTEC KEY-TECH ACAFGI ACACIA FINANCIAL GROUP, INC.	Section 20 Costs TESTING & INSPECTION CONTRACT Invoice for BAN Sale	23-03066 24-02501		<u>9,515.00</u> <u>5,000.00</u> 14,515.00	0.00 0.00	B
C-04-55-998-176-002 WALLA005 WALLACE BROS, INC.	Purchase of Prop./Const. of Firehouse FIRE DEPARTMENT HEADQUARTERS	23-02172		712,666.78	0.00	B
Extd Total: Odr. 2018-57 Acq.Prop./Const. of FH				727,181.78		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd:	Ord. 2024-26 Various Veh. & Cap. Equip.					
C-04-55-998-186-002 KNOCOM KNOX COMPANY	Various Vehicles & Equipment Fire Dept.	24-02449	QT-KA-58047 KEY SAFE FOR NEW	1,148.00	0.00	
C-04-55-998-186-003 AMAZO005 AMAZON.COM SERVICES	Vehicles & Equip. IT	24-02413	Monitor Stands	419.85	0.00	
	Extd Total: Ord. 2024-26 Various Veh. & Cap. Equip.			1,567.85		
	Department Total:			728,749.63		
	CAFR Total:			728,749.63		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			728,749.63		
	Year Total:			728,749.63		
Fund:	GRANT FUND BUDGET:					
G-02-43-956-022-217 TMOBIL T-MOBILE	Opiod Settlement Funds	24-02529	#990733363 7/21-8/20	63.42	0.00	
WEARE005 WE ARE LOVED A NJ NONPROFIT		24-02565	Comfort bags for victims	300.00	0.00	B
BROCOU BROOKDALE COMMUNITY COLLEGE FO		24-02568	PEER Recovery Class	850.00	0.00	
				1,213.42		
	Extd Total:			1,213.42		
	Department Total:			1,213.42		
G-02-43-974-023-200 BOHOY005 BOHO YOGA, LLC	UEZ Micro-Business Lease Assistance	23-02396	Lease Subsidy Grant UEZ	225.73	0.00	B
REBEL005 REBEL SUPPLY LIMITED LIABILITY		23-03573	UEZ lease sub \$477.20 for 6 mo	954.40	0.00	B
				1,180.13		
	Extd Total:			1,180.13		
	Department Total:			1,180.13		
G-02-43-984-024-201 ARCAR005 ARCARI & IOVINO ARCHITECTS, PC	Municipal Share	24-01847	BOARDWALK RESTROOMS	6,225.00	0.00	B
	Extd Total:			6,225.00		
	Department Total:			6,225.00		
	CAFR Total:			8,618.55		
	Fund Total: GRANT FUND BUDGET:			8,618.55		
	Year Total:			8,618.55		
Fund:	ANIMAL CONTROL FUND BUDGET:					
T-12-56-850-000-801 NJDEPH NJ DEPT.HEALTH/SNR.SERV.	Reserve for Animal Control	24-02545	Dog Report for August 2024	5.40	0.00	
	Extd Total:			5.40		
	Department Total:			5.40		
	CAFR Total:			5.40		
	Fund Total: ANIMAL CONTROL FUND BUDGET:			5.40		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd:	2023 CDBG 23-MC-34-0100					
T-17-82-850-850-001	2023 Administration					
CRAPRI	CRAFTMASTER PRINTING, INC.	24-02479	Fliers for Comedy Show	199.00	0.00	
T-17-82-850-850-003	2023 Community Events					
MAKME	MR. HAPPY PARTY RENTALS	24-02103	3-Movie Nights	1,905.00	0.00	
AMAZO005	AMAZON.COM SERVICES	24-02485	Bags for Meal Kit Giveaway	352.22	0.00	
AMAZO005	AMAZON.COM SERVICES	24-02517	Tables & bathroom shelves	984.96	0.00	
				<u>3,242.18</u>		
	Extd Total:	2023 CDBG 23-MC-34-0100		3,441.18		
	Department Total:			3,441.18		
	CAFR Total:			3,441.18		
	Fund Total:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:		3,441.18		
Fund:	TRUST OTHER					
T-20-56-850-860-801	Reserve for Unemployment Compensation					
NJLABO	NJ DEPT.OF LABOR;DIV.OF EMPLOY	24-02651	2nd Q 2023 Unemployment	14,266.33	0.00	
	Extd Total:			14,266.33		
T-20-56-850-933-301	Reserve for National Night Out					
KONAI005	KONA ICE OF ASBURY PARK	24-02076	Flavored Ice-Unlmted NNO 2024	750.00	0.00	
TRILIF	TRIUMPHANT LIFE CHURCH	24-02548	Bicycles-National Night Out	994.88	0.00	
				<u>1,744.88</u>		
	Extd Total:			1,744.88		
	Department Total:			16,011.21		
	CAFR Total:			16,011.21		
	Fund Total:	TRUST OTHER		16,011.21		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
Department:	PERS					
T-21-00-471-000-299	ASBURY PARK BEACH CLUB(ASBURY PARTNERS)					
JACSER	JACK A. SERPICO	24-02576	PB & ZB LGL SVS Aug 2024	722.50	0.00	
	Extd Total:			722.50		
	Department Total:	PERS		722.50		
Department:	DOWN PAYMENT					
T-21-00-510-000-299	1101 KINSLEY AVE(ASBURY PARTNERS/ISTAR)					
LEONS010	LEON S. AVAKIAN, INC.	24-02577	PB & ZB SVS	143.75	0.00	
	Extd Total:			143.75		
	Department Total:	DOWN PAYMENT		143.75		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-556-000-299	300 6TH AVENUE(JAMES DUNN)					
LEONS010 LEON S. AVAKIAN, INC.		24-02577	PB & ZB SVS	630.00	0.00	
	Extd Total:			630.00		
	Department Total:			630.00		
T-21-00-558-000-299	138 ELIZABETH AVENUE(CEVIN ALBERT)					
LEONS010 LEON S. AVAKIAN, INC.		24-02577	PB & ZB SVS	570.00	0.00	
	Extd Total:			570.00		
	Department Total:			570.00		
T-21-00-582-000-299	929 ASBURY AV(INSF)(PARTNER PROPERTIES)					
LEONS010 LEON S. AVAKIAN, INC.		24-02577	PB & ZB SVS	2,146.25	0.00	
	Extd Total:			2,146.25		
	Department Total:			2,146.25		
T-21-00-589-000-299	211 DEWITT(MONMOUTH INVESTMENT PARTNERS)					
LEONS010 LEON S. AVAKIAN, INC.		24-02577	PB & ZB SVS	135.00	0.00	
	Extd Total:			135.00		
	Department Total:			135.00		
T-21-00-594-000-299	917 3RD AVE(INSF.FEES)(MA 917 3RD AVE)					
CLACAN CLARKE CATON HINTZ PC		24-02574	PB SVS CCH 2 invoices Aug 2024	862.50	0.00	
LEONS010 LEON S. AVAKIAN, INC.		24-02577	PB & ZB SVS	230.00	0.00	
				<u>1,092.50</u>		
	Extd Total:			1,092.50		
	Department Total:			1,092.50		
T-21-00-597-000-299	407 LAKE AVE(INSF.FEES)(TOLL BROS.INC.)					
TMASSO T & M ASSOCIATES		24-02556	SE469447 Boardwalk Fund	3,615.25	0.00	
LEONS010 LEON S. AVAKIAN, INC.		24-02577	PB & ZB SVS	86.25	0.00	
				<u>3,701.50</u>		
	Extd Total:			3,701.50		
	Department Total:			3,701.50		
T-21-00-610-000-299	212-214 2ND/KINGSLEY CON(B3901 QOZF,LLC)					
LEONS010 LEON S. AVAKIAN, INC.		24-02577	PB & ZB SVS	160.00	0.00	
	Extd Total:			160.00		
	Department Total:			160.00		
T-21-00-612-000-299	1206-1210 SPRINGWOOD(INTERFAITH NEIGH.)					
LEONS010 LEON S. AVAKIAN, INC.		24-02577	PB & ZB SVS	640.00	0.00	
	Extd Total:			640.00		
	Department Total:			640.00		

Attachment: Bill List 9-25-24 (2024-429 : Payment of Bills)

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CITY OF ASBURY PARK
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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-616-000-299 JACSER JACK A. SERPICO	1217 4TH AVENUE(JOHN LIANTONIO)	24-02576	PB & ZB LGL SVS Aug 2024	637.50	0.00	
	Extd Total:			637.50		
	Department Total:			637.50		
T-21-00-617-000-299 LEONS010 LEON S. AVAKIAN, INC.	1118 SUMMERFIELD AVE(MSA ARCHITECTS PRO)	24-02577	PB & ZB SVS	480.00	0.00	
	Extd Total:			480.00		
	Department Total:			480.00		
T-21-00-621-000-299 TMASSO T & M ASSOCIATES	637-701 LAKE AVE(DOUGLAS DEVELOPMENT CO)	24-02556	SE469447 Boardwalk Fund	346.00	0.00	
	Extd Total:			346.00		
	Department Total:			346.00		
T-21-00-626-000-299 CLACAN CLARKE CATON HINTZ PC	108 THIRD AVENUE(ASBURY PARTNERS, LLC)	24-02574	PB SVS CCH 2 invoices Aug 2024	692.98	0.00	
	Extd Total:			692.98		
	Department Total:			692.98		
T-21-00-629-000-299 TMASSO T & M ASSOCIATES	SUNSET SQUARE B4205(INSP.FEES)(PHM,LLC)	24-02556	SE469447 Boardwalk Fund	259.50	0.00	
	Extd Total:			259.50		
	Department Total:			259.50		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			12,357.48		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			12,357.48		
Fund:	CITY OF ASBURY PARK REDEVELOPMENT ESCROW					
T-48-56-850-000-833 KYLEM005 KYLE MCMANUS ASSOCIATES LLC	1201 MEMORIAL(DOUGLAS DEVELOPMENT CORP)	24-02557	August General Fees	573.30	0.00	
T-48-56-850-000-856 KYLEM005 KYLE MCMANUS ASSOCIATES LLC	1012 ASBURY AVE(SHARED EQUITIES CO.,LLC)	24-02557	August General Fees	58.80	0.00	
T-48-56-850-000-858 DILW0005 DILWORTH PAXSON, LLP	1411 KINGSLEY(178 E.94 ST.REALTY CORP.)	24-02462	Invoice 610794 900 Springwood	4,535.10	0.00	
T-48-56-850-000-862 KYLEM005 KYLE MCMANUS ASSOCIATES LLC	1001 1ST AVENUE(ASBURY PARK FIRST)	24-02557	August General Fees	632.10	0.00	
T-48-56-850-000-866 DILW0005 DILWORTH PAXSON, LLP	512-514 SUMMERFIELD(SHARED EQUITIES)	24-02462	Invoice 610794 900 Springwood	1,925.00	0.00	
T-48-56-850-000-867 DILW0005 DILWORTH PAXSON, LLP	900-904 SPRINGWOOD(MEMORIAL AVE.HOLDINGS)	24-02462	Invoice 610794 900 Springwood	630.00	0.00	

Attachment: Bill List 9-25-24 (2024-429 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-48-56-850-000-867	900-904 SPRINGWOOD(MEMORIAL AVE.HOLDINGS Continued					
KYLEM005 KYLE MCMANUS ASSOCIATES LLC	24-02557 August General Fees			44.10	0.00	
				674.10		
T-48-56-850-000-872	614 COOKMAN(REC.STUDIO)(614 COOKMAN,LLC)					
KYLEM005 KYLE MCMANUS ASSOCIATES LLC	24-02557 August General Fees			58.80	0.00	
T-48-56-850-000-874	MM BOARDWALK(MADISON MARQUETTE,LLC)					
TMASSO T & M ASSOCIATES	24-02556 SE469447 Boardwalk Fund			519.00	0.00	
T-48-56-850-000-882	BLK 3904 PARKING GARAGE(ASBURY PARTNERS)					
DILWO005 DILWORTH PAXSON, LLP	24-02465 Invoice 610793 General Fees			875.00	0.00	
	Extd Total:			9,851.20		
	Department Total:			9,851.20		
	CAFR Total:			9,851.20		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			9,851.20		
	Year Total:			41,666.47		
Total Charged Lines: 402	Total List Amount:	1,816,389.79	Total Void Amount:	0.00		

Attachment: Bill List 9-25-24 (2024-429 : Payment of Bills)

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	3-01	759.79	0.00	0.00	759.79
SEWER UTILITY: BUDGET:	3-07	<u>393,713.02</u>	<u>0.00</u>	<u>0.00</u>	<u>393,713.02</u>
Year Total:		394,472.81	0.00	0.00	394,472.81
CURRENT	4-01	436,387.38	0.00	0.00	436,387.38
BEACH	4-05	25,524.07	0.00	0.00	25,524.07
TRANSPORTATION UTILITY: BUDGET:	4-06	29,481.95	0.00	0.00	29,481.95
SEWER UTILITY: BUDGET:	4-07	<u>151,488.93</u>	<u>0.00</u>	<u>0.00</u>	<u>151,488.93</u>
Year Total:		642,882.33	0.00	0.00	642,882.33
GENERAL CAPITAL FUND BUDGET:	C-04	728,749.63	0.00	0.00	728,749.63
GRANT FUND BUDGET:	G-02	8,618.55	0.00	0.00	8,618.55
ANIMAL CONTROL FUND BUDGET:	T-12	5.40	0.00	0.00	5.40
COMMUNITY DEVELOPMENT BLK GRANT BUDGE	T-17	3,441.18	0.00	0.00	3,441.18
TRUST OTHER	T-20	16,011.21	0.00	0.00	16,011.21
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	12,357.48	0.00	0.00	12,357.48
CITY OF ASBURY PARK REDEVELOPMENT ESC	T-48	<u>9,851.20</u>	<u>0.00</u>	<u>0.00</u>	<u>9,851.20</u>
Year Total:		41,666.47	0.00	0.00	41,666.47
Total Of All Funds:		<u>1,816,389.79</u>	<u>0.00</u>	<u>0.00</u>	<u>1,816,389.79</u>

September 25 , 2024 Meeting

Balance Brought Forward from Total List Amount	\$ 1,816,389.79
Over the Moon Art Studios (24-02488-01)	\$ 1,375.00

Total:	<u>\$ 1,817,764.79</u>
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Attachment: Bill List 9-25-24 (2024-429 : Payment of Bills)



RESOLUTION NO. 2024-430

**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 September 25, 2024 the following Special Events Applications were presented for approval by the Director of Recreation:

1. AP Homecoming Parade
2. October Beach Cleanup
3. Fall Fun Day
4. Trunk or Treat

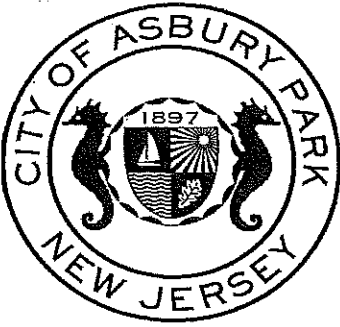
WHEREAS, the Mayor and Council have determined to approve said applications, so long as all requirements of the City's "Special Events" Ordinance (Section 4-10 of the City Code) have been satisfied by the respective applicants, as well as any other requirements imposed by the City's Police Department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

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

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-430 which was finally adopted by the City Council at a meeting held on the 25th day of September, 2024

CERTIFIED BY ME THIS 26th DAY OF September, 2024.

LISA ESPOSITO
CITY CLERK



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: Fri, Oct. 4th, 2024 Rain Date: _____

Time of Event: 4:00pm to 5:00pm Setup time: 2pm Break-down time: 5:00pm

Name of Event: Asbury Park Schools Homecoming Parade

Location of Event: Around Asbury Park H.S. see diagram

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.

Attachment: cm 9.25.24 (2024-430 : 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, NJ07712 Attn: Leesha Floyd.

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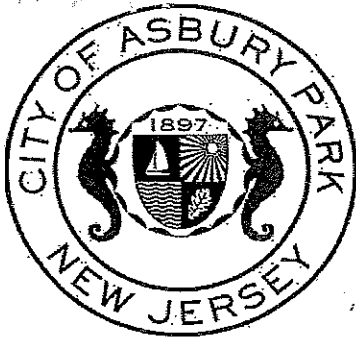
All fees and certificate of insurance must be submitted 10 days prior to the event. Failure to do so can result in the termination of your event.

Date of Event: 10/5/24Rain Date: 10/6/24Time of Event: 10:00 am - 1 PMSetup time: 9 am Break-down time: 1-2 PMName of Event: October Beach Clean UpLocation of Event: Fishermans Lot

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: Clean up

*Wedding applicants only need to complete page 6.



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK SPECIAL EVENT APPLICATION FORM

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

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

Date of Event: OCT. 26, 2024 Rain Date: N/A

Time of Event: 1 pm to 4 pm Setup time: 11 AM Break-down time: 4 pm

Name of Event: FALL FUN DAY

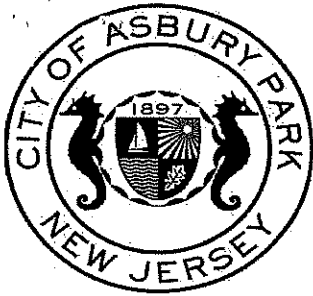
Location of Event: SUNSET PARK

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.

Attachment: cm 9.25.24 (2024-430 : Special Event Applications)



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK**SPECIAL EVENT APPLICATION FORM**

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

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

Date of Event: 10/31/24 Rain Date: N/A
Time of Event: 4:30 to 6pm Setup time: 12 Break-down time: 6:30
Name of Event: Trunk or Treat
Location of Event: City Hall Parking lot

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.



Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 25, 2024
RESOLUTION SUMMARY

2024-431

Add 2024 American Rescue Plan for Increase for CDM Engineering Services - \$334,138.25



RESOLUTION NO. 2024-431

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

**RESOLUTION OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY RESCINDING RESOLUTION NO. 2024-405, AND
PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE
2024 SEWER BUDGET OF THE CITY OF ASBURY PARK PURSUANT TO N.J.S.A.
40A:4-87 (CHAPTER 159) - AMERICAN RESCUE PLAN**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of a county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, on September 11, 2024, the Mayor and Council of the City of Asbury Park (the "City") adopted Resolution No. 2024-405 providing for the insertion of an item of revenue in the sewer budget of the City pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - American Rescue Plan; and

WHEREAS, Resolution No. 2024-405 contained an error in the dollar amount of the revenue to be inserted in the 2024 sewer budget; and

WHEREAS, the correct figure should have been \$334,138.25, rather than \$342,000.00; and

WHEREAS, the Mayor and City Council now wish to rescind Resolution No. 2024-405, and to correct the dollar amount of the revenue to be inserted in the 2024 sewer budget as 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, New Jersey, that Resolution No. 2024-405, as adopted on September 11, 2024, is hereby rescinded.

BE IT FURTHER RESOLVED, that the Mayor and Council hereby request the Director of the Division of Local Government Services to approve the insertion of an item of

revenue in the sewer budget of the year 2024 in the sum of \$334,138.25, which is now available from the American Rescue Plan.

BE IT FURTHER RESOLVED, that a like sum of \$334,138.25 is hereby appropriated under the following caption:

Sewer Operating Appropriations:
Public & Private Programs Offset by Revenues:
American Rescue Plan

BE IT FURTHER RESOLVED, by the Mayor and City Council of the City of Asbury Park, that the City Clerk be and is hereby authorized to file said resolution in duplicate with the Director of the Division of Local Government Services and to provide a certified copy of this resolution to the City's Chief Financial Officer and City Auditor.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-431 which was finally adopted by the City Council at a meeting held on the 25th day of September, 2024

CERTIFIED BY ME THIS 26th DAY OF September, 2024.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 25, 2024
RESOLUTION SUMMARY

2024-432

Resolution authorizing payment for emergency traffic signal repairs needed at Bangs and Ridge Avenues to J.C. Contracting, Inc. totaling \$11,625.00utilizing Transportation O&E Funds. Emergency declared on 8/28/24.



RESOLUTION NO. 2024-432

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

RESOLUTION AUTHORIZING PAYMENT FOR EMERGENCY TRAFFIC SIGNAL REPAIRS NEEDED AT BANGS AND RIDGE AVENUES

WHEREAS, the City Manager declared an emergency as per the Local Public Contracts Law, N.J.S.A. 40A:11-6 for emergency traffic signal repairs needed at Bangs and Ridge Avenues; and

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

WHEREAS, the City of Asbury Park authorizes payment to J.C. Contracting, Inc. in the amount of \$11,625.00 for emergency traffic signal repairs needed at Bangs and Ridge Avenues; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Transportation Account 4-06-55-502-000-219. The maximum dollar value of the pending contract is as set forth in the resolution.

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, authorizes payment to J.C. Contracting, Inc. in the amount of \$11,625.00 for emergency traffic signal repairs needed at Bangs and Ridge Avenues.

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

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-432 which was finally adopted by the City Council at a meeting held on the 25th day of September, 2024

CERTIFIED BY ME THIS 26th DAY OF September, 2024.

LISA ESPOSITO
CITY CLERK

CITY OF ASBURY PARK

Municipal Building
One Municipal Plaza
Asbury Park, NJ 07712-7000
TEL (732)775-2100 FAX (732)775-0441

3.C.4.a

REQUISITION

NO.

V-003241

P.O.# 24-02614

ORDER DATE: 09/10/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

S H I P T O	TRANSPORTATION ONE MUNICIPAL PLAZA ASBURY PARK, NJ 077112
V E N D O R	VENDOR #: JCCON J.C. CONTRACTING, INC. 681 MILL STREET RAHWAY, NJ 07065-4812

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COS
1.00	Traffic Equip, Labor, Trucks	4-06-55-502-000-219	9,000.0000	9,000.0
		TRANS.UTILITY O/E: Traffic Signals		
1.00	Uniformed Police Officer	4-06-55-502-000-219	480.0000	480.0
		TRANS.UTILITY O/E: Traffic Signals		
			TOTAL	9,480.0

REQUESTING DEPARTMENT

DATE

Invoice

J.C. CONTRACTING

681 MILL ST
 RAHWAY, NJ 07065-4812
 PHONE: 732-827-5500 FAX: 732-827-5312

Date	Invoice No.
September 6, 2024	00003727

BILL TO:

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

YOUR ORDER NO.	TERMS	OUR JOB NO.	JOB NAME	REMARKS
	Net	24-043	ASBURY PARK KNOCKDOWN	knockdown Bangs Ave & Ridge Av

Traffic equipment, labor & trucks \$ 9,000.00

Uniformed police officer & squad car \$ 480.00

Total Amount Due \$ 9,480.00

Received emergency call from City of Asbury Park on 8-28-2024 for a traffic signal knockdown at the intersection of Bangs Avenue Ridge Avenue. Mobilized to site. Observed traffic signal system in "flash." Found aluminum traffic signal pole, aluminum traffic signal mast arm, & traffic signals damaged. Measured sizes and confirmed we had proper equipment in stock. Picked up material and mobilized to site. Installed new aluminum traffic signal pole. Installed new traffic signal mast arm. Installed new traffic signals and cables down mast arm and pole. Terminated traffic signal cables. Reset Intersection. Observed intersection operate proper for multiple cycles.

Attachment: JC CONTRACTING EMERGENCY REPAIR (2024-432 : Authoring Payment for Emergency Traffic Signal Repairs Needed at Bangs & Ridge Avenue)

CITY OF ASBURY PARK

Municipal Building
One Municipal Plaza
Asbury Park, NJ 07712-7000
TEL (732)775-2100 FAX (732)775-0441

3.C.4.a

REQUISITION

NO.

V-003242

P.O. #24-02615

ORDER DATE: 09/10/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

S H I P T O	TRANSPORTATION ONE MUNICIPAL PLAZA ASBURY PARK, NJ 077112
V E N D O R	VENDOR #: JCCON J.C. CONTRACTING, INC. 681 MILL STREET RAHWAY, NJ 07065-4812

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COS
1.00	8/20/24 Labor and Equipment	4-06-55-502-000-219	1,072.5000	1,072.5
		TRANS.UTILITY O/E: Traffic Signals		
1.00	8/21/24 Labor and Equipment	4-06-55-502-000-219	536.2500	536.2
		TRANS.UTILITY O/E: Traffic Signals		
1.00	9/3/24 Labor and Equipment	4-06-55-502-000-219	536.2500	536.2
		TRANS.UTILITY O/E: Traffic Signals		
			TOTAL	2,145.0

REQUESTING DEPARTMENT

DATE

Invoice

J.C. CONTRACTING
 681 MILL ST
 RAHWAY, NJ 07065-4812
 PHONE: 732-827-5500 FAX: 732-827-5312

Date	Invoice No.
September 10, 2024	00003729

BILL TO:
CITY OF ASBURY PARK ONE MUNICIPAL PLAZA ASBURY PARK, NJ 07712

YOUR ORDER NO.	TERMS	OUR JOB NO.	JOB NAME	REMARKS
EMERGENCY TROUBLESHOOTING CNet		24-043	ASBURY PARK KNOCKDOWN	VARIOUS LOCATIONS & DATES

8/20/24 3 OT HOURS LABOR & TRUCK	1,072.50
8/21/24 1.5 OT HOURS LABOR & TRUCK	536.25
9/3/24 1.5 OT HOURS LABOR & TRUCK	536.25
Total Amount Due	\$ 2,145.00

Attachment: JC CONTRACTING EMERGENCY REPAIR (2024-432 : Authoring Payment for Emergency Traffic Signal Repairs Needed at Bangs &



Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 25, 2024
RESOLUTION SUMMARY

2024-433

Resolution authorizing a professional services contract to T&M Associates for Professional Engineering Design & Contract Administration and Inspection Services for the Replacement of Boardwalk Decking Project in the amount of \$177,600.00 utilizing Grant Funds. Replacement of the boardwalk decking, railing, benches, garbage/recycling cans and the waterline between the Asbury Park casino and Convention Hall and north of Convention Hall to approximately Sixth Avenue.



RESOLUTION NO. 2024-433

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

RESOLUTION AUTHORIZING A PROFESSIONAL ENGINEERING SERVICES CONTRACT WITH T&M ASSOCIATES FOR THE REPLACEMENT OF BOARDWALK DECKING PROJECT

WHEREAS, on September 10, 2024 the City of Asbury Park received a proposal for Professional Engineering Design & Contract Administration and Inspections Services for the Replacement of Boardwalk Decking Project from T&M Associates; and

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

WHEREAS, the not-to-exceed cost for the professional services as outlined in the proposal shall not exceed \$177,600.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Grant Account G-02-43-984-024-201 and the maximum dollar value of the pending contract is as set forth in the resolution.

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Asbury Park, County of Monmouth, State of New Jersey, hereby awards T&M Associates a professional engineering design & contract administration and inspections services for the replacement of boardwalk decking project in the scope of services provided on September 10, 2024 in a not-to-exceed amount of \$177,600.00.

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

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

NO. 2024-433 which was finally adopted by the City Council at a meeting held on the 25th day of September, 2024

CERTIFIED BY ME THIS 26th DAY OF September, 2024.

LISA ESPOSITO
CITY CLERK



YOUR GOALS. OUR MISSION.

ASPKOH-16002

September 10, 2024
Via email

Ms. Lillian L. Nazzaro, Esq., City Manager
City of Asbury Park
One Municipal Plaza
Asbury Park, New Jersey 07712

**Re: Proposal for Professional Engineering Services
Replacement of Boardwalk Decking
Engineering Design & Contract Administration and Inspections**

Dear Ms. Nazzaro:

Per your request, T&M is pleased to submit our proposal for professional engineering services for the replacement of the boardwalk decking, railings, benches, and water service line between the Asbury Park Casino and Convention Hall and north of Convention Hall to approximately Sixth Avenue. As part of the project, benches, garbage/recycling cans and the waterline that runs under the boardwalk will be replaced. Funding for the project has been procured via the NJ Boardwalk Restoration Fund Grant. It is our understanding that the total grant funding allocated for this project is \$7,000,000.00, and will be applied to two (2) separate projects, this Boardwalk Decking Replacement project and the Boardwalk Restroom Building project. T&M Associates will submit a separate proposal for the Boardwalk Restroom Buildings project.

As directed, T&M Associates proceeded with Pre-Design and Design Phase services in anticipation of the receipt of grant funds and prior to formal authorization of this proposal. As such, upon authorization, T&M will submit our invoices for work performed to date.

SCOPE OF SERVICES:

A. PRE-DESIGN PHASE

1. Base maps will be prepared at an appropriate scale based upon the most recent aerial photography available. Tax map accuracy right-of-way and property lines will be shown on the base maps.

B. DESIGN PHASE

1. Once base maps have been prepared, a preliminary design will be prepared and will



Le: Lillian L. Nazarro, Esq.
Asbury Park City Manager

Re: Replacement of Boardwalk Decking
Engineering Design & Contract Administration and Inspections

include the following items:

- a. Graphical horizontal layout of the boardwalk.
 - b. A preliminary construction cost estimate.
 - c. The preliminary plans will be reviewed with appropriate City officials prior to proceeding with final design.
2. Final construction plans will be prepared in AutoCAD format and consist of the following:
 - a. Title sheet with key map;
 - b. Standard Legend and Notes Sheet;
 - c. Construction and Layout Plan Sheets;
 - d. Construction Details Sheets.
 3. Quantities will be estimated by item, and a final construction cost estimate will be provided.
 4. Specifications will be prepared in book form, in T&M Associates' format, based on 2019 New Jersey Department of Transportation Standard Specifications for Road and Bridge Construction as supplemented and amended.
 5. We will submit final plans and specifications to the City for final review prior to the preparation of bid documents.

C. BIDDING PHASE

1. Upon completion of the plans and specifications, we will request approval and authorization to advertise the project for bids from the City. T&M Associates will print and distribute the contract documents, including final plans and specifications, to prospective contractors. The cost of the printing will be offset by the purchase price of the plans and specifications.
2. T&M Associates will answer questions that arise during the bidding phase of the project, either from City officials or prospective bidders.
3. We will attend and conduct the receipt of bids with the appropriate municipal officials.



Le: Lillian L. Nazarro, Esq.
Asbury Park City Manager

Re: Replacement of Boardwalk Decking
Engineering Design & Contract Administration and Inspections

4. T&M Associates' representatives will assist City officials with the bid review process including an evaluation of the contractors' bid submissions. As part of this effort, T&M Associates will prepare a bid tabulation sheet comparing the various bids received, review the credentials of the low bidder, and prepare a recommendation for award.

D. CONSTRUCTION PHASE

We will provide a part time Project Manager and a full-time Inspector with additional support services from our office staff, as directed by the Project Manager. In addition, the Project Manager and Inspector will coordinate with the City, Contractor, Municipal Agencies, etc. The Inspector will be responsible to observe construction to determine if the work is installed in general conformance with the contract documents and standard construction practices. Our services will include contract administration and inspection services. The following is a description of the services we will provide and the anticipated performance period for these services.

The specific scope of services for this phase includes the following:

1. Conduct a pre-construction meeting among the project participants, including the contractor, City officials, police, DPW, and utility representatives, and produce minutes of this meeting. Coordinate and review initial project submittals, including contract package, performance bond, insurance certificate, baseline project schedule, emergency contact lists, etc. Prepare for contractor mobilization. T&M will coordinate the packaging and delivery of electronic AutoCAD files to the contractor for construction layout purposes. Pre-construction phase assumed to last one month.
2. Provide an inspector to conduct on-site construction observation for the duration of the construction contract to determine general conformance to the contract plans and specifications. Provide a Project Manager to conduct contract administration services. Based upon the City's needs, we have budgeted for approximately 180 working days (6 months) of construction from start of on-site work to substantial completion. In addition, we anticipate an additional two weeks at the completion of the construction effort wherein closeout punchlist work, final vouchers and final change order will be accomplished.
3. Prepare job reports indicating weather, equipment, personnel and work accomplished on the project. Reports will be furnished to the City upon request.



ASPKOH-16002
September 10, 2024
Page 4 of 6

Le: Lillian L. Nazarro, Esq.
Asbury Park City Manager

Re: Replacement of Boardwalk Decking
Engineering Design & Contract Administration and Inspections

4. Conduct periodic job meetings with representatives of the contractor, subcontractor, and utility companies, as determined by the Project Manager, to review progress, performance and to address any questions or problems that may arise. City representatives will be invited to attend these meetings. We will generate and distribute meeting minutes.
5. Administrate and review contractor submittals, including schedules, shop drawings, product data and samples and material certifications for general conformance with Contract Documents.
6. Review Contractor's monthly estimates of work performed, and invoices submitted for payment, and make recommendations to the City for payment. Prepare monthly estimates of payment to the Contractor.
7. Perform final inspection. Prepare and administer corrective action lists and prepare final closeout documents, including Final Payment Certificate and Change Order.
8. Review and issue written recommendation to the City following receipt of a written claim or dispute from Contractor.
9. Prepare final closeout package, including Maintenance Bond, Releases, Final Payment Certificate and Change Order and coordinate Engineer's and Owner's execution of closeout documents.

Unforeseen conditions or change in scope that require additional inspection, coordination or contract administration effort are specifically excluded from this proposal. Should such conditions arise (i.e., unforeseen utility conflicts, utility damage as a result of the contractor's work, client requests, etc.) we will immediately assess the situation and provide the City with a supplemental services proposal which must be authorized in writing prior to incurring any additional time charges.

Our fee for contract administration and inspection services is based on the contractor meeting his contract completion dates as set forth in the contract documents and within the time indicated in section D.2. If the contractor is not substantially complete by that time and the delay is not excusable, and if our budget for contract administration and inspection services prior to substantial completion for that contract is fully expended, we will ask the City to either provide additional funding for the necessary engineering beyond the original



ASPKOH-16002
September 10, 2024
Page 5 of 6

Le: Lillian L. Nazarro, Esq.
Asbury Park City Manager

Re: Replacement of Boardwalk Decking
Engineering Design & Contract Administration and Inspections

authorization or enforce the section of the contract allowing the City to deduct payment to the contractor in order to pay for continued engineering services. Similarly, should our services be required beyond 8 hours on any day or any weekend time, we will also ask the City to enforce the section of the contract allowing the City to deduct payment to the contractor to pay for the excess hours. Should any or all of the delay be excusable, and our budget is depleted for that contract, we will prepare a proposal for our anticipated additional services. Additional work will not commence without written authorization from the City.

Exceptions

- All work outside the project scope outlined above.
- Filing of construction permits. Permits to be filed by the contractor.
- Preparation of as-built drawings other than those specifically outlined.

SCHEDULE OF FEES

All professional services outlined in the Scope of Services items above will be completed for the estimated fees as follows:

Pre-Design Services (Project Organization & Basemap Preparation)	\$	14,900.00
Engineering Design - (Engineering Design, Bidding & Award)	\$	36,200.00
Construction Administration and Inspections (6 months)	\$	126,500.00
Total T&M Design/CA&I	\$	177,600.00
Total Estimated Construction Cost	\$	2,642,500.00

TOTAL ESTIMATED PROJECT COST* \$ 2,820,100.00

* Estimated project costs do not include Bonding or Legal costs.

At the City's direction, and in an effort to expedite the project, we have already initiated the outlined scope of work and shall continue to proceed with the remainder of the project immediately upon your authorization to proceed for the estimated fees outlined above.

Should the City find this proposal acceptable, please indicate by signing below and kindly return for our files. We look forward to continuing to serve the City of Asbury Park.

Attachment: T&M REPLACEMENT OF BOARDWALK DECKING PROPOSAL (2024-433 : Authorizing a Professional Services Contract to T&M



ASPKOH-16002
September 10, 2024
Page 6 of 6

Le: Lillian L. Nazarro, Esq.
Asbury Park City Manager

Re: Replacement of Boardwalk Decking
Engineering Design & Contract Administration and Inspections

If you have any questions or require additional information, please do not hesitate to contact me directly.

Very truly yours,
T&M ASSOCIATES

JASON D. HARZOLD
CLIENT MANAGER

On Behalf of:
FRANCIS W. MULLAN, P.E., C.M.E.,
ASBURY PARK CITY ENGINEER

Accepted/Authorized by:

THE CITY OF ASBURY PARK

Lillian L. Nazarro, Esq.
Asbury Park City Manager

Date

FWM:DJM:JDH:jdh

Cc: *via email to:*
John Hayes, Deputy City Manager
Frederick C. Raffetto, City Attorney
Lisa Esposito, City Clerk
JoAnn Boos, CFO
Tracy Lizardi, Purchasing Agent
Gregory Toro, Deputy Director of Public Works

G:\Projects\ASPK\W\Proposals\16002\Draft Material\Boardwalk Decking\Nazarro_JDH_Replacement of Boardwalk Decking - Pre-Design-Design & CAI
Proposal 9-10-24.docx

Attachment: T&M REPLACEMENT OF BOARDWALK DECKING PROPOSAL (2024-433 : Authorizing a Professional Services Contract to T&M



Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 25, 2024
RESOLUTION SUMMARY

2024-434

Resolution authorizing a professional services contract to T&M Associates for Professional Engineering Design & Contract Administration and Inspection Services for the Boardwalk Restroom Project in the amount of \$304,000.00 utilizing Grant Funds. One restroom will be located at the end of First Avenue between Ocean Ave & the Boardwalk, the other will be located at the end of Fourth Avenue between Ocean Ave & the Boardwalk.



RESOLUTION NO. 2024-434

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

RESOLUTION AUTHORIZING A PROFESSIONAL ENGINEERING SERVICE CONTRACT WITH T&M ASSOCIATES FOR THE BOARDWALK RESTROOMS PROJECT

WHEREAS, on September 10, 2024 the City of Asbury Park received a proposal for Professional Engineering Design & Contract Administration and Inspections Services for Boardwalk Restrooms from T&M Associates; and

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

WHEREAS, the not-to-exceed cost for the professional services as outlined in the proposal shall not exceed \$304,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Grant Account G-02-43-984-024-201 and the maximum dollar value of the pending contract is as set forth in the resolution.

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Asbury Park, County of Monmouth, State of New Jersey, hereby awards T&M Associates a professional engineering design & contract administration and inspections services for the boardwalk restroom project in the scope of services provided on September 10, 2024 in a not-to-exceed amount of \$304,000.00.

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

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

NO. 2024-434 which was finally adopted by the City Council at a meeting held on the 25th day of September, 2024

CERTIFIED BY ME THIS 26th DAY OF September, 2024.

LISA ESPOSITO
CITY CLERK



YOUR GOALS. OUR MISSION.

ASPKOH-16002

September 10, 2024
Via email

Ms. Lillian L. Nazzaro, Esq., City Manager
City of Asbury Park
One Municipal Plaza
Asbury Park, New Jersey 07712

**Re: Proposal for Professional Engineering Services
Boardwalk Restrooms
Engineering Design & Contract Administration and Inspections**

Dear Ms. Nazzaro:

Per your request, T&M is pleased to submit our proposal for professional engineering services for engineering site design and construction administration & inspections of two restroom buildings to be located at the boardwalk. One restroom will be located at the end of First Avenue between Ocean Avenue and the Boardwalk, the other will be located at the end of Fourth Avenue between Ocean Avenue and the Boardwalk. The new restroom buildings will be in the same locations as the existing portable restroom trailers at each site. It is our understanding that the total grant funding allocated for this project is \$7,000,000.00 and will be applied to two (2) separate projects, this Boardwalk Restrooms project and the Boardwalk Decking Replacement project. T&M Associates will submit a separate proposal for the Boardwalk Decking Replacement project.

As directed, T&M Associates proceeded with Pre-Design and Design Phase services in anticipation of the receipt of grant funds and prior to formal authorization of this proposal. As such, upon authorization, T&M will submit our invoices for work performed to date.

SCOPE OF SERVICES:

A. PRE-DESIGN PHASE

1. Although field survey has already been completed, our subconsultant will perform ground penetrating radar (GPR) to locate underground facilities such as old foundations and utilities not readily visible.
2. Base maps will be prepared at an appropriate scale. Right-of-way and property lines will be shown on the base maps and based upon the outbound and topographic surveys already performed.



Le: Lillian L. Nazzaro, Esq.
Asbury Park City Manager

Re: Boardwalk Restrooms
Engineering Design & Contract Administration and Inspections

3. Copies of the base maps will be forwarded to each utility company (and the City Department of Public Works) to verify the location and sizes of their facilities.
4. Two test borings will be accomplished at each building, one will be approximately 45 feet deep and a second will be approximately 20 feet deep.

B. DESIGN PHASE

1. Once base maps have been prepared, a preliminary design will be prepared and will include the following items:
 - a. Graphical horizontal layout of the buildings.
 - b. A preliminary construction cost estimate.
 - c. The preliminary plans will be reviewed with appropriate City officials prior to proceeding with final design.
2. Final construction plans will be prepared in AutoCAD format and consist of the following:
 - a. Title sheet with key map;
 - b. Standard Legend and Typical Notes Sheet;
 - c. Construction and Layout Plan Sheets;
 - d. Existing Conditions, Utility, and Grading Plan Sheets;
 - e. Soil Erosion and Sediment Control Plans; and
 - f. Construction Details Sheet.
3. Quantities will be estimated by item, and a final construction cost estimate will be provided.
4. Technical specification section will be prepared and provided to the Project Architect for incorporation into the AIA bid documents. Said specification sections will be based on 2019 New Jersey Department of Transportation Standard Specifications for Road and Bridge Construction as supplemented and amended.
5. Since the properties are located within the CAFRA Zone and the City has an approved NJDEP Municipal Public Access Plan (MPAP), a Coastal General Permit No. 13 will be obtained for the restroom buildings located at an existing "park". The restrooms must remain accessible to the public, the CAFRA GP13 regulates the construction of permanent facilities, provided they are not located on a dune or in a



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September 10, 2024
Page 3 of 8

Le: Lillian L. Nazzaro, Esq.
Asbury Park City Manager

Re: Boardwalk Restrooms
Engineering Design & Contract Administration and Inspections

wetland, which they are not for this project, and subject to the following:

Construction of restroom facilities not located on a beach, dune, or in a wetland, provided that:

- The restroom facilities connect to an existing sewer line located within or abutting the park, or facilities discharge to a subsurface sewerage disposal system;
 - The connection above shall be consistent with the Water Quality Management Plan adopted pursuant to N.J.A.C. 7:15;
 - The restroom building shall be set back a minimum of 100 feet from the mean high water line unless the Department determines that there is no alternate location; and
 - The restroom building shall be set back a minimum of 50 feet from the inland limit of any wetlands, unless the Department determines there is no alternate location.
6. The restrooms must comply with the Flood Hazard Area Control Act Rules (NJAC 7:13), and Public access shall be provided in accordance with the lands and waters subject to public trust rights rule, N.J.A.C. 7:7-9.48, and the public access rule, N.J.A.C. 7:7-16.9
7. T&M proposes to coordinate with the NJDEP Division of Land Resource Protection and prepare an administratively complete Coastal General permit 13 application package that includes an executed Property Owner Certification Form, Environmental Impact Statement and Compliance Report to address the Coastal Zone Management Rules (NJAC 7:7), site location maps, color photographs, NJDEP Natural Heritage Program Data Request, provide public notice documentation to all property owners within 200 feet of the site and digitally signed and sealed plans. T&M Associates will prepare NJDEP Permit Plans as required by the NJDEP which will include the property survey, MHWL elevation and limits of project activities.

Exclusions:

- The City shall be responsible for the NJDEP application fees.
- This proposal does not include a CAFRA Individual Permit (IP) application.
- This proposal does not include a threatened and endangered species study or cultural resource investigation.
- This proposal does not include an USACE Permit Application.
- This proposal does not include an USACE NEPA Environmental Impact Statement.



Le: Lillian L. Nazzaro, Esq.
Asbury Park City Manager

Re: Boardwalk Restrooms
Engineering Design & Contract Administration and Inspections

- This proposal does not include an in-water Waterfront Development Permit Application.
- This proposal does not include a Tidelands License Application.

C. BIDDING PHASE

1. Upon completion of the plans and specifications, we will provide all Civil bid documents to the City Architect for incorporation into the final bid documents.
2. T&M Associates will answer questions that arise during the bidding phase of the project, either from City officials or prospective bidders.
3. We will attend the receipt of bids along with the City Architect and with the appropriate municipal officials.
4. T&M Associates' representatives will assist the City Architect and City officials with the bid review process including an evaluation of the contractors' bid submissions..

D. CONSTRUCTION PHASE

We will provide a part time Project Manager and a full-time Inspector with additional support services from our office staff, as directed by the Project Manager. In addition, the Project Manager and Inspector will coordinate with the City, Contractor, Municipal Agencies, etc. The Inspector will be responsible to observe construction to determine if the work is installed in general conformance with the contract documents and standard construction practices. Our services will include contract administration and inspection services. The following is a description of the services we will provide and the anticipated performance period for these services.

The specific scope of services for this phase includes the following:

1. Attend and/or conduct a pre-construction meeting among the project participants, including the contractor, City officials, police, DPW, and utility representatives, and produce minutes of this meeting. Coordinate and review initial project submittals, including contract package, performance bond, insurance certificate, baseline project schedule, emergency contact lists, etc. Prepare for contractor mobilization. T&M will



Le: Lillian L. Nazzaro, Esq.
Asbury Park City Manager

Re: Boardwalk Restrooms
Engineering Design & Contract Administration and Inspections

coordinate the packaging and delivery of electronic AutoCAD files, if requested, to the contractor for construction layout purposes. Pre-construction phase assumed to last one month.

2. Provide an inspector to conduct on-site construction observation for the duration of the construction contract to determine general conformance to the contract plans and specifications. Provide a Project Manager to conduct contract administration services. Based upon the City's needs, we have budgeted for approximately 180 working days of construction from start of on-site work to substantial completion. In addition, we anticipate an additional two weeks at the completion of the construction effort wherein closeout punchlist work, final vouchers and final change order will be accomplished.
3. Prepare job reports indicating weather, equipment, personnel and work accomplished on the project. Reports will be furnished to the City upon request.
4. Conduct periodic job meetings with representatives of the contractor, subcontractor, and utility companies, as determined by the Project Manager, to review progress, performance and to address any questions or problems that may arise. City representatives will be invited to attend these meetings. We will generate and distribute meeting minutes.
5. Administrate and review contractor submittals, including schedules, shop drawings, product data and samples and material certifications for general conformance with Contract Documents.
6. Review Contractor's monthly estimates of work performed, and invoices submitted for payment, and make recommendations to the City for payment. Prepare monthly estimates of payment to the Contractor.
7. Perform final inspection. Prepare and administer corrective action lists and prepare final closeout documents, including Final Payment Certificate and Change Order.
8. Review and issue written recommendation to the City following receipt of a written claim or dispute from Contractor.
9. Prepare final closeout package, including Maintenance Bond, Releases, Final Payment Certificate and Change Order and coordinate Engineer's and Owner's execution of closeout documents.



ASPKOH-16002
September 10, 2024
Page 6 of 8

Le: Lillian L. Nazzaro, Esq.
Asbury Park City Manager

Re: Boardwalk Restrooms
Engineering Design & Contract Administration and Inspections

Unforeseen conditions or change in scope that require additional inspection, coordination or contract administration effort are specifically excluded from this proposal. Should such conditions arise (i.e., unforeseen utility conflicts, utility damage as a result of the contractor's work, client requests, etc.) we will immediately assess the situation and provide the City with a supplemental services proposal which must be authorized in writing prior to incurring any additional time charges.

Our fee for contract administration and inspection services is based on the contractor meeting his contract completion dates as set forth in the contract documents and within the time indicated in section D.2. If the contractor is not substantially complete by that time and the delay is not excusable, and if our budget for contract administration and inspection services prior to substantial completion for that contract is fully expended, we will ask the City to either provide additional funding for the necessary engineering beyond the original authorization or enforce the section of the contract allowing the City to deduct payment to the contractor in order to pay for continued engineering services. Similarly, should our services be required beyond 8 hours on any day or any weekend time, we will also ask the City to enforce the section of the contract allowing the City to deduct payment to the contractor to pay for the excess hours. Should any or all of the delay be excusable, and our budget is depleted for that contract, we will prepare a proposal for our anticipated additional services. Additional work will not commence without written authorization from the City.

Exceptions

- All work outside the project scope outlined above.
- Filing of construction permits. Permits to be filed by the contractor.
- Preparation of as-built drawings other than those specifically outlined.
- Any analysis and/or design of water quality or quantity controlling devices as part of the stormwater conveyance system is excluded from this proposal. Although not anticipated for this project, it should be noted that recent changes in NJDEP stormwater regulations necessitating such devices may be deemed necessary by NJDOT.



ASPKOH-16002
September 10, 2024
Page 7 of 8

Le: Lillian L. Nazzaro, Esq.
Asbury Park City Manager

Re: Boardwalk Restrooms
Engineering Design & Contract Administration and Inspections

SCHEDULE OF FEES

All professional services outlined in the Scope of Services items above will be completed for the estimated fees as follows:

Pre-Design Services (GPR, Soil Borings & Utility Coordination)	\$	57,000.00
Engineering Design - (Site Design, Permitting, Bidding & Award)	\$	187,750.00
Construction Administration and Inspections	\$	59,250.00
Total T&M Design/CA&I	\$	304,000.00
NJDEP GP-13 Permitting Fee	\$	1,000.00
Estimated Construction Cost – Site Work	\$	178,750.00
Estimated Construction Cost – Buildings	\$	1,836,200.00
TOTAL ESTIMATED PROJECT COST*	\$	2,319,950.00

* Estimated project costs do not include Bonding or Legal costs.

At the City's direction, and in an effort to expedite the project, we have already initiated the outlined scope of work and shall continue to proceed with the remainder of the project immediately upon your authorization to proceed for the estimated fees outlined above.

Should the City find this proposal acceptable, please indicate by signing below and kindly return for our files. We look forward to continuing to serve the City of Asbury Park.

If you have any questions or require additional information, please do not hesitate to contact me directly.

Very truly yours,
T&M ASSOCIATES

JASON D. HARZOLD
CLIENT MANAGER

On Behalf of:
FRANCIS W. MULLAN, P.E., C.M.E.,
ASBURY PARK CITY ENGINEER



Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 25, 2024
RESOLUTION SUMMARY

2024-435

The attached Resolution allows for the City of Asbury Park to continue to accept the funding made available through the Monmouth County Office on Aging. The current Grant amount is \$32,320.



RESOLUTION NO. 2024-435

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

RESOLUTION AUTHORIZING APPLICATION FOR 2025-2027 MULTI-PURPOSE SENIOR CENTER GRANT

Whereas, The Monmouth County Board of Chosen Freeholders through the Monmouth County Department of Human Services, Division on Aging, Disabilities and Veteran's Services has released a Request for Proposals to develop programs to serve elderly and disabled persons within Monmouth County; and

Whereas, the funding for one year period commencing January 1, 2025, with two (2) one-year renewable options; and

Whereas, this three-year grant requires a twenty-five percent cash match in each of the three years of the contract; and

Whereas, the City of Asbury Park wishes to continue to provide services to its senior population through its Multi-Purpose Senior Citizen Center for 2025, 2026, and 2027.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Asbury Park do hereby authorize City Manager or his designee to apply for such grant funding for the continued operation of the City's Multi-Purpose Senior Citizen Center.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-435 which was finally adopted by the City Council at a meeting held on the 25th day of September, 2024

CERTIFIED BY ME THIS 26th DAY OF September, 2024.

LISA ESPOSITO
CITY CLERK

APPENDIX B TO GRANT AGREEMENT NUMBER 13-002 1 of 2
DETAILED TITLE III/SSBG/SHTP/APS/SWHDM GRANT SUMMARY

County of Monmouth
Department of Human Services
Division on Aging, Disabilities & Veterans Services

1. Title of Project: Asbury Park Senior Center (G-02-41-701-23C-734)					
2. Type of Application: (Check one)					
☒ New	☐ Continuation	☐ Revision	☐ Supplement		
3. Project Director (Name, Title, Department & Address, Street, City, State, Zip Code): Doug Schultz, Director, Social Services City of Asbury Park One Municipal Plaza Asbury Park, NJ 07712		6. Dates	From	Thru	Amount
		Project Period	01/01/25	12/31/25	\$264,148
		Budget Year	01/01/25	12/31/25	\$264,148
		7. Type of Organization: (Check one)			
		☒ Public Agency	☐ Private Non-Profit Agency		
4. Applicant Agency (Name and Address): City of Asbury Park Department of Social Services One Municipal Plaza Asbury Park, NJ 07712		8. Payee (Specify to whom checks should be sent: Name , Title, Address): Finance Department City of Asbury Park One Municipal Plaza Asbury Park, NJ 07712			
5. Name, Title, Address of Official authorized to sign for applicant agency: John Moor, Mayor City of Asbury Park One Municipal Plaza Asbury Park, NJ 07712		9. (For State Agency Use):			
		%	\$		
A. Total Project Costs		XXXXXX	264,148		
B. Estimated Project Income		XXXXXX	200		
C. Project Net Costs (Line A Less Line B)		XXXXXX	263,948		
D. Local Non-Federal Participation		87.76%	231,628		
E. Funds Requested (Line C Less Line D)		12.24%	\$32,320		

Attachment: Sr Ctr Budget draft 2025 Appendix B 13-002 1 of 2 (2024-435 : Resolution Authorizing Application For 2025-2027 Multi-Purpose

ESTIMATED COST FOR PROJECT

CATEGORIES			CASH	IN-KIND	TOTAL
1. Personnel					
Title	#	%			
Director	1	25%	\$24,275		\$24,275
Supervisor - Senior Services	1	100%	60,833		60,833
Clerk	1	100%	47,809		47,809
Clerk	1	100%	34,889		34,889
Omnibus Driver	1	100%	57,750		57,750
Fringe Benefits					
Total Personnel Costs			\$225,556		\$225,556
2. Consultants and Contract Services					
Total Consultants & Contract Services					
3. Travel (Staff only - include training mileage)					
Total Travel					

ESTIMATED COST FOR PROJECT (Continued)

CATEGORIES	CASH	IN-KIND	TOTAL
4. Food (allowable for Nutrition Program only)			
Total Food			
5. Building Space			
Utilities (Electric, Gas, Water, Cable, Telephone)	\$600		\$600
Condo Fees	29,992		29,992
Total Building Space	\$30,592		\$30,592
6. Printing & Office Supplies			
Printing & Office Supplies	\$1,500		\$1,500
Total Printing & Office Supplies	\$1,500		\$1,500
7. Equipment			
Total Equipment			

Attachment: Sr Ctr Budget draft 2025 Appendix B 13-002 1 of 2 (2024-435 : Resolution Authorizing Application For 2025-2027 Multi-Purpose Senior Center Grant)

ESTIMATED COST FOR PROJECT (Continued)

CATEGORIES		CASH	IN-KIND	TOTAL
8. Other Costs				
Cleaning and Maintenance Supplies		\$250		\$250
Equipment Repairs and Maintenance		250		250
Recreational & Social Activites		6,000		6,000
Total Other Costs		\$6,500		\$6,500
TOTAL DIRECT COSTS (Categories 1-8)		\$264,148		\$264,148
Indirect Costs				
- Rate (Indirect Cost %) :				
- Base (Total Personnel Costs) :		\$225,556		
Total Indirect Costs		XXXXXXXXXX		
TOTAL PROJECT COSTS		\$264,148		\$264,148

Attachment: Sr Ctr Budget draft 2025 Appendix B 13-002 1 of 2 (2024-435 : Resolution Authorizing Application For 2025-2027 Multi-Purpose Senior

SUPPORTING BUDGET SCHEDULE

ESTIMATED PROJECT INCOME

SOURCE	AMOUNT
Estimated Project Income (Include Sources)	
Participants Contributions	\$200
TOTAL ESTIMATED PROJECT INCOME	\$200

SUPPORTING BUDGET SCHEDULE
LOCAL NON-FEDERAL PARTICIPATION

SOURCE	AMOUNT
Cash Resources	
City of Asbury Park	\$227,628
State COLA	4,000
Cash Resources Sub-Total	\$231,628

In-Kind Resources	
In-Kind Resources Sub-Total	

TOTAL LOCAL NON-FEDERAL PARTICIPATION	\$231,628
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Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 25, 2024
RESOLUTION SUMMARY

2024-436

Appointment of Artist for painting street mural at the intersections of Springwood and Atkins Avenue



RESOLUTION NO. 2024-436

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

RESOLUTION APPOINTING MURALIST TO PAINT MURAL IN THE INTERSECTION OF SPRINGWOOD AND ATKINS AVENUES

WHEREAS, on June 1, 2024, the City of Asbury Park (the “City”), in conjunction with The Asbury Park Public Arts Commission issued a Request for Proposals (the “RFP”) seeking artists from all backgrounds, locations and levels of experience to create public art, specifically murals, for a street mural project (the “program”) located within the intersections of Atkins and Springwood Avenues; and

WHEREAS, the program emphasizes focus on artistic freedom and expression, encouraging participating artists to bring their personal artistic vision to life leading to a diverse range of styles and content in a permanent public art installation in the City; and

WHEREAS, the program seeks to create opportunities for muralists at different experience levels and offers multiple wall/panels as palettes; and

WHEREAS, all of the details regarding the program were set forth in the RFP, including eligibility requirements, selection criteria, the project timeline and completion deadline, the stipends to be paid to the selected artists by the City, and other terms and conditions concerning participation in the program; and

WHEREAS, the RFP was noticed in *The Asbury Park Press* on June 1, 2024 and posted on the City’s website on the same date; and

WHEREAS, responses to the RFP were due no later than July 9, 2024 at 11:00 a.m. (the “deadline”); and

WHEREAS, on or before the deadline, the City received three proposals from three interested artists; and

WHEREAS, the submissions received were reviewed by the Mayor and City Council, with input from The Asbury Park Public Arts Commission; and

WHEREAS, after due consideration, the Mayor and City Council wish to appoint the selected artists to participate in the program in the within Resolution.

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, as follows:

1. That the City hereby selects and appoints George Bates to paint a street mural in the intersection of Atkins Avenue and Springwood Avenue.
2. That all the Artist must comply with all of the terms and conditions set forth in the RFP, including the execution of a Final Mural Agreement with the City and a Hold Harmless form that is satisfactory to the City's insurance carrier.
3. That the City is hereby authorized to issue stipends in the amounts set forth in the RFP to the selected artists upon the completion of the respective mural and compliance with the terms and conditions of the Final Mural Agreement.
4. That a certified copy of this Resolution shall be provided to each of the following:
 - a. George Bates, Selected Artist
 - b. Lillian Nazarro, City Manager;
 - c. JoAnn Boos, CMFO, Chief Financial Officer;
 - d. Tracy Lizardi, Director of Purchasing, QPA/Assistant CFO;
 - e. Michele Alonso, Director of Planning and Redevelopment;
 - f. The Asbury Park Public Arts Commission;
 - h. Frederick C. Raffetto, Esq., Municipal Attorney.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-436 which was finally adopted by the City Council at a meeting held on the 25th day of September, 2024

CERTIFIED BY ME THIS 26th DAY OF September, 2024.

LISA ESPOSITO
CITY CLERK

**AGREEMENT TO CREATE PUBLIC ART (MURAL PAINTING)
ON THE CITY OF ASBURY PARK WASTEWATER TREATMENT PLANT**

THIS AGREEMENT, is entered into this _____ day of _____, 2024

BY AND BETWEEN

THE CITY OF ASBURY PARK, a Municipal Corporation of the State of New Jersey, with its principal office located at One Municipal Plaza, Asbury Park, New Jersey 07712 (hereinafter the “City”);

- and -

George Bates with an address of _____, hereinafter the “Artist.”

WITNESSETH:

WHEREAS, the City is the record owner of the intersection of Atkins and Springwood Avenues; and

WHEREAS, on June 1, 2024, the City, in conjunction with The Asbury Park Public Arts Commission and with support from the Asbury Park Arts Council, issued a request for Proposals (the “RFP”) seeking artists from all backgrounds, locations and levels of experience to create public art, specifically murals, for a permanent mural project (the “Program”) located on the street within the intersection of Atkins and Springwood Avenues; and

WHEREAS, the Program emphasizes focus on artistic freedom and expression, encouraging participating artists to bring their personal artistic vision to life leading to a diverse range of styles and content in a permanent public art installation in the City; and

WHEREAS, all of the details regarding the Program were set forth in the RFP, including eligibility requirements, selection criteria, the project timeline and completion deadline, the stipends to be paid to the selected artists by the City, and other terms and conditions concerning the participation in the Program; and

WHEREAS, following the advertisement of the RFP, the Artist submitted a timely response to the City; and

WHEREAS, September 25, 2024, the City adopted Resolution No. _____(the “Resolution”), which appointed the Artist, to participate in the Program and to paint mural(s), in accordance with their proposal for the intersection of Springwood and Atkins Avenues; and

WHEREAS, the Resolution required all of the selected muralists to comply with all of the terms and conditions set forth in the RFP, including the execution of a Final Mural Agreement with the City which includes hold harmless language that is satisfactory to the City’s insurance carrier; and

WHEREAS, the within Agreement is intended to represent the Final Mural Agreement referenced in the Resolution.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, the parties hereto agree to the following terms and conditions relating to the Artist’s painting of a mural(s) within the intersection of Atkins and Springwood Avenues;

1. The City hereby appoints the Artist to participate in the Program and authorizes the Artist to paint a mural(s) within the intersection of Atkins and Springwood Avenues. The mural(s) created shall be painted strictly in accordance with the following: (1) the requirements set forth in the RFP; (2) the Artist’s proposal in response to the City’s RFP; and (3) the terms and conditions set forth herein.

2. The Artist hereby accepts this appointment and agrees to paint a mural(s) in accordance with the requirements set forth in Paragraph 1 above.

3. The parties agree that the Artist's painting of the mural(s) shall be subject to the direction and oversight of the City in all respects.

4. The Artist agrees to comply with all of the terms and conditions set forth in the RFP, including the requirement that the mural(s) must be completed no later than October 31, 2024.

5. The content of the Artist's work shall be "family friendly," with no nudity or overly sexual themes, hate speech or glorification of violence. The Artist shall refrain from painting anything that defames or invades the rights of any person, living or dead, or anything that could be construed as harmful to a third party.

6. The Artist may be required to submit further details of design at the request of the City.

7. The Artist may not reproduce any copyrighted material.

8. The artwork created by the Artist shall not incorporate any product placement or advertising.

9. Final artwork by the Artist must be clear coated to protect the piece from weather and the elements. Weep holes found in the wall(s) for drainage must not be covered with paint or clearcoat.

10. The Artist shall ensure that he/she/they performs his/her/their work in a neat and organized manner. To that end, the Artist shall utilize appropriate drop cloths, tarps and/or other materials in order to ensure that no paint or other materials utilized in the mural creation process shall spill or splatter onto the ground or other areas adjacent to the intersection. The Artist agrees

to be fully responsible for any and all damages occasioned to the intersection or other City properties, as well as cleanup costs that are required, due to the Artist's actions or inactions or those of his/her/their agents.

12. The Artist agrees that he/she/they are responsible to provide all equipment that is necessary in order to create and finalize the mural.

13. Upon satisfactory completion of the mural(s) in a timely manner, the City agrees to pay the Artist a stipend in the following amount: \$3000.

14. Hold Harmless; Indemnification. The Artist hereby assumes all risks associated with his/her/their involvement in the Program, and hereby agrees to waive, discharge, release, indemnify and hold harmless the City, its officers, directors, employees, departments, volunteers, appointed or elected officials, brokers and insurers, including but not limited to the NJ Intergovernmental Insurance Fund (collectively referred to herein as the "Indemnities"), from and against any and all liability, claims, costs, losses and attorney's fees and damages of any kind that he/she/they may suffer arising from or in any way associated with the Artist's participation in all activities associated with the Program, whether such claims, costs, losses or damages are the result of any negligent act or omission of any "Indemnities". The Artist understands that the City will not provide insurance coverage for any claims, costs, loses or damages, including medical coverage, accidental death or injury, in any way arising out of or associated with the Artist's participation in the Program.

The Artist hereby recognizes and acknowledges the following:

a. The risks of injury and illness (i.e., communicable diseases such as MRSA, influenza, and COVID-19) from the activities involved in the Program are significant, including

the potential for permanent paralysis and death, and while particular rules, equipment, and personal discipline may reduce these risks, the risks of serious injury and illness do exist; and

b. The Artist KNOWINGLY AND FREELY ASSUMES SUCH RISKS, both known and unknown, EVEN IF ARISING FROM THE NEGLIGENCE OF THE INDEMNITIES or others, and assumes full responsibility for his/her/their participation in the Program; and

c. The Artist willingly agrees to comply with the stated and customary terms and conditions for participation in the Program. If, however, the Artist observes any unusual significant hazard during his/her/their presence or participation in the Program, he/she/they will remove himself/herself/themselves from participation and bring such to the attention of the nearest City official immediately; and

d. The Artist has reviewed and will adhere to all of Governor Murphy's Executive Orders, the Center for Disease Control and Prevention (CDC) guidelines, and the New Jersey Department of Health guidelines, for COVID-19 in all respects while using municipal facilities or participating in the Program.

The waiver contained in this Section shall constitute a release for all claims, including those that the Artist is unaware of, whether the result of negligence or of any other cause.

The City reserves the right to cancel (or interrupt) the Artist's participation in the Program if the representations set forth herein are not adhered to, or if the City determines that a situation exists that might lead to personal injury, property damage or violation of law.

The Artist fully understands and agrees with the terms of the waiver set forth in this Section, and the Artist executes this waiver and the within Agreement of his/her/their free will and choice and represents that this is a voluntary act on his/her/their part.

15. The Artist shall pay for all repairs, replacements and/or damages caused by his/her/their acts or neglect associated with painting the mural(s). The Artist shall remove all of his/her/their personal property at the end of this Program. Any personal property that is left shall become the property of the City and may be disposed of.

16. The Artist agrees and understands that he/she/they shall be required to abide by all direction from City officials regarding his/her/their painting of the mural(s) and presence in the area of the Intersection of Atkins and Springwood Avenues.

17. The Artist has inspected the premises that is the subject of the within Agreement and has determined that the premises is suitable for the creation of a mural(s) thereon. The Artist hereby accepts the premises “as is.”

18. The parties understand and agree that if any provision of this Agreement is contrary to law, the rest of the Agreement shall remain in effect.

19. Either party may terminate this Agreement at any time, with or without cause, during the term of the Agreement by providing at least forty-eight (48) hours written notice to the other party. In cases of termination prior to completion of the mural, then the Artist shall not be entitled to receive the stipend referenced in Paragraph 13 above.

20. The within Agreement represents the entire agreement between the parties. It may not be changed except in writing, as signed by the parties.

21. This Agreement shall be governed under the laws of the State of New Jersey.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals or caused these presents to be signed by their proper corporate officers and their proper corporate seal affixed hereto, the day, and year above stated.

ATTEST:

THE CITY OF ASBURY PARK

Lisa Esposito, City Clerk

By: _____
Hon. John Moor, Mayor

WITNESS:

ARTIST

_____(Signature)

By: _____(Signature)

_____(Print Name)

_____(Print Name)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 25, 2024
RESOLUTION SUMMARY

2024-437

Discharge of Mortgage under the RCA Program for James Kesling, One Sunset Drive, Asbury Park



RESOLUTION NO. 2024-437

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

**RESOLUTION AUTHORIZING THE MAYOR & CITY COUNCIL TO EXECUTE A
DISCHARGE OF MORTGAGE FOR JAMES KESLING FOR PROPERTY LOCATED
AT ONE SUNSET DRIVE, ASBURY PARK, NEW JERSEY**

WHEREAS, the City of Asbury Park, through its Regional Contribution Agreement (RCA) Program, executed a mortgage to James Kesling in the total amount of \$38,625 for repairs to 1 Sunset Drive, Asbury Park, Block 2301 Lot 20 which was recorded at the Office of Monmouth County Clerk, Book OR-9065, Page 5423; and

WHEREAS, the City agreed to grant the borrower an interest free deferred payment loan in the amount of \$38,625 on October 10, 2012 for a period of ten years; and

WHEREAS, James Kesling has satisfied the requirements of said loan and is requesting a Discharge of Mortgage for 1 Sunset Drive; and

NOW THEREFORE BE IT RESOLVED by the City Council of Asbury Park that the Mayor and City Clerk be and hereby are authorized to execute a Discharge of the Mortgage by the City with respect to 1 Sunset Drive, Asbury Park.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-437 which was finally adopted by the City Council at a meeting held on the 25th day of September, 2024

CERTIFIED BY ME THIS 26th DAY OF September, 2024.

LISA ESPOSITO
CITY CLERK

Discharge of Mortgage

A certain Mortgage dated October 10, 2013, was made by The City of Asbury Park
1 Municipal Plaza, Asbury Park, NJ 07712
to James Kesling, One Sunset Drive, Asbury Park, NJ 07712

This Mortgage was made to secure payment of \$ 38,625 and interest. It was recorded or registered in the office of the county recording officer of Monmouth County, State of New Jersey, on May 15, 2014, in Mortgage Book OR-9065 on Page 5423.

1. This Mortgage has been PAID IN FULL or otherwise SATISFIED and DISCHARGED. It may now be discharged of record. This means that this Mortgage is now canceled and void.
2. I sign and CERTIFY to this Discharge of Mortgage on August 29, 2024.

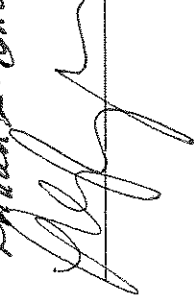
Witnessed or Attested by:



Lisa Esposto, City Clerk



Lillian L. Nazzaro, Esq. City Manager (Seal)



(Seal)

STATE OF NEW JERSEY, COUNTY OF Monmouth
I CERTIFY that on

SS:

Lillian L. Nazzaro, Esq. City Manager

- personally came before me and stated to my satisfaction that this person (or if more than one, each person):
- (a) was the maker of the attached instrument;
 - (b) executed this instrument as his or her own act.



Patricia F. Martuscelli

Print name and title below signature

STATE OF NEW JERSEY, COUNTY OF Monmouth
I CERTIFY that on August 29, 2024

SS:

Lillian L. Nazzaro, Esq. City Manager

- personally came before me and stated to my satisfaction that this person (or if more than one, each person):
- (a) was the maker of the attached instrument;
 - (b) was authorized to and did execute this instrument as City of Asbury Park
 - (c) executed this instrument as the act of the entity named in this instrument.

City Manager

the entity named in this instrument; and,

RECORD AND RETURN TO:

The City of Asbury Park
1 Municipal Plaza
Asbury Park, NJ 07712
Attn: Community Development
CSB6



Lillian L. Nazzaro, Esq. City Manager
City of Asbury Park

Print name and title below signature

(For Recorder's Use Only)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 25, 2024
RESOLUTION SUMMARY

2024-438

Resolution approving change order #1 for the roof replacement at City Hall, DPW and Transportation in the amount of \$86,590.00. This change order represents the additional costs associated with abatement at the City Hall location, abandoned curb removal at the Transportation location and roof hatch replacement at the City Hall location.



RESOLUTION NO. 2024-438

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

RESOLUTION APPROVING CHANGE ORDER #1 FOR THE ROOF REPLACEMENT AT CITY HALL, DPW AND TRANSPORTATION

WHEREAS, the City Council of Asbury Park awarded a contract to USA General Contractors Corp. on May 8, 2024 for Roof Replacement at City Hall, DPW and Transportation via Resolution #2024-233; and

WHEREAS, the original contract amount approved by the City Council was in the sum of one million nine hundred five thousand three hundred eight dollars and eighty-seven cents (\$1,905,308.87); and

WHEREAS, the Contractor is requesting Change Order #1 in the amount of \$86,590.00; and

WHEREAS, Change Order #1 represents abatement at the City Hall location, abandoned curb removal at the Transportation location and roof hatch replacement at the City Hall location; and

WHEREAS, the execution of Change Order No. 1 will not cause the originally awarded contract price to be exceeded by more than 20% ;and

WHEREAS, the Chief Financial Officer has certified there are sufficient funds in the Capital account C-04-55-998-185-001 to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury Park, County of Monmouth and State of New Jersey that this Change Order 1 shall not exceed eighty-six thousand five hundred ninety dollars and zero cents (\$86,590.00).

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute Change Order Number 1 on behalf of the Governing Body, and contracts relating to this project, which shall be in a form satisfactory to the City Attorney.

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

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

BE IT FURTHER RESOLVED that a copy of this Resolution be provided USA General Contractors Corp., City Manager, CFO, Department of Public Works Deputy Director and City Purchasing Agent .

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-438 which was finally adopted by the City Council at a meeting held on the 25th day of September, 2024

CERTIFIED BY ME THIS 26th DAY OF September, 2024.

LISA ESPOSITO
CITY CLERK



"A NAME YOU CAN TRUST SINCE 1993"
CERTIFIED WBE IN THE STATE OF NEW JERSEY

September 20, 2024

To: City of Asbury Park
 One Municipal Plaza
 Asbury Park, NJ 07712
 Contact: Tracy Lizardi

Reference: Additional Scope

Dear Ms. Lizardi,

We hereby propose to furnish all necessary labor and materials for additional scopes for the roofing project under purchase order 24-01414:

Abatement

Removal of assumed asbestos materials based on Atlas Asbestos Bulk Sampling Report dated 8/2/24.

- a. Field of roof on Council Chambers
- b. Flashings at City Hall
1. Set up decontamination area and safety protection
2. Demolition of asbestos containing material to be performed overnight
3. NJ Abatement standards to be followed
4. Air Monitor to be provided by the City of Asbury Park
5. Waste Manifest to be provided to owner after completion of abatement

Total Investment.....\$58,000.00

Abandoned curb on Transportation

During the roof inspection walk through with Dan we discussed removing the large curb from the previous HVAC unit to increase water drainage to help water ponding on the roof.

1. Remove existing abandoned curbs down to the roof deck
2. Infill necessary steel decking prior to installation of new roof system
3. Dispose of all debris

Total Investment.....\$13,740.00



"A NAME YOU CAN TRUST SINCE 1993"
CERTIFIED WBE IN THE STATE OF NEW JERSEY

Roof Hatch Replacement

During the roof inspection walk through with Dan we discussed replacing some of the deteriorating roof hatches.

- a. Roof Hatch on City Hall elevator shaft
- b. Roof Hatch on Police Department 2 locations
- 1. Removal of existing Roof Hatch
- 2. Furnish and Install new Aluminum Bilco Roof Hatch with Safety Rails satisfying the requirements of OSHA 29 CFR 1910.23 Standard

Total Investment.....\$14,850.00

Exclusions: Masonry, Carpentry, Plumbing, Electrical, HVAC, Painting, Interior Protection, Temporary Protection of New Roof, Lighting protection, placement of ballast once removed, Lightning protection damage, Permits, Bonds and Anything Not Specified Above.

If you have any questions or need additional information, please contact our office.
 Sincerely,

Bryan Jones

Bryan Jones
 Project Manager

Attachment: USA BUILDING CHANGE ORDER 1 (2024-438 : Change Order #1 for the Roof Replacement at City Hall, DPW & Transportation)



RESOLUTION NO. 2024-233

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING PAYMENT FOR ROOF REPLACEMENT NEEDED AT CITY HALL, DPW AND TRANSPORTATION CENTER

WHEREAS, the City has a need to replace the existing roofs at City Hall, Department of Public Works and Transportation Center; and

WHEREAS, the City has obtained the following quote from USA General Contractors Corp. from the OMNIA Partners Contract #230402-NJ-837:

- Municipal Building - \$1,332,513.13
- Department of Public Works - \$199,393.00 and
- Transportation Center - \$373,402.74

WHEREAS, the City of Asbury Park is desirous of awarding USA General Contractors Corp. for roof replacements needed to the vendor listed above in an amount to exceed \$1,905,308.87; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Account C-04-55-998-185-001, C-04-55-998-185-002 and C-04-55-998-185-003 upon adoption of Municipal Ordinance 2024-12 . 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 roof replacement needed at City Hall, Department of Public Works and Transportation Center in the amount of \$1,905,308.87 from USA Building Maintenance Inc. and a copy of this Resolution shall be provided to the Director of Capital Projects & Public Facilities, City Manager and Purchasing Agent.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-233 which was finally adopted by the City Council at a meeting held on the 8th day of May, 2024

CERTIFIED BY ME THIS 9th DAY OF May, 2024.


Lisa Esposito, City Clerk 5/9/2024

LISA ESPOSITO
CITY CLERK

✓ Vote Record - Resolution 2024-233						
☒ Adopted			Yes/Aye	No/Nay	Abstain	Absent
☐ Adopted as Amended						
☐ Defeated	Angela Ahbez-Anderson	Mover	☒	☐	☐	☐
☐ Tabled	Eileen Chapman	Voter	☒	☐	☐	☐
☐ Withdrawn	Yvonne Clayton	Voter	☒	☐	☐	☐
☐ Second Reading	Amy Quinn	Seconder	☒	☐	☐	☐
☐ Resolution Failed for Lack of Seconder	John Moor	Voter	☒	☐	☐	☐



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 8, 2024
RESOLUTION SUMMARY

2024-233

Resolution authorizing the payment for roof replacement needed totaling \$1,905,308.87 from USA General Contractors under the OMNIA contract #230402-NJ-837 upon the adoption of the municipal ordinance.

The breakdown is:

City Hall - \$1,332,513.13

DPW - \$199,393.00

Transportation Center - \$373,402.74



**Asbury Park, New Jersey
ORDINANCE NO. 2024-31**

**ORDINANCE OF THE CITY OF ASBURY PARK AMENDING AND
SUPPLEMENTING SUBSECTION 12-1.3, ENTITLED “FEES,” OF SECTION 12-1,
“STATE UNIFORM CONSTRUCTION CODE ENFORCING AGENCY,” OF CHAPTER
12 “BUILDING AND CONSTRUCTION,” OF “THE CODE OF THE CITY OF ASBURY
PARK”**

WHEREAS, the City of Asbury Park (the “City”) previously established Subsection 12-1.3, entitled “Fees,” of Section 12-1, “State Uniform Construction Code Enforcing Agency,” of Chapter 12, “Building and Construction,” of “The Code of the City of Asbury Park” (also referenced as the “City Code”); and

WHEREAS, the Mayor and Council wish to revise Subsection 12-1.3 of the City Code, in certain limited respects, in accordance with the provisions set forth herein.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, that Subsection 12-1.3, entitled, “Fees,” of Section 12-1, “State Uniform Construction Code Enforcing Agency,” of Chapter 12, “Building and Construction,” of “The Code of the City of Asbury Park,” is hereby amended and supplemented, in certain limited respects, as follows (deletions are shown with **strikeout**):

Chapter 12. Building and Construction

§ 12-1. STATE UNIFORM CONSTRUCTION CODE ENFORCING AGENCY.

b. Building volume or cost. The fees for new construction or alteration are as follows:

1. Fees for new construction shall be based upon the volume of the structure. Volume shall be computed in accordance with N.J.A.C. 5:23-2.28. The new construction fee shall be in the amount of \$0.055 per cubic foot of volume for buildings and structures of all use groups. The fee for large, open-volume buildings such as barns, silos, greenhouses, warehouses, distribution centers and other agricultural, recreational and storage use buildings shall be \$0.045 per cubic foot of volume. For the purpose of calculating the volume to determine the fee for these spaces, the height shall be limited to 20 feet notwithstanding the fact that the actual height of the space may be greater than 20 feet. The fee shall be \$0.0008 per cubic foot of volume for structures on farms, including commercial farm building under N.J.A.C. 5:23-3.2(d), with the maximum fee for such structures on farms not to exceed \$1,145.00.

2. Fees for renovations, alterations and repairs or site construction associated with pre-engineered systems of commercial farm buildings, pre-manufactured construction, and the external utility connection for pre-manufactured construction shall be based upon the estimated cost of work. The fee for use group R-5 Single Family Homes shall be \$30.00 per \$1,000.00 up to and including \$100,000.00. Above \$100,000.00 the fee shall be \$40.00 per \$1,000.00. The fee for all use groups other than R-5 shall be in the amount of \$40.00 per \$1,000.00 up to and including \$50,000.00. From \$50,001 to and including \$100,000.00, the additional fee shall be in the amount of \$37.00 per \$1,000.00. Above \$100,000.00, the additional fee shall be in the amount of \$35.00 per \$1,000.00. For the purpose of determining estimated cost, the applicant shall submit to the agency such cost data as may be available and produced by the architect or engineer of record, or by a recognized estimating firm, or by the contractor. A bona fide contractor's bid, or contract if available, shall be submitted upon request.
3. Fee for additions shall be computed on the same basis as for new construction for the added portion.
4. Fees for combination of renovations and additions shall be computed as the sum of the fees computed separately in accordance with items 2 and 3 above.
5. The flat fee for a photovoltaic (PV) array installed in any R-5 use group shall be \$225.00. All other use groups shall be \$20.00 per \$1,000.00.
6. The flat fee for replacement type roof coverings if a permit is required shall be \$100.00 for R-5 type use group. The fee for all use groups other than R-5 shall be \$40.00 per \$1,000.00 of the estimated cost. ~~In the event the work is of a minor nature and not a total replacement, the fee for R-5 type use groups may be calculated at the rate of \$30.00 per \$1,000.00 and a minimum fee of \$75.00.~~
7. The flat fee for replacement of vinyl siding and other exterior wall coverings if a permit is required shall be \$175.00 for R-5 type use groups. The fee for all use groups other than R-5 shall be \$40.00 per \$1,000.00 of the estimated cost. ~~In the event the work is of a minor nature and not a total replacement, the fee for R-5 use groups may be calculated at the rate of \$40.00 per \$1,000.00 and a minimum fee of \$75.00.~~
8. The fee charged for a private above-ground swimming pool as defined in the building subcode, including the barrier, in use group R-5 shall be \$125.00. The fee charged for a private in-ground swimming pool as defined in the building subcode, including the barrier, in use group R-5 shall be \$225.00. The construction fee for public swimming pools as defined in the building subcode in all other use groups, including the barrier, shall be computed and based upon the cubic volume of the structure. The minimum permit fee shall be \$350.00 per unit.
9. The fee for replacement barriers surrounding and enclosing public or private swimming pools shall be \$75.00.

10. The fee for storage sheds and similar structures shall be calculated in accordance with N.J.A.C. 5:23-2.28. Sheds and similar structures that exceed 200 square feet in floor area or exceeding 10 feet in height and are an accessory to use group R-2, R-3, R-4 or R-5 and do not contain oil, gas, water or sewer connections shall be charged a flat fee of \$75.00 per unit.
11. Temporary Structures: The fee shall be \$75.00 per structure that is subject to and regulated by the U.C.C.
12. Tents: The building subcode fee for regulated tents subject to construction permit and inspection shall be \$250.00 per tent.
13. The fees for retaining walls shall be as follows:
 - (a) The fee for new or replacement retaining walls with a surface greater than 550 square feet that is associated with a Class 3 residential structure shall be \$125.00 and \$75.00 for regulated retaining walls not exceeding 550 square feet.
 - (b) The fee for retaining walls of any size other than a Class 3 residential structure shall be based upon the estimated market value in the amount \$40.00 per \$1,000.00.
14. The fee for Radon, lead hazard abatement and asbestos abatement shall be \$150.00.
15. The fee for fences exceeding 6 feet shall be \$40.00 per \$1,000.00.
16. The fee for demolition of structures in use group R-5 shall be \$150.00. All other use groups shall be \$500.00.
17. The fee for signs greater than 25 square feet shall be \$75.00. For signs requiring an engineered foundation or mounting system the fee shall be \$40.00 per \$1,000.00.

BE IT FURTHER ORDAINED, that all other provisions of Section 12-1.3 of the City Code which are not referenced in this Ordinance shall remain unaffected/unchanged and remain in full force and effect.

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

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

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

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2024-31 which was finally adopted by the City Council at a meeting held on the 9th day of October, 2024

LISA ESPOSITO
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, September 25, 2024
REGULAR MEETING

Executive Session - 4:00 p.m.

2024-428 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	
Lillian Nazzaro	City Manager	Present	
Frederick Raffetto	City Attorney	Present	
Lisa Esposito	City Clerk	Present	

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

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

SPECIAL EVENT APPLICATIONS:

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

ITEMS TO BE PRESENTED:

Matters from City Council

Council member Ahbez-Anderson had no matters at this time.

Council member Chapman stated, I would also like to express condolences to the family of Rita Marano. I've known Rita for over 50 years, she was my father's secretary when my father was City Manager here. And was an activist in our community, we need more Rita Maranos' in Asbury Park. And then I just wanted to let people know that on October 5th, Deputy Mayor Amy Quinn and I will be doing Coffee with a Councilperson at 10:00AM at the Art of the Leaf and Bean on Cookman Avenue. This is something we've been doing for many years and it gets us out there talking to members of the community for concerns, and ideas, and thoughts. So come on out and have a cup of coffee with us.

Council member Clayton stated, First I want to thank everyone who came out this weekend for the community festival in Springwood Park and all the vendors and the entertainment and everyone. And second, also on October 5th, the city will be doing a food giveaway in the City Hall lobby from the hours of 9:00 AM to 12:00pm. You can reserve a pallet by calling Cassandra Dickerson, and please if you need any assistance or you want to participate give a call and we will take care of you. Thank you.

Deputy Mayor Quinn stated, just to elaborate on what Yvonne said, one of the reasons that we do this in October is because there's a lot of food giveaways around Thanksgiving and Christmas, so this is to cover people with food insecurity in October, so that is the reason we do it this month.

Mayor Moor had no matters at this time.

Matters from City Manager

City Manager, Lillian Nazzaro had no matters at this time.

Matters from City Attorney

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

1. Police Athletic League Presentation

Lieutenant Pettway provided an overview of Police Athletic League programs for youth in the community.

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: Dennis Wierhl made a comment about traffic; Catherine Murray made a comment about the boardwalk funding grant; and Beshawn Syphax made a comment about Asbury Park Porchfest. 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:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

1. Municipal Council- Executive Meeting September 11, 2024 4:00 PM
2. Municipal Council - Regular Meeting - Sep 11, 2024 6:00 PM

INDIVIDUAL RESOLUTIONS

2024-429 Resolution Approving Payment of Bills

PO #24-02283 was removed from the payment of bills.

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

2024-430 Resolution Approving Special Event Applications

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

2024-431 Resolution Of The City Of Asbury Park, County Of Monmouth, State Of New Jersey Rescinding Resolution No. 2024-405, And Providing For The Insertion Of A Special Item Of Revenue In The 2024 Sewer Budget Of The City Of Asbury Park Pursuant To N.J.S.A. 40A:4-87 (Chapter 159) - American Rescue Plan

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

2024-432 Resolution Authorizing Payment for Emergency Traffic Signal Repairs Needed at Bangs and Ridge Avenues

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

2024-433 Resolution Authorizing a Professional Engineering Services Contract with T&M Associates for the Replacement of Boardwalk Decking Project

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

2024-434 Resolution Authorizing a Professional Engineering Service Contract with T&M Associates for the Boardwalk Restrooms Project

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

2024-435 Resolution Authorizing Application For 2025-2027 Multi-Purpose Senior Center Grant

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

2024-436 Resolution Appointing Muralist To Paint Mural in the intersection of Springwood and Atkins Avenues

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

2024-437 Resolution Authorizing the Mayor & City Council to Execute a Discharge of Mortgage for James Kesling for Property Located at One Sunset Drive, Asbury Park, New Jersey

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

2024-438 Resolution Approving Change Order #1 for the Roof Replacement at City Hall, DPW and Transportation

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

2024-440 Resolution Amending Resolution No. 2024-338 Approving 2024-2025 Alcoholic Beverage Control License for Stone Pony Liquor License , LLC-d/b/a/ The Stone Pony in the City of Asbury Park, County of Monmouth, New Jersey

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

ORDINANCES

Introduction

1. Ordinance Of The City Of Asbury Park Amending And Supplementing Subsection 12-1.3, Entitled “Fees,” Of Section 12-1, “State Uniform Construction Code Enforcing Agency,” Of Chapter 12 “Building And Construction,” Of “The Code Of The City Of Asbury Park”

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 10/9/2024 6:00 PM
MOVER:	John Moor, Mayor
SECONDER:	Angela Ahbez-Anderson, 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 Deputy Mayor Quinn and seconded Council member Chapman. Meeting adjourned at 6:36 PM.

Respectfully submitted by:

Lisa Esposito, City Clerk