



Agenda
Meeting of the Municipal Council
Thursday, November 7, 2019
WORK SESSION 6:00 PM

Clerk to Call Meeting to Order

Silent Prayer/Moment of Reflection.

Salute to the Flag

Announcement by the City Clerk

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 2, 2019, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

Items for Review:

- A. City Manager's Report on Issues Raised at Prior Council Meeting(s)
- B. Special Event Applications
- C. Review of Agenda Items for the November 7th Regular Meeting
- D. Matters from City Council
- E. Matters from City Manager
- F. Matters from City Attorney
- G. Regular Meeting begins at 7 p.m.



Agenda
Meeting of the Municipal Council
Thursday, November 7, 2019
REGULAR MEETING 7:00 PM

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

2019-341 Resolution Authorizing a meeting which excludes the public

A. Contract Negotiations

1. Amendments to Waterfront Redevelopment Agreement (WRA) and Infrastructure Component Agreement-iStar Financial

B. Litigation

1. NJIIF Litigation Update-Eric Nemeth, Esquire

C. Safety-Security Matters

1. Police Department

D. Personnel

1. City Manager Position

E. Attorney-Client Privilege

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

III. Regular Meeting - 7:00 p.m.

B. Silent Prayer/Moment of Reflection

C. Salute to the Flag

D. 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 2, 2019, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

E. Public Participation

F. Minutes

- Minutes of executive session October 23, 2019
- Municipal Council - Work Session - Oct 23, 2019 6:00 PM
- Municipal Council - Regular Meeting - Oct 23, 2019 7:00 PM

G. Consent Agenda Resolutions

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

2019-342 Resolution Approving Special Event Applications

2019-343 Accepting a 2005 Dodge Durango Donation from Richard Lucas
Chevrolet Subaru

H. Individual Resolutions

2019-344 Resolution Approving Payment of Bills

2019-345 Resolution Authorizing the Transfer of Appropriations in the Fiscal Year
2019 Budget

2019-346 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
2019 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87
(Chapter 159) - Bulletproof Vest

2019-347 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
2019 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87
(Chapter 159) - Drunk Driving Enforcement Fund

2019-348 Authorizing the Purchase of Office Furniture for the Police Department

2019-349 Authorizing the Purchase of Computer Equipment for the Police
Department

2019-350 Authorizing the Award of a Contract for Installation of Network Cabling
for the Fire Department

2019-351 Resolution Authorizing an Agreement with The Monmouth County
Department of Public Works for The Reconstruction of Various Roads Via
Existing Shared Services Contract

2019-352 Resolution Authorizing Deobligation and Reprogramming of Monmouth
County Fy-2017 and Fy-2018 Community Development Funds

2019-353 Resolution of the Mayor and City Council of the City of Asbury Park
Authorizing the Expansion (Place-To-Place Transfer) 601-603 Liquor
License Partnership, LLC. 1303-32-060-012

I. Ordinances

1. Introduction

2019-46 Ordinance Adopting an Amendment To The Scattered Site
Redevelopment Program Phase 1A Redevelopment Plan

2019-47 An Ordinance Creating Within Chapter IV “General Licensing,” Section
4-27 “Film and Photography Permits” of The Code of The City of Asbury
Park, New Jersey.

2. Second Reading/Public Hearing

J. Adjournment

**RESOLUTION NO. 2019-341****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 November 7, 2019 at 7:00 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. Contract Negotiations:

1. Amendments to Waterfront Redevelopment Agreement (WRA) and Infrastructure Component Agreement-iStar Financial.

B. Litigation:

1. NJIIF Litigation Update- Eric Nemeth, Esquire.

C. Safety-Security Matters:

1. Police Department

D. Personnel:

1. City Manager Position

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.

MELODY HARTSGROVE
DEPUTY CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, October 23, 2019
WORK SESSION

Announcement by the City Clerk

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Absent	
Jesse Kendle	Councilmember	Present	
Amy Quinn	Deputy Mayor	Present	
John Moor	Mayor	Present	
Melody Hartsgrove	Deputy City Clerk	Present	
Cindy Dye	City Clerk	Absent	
Michael Capabianco	City Manager	Present	
Frederick Raffetto	City Attorney	Present	

Deputy City Clerk Melody Hartsgrove called the meeting to order at 6:00 PM.

City Manager's Report on Issues Raised at Prior Council Meeting(s)

City Manager Capabianco, had no matters at this time.

Special Event Applications

Leesha Floyd reviewed the special events applications with the Mayor and Council.

Items to be presented by:

None at this time.

Review of Agenda Items for October 23 rd, Regular Meeting

City Manager Capabianco, reviewed the agenda for the October 23rd, regular meeting.

Matters from City Council

Council Member Chapman, stated that Election Day is Tuesday November 5 and City Hall and the Public Library will be closed. Recycling pick up is cancelled. The November and December Council meeting schedule is as follows: Thursday November 7 and Tuesday November 26 at 7:00 pm. December the meeting is on Wednesday December 11th and Wednesday December 18th. Beach Sweeps will be on Saturday, October 26, from 9am-12:30pm rain or shine at the North end of Convention Hall. Deal Lake clean up is scheduled for Saturday October 26th from 9:00 am to 12:00 pm. Applications for Christmas food baskets and toys for children will begin October 21, 22, 23, 24th from 10:00 am -12:00 pm.

Council Member Kendle, stated the Trunk or Treat hosted by the recreation Committee will be held on Thursday October 31 from 4:30 pm- 6:00 pm at the City Hall parking lot. If it rains the location will move to The Boy's and Girls' club and there is still time for candy donations. Monmouth County Parks System is now hiring after-school staff to work at the Coastal Activity Center in Asbury Park no experience is necessary for applications contact Courtney Bison at 732-460-1167x21.

Deputy Mayor Quinn, stated Human Rights Council survey will end on November 15, 2019 and she wanted to remind everyone to complete the survey and if anyone is not able to mail out the survey to please contact City hall and her or Council Person Clayton are available to pick the survey up from you. Coffee with a Council Person will be held on November 2nd from 10:00 am -11:00 am at Kula Cafe 120 Springwood Ave.

Mayor Moor, stated a Fall Harvest event featuring healthy local produce with cooking demos and samples will take place on Thursday November 7th , from 6:30-7:30 pm. At the Second Baptist Church on 124 Atkins Avenue.

Matters from City Manager

City Manager Capabianco, had no matters at this time.

Matters from City Attorney

City Attorney Raffetto, had no matters at this time.

Regular Meeting begins at 7 p.m.

We will take a brief recess and the Regular Meeting will begin at 7:00 pm.

Respectfully submitted by:

Melody Hartsgrrove, Deputy City Clerk



Minutes
Meeting of the Municipal Council
Wednesday, October 23, 2019
REGULAR MEETING

Executive Session - 3:30 p.m.

2019-333 Resolution Authorizing a meeting which excludes the public

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Jesse Kendle, Amy Quinn, John Moor

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Absent	
Jesse Kendle	Councilmember	Present	
Amy Quinn	Deputy Mayor	Present	
John Moor	Mayor	Present	
Melody Hartsgrove	Deputy City Clerk	Present	
Cindy Dye	City Clerk	Absent	
Michael Capabianco	City Manager	Present	
Frederick Raffetto	City Attorney	Present	

Deputy City Clerk Melody Hartsgrove called the meeting to order at 7:00 PM.

PUBLIC PARTICIPATION

A motion was made by Council Member Kendle to open the meeting to the public and seconded by Council Member Chapman and all in favor to open meeting. The following members of the public spoke: Ernest Mignoli, Rita Marano, Tracey Rogers, Anthony Capelli, Bob from special Olympics. A motion was made by Council Member Kendel and seconded by Council Member Chapman to close the meeting to the public. All in Favor.

MINUTES

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Yvonne Clayton

1. Executive Session Minutes of October 9, 2019 4:00 PM
2. Municipal Council - Regular Meeting - Oct 3, 2019 6:00 PM **Accepted**
3. Municipal Council - Work Session - Oct 9, 2019 6:00 PM **Accepted**
4. Municipal Council - Regular Meeting - Oct 9, 2019 7:00 PM **Accepted**

CONSENT AGENDA RESOLUTIONS

RESULT:	ADOPTED [3 TO 1]
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Jesse Kendle, Amy Quinn
NAYS:	John Moor

2019-334 Resolution Approving Special Event Applications

INDIVIDUAL RESOLUTIONS

2019-335 Resolution Approving Payment of Bills

Council Member Chapman is abstaining from 19-03013 and 19-03213 and Mayor Moor is only voting yes on 19-03013 and 19-03213.

RESULT:	ADOPTED [3 TO 1]
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Jesse Kendle, Amy Quinn
NAYS:	John Moor

2019-336 Appointment to the Business Advisory Committee

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Jesse Kendle, Amy Quinn, John Moor

2019-337 Resolution Approving an Appointment to The City of Asbury Park Green Team

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Jesse Kendle, Councilmember
AYES:	Eileen Chapman, Jesse Kendle, Amy Quinn, John Moor

2019-338 Authorizing a Professional Services Contract to Action Title Research

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Eileen Chapman, Jesse Kendle, Amy Quinn, John Moor

2019-339 Authorizing Appointments to the Public Art Commission

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Jesse Kendle, Amy Quinn, John Moor

2019-340 Resolution Authorizing and Approving the Submittal of a Grant Application and Execute A Grant Contract with The New Jersey Department of Transportation for The Bond Street Improvements Project.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Jesse Kendle, Councilmember
AYES:	Eileen Chapman, Jesse Kendle, Amy Quinn, John Moor

ORDINANCES

Introduction

2019-45 Ordinance of the City of Asbury Park Amending and Supplementing Chapter VII of the Code of the City of Asbury Park Regarding Traffic and Parking Regulations

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Jesse Kendle, Councilmember
AYES:	Eileen Chapman, Jesse Kendle, Amy Quinn, John Moor

Second Reading/Public Hearing

2019-34 Bond Ordinance Amending and Supplementing Bond Ordinance Number 2019-7 (which provides for parking utility improvements) Heretofore Finally Adopted by the City Council of the City of Asbury Park, in the County of Monmouth, State of New Jersey, on March 13, 2019, to Increase the Appropriation by \$135,000 and to Increase the Authorization of Bonds or Notes by \$135,000

A motion to open Ordinance 2019-34 to the public was made by Council Member Kendle and seconded by Deputy Mayor Quinn and all in favor. No members of the public had a comment. A motion to close 2019-34 to the public was made by Mayor Moor and seconded by Deputy Mayor Quinn with all in favor.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	John Moor, Mayor
AYES:	Eileen Chapman, Jesse Kendle, Amy Quinn, John Moor

2019-43 A Capital Ordinance Appropriating the Sum of \$30,000 for Computers and Related Equipment for the Police Department

A motion to open Ordinance 2019-43 was made by Council Member Kendle and seconded by Deputy Mayor Quinn with all in favor. No members of the public spoke. A motion to close 2019-43 to the public was made by Council Member Kendle and seconded by Mayor Moor.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Jesse Kendle, Councilmember
AYES:	Eileen Chapman, Jesse Kendle, Amy Quinn, John Moor

2019-44 An Ordinance of The City of Asbury Park, County of Monmouth, New Jersey, Approving A Long-Term Tax Exemption Pursuant to N.J.S.A. 40a:20-1 Et Seq., and Authorizing the Mayor and City Clerk to Execute a Financial Agreement by and Between the City of Asbury Park And 545 Lake Avenue Urban Renewal LLC For Property Located on Block 3105 (Formerly Block 117) Lot 4.02 As Shown on The Official Tax Map of The City of Asbury Park and Located in The Central Business District Redevelopment Area.

A motion to open Ordinance 2019-44 to the public was made by Deputy Mayor Quinn and seconded by Council Member Kendle.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	John Moor, Mayor
AYES:	Eileen Chapman, Jesse Kendle, Amy Quinn, John Moor

ADJOURNMENT

The meeting was adjourned at 7:30 AM

Respectfully submitted by:

Melody Hartsgrrove, Deputy City Clerk



RESOLUTION NO. 2019-342

**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 November 7, 2019 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Veteran's Day Ceremony
2. Veterans Day Celebration

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, CINDY A. DYE, 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. 2019-342 which was finally adopted by the City Council at a meeting held on the 7th day of November, 2019

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
DEPUTY CITY CLERK



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

*Please complete the following information as required by city Ordinance No 2016-55 "General Licensing: 4-10.4." All applications are to be received by the Asbury Park Office of Special Events (1 Municipal Plaza Asbury Park, NJ 07712) no less than 45 Days prior to the event for which permit is being requested. **All application fees are non refundable and must be submitted with this application.** Contact Leesha Floyd at 732.502.5759 or Leesha.floyd@cityofasburypark.com for additional information. Fax number is 732.775.1483*

NAME OF EVENT: Asbury Park Veterans Day Ceremony

DATE(S): November 11, 2019 Rain Date: n/a

HOURS OF EVENT: From 10am To: 11am

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Veterans Park, Sunset Avenue

Name of Applicant/Organization: Harold Daley VFW Post 1333

Address: 701 Lake Ave.

Contact: Sylvia Sylvia Phone: 732-720-9742

Fax: _____ Email: sylvia@asburyparkchamber.com

Non-Profit? Yes ☒ No _____ Tax Exempt ID Number: On file

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

The Harold Daley VFW Post 1333 hosts this annual celebration acknowledging the contribution of all veterans. The members the VFW will provide and remove folding chairs. DPW, PD and EMT services are not requested. No road closures are requested.

On a separate sheet of paper, please provide a detailed description (footprint) of the proposed event and a sketch that shows the area or route to be used along with any proposed structures, tents, fences, barricades, signs, banners restroom facilities and electrical equipment. **NOTE: sketch should identify the dimensions of exhibit booths, structures, etc.**

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No X If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 35-50ADMISSION CHARGE? YES _____ NO X IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO X IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO X Please Give Details: _____

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: n/a

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: n/a

NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

*All vendors using tents and/or various cooking devices are required to obtain a vendor's permit from the Asbury Park Bureau of Fire Prevention.

*Asbury Park requires liability insurance. The amount of liability coverage depends upon the size and nature of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park must be named on the insurance policy as an "additional insured." All insurance policies are to be provided to the Special Events Office not less than 10 days prior to the date of the event.

*All estimated fees and/or costs the City of Asbury Park may incur as a result of the City issuing a special event's permit to stage this event must be paid in advance by certified or cashier's check, not less than 10 business days in advance of the event date.

*If the event insurance policy and all fees are not submitted to the City 10 days prior to the event, the City reserves the right to cancel the event.

Sylvia Sylvia
Signature of Applicant

October 30, 2019
Date

Sylvia Sylvia
Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant \$ _____ Total Fees Collected \$ _____



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

Please complete the following information as required by city Ordinance No 2016-55 "General Licensing: 4-10.4." All applications are to be received by the Asbury Park Office of Special Events (1 Municipal Plaza Asbury Park, NJ 07712) no less than 45 Days prior to the event for which permit is being requested. All application fees are non refundable and must be submitted with this application. Contact Leesha Floyd at 732.502.5759 or Leesha.floyd@cityofasburypark.com for additional information. Fax number is 732.775.1483

NAME OF EVENT: Veterans Day Celebration

DATE(S): Thursday, November 7, 2019 Rain Date: None
HOURS OF EVENT: From 9:00am To: 10:00am

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Bradley Park

Name of Applicant/Organization: Hope Academy Charter School

Address: 601 Grand Avenue Asbury Park NJ 07712

Contact: Davisha Pratt Phone: 732 988-4227

Fax: 732 988-9125 Email: dpratt@hopeacademycs.org

Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: 22-3785-563

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: The U.S. Coast Guard will arrive via helicopter. They will land in Bradley Park and speak with students and teachers about what they do for our country. The event will last 1 hour in total. Students in grades 2-8 will walk to and from.

On a separate sheet of paper, please provide a detailed description (footprint) of the proposed event and a sketch that shows the area or route to be used along with any proposed structures, tents, fences, barricades, signs, banners restroom facilities and electrical equipment. **NOTE: sketch should identify the dimensions of exhibit booths, structures, etc.**

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 200ADMISSION CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO ☒ Please Give Details: _____

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: This is a school event. Students will be chaperoned by teachers. Additionally Notification will be made to the Asbury Park Police Department.

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: Just Use of the park for 1 hour (9am-10am)

NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

*All vendors using tents and/or various cooking devices are required to obtain a vendor's permit from the Asbury Park Bureau of Fire Prevention.

*Asbury Park requires liability insurance. The amount of liability coverage depends upon the size and nature of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park must be named on the insurance policy as an "additional insured." All insurance policies are to be provided to the Special Events Office not less than 10 days prior to the date of the event.

*All estimated fees and/or costs the City of Asbury Park may incur as a result of the City issuing a special event's permit to stage this event must be paid in advance by certified or cashier's check, not less than 10 business days in advance of the event date.

*If the event insurance policy and all fees are not submitted to the City 10 days prior to the event, the City reserves the right to cancel the event.

Davisha Pratt
Signature of Applicant

10-31-19
Date

Davisha Pratt
Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant \$ _____

Total Fees Collected \$ _____

**RESOLUTION NO. 2019-343**

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

**ACCEPTING A 2005 DODGE DURANGO DONATION FROM RICHARD LUCAS
CHEVROLET SUBARU**

WHEREAS, Richard Lucas Chevrolet/Subaru wishes to donate a 2005 Dodge Durango, to the City of Asbury Park Street crimes unit with the value of \$3,000.00; and

WHEREAS, the City of Asbury Park is desirous to receive said donation.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, that the City of Asbury Park Street Crimes Unit hereby accepts the donation of a 2005 Dodge Durango.

I, MELODY HARTSGROVE, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-343 which was finally adopted by the City Council at a meeting held on the 7th day of November, 2019

CERTIFIED BY ME THIS 8th DAY OF November, 2019.

MELODY HARTSGROVE
DEPUTY CITY CLERK



RESOLUTION NO. 2019-344

**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 \$949,126.15

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	\$	454,849.20
STATE HEALTH BENEFITS		<u>494,276.95</u>
 TOTAL VOUCHERS	 \$	 <u>949,126.15</u>

I, MELODY HARTSGROVE, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-344 which was finally adopted by the City Council at a meeting held on the 7th day of November, 2019

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
DEPUTY CITY CLERK

October 30, 2019
01:06 PM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page No: 1

P.O. Type: Contract Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Condensed Held: Y Aprv: N Rcvd: Y
Range: 8-First to 9-Last Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
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: POLICE DEPARTMENT
Extd: POLICE DEPARTMENT

8-01-25-240-000-222	POLICE Training					
MONCON	MONMOUTH COUNTY POLICE ACADEMY	19-03309	Rapid Response to Active	25.00	0.00	
	Extd Total: POLICE DEPARTMENT			25.00		
	Department Total: POLICE DEPARTMENT			25.00		
	CAFR Total:			25.00		
	Fund Total: CURRENT			25.00		
	Year Total:			25.00		

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

9-01-20-100-000-201	ADMINISTRATION General Plant					
OTTGRO	Otteau Group Inc.	19-01360	Resolution 2019-66 Appraisal	2,812.50	0.00	B
GEECHA	GEESE CHASERS, LLC	19-02105	4TH QTR 2019 CLEARNG AND	1,079.00	0.00	B
LANWA005	LANWATCH, LLC	19-03015	CYBER SECURITY TESTING SERVICE	6,000.00	0.00	
POST	POSTMASTER	19-03409	PERMIT #395 Postage 2020	1,800.00	0.00	
KEPSPR	KEPWELL SPRING WATER	19-03478	CUSTOMER #115780 SEPT 2019	173.50	0.00	
ATLLC	AT&T MOBILITY LLC	19-03496	#287284936037 9/12 - 10/11	44.63	0.00	
				11,909.63		
	Extd Total: ADMINISTRATION			11,909.63		
	Department Total: ADMINISTRATION			11,909.63		

Department: MUNICIPAL CLERK
Extd: MUNICIPAL CLERK

9-01-20-120-000-201	MUNICIPAL CLERK General Plant					
LIFSTO	LIFE STORAGE #448	19-03440	SPACE #11133 12/19 RENTAL RATE	92.67	0.00	

9-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
ASBPAK	ASBURY PARK PRESS	19-03427	NTB - RFQ REAL PROPERTY DATA	95.48	0.00	
ASBPAK	ASBURY PARK PRESS	19-03443	order #'s 3833923,3833879	161.68	0.00	
				257.16		

9-01-20-120-000-222	MUNICIPAL CLERK Training					
CONN005	CONNELL CONSULTING LLC	19-03392	OPRA for Practitioners	119.00	0.00	
	Extd Total: MUNICIPAL CLERK			468.83		
	Department Total: MUNICIPAL CLERK			468.83		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: FINANCIAL ADMINISTRATION						
Extd: FINANCIAL ADMINISTRATION						
9-01-20-130-000-201	FINANCE General Plant					
JERMAIL	JERSEY MAIL SYSTEMS, LLC	19-03439	#2019-887 RED INK FOR POSTAGE	209.95	0.00	
LIFSTO	LIFE STORAGE #448	19-03440	SPACE #11133 12/19 RENTAL RATE	92.66	0.00	
				302.61		
9-01-20-130-000-222	FINANCE Training					
INSFOR	INSTITUTE FOR PROFESSIONAL DEV	19-03098	12/6/19 MK CALLAHAN SEMINAR	125.00	0.00	
INSFOR	INSTITUTE FOR PROFESSIONAL DEV	19-03099	12/6/19 TRACY LIZARDI SEMINAR	125.00	0.00	
				250.00		
9-01-20-130-000-223	FINANCE Condo Reimbursements					
PHISEA	PHILLIPS SEAVIEW TOWER	19-03330	3rd Q 2019 Trash Reimb.	21,302.48	0.00	
	Extd Total: FINANCIAL ADMINISTRATION			21,855.09		
	Department Total: FINANCIAL ADMINISTRATION			21,855.09		
Department: COMPUTERIZED DATA PROCESSING						
Extd: COMPUTERIZED DATA PROCESSING						
9-01-20-140-000-218	COMPUTERIZED DATA PROC. Contract Service					
NETCAB	Network Cabling, Inc. T/A	19-03295	PD-Muni Network Drops	2,460.85	0.00	
SHIINT	SHI INTERNATIONAL CORP	19-03297	Q#17852545 SmartNET	240.80	0.00	
SHIINT	SHI INTERNATIONAL CORP	19-03360	Q#17873082 - Hard Drives	275.95	0.00	
JOYSYS	JOY SYSTEMS INC.	19-03382	Q#2019Q029 Presentation Laptop	694.00	0.00	
				3,671.60		
	Extd Total: COMPUTERIZED DATA PROCESSING			3,671.60		
	Department Total: COMPUTERIZED DATA PROCESSING			3,671.60		
Department: TAX REVENUE ADMINISTRATION						
Extd: TAX REVENUE ADMINISTRATION						
9-01-20-145-000-202	TAX REV ADMIN Office Supplies					
CRAPRI	CRAFTMASTER PRINTING, INC.	19-03263	Envelopes #10 window blk ink	617.00	0.00	
LIFSTO	LIFE STORAGE #448	19-03440	SPACE #11133 12/19 RENTAL RATE	92.67	0.00	
				709.67		
	Extd Total: TAX REVENUE ADMINISTRATION			709.67		
	Department Total: TAX REVENUE ADMINISTRATION			709.67		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
9-01-20-150-000-218	TAX ASSESSOR Contract.Serv.					
COUTAX	COUNTY TAX ADMINISTRATOR	19-03459	Record Access Fees 2019	1,614.68	0.00	
	Extd Total: TAX ASSESSOR			1,614.68		
	Department Total: TAX ASSESSOR			1,614.68		

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Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
9-01-20-155-000-209	LEGAL SERVICES Fees					
ANSZAR	ANSELL, GRIMM & AARON, P.C.	19-01753	Services for April 2019	7,404.50	0.00	
ANSZAR	ANSELL, GRIMM & AARON, P.C.	19-03249	Services for August 2019	9,350.19	0.00	
MARFAL	MARAZITI FALCON, LLP	19-03402	SERVICES RENDERED THRU SEP-19	2,526.92	0.00	
				19,281.61		
	Extd Total: LEGAL SERVICES			19,281.61		
	Department Total: LEGAL SERVICES			19,281.61		
Department: CABLE TV ADVISORY COMMITTEE						
Extd: CABLE TV ADVISORY COMMITTEE						
9-01-20-162-000-299	CABLE TV ADVISORY COMMITTEE - MISC EXP					
SHIINT	SHI INTERNATIONAL CORP	19-02812	Laptop, Monitor, USB, etc	4,091.65	0.00	
	Extd Total: CABLE TV ADVISORY COMMITTEE			4,091.65		
	Department Total: CABLE TV ADVISORY COMMITTEE			4,091.65		
	CAFR Total:			63,602.76		
Department: Planning Department						
Extd: Planning Department						
9-01-21-179-000-201	Planning Dept. General Plant					
CLACAN	CLARKE CATON HINTZ PC	19-03364	PB/ZB Bulk CCH Invoices	5,179.69	0.00	
	Extd Total: Planning Department			5,179.69		
	Department Total: Planning Department			5,179.69		
Department: PLANNING BOARD						
Extd: PLANNING BOARD						
9-01-21-180-000-201	PLANNING BOARD General Plant					
CLACAN	CLARKE CATON HINTZ PC	19-03364	PB/ZB Bulk CCH Invoices	220.00	0.00	
	Extd Total: PLANNING BOARD			220.00		
	Department Total: PLANNING BOARD			220.00		
	CAFR Total:			5,399.69		
Department: EMPLOYEE GROUP INSURANCE						
Extd: EMPLOYEE GROUP INSURANCE						
9-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP)					
NJSHBP	NJSHBP	19-03498	HEALTH COVERAGE NOVEMBER 2019	494,276.95	0.00	
	Extd Total: EMPLOYEE GROUP INSURANCE			494,276.95		
	Department Total: EMPLOYEE GROUP INSURANCE			494,276.95		
	CAFR Total:			494,276.95		

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Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
9-01-25-240-000-201	POLICE General Plant					
CRAPRI	CRAFTMASTER PRINTING, INC.	19-03256	# 10905 (5) Lots Busines	225.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	19-03259	#10906 Carbonless Forms	585.00	0.00	
SHIINT	SHI INTERNATIONAL CORP	19-03401	QUOTE #17897600 DVD DUPLICATOR	934.66	0.00	
				1,744.66		
9-01-25-240-000-202	POLICE Office Supplies					
WBMASON	W.B.MASON CO., INC.	19-02482	#S093274119 & S093035006	826.29	0.00	
WBMASON	W.B.MASON CO., INC.	19-03310	#S096144916 Stapler & Staples	28.83	0.00	
				855.12		
9-01-25-240-000-203	POLICE Motor Vehicle					
EASAUT	EASTERN AUTOPARTS WAREHOUSE	19-02916	Blanket Car Maintenance	201.76	0.00	B
SEAFOR	SEA BREEZE FORD INC.	19-03304	#Q000276594 Coil Assy & Spark	409.40	0.00	
GPCNA091	GPC-NAPA AUTO PARTS	19-03307	55 Gal 5w20 Fleet	650.00	0.00	
				1,261.16		
9-01-25-240-000-205	POLICE Animal Control Services					
SPCA	MONMOUTH COUNTY SPCA	19-03411	Animal Control September 2019	4,997.25	0.00	
9-01-25-240-000-218	POLICE Contract.Serv.					
WIRCOM	WIRELESS COMMUNICATIONS &	19-03306	#M58608 Mobile Data Service	1,220.00	0.00	
ATLLC	AT&T MOBILITY LLC	19-03488	#287284651437 8/12 - 9/11	1,093.78	0.00	
				2,313.78		
9-01-25-240-000-222	POLICE Training					
MONCON	MONMOUTH COUNTY POLICE ACADEMY	19-00342	Basic Crime Scene Invest.	55.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	19-00397	Basic Crime Scene Invest. 5/24	110.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	19-00401	Basic Crime Scene Invest	55.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	19-00518	Basic Crime Scene Invest 05/20	55.00	0.00	
STOUNI	STOCKTON UNIVERSITY	19-03413	NJ Internal Affairs Invest.	897.00	0.00	
				1,172.00		
9-01-25-240-000-275	POLICE Traffic Maintenance					
ALLTRA	ALL TRAFFIC SOLUTIONS, INC	19-02842	#Q-39791 (12mo)Equip Mgmt	3,000.00	0.00	
	Extd Total: POLICE DEPARTMENT			15,343.97		
	Department Total: POLICE DEPARTMENT			15,343.97		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
9-01-25-265-000-201	FIRE DEPT. General Plant					
FAIHOS	FAIL SAFE TESTING LLC	19-01453	Annual Equipment Testing	4,637.10	0.00	
WESPES	WESTERN PEST SERVICES	19-03468	October pest control service	99.00	0.00	
ATLLC	AT&T MOBILITY LLC	19-03488	#287284651437 8/12 - 9/11	809.03	0.00	
ATLLC	AT&T MOBILITY LLC	19-03496	#287284936037 9/12 - 10/11	44.78	0.00	
				5,589.91		

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9-01-25-265-000-202	FIRE DEPT. Office Supplies					
WBMASON	W.B.MASON CO., INC.	19-03348	Quote #S094267617, S095859712	67.37	0.00	
9-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
SEAFOR	SEA BREEZE FORD INC.	19-01508	Blanket PO not to exceed	74.05	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	19-02066	Blanket not to exceed	581.56	0.00	B
NJFIRE	NJ FIRE EQUIPMENT COMPANY	19-02309	Inv # 54976 lamp for veh# 8385	257.14	0.00	
JOHGUI	JOHN GUIRE SUPPLY	19-03170	Quote-saw starter 8389	102.50	0.00	
NJMV	NJ MOTOR VEHICLE COMMISSION	19-03467	New Vehicle Title/Registration	60.00	0.00	
				1,075.25		
9-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
ALLHAN	ALL HANDS FIRE EQUIPMENT, LLC	19-01990	EST: 22348	619.97	0.00	
WIRCOM	WIRELESS COMMUNICATIONS &	19-03041	Quote:Q51719-CP-0916-30-modems	3,841.00	0.00	
				4,460.97		
	Extd Total: FIRE DEPARTMENT			11,193.50		
	Department Total: FIRE DEPARTMENT			11,193.50		
Department:	MUNICIPAL PROSECUTOR					
Extd:	MUNICIPAL PROSECUTOR					
9-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT	JAMES N. BUTLER, JR.	19-03486	OCTOBER 2019 FEES	3,900.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			3,900.00		
	Department Total: MUNICIPAL PROSECUTOR			3,900.00		
	CAFR Total:			30,437.47		
Department:	STREETS & ROADS MAINTENANCE					
Extd:	STREETS & ROADS MAINTENANCE					
9-01-26-290-000-201	STREETS & ROAD General Plant					
STAVOLA	STAVOLA ASPHALT COMPANY, INC.	19-03404	#153936 Hot Mixed Asphalt 10/2	243.36	0.00	
TREDEP	TREASURER-STATE NJ - NJDEP	19-03405	Updated UST Registration - DPW	50.00	0.00	
				293.36		
9-01-26-290-000-202	STREETS & ROAD Office Supplies					
STAPLE	STAPLES BUSINESS ADVANTAGE	19-03294	Various Office Supplies	357.50	0.00	
WBMASON	W.B.MASON CO., INC.	19-03299	Various Office Supplies	78.03	0.00	
				435.53		
9-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
EDWTIR	EDWARDS TIRE CO., INC.	19-02679	Tires, Parts, Service, etc	935.61	0.00	B
GPCNA092	GPC-NAPA AUTO PARTS	19-02725	Automotive Supplies and Tools	191.30	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	19-02815	Various Automotive Supplies	399.84	0.00	B
CHEVAL	CHERRY VALLEY TRACTOR SALES	19-02998	Automotive Supplies and Tools	117.89	0.00	B
PARSTE	PARK STEEL & IRON COMPANY	19-03247	Labor and Material to Repair	900.00	0.00	
WETIMM	W.E. TIMMERMAN COMPANY, INC.	19-03282	Tow Bar Assy - S&A and Collar	262.48	0.00	
CUESINC	CUES, INC.	19-03334	Various Parts and Material	6,655.46	0.00	
WETIMM	W.E. TIMMERMAN COMPANY, INC.	19-03380	Bulb Seal, Glass Door #7372369	230.25	0.00	

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9-01-26-290-000-203	STREETS & ROAD	Motor Vehicle	Continued			
EDWTIR EDWARDS TIRE CO., INC.		19-03386	Transforce HT2 Firestone Tires	510.12	0.00	
				10,202.95		
9-01-26-290-000-210	STREETS & ROAD	Network Fleet				
NETWOR NETWORKFLEET, INC.		19-03493	#1919745 Monthly Bundled - Oct	2,889.50	0.00	
9-01-26-290-000-218	STREETS & ROAD	Contract.Serv.				
WARGEN WARSHAUER GENERATOR, LLC		19-03369	INVOICE#54756 ANNUAL AGREEMENT	1,200.00	0.00	
ATLLC AT&T MOBILITY LLC		19-03496	#287284936037 9/12 - 10/11	193.97	0.00	
				1,393.97		
9-01-26-290-000-235	STREETS & ROAD	Shade Tree Commission				
GRAING GRAINGER, INC.		19-03377	Spring Loaded Chain Bolts	26.60	0.00	
	Extd Total:	STREETS & ROADS MAINTENANCE		15,241.91		
	Department Total:	STREETS & ROADS MAINTENANCE		15,241.91		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
9-01-26-305-000-209	SOLID WASTE Fees					
DELDEM DELISA DEMOLITION, INC.		19-02880	Construction Debris Removal	5,014.39	0.00	B
OHAG OHAGAN NURSERY COMPOST DIVISIO		19-03302	#AP10012019 Wood Chips 10/01	242.50	0.00	
DELDEM DELISA DEMOLITION, INC.		19-03419	#171330 Trash Tipping Fees	30,780.98	0.00	
				36,037.87		
	Extd Total:	SOLID WASTE COLLECTION		36,037.87		
	Department Total:	SOLID WASTE COLLECTION		36,037.87		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
9-01-26-310-000-201	BUILDING & GND	General Plant				
JAEUM JAEGER LUMBER & SUPPLY CO. INC		19-02233	2x4-16 STD & BTR Doug Fir	137.80	0.00	
MOOGEN MOONEY GENERAL PAPER COMPANY		19-03007	Black HD Platform Truck, 48x24	616.75	0.00	
				754.55		
9-01-26-310-000-218	BUILDING & GND	Contract.Serv.				
BELWIN BELMAR WINDOW SHOP		19-02962	HD Designer Screen Shades	1,380.00	0.00	
FIRSAF FIRE & SAFETY SYSTEMS, CO.		19-03381	Annual Service and Inspection	915.00	0.00	
TERPES THE TERMINIX INTERNATIONAL CO		19-03455	#390420268 Pest Control Svcs	460.00	0.00	
NJDEPC NJ DEPT. OF COMMUNITY AFFAIRS		19-03457	Registration No 1303-00135-001	258.00	0.00	
				3,013.00		
	Extd Total:	BUILDINGS & GROUNDS		3,767.55		
	Department Total:	BUILDINGS & GROUNDS		3,767.55		
	CAFR Total:			55,047.33		

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Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
9-01-27-345-000-202	SOCIAL SERVICES Office Supplies					
WBMASON	W.B.MASON CO., INC.	19-03370	2020 Calendars/Planners	32.68	0.00	
9-01-27-345-000-299	SOCIAL SERVICES Misc.					
NJTRNST	NJ TRANSIT CORP.%FINANCE DEPT.	19-03133	BUS Fare	475.00	0.00	
Extd Total: SOCIAL SERVICES:				507.68		
Department Total: SOCIAL SERVICES:				507.68		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
9-01-27-350-000-299	SENIOR CENTER Misc.					
FRASCA	FRANTASTIC YOGA	19-02340	3rd Qtr Yoga Quote	160.00	0.00	B
STAPLE	STAPLES BUSINESS ADVANTAGE	19-03359	Canon Toner Coffee Filter glov	135.73	0.00	
OPTIMUM	OPTIMUM	19-03451	Cable Service for October	8.33	0.00	
				<u>304.06</u>		
Extd Total: SENIOR CENTER				304.06		
Department Total: SENIOR CENTER				304.06		
CAFR Total:				811.74		
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
9-01-28-370-000-299	RECREATION Misc.					
APAME	ASBURY PARK AMERICAN YOUTH	19-03036	reimbursement to AYF	5,000.00	0.00	
ORITRA	ORIENTAL TRADING CO., INC.	19-03240	trunk or treat event	3,121.53	0.00	
WBMASON	W.B.MASON CO., INC.	19-03336	plastic storage containers	249.90	0.00	
WBMASON	W.B.MASON CO., INC.	19-03365	counter	29.19	0.00	
ATLLC	AT&T MOBILITY LLC	19-03497	#287286595693 9/12 - 10/11	55.10	0.00	
				<u>8,455.72</u>		
Extd Total: RECREATION SERVICES & PROGRAM				8,455.72		
Department Total: RECREATION SERVICES & PROGRAM				8,455.72		
CAFR Total:				8,455.72		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
9-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJNATU	N.J. NATURAL GAS CO.	19-03500	#07-3132-1100-1Y 9/13 - 10/11	2,310.06	0.00	
Extd Total: LIGHT, HEAT & POWER				2,310.06		
Extd: STREET&TRAFFIC LIGHTING						
9-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	19-03487	#100 137 343 735 9/19 -10/18	17,138.54	0.00	

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9-01-31-435-436-299 JCPL JCPL	STREET&TRAFFIC LIGHTING Misc.	19-03499 #100 082 843 523	Continued 9/21 - 10/23	145.88 17,284.42	0.00	
	Extd Total: STREET&TRAFFIC LIGHTING			17,284.42		
	Department Total: LIGHTING			19,594.48		
Department: GASOLINE						
Extd: GASOLINE						
9-01-31-460-000-299	GASOLINE Misc.					
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC	19-02735 Unleaded RFG and Diesel Fuel			2,399.60	0.00	B
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC	19-02756 Unleaded RFG and Diesel Fuel			8,678.56	0.00	B
				11,078.16		
	Extd Total: GASOLINE			11,078.16		
	Department Total: GASOLINE			11,078.16		
	CAFR Total:			30,672.64		
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
9-01-43-490-000-202	MUNIC COURT Office Supplies					
TAYCOM TAYLOR COMMUNICATIONS, INC	19-03019 traffic tickets			712.00	0.00	
GREFIN GREATAMERICA FINANCIAL SVCS.	19-03424 10/2/19 mail machine			145.00	0.00	
KEPSPR KEPWELL SPRING WATER	19-03425 water cooler rental 9/30/19			14.00	0.00	
				871.00		
	Extd Total: MUNICIPAL COURT			871.00		
	Department Total: MUNICIPAL COURT			871.00		
Department: PUBLIC DEFENDER						
Extd: PUBLIC DEFENDER						
9-01-43-495-000-021	Fees					
RONTRO RONALD J. TROPOLI	19-03426 OCT 2019 SERVICES RENDERED			2,000.00	0.00	
	Extd Total: PUBLIC DEFENDER			2,000.00		
	Department Total: PUBLIC DEFENDER			2,000.00		
	CAFR Total:			2,871.00		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
9-01-55-001-000-011	ACCOUNTS PAYABLE					
PAGAL Parlor Gallery, LLC	18-02759 Resol. 2017-383			2,750.00	0.00	B
	Extd Total: TAXES PAYABLE:			2,750.00		
	Department Total: TAXES PAYABLE:			2,750.00		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			2,750.00		
	Fund Total: CURRENT			694,325.30		

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Fund: BEACH						
Department: BEACH UTILITY O/E: OTHER EXPENSES:						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
9-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
CENTJER	CENTRAL JERSEY EQUIPMENT, LLC	19-02344	Labor, Material and Supplies	929.07	0.00	B
MOBIL005	MOBILE TECHTRONICS INC	19-03064	Install Replacement DC Power	971.00	0.00	
OPTIMUM	OPTIMUM	19-03418	Account No. 07866-197754-01-4	157.13	0.00	
ATLLC	AT&T MOBILITY LLC	19-03496	#287284936037 9/12 - 10/11	48.38	0.00	
				2,105.58		
9-05-55-502-000-211	BEACH UTILITY O/E: Light & Power					
JCPL	JCPL	19-03487	#100 137 343 735 9/19 -10/18	215.99	0.00	
			Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:	2,321.57		
			Department Total: BEACH UTILITY O/E: OTHER EXPENSES:	2,321.57		
			CAFR Total:	2,321.57		
			Fund Total: BEACH	2,321.57		
Fund: PARKING UTILITY: BUDGET:						
Department: PARKING UTILITY O/E: OTHER EXPENSES:						
Extd: PARKING UTILITY O/E: OTHER EXPENSES:						
9-06-55-502-000-201	PARKING UTILITY O/E: General Plant					
IPSGRO	IPS GROUP, INC.	19-02108	#13569 Pay Station Cables	138.00	0.00	
IPSGRO	IPS GROUP, INC.	19-02559	#13820 Spare Meter Keys	258.40	0.00	
PASPOR	PASSPORT LABS, INC.	19-03037	#INV-98745 Trans Fee Aug 2019	24,576.90	0.00	
PARKM005	PARKMOBILE USA, LLC	19-03324	#INV14549 Trans Fees Sept 2019	2,322.60	0.00	
EDWTIR	EDWARDS TIRE CO., INC.	19-03444	#437873 New Tires for 3 Jeeps	915.84	0.00	
IPSGRO	IPS GROUP, INC.	19-03446	#41839 April 2019 Permit Fees	172.80	0.00	
IPSGRO	IPS GROUP, INC.	19-03447	#41103 March 2019 Permit Fees	229.50	0.00	
IPSGRO	IPS GROUP, INC.	19-03448	#40395 Feb 2019 Permit Fees	626.40	0.00	
OPTIMUM	OPTIMUM	19-03460	#07866-196915-01-3 Ocy 2019	128.05	0.00	
				29,368.49		
			Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:	29,368.49		
			Department Total: PARKING UTILITY O/E: OTHER EXPENSES:	29,368.49		
			CAFR Total:	29,368.49		
			Fund Total: PARKING UTILITY: BUDGET:	29,368.49		
Fund: SEWER UTILITY: BUDGET:						
Department: SEWER UTILITY O/E: OTHER EXPENSES:						
Extd: SEWER UTILITY O/E: OTHER EXPENSES:						
9-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
SHOIND	SHORE INDUSTRIAL SUPPLY CORP.	19-00239	Various Supplies, Parts, etc	68.42	0.00	B
USABLU	USA BLUEBOOK	19-01356	Various supplies	149.40	0.00	B
WINCOR	WINZER CORPORATION	19-02949	Various Supplies, Parts, etc	992.36	0.00	
HACCEM	HACH COMPANY	19-03113	Sension PH3 Lab Kit, etc	1,161.94	0.00	
GRAING	GRAINGER, INC.	19-03375	Touchbar Rim and Lever w/Lock	246.45	0.00	
GRAING	GRAINGER, INC.	19-03376	Step Bolt, A307, Low #41LK51	41.30	0.00	
TREDEP	TREASURER-STATE NJ - NJDEP	19-03414	Updated UST Registration- WWTP	50.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-07-55-502-000-201 ATLLC AT&T MOBILITY LLC	SEWER UTILITY O/E: General Plant	19-03496	Continued #287284936037 9/12 - 10/11	41.24- 2,668.63	0.00	
9-07-55-502-000-218 OPTIMUM OPTIMUM	SEWER UTILITY O/E: Contract Services	19-03434	Account No. 07866-152521-04-4	99.89	0.00	
ANSWER ANSERCOMM COMMUNICATIONS		19-03456	#M4541-101419 Answering Svcs	166.76	0.00	
SECWOR SECURITY WORLD INC.		19-03473	Radio Monitoring CSID 1566R	360.00 626.65	0.00	
9-07-55-502-000-220 NJAMER N.J. AMERICAN WATER CO.	SEWER UTILITY O/E: Accounting	19-03483	Usage data 4000178626 10/22/19	391.88	0.00	
9-07-55-502-000-224 PASVAL PASSAIC VALLEY SEWERAGE COM.	SEWER UTILITY O/E: Sludge Removal	19-03326	#516845 Liquid Waste Disposal	8,389.50	0.00	
9-07-55-502-000-230 JCIJ0005 JCI JONES CHEMICALS, INC.	SEWER UTILITY O/E: Hypochlorite	19-03357	#802528 Hypochlorite Solution	3,600.00	0.00	
Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:				15,676.66		
Department Total: SEWER UTILITY O/E: OTHER EXPENSES:				15,676.66		
CAFR Total:				15,676.66		
Fund Total: SEWER UTILITY: BUDGET:				15,676.66		
Year Total:				741,692.02		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Odr. 2018-57 Acq. of Real Property FH					
C-04-55-998-176-001 FREPAR FRENCH & PARRELLO, PA	Section 20 Costs	19-02258	PRELIMINARY ASSESSMENT	1,963.88	0.00	B
Extd Total: Odr. 2018-57 Acq. of Real Property FH				1,963.88		
Extd:	2019 Ord. 2019-9 Var. Capital Improv.					
C-04-55-998-177-008 SEAGR005 SEAGRAVE FIRE APPARATUS, LLC	Fire Truck	19-03017	75739 AERIAL LADDER FIRE TRUCK	117,500.00	0.00	B
C-04-55-998-177-011 SHIINT SHI INTERNATIONAL CORP	Administration IT	19-03317	Q#17853884 - APFD Wireless	669.29	0.00	
Extd Total: 2019 Ord. 2019-9 Var. Capital Improv.				118,169.29		
Department Total:				120,133.17		
CAFR Total:				120,133.17		
Fund Total: GENERAL CAPITAL FUND BUDGET:				120,133.17		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: BEACH CAPITAL FUND BUDGET:						
Extd: Ordinance 2019-15 Beach Improv.						
C-10-55-101-101-001	Section 20 Costs					
MARFAL MARAZITI FALCON, LLP		19-03402	SERVICES RENDERED THRU SEP-19	507.50	0.00	
	Extd Total: Ordinance 2019-15 Beach Improv.			507.50		
	Department Total:			507.50		
	CAFR Total:			507.50		
	Fund Total: BEACH CAPITAL FUND BUDGET:			507.50		
	Year Total:			120,640.67		
Fund: GRANT FUND BUDGET:						
G-02-43-907-019-200	Mental Health Grant					
VISNUR VISITING NURSES ASSN. OF CENTR	19-00240 VNA Annual Contract Nursing			4,166.66	0.00	B
	Extd Total:			4,166.66		
	Department Total:			4,166.66		
	CAFR Total:			4,166.66		
	Fund Total: GRANT FUND BUDGET:			4,166.66		
	Year Total:			4,166.66		
Fund: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:						
Extd: 2018 CDBG Allotment						
T-17-75-850-850-003	Basketball Courts, Road Repair, Sidewalk					
SUFFREDI SUFFOLK REDI-MIX	18-04099 CONCRETE FOR VARIOUS APRONS &			980.00	0.00	B
CLABLO CLAYTON BLOCK CO., INC.	19-00413 for materials-sidewalks			178.05	0.00	B
ONSIT005 ON-SITE LANDSCAPING MANAGEMENT	19-02391 Quote: Topsoil, Delivered			400.00	0.00	
ONSIT005 ON-SITE LANDSCAPING MANAGEMENT	19-02506 topsoil for playground area			400.00	0.00	
ONSIT005 ON-SITE LANDSCAPING MANAGEMENT	19-02532 topsoil for playground area			400.00	0.00	
CLABLO CLAYTON BLOCK CO., INC.	19-03482 INV #133564956 FIBER EXPANSION			57.98	0.00	
				2,416.03		
T-17-75-850-850-006	Rehabilitation Program					
TINGEN TINO'S GENERAL CONST., LLC	19-03090 Home Repair Program			2,800.00	0.00	
T-17-75-850-850-008	Homelessness Prevention/Relocation					
JCP JCP&L	19-03494 Account 100 105 538 779			400.00	0.00	
JCP JCP&L	19-03502 Account 100 132 469 949			400.00	0.00	
				800.00		
	Extd Total: 2018 CDBG Allotment			6,016.03		
	Department Total:			6,016.03		
	CAFR Total:			6,016.03		
Extd: 2019 CDBG Allotment						
T-17-76-850-850-001	2019 Administration					
CRAPRI CRAFTMASTER PRINTING, INC.	19-03387 community flyers			69.00	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-17-76-850-850-004 GAMTIM GAME TIME	2019 Park/Playgrounds/Trees	19-03049	trash receptacles	3,681.70	0.00	
T-17-76-850-850-005 DELDEM DELISA DEMOLITION, INC.	2019 sidewalks	19-03480	INV #168435 dumpster fee	354.80	0.00	
T-17-76-850-850-007 STAPLE STAPLES BUSINESS ADVANTAGE	2019 Community Events	19-03145	carts for supplies	119.98	0.00	
CRAPRI CRAFTMASTER PRINTING, INC.		19-03147	event flyer	55.00	0.00	
				<u>174.98</u>		
	Extd Total: 2019 CDBG Allotment			4,280.48		
	Department Total:			4,280.48		
	CAFR Total:			4,280.48		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			10,296.51		
Fund:	TRUST OTHER					
T-20-56-850-860-801 NJLABO NJ DEPT.OF LABOR:DIV.OF EMPLOY	Reserve for Unemployment Compensation	19-03431	3RD Q 2019 UNEMPLOYMENT CHARGE	29,394.35	0.00	
	Extd Total:			29,394.35		
T-20-56-850-868-801 DANDIB DANIEL DIBENEDETTO	Reserve for P.O.A.A.	19-03420	special session/parking/poaa	500.00	0.00	
JAMBUT JAMES N. BUTLER, JR.		19-03421	special session/parking/poaa	350.00	0.00	
JOAPIL JOANNE PILLIOD		19-03422	special session/parking/poaa	150.00	0.00	
ANGPEL ANGELICA PELLOT		19-03423	special session/parking/poaa	114.00	0.00	
				<u>1,114.00</u>		
	Extd Total:			1,114.00		
T-20-56-850-878-801 AMFBO005 AMF BOWLING CENTERS, INC	Reserve for Recreation	19-02310	summer camp activity	2,344.98	0.00	B
	Extd Total:			2,344.98		
	Department Total:			32,853.33		
	CAFR Total:			32,853.33		
	Fund Total: TRUST OTHER			32,853.33		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-286-000-299 INSENG INSITE ENGINEERING, LLC	4TH AVE PAVILLION(MADISON ASBURY RETAIL)	19-03241	PB/ZB Bulk INSITE invoices	1,150.00	0.00	
	Extd Total:			1,150.00		
	Department Total:			1,150.00		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-358-000-299	ISTAR-SUMMER EXPERIENCE(ISTAR FINANCIAL)					
INSENG	INSITE ENGINEERING, LLC	19-03241	PB/ZB Bulk INSITE invoices	1,730.00	0.00	
	Extd Total:			1,730.00		
	Department Total:			1,730.00		
T-21-00-362-000-299	1101 MAIN STREET(PF PROPERTIES, LLC)					
INSENG	INSITE ENGINEERING, LLC	19-03241	PB/ZB Bulk INSITE invoices	1,200.00	0.00	
CLACAN	CLARKE CATON HINTZ PC	19-03364	PB/ZB Bulk CCH Invoices	1,185.91	0.00	
				<u>2,385.91</u>		
	Extd Total:			2,385.91		
	Department Total:			2,385.91		
T-21-00-381-000-299	1101 OCEAN(INSPECTION FEE)(ISTAR, INC.)					
INSENG	INSITE ENGINEERING, LLC	19-03241	PB/ZB Bulk INSITE invoices	3,875.79	0.00	
	Extd Total:			3,875.79		
	Department Total:			3,875.79		
T-21-00-411-000-299	406 DEAL LAKE DRIVE(406 DEAL LAKE, LLC)					
INSENG	INSITE ENGINEERING, LLC	19-03241	PB/ZB Bulk INSITE invoices	1,150.00	0.00	
CLACAN	CLARKE CATON HINTZ PC	19-03364	PB/ZB Bulk CCH Invoices	1,341.68	0.00	
				<u>2,491.68</u>		
	Extd Total:			2,491.68		
	Department Total:			2,491.68		
T-21-00-412-000-299	527 BANGS AVENUE(LINUS HOLDINGS CORP)					
INSENG	INSITE ENGINEERING, LLC	19-03241	PB/ZB Bulk INSITE invoices	1,050.00	0.00	
	Extd Total:			1,050.00		
	Department Total:			1,050.00		
T-21-00-419-000-299	1105 MAIN ST-INSPECTION FEE(DOLLAR TREE)					
INSENG	INSITE ENGINEERING, LLC	19-03241	PB/ZB Bulk INSITE invoices	2,194.85	0.00	
	Extd Total:			2,194.85		
	Department Total:			2,194.85		
T-21-00-425-000-299	RENAISSANCE-INSPECTION(MICHAELS DEV.)					
INSENG	INSITE ENGINEERING, LLC	19-03241	PB/ZB Bulk INSITE invoices	3,889.33	0.00	
	Extd Total:			3,889.33		
	Department Total:			3,889.33		
T-21-00-442-000-299	1400 MATTISON AVENUE(CLEARVIEW EQUITIES)					
CLACAN	CLARKE CATON HINTZ PC	19-03364	PB/ZB Bulk CCH Invoices	330.00	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-442-000-299 JACSER JACK A. SERPICO	1400 MATTISON AVENUE(CLEARVIEW EQUITIES) Continued	19-03366	Serpico PB/ZB Invoices-old	187.50 517.50	0.00	
	Extd Total:			517.50		
	Department Total:			517.50		
T-21-00-444-000-299 INSENG INSITE ENGINEERING, LLC	550 COOKMAN AVE(ABG LIQOUR HOLDINGS,LLC)	19-03241	PB/ZB Bulk INSITE invoices	850.00	0.00	
	Extd Total:			850.00		
	Department Total:			850.00		
T-21-00-453-000-299 INSENG INSITE ENGINEERING, LLC	1006 1/2 SUNSET AVENUE (MORE SHORE, LLC)	19-03241	PB/ZB Bulk INSITE invoices	450.00	0.00	
	Extd Total:			450.00		
	Department Total:			450.00		
T-21-00-468-000-299 CLACAN CLARKE CATON HINTZ PC	722-724 COOKMAN(C&C COOKMAN DEVELOPMENT)	19-03364	PB/ZB Bulk CCH Invoices	414.03	0.00	
	Extd Total:			414.03		
	Department Total:			414.03		
T-21-00-469-000-299 CLACAN CLARKE CATON HINTZ PC JACSER JACK A. SERPICO	637 LAKE AVE(JEMAL'S NAT.GRD.ARMORY,LLC)	19-03364	PB/ZB Bulk CCH Invoices	925.83 187.50 1,113.33	0.00 0.00	
	Extd Total:			1,113.33		
	Department Total:			1,113.33		
Department: SOCIAL SECURIT						
T-21-00-472-000-299 CLACAN CLARKE CATON HINTZ PC JACSER JACK A. SERPICO	147 BORDEN(INTERFIATH NEIGHBORS)	19-03364	PB/ZB Bulk CCH Invoices	220.00 187.50 407.50	0.00 0.00	
	Extd Total:			407.50		
	Department Total: SOCIAL SECURIT			407.50		
Department: ADMIN EXPEND						
T-21-00-476-000-299 CLACAN CLARKE CATON HINTZ PC	140 RIDGE AVENUE(WELLS FARGO BANK, N.A.)	19-03364	PB/ZB Bulk CCH Invoices	279.25	0.00	
	Extd Total:			279.25		
	Department Total: ADMIN EXPEND			279.25		
T-21-00-477-000-299 INSENG INSITE ENGINEERING, LLC	300 6TH AVENUE (300 6TH AVENUE,LLC)	19-03241	PB/ZB Bulk INSITE invoices	1,700.00	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-477-000-299 CLACAN CLARKE CATON HINTZ PC	300 6TH AVENUE (300 6TH AVENUE,LLC) HINTZ PC	19-03364	Continued PB/ZB Bulk CCH Invoices	921.42 2,621.42	0.00	
	Extd Total:			2,621.42		
	Department Total:			2,621.42		
T-21-00-478-000-299 INSENG INSITE ENGINEERING, LLC CLACAN CLARKE CATON HINTZ PC	407-409 SEWALL AVE.(407 SEWALL AVE.,LLC) INSITE ENGINEERING, LLC HINTZ PC	19-03241 19-03364	PB/ZB Bulk INSITE invoices PB/ZB Bulk CCH Invoices	1,950.00 27.50 1,977.50	0.00 0.00	
	Extd Total:			1,977.50		
	Department Total:			1,977.50		
T-21-00-479-000-299 INSENG INSITE ENGINEERING, LLC	906 SEWALL AVENUE(MADEBYMOGO, LLC) INSITE ENGINEERING, LLC	19-03241	PB/ZB Bulk INSITE invoices	300.00	0.00	
	Extd Total:			300.00		
	Department Total:			300.00		
Department: JUDGEMENTS						
T-21-00-480-000-299 CLACAN CLARKE CATON HINTZ PC	815 DUNLEWY ST.(SALDUTTI CONSTRUCTION) HINTZ PC	19-03364	PB/ZB Bulk CCH Invoices	55.00	0.00	
	Extd Total:			55.00		
	Department Total: JUDGEMENTS			55.00		
T-21-00-482-000-299 INSENG INSITE ENGINEERING, LLC	1201 MONROE(INSPECTION)(K&M CONTRACTING) INSITE ENGINEERING, LLC	19-03241	PB/ZB Bulk INSITE invoices	3,192.96	0.00	
	Extd Total:			3,192.96		
	Department Total:			3,192.96		
T-21-00-484-000-299 INSENG INSITE ENGINEERING, LLC CLACAN CLARKE CATON HINTZ PC	COOKMAN/ASBURY/SEWALL(ASBURY PRT/I-STAR) INSITE ENGINEERING, LLC HINTZ PC	19-03241 19-03364	PB/ZB Bulk INSITE invoices PB/ZB Bulk CCH Invoices	850.00 2,969.91 3,819.91	0.00 0.00	
	Extd Total:			3,819.91		
	Department Total:			3,819.91		
T-21-00-487-000-299 CLACAN CLARKE CATON HINTZ PC	1307 4TH AVENUE(KATHERINE LEWIS) HINTZ PC	19-03364	PB/ZB Bulk CCH Invoices	660.00	0.00	
	Extd Total:			660.00		
	Department Total:			660.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			35,425.96		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			35,425.96		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: HOWELL/ASBURY PARK RCA BUDGET:						
T-38-56-850-850-802	HOWELL/ASBURY PARK RCA - Miscellaneous					
MONCLE	MONMOUTH COUNTY CLERK	19-02058	Invoice 2346240	16.00	0.00	
MONCLE	MONMOUTH COUNTY CLERK	19-03332	Invoice #2322835	24.00	0.00	
				40.00		
	Extd Total:			40.00		
	Department Total:			40.00		
	CAFR Total:			40.00		
	Fund Total: HOWELL/ASBURY PARK RCA BUDGET:			40.00		
Fund: CITY OF ASBURY PARK REDEVELOPMENT ESCROW						
T-48-56-850-000-813	TURF PLAN AMENDMENT(INTERFAITH NEIGHBOR)					
ANSZAR	ANSELL,GRIMM & AARON, P.C.	19-03485	SERVICES RENDERED THRU SEP-19	368.00	0.00	
T-48-56-850-000-823	1322 SPRINGWOOD(SPRINGWOOD COMMONS, LLC)					
ANSZAR	ANSELL,GRIMM & AARON, P.C.	19-03398	Invoice 439923 Springwood	368.00	0.00	
	Extd Total:			736.00		
	Department Total:			736.00		
	CAFR Total:			736.00		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			736.00		
	Year Total:			79,351.80		
Total Charged Lines: 319 Total List Amount: 945,876.15 Total Void Amount: 0.00						

Attachment: Bill List November 7, 2019 (2019-344 : Payment of Bills)

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	25.00	0.00	25.00	0.00	0.00	25.00
CURRENT	9-01	694,325.30	0.00	694,325.30	0.00	0.00	694,325.30
BEACH	9-05	2,321.57	0.00	2,321.57	0.00	0.00	2,321.57
PARKING UTILITY:	9-06	29,368.49	0.00	29,368.49	0.00	0.00	29,368.49
SEWER UTILITY: BU	9-07	15,676.66	0.00	15,676.66	0.00	0.00	15,676.66
Year Total:		741,692.02	0.00	741,692.02	0.00	0.00	741,692.02
GENERAL CAPITAL F	C-04	120,133.17	0.00	120,133.17	0.00	0.00	120,133.17
BEACH CAPITAL FUN	C-10	507.50	0.00	507.50	0.00	0.00	507.50
Year Total:		120,640.67	0.00	120,640.67	0.00	0.00	120,640.67
GRANT FUND BUDGET	G-02	4,166.66	0.00	4,166.66	0.00	0.00	4,166.66
COMMUNITY DEVELOP	T-17	10,296.51	0.00	10,296.51	0.00	0.00	10,296.51
TRUST OTHER	T-20	32,853.33	0.00	32,853.33	0.00	0.00	32,853.33
PLANNING & ZONING	T-21	35,425.96	0.00	35,425.96	0.00	0.00	35,425.96
HOWELL/ASBURY PAR	T-38	40.00	0.00	40.00	0.00	0.00	40.00
CITY OF ASBURY PA	T-48	736.00	0.00	736.00	0.00	0.00	736.00
Year Total:		79,351.80	0.00	79,351.80	0.00	0.00	79,351.80
Total of All Funds:		945,876.15	0.00	945,876.15	0.00	0.00	945,876.15

November 7, 2019 Council Meeting:

Balance Brought Forward from Total List Amount

945,876.15

Action Title Research

3,250.00

\$ 949,126.15



RESOLUTION NO. 2019-345

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

RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATIONS IN THE FISCAL YEAR 2019 BUDGET

WHEREAS, it has been determined that various line items within the 2018 fiscal year operating budget need additional funds to cover these expenditures; and,

WHEREAS, it has also been determined that sufficient balances remain in various expense accounts to cover these expenditures; and,

WHEREAS, New Jersey Statute 40A:4-58 allows for the transfer of funds between line items during the two months during the fiscal year and the first three months of the following year.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that the Chief Financial Officer is hereby authorized to make the following budget transfers:

See attached

BE IT FURTHER RESOLVED that the City Clerk is hereby instructed to provide a certified copy to the Chief Financial Officer and the City Auditor.

I, MELODY HARTSGROVE, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-345 which was finally adopted by the City Council at a meeting held on the 7th day of November, 2019

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
DEPUTY CITY CLERK

Budget Transfers

Current Fund	From	To
General Administration OE	50,000.00	
Human Resources OE	10,000.00	
Legal OE	20,000.00	
Liability Insurance	32,200.00	
Workers Compensation Insurance	30,000.00	
Employee Group Insurance	90,000.00	
Streets and Road SW	25,000.00	
Court SW	3,100.00	
Telephone	10,000.00	
Clerk SW		5,000.00
Finance OE		50,000.00
Data Processing SW		100.00
Planning Dept. SW		42,000.00
Code Enforcement SW		90,000.00
Police SW		25,000.00
Solid Waste SW		5,000.00
Buildings & Grounds SW		2,500.00
Recreation SW		7,000.00
Construction Code SW		4,000.00
Fire Hydrant		2,500.00
Social Security		35,000.00
Defined Contribution Retirement Plan		2,200.00
	270,300.00	270,300.00
Sewer Utility		
Other Expenses	5,000.00	
Interest on Bonds		5,000.00
Beach Utility		
Other Expenses	101,250.00	
Interest on Notes		101,250.00



RESOLUTION NO. 2019-346

**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 PROVIDING FOR THE INSERTION OF SPECIAL ITEMS OF REVENUE IN THE 2019 BUDGET OF THE CITY OF ASBURY PARK PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159) - BULLETPROOF VEST

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 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,

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$10,849.63. Which is now available from United States Department of Justice - Bulletproof Vest Grant.

BE IT FURTHER RESOLVED, that a like sum of \$10,849.63 Is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

Bulletproof Vest Grant

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

RESOLUTION NO. 2019-346 which was finally adopted by the City Council at a meeting held on the 7th day of November, 2019

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
DEPUTY CITY CLERK



RESOLUTION NO. 2019-347

**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 PROVIDING FOR THE INSERTION OF SPECIAL ITEMS OF REVENUE IN THE 2019 BUDGET OF THE CITY OF ASBURY PARK PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159) - DRUNK DRIVING ENFORCEMENT FUND

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 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,

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$3,000.00. Which is now available from NJ Dept. of Law and Public Safety Drunk Driving Enforcement Grant.

BE IT FURTHER RESOLVED, that a like sum of \$3,000.00 Is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

Drunk Driving Enforcement Grant

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

RESOLUTION NO. 2019-347 which was finally adopted by the City Council at a meeting held on the 7th day of November, 2019

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
DEPUTY CITY CLERK



RESOLUTION NO. 2019-348

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

AUTHORIZING THE PURCHASE OF OFFICE FURNITURE FOR THE POLICE DEPARTMENT

WHEREAS, the City has a need to purchase office furniture for the Police Department within the City; and

WHEREAS, the City has obtained the attached quote for office furniture for the Police Department

- WB Mason in the amount of \$13,592.71 off of NJ State Contract #A88839

WHEREAS, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of \$13,592.71; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts C-04-55-998-177-015. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of various IT equipment in the amount of \$13,592.71 and a copy of this Resolution shall be provided to the City Manager, CFO, Chief of Police and Director of Purchasing.

I, MELODY HARTSGROVE, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-348 which was finally adopted by the City Council at a meeting held on the 7th day of November, 2019

CERTIFIED BY ME THIS 7th DAY OF November, 2019.

MELODY HARTSGROVE
DEPUTY CITY CLERK



Ian Toran
Sales rep
Wbmason
21 commerce dr.
Cranbury, nj 08512

Line #	Mfg	Part Description	Qty	Unit Sell Price	Extended
1	HON	310 Series Vertical File 5 Drawer Letter w/Lock	3	\$450.45	\$1,351.35
		Standard Random Key Lock			
		PAINT: Select Core Paint			
		PAINT: Black			
2	HON	Brigade 600 Series Lateral File 36W 2-Drawer	2	\$381.71	\$763.42
		Standard Random Key Lock			
		PAINT: Select Core Paint			
		PAINT: Black			
3	HON	Metro 30Dx60W 2/2 Classic Dbl Ped Desk	10	\$643.99	\$6,439.90
		Grd L1 Standard Laminates			
		LAM: Shaker Cherry			
		PAINT: Select Core Paint			
		PAINT: Black			
4	HON	Verse Panel; 42"H x 30"W	7	\$151.61	\$1,061.27
		GRADE II: Seaway			
		COLOR: Grey			
		PAINT: Black			
5	HON	Verse Panel; 42"H x 60"W	7	\$175.01	\$1,225.07
		GRADE II: Seaway			
		COLOR: Grey			
		PAINT: Black			

Line #	Mfg	Part Description	Qty	Unit Sell Price	Extended
6	HON	Verse QuickConnect 90 degree Straight Connector	7	\$11.70	\$81.90
		PAINT: Black			
Subtotal:					\$10,922.91
Total Sell:					\$10,922.91

*Thank you for doing business with WB Mason Co., Inc.
It has been a pleasure to help you with your furniture needs.*

*To complete your order, please provide a Purchase Order either to the fax number
or e-mail provided below:*

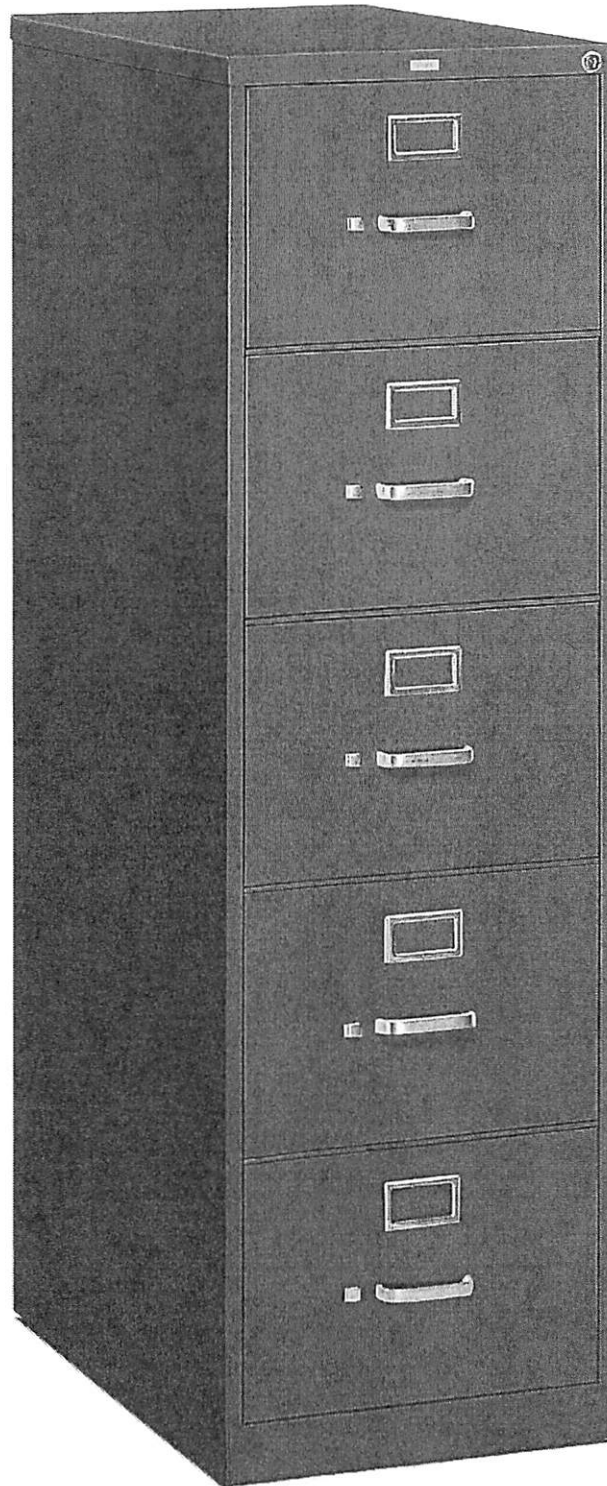
Bill to:

Ship to:

SPECIAL PROJECT NOTES

The Below Terms and Conditions are approved by:

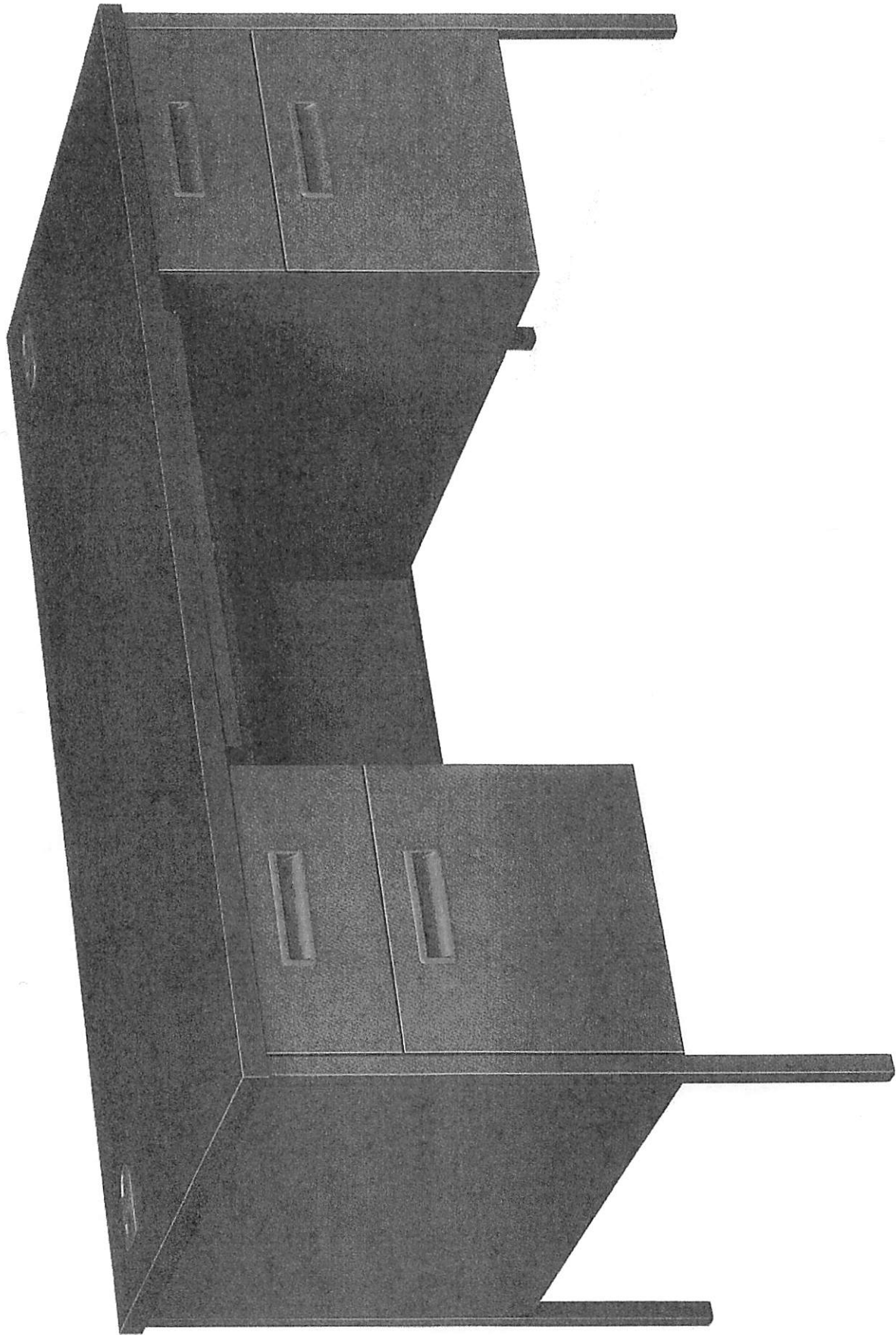
VALID FOR 30 DAYS FROM: 10/18/2019

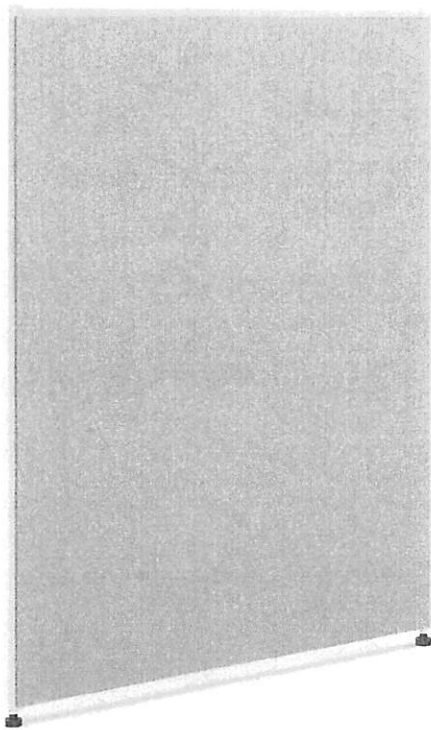


Attachment: WB MASON POLICE FURNITURE QUOTE (2019-348 : Authorizing the Office Furniture for the Police Department)



Attachment: WB MASON POLICE FURNITURE QUOTE (2019-348 : Authorizing the Office Furniture for the Police Department)





Attachment: WB MASON POLICE FURNITURE QUOTE (2019-348 : Authorizing the Office Furniture for the Police Department)



SuperSeats™ "The Agent" Mid-Back Swivel/Tilt Work Chair, Black Mesh
SST25440BBR
Availability: Rapid Delivery



Remove From Cart

\$209.99 EA

\$2,099.90

10

Note

Select Action... ▼

Sort By... ▼

Update Cart

Empty Your Cart

Save Cart for Later

Sub-Total: \$2,099.90

Attachment: WB MASON POLICE FURNITURE QUOTE (2019-348 : Authorizing the Office Furniture for the Police Department)

Welcome to wbmason.com! [Sign In](#) | [Register](#)

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Enter keyword

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QTY

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YOU MAY ALSO LIKE

Alera® Everyday Task
Stool, 29.5" Seat Height,
Supports up to 275 lbs.,
Black Seat/Black Back,
Black Base

~~\$109.99~~

Alera® A-Series EQ Series
Mesh Task Chair, 13w x
4.5d x 3.25h, Black

~~\$129.99~~

HON® Ignition Series
Mesh Mid-Back Task
Stool, Black

~~\$109.99~~

Office Essentials by
OFM E3036 Mesh Back
Stool with Adjustable
Arms, Black

~~\$129.99~~

HON® H320 Series
Four-Drawer, Full-
Extension File Letter,
26-1/2" Deep, Black

~~\$109.99~~

ALIn

*Quantity restrictions may apply; valid only in areas where WB Mason stocks inventory

Description View Item Information

SHOPPING CART

[< continue shopping](#)[Update Cart](#)[Empty Your Cart](#)[Save Cart for Later](#)

Sub-Total: \$569.90

[CONTINUE TO CHECKOUT](#)

Tip! Text entered into a Note box will appear on your invoice, packing slip, and Order History. This text will not be reviewed by W.B. Mason.

+ QUICK ENTRY *Add items to cart without leaving the page*

[Select Action...](#) [Sort By...](#)

Flash Furniture HERCULES Series 880 lb. Capacity Black Plastic Stack
Chair with Titanium Frame
FLFRUTF01ABKGG
Availability: 7-10 Days

[Remove From Cart](#)

Item Price

Total Cost

\$56.99 EA

\$569.90

10

Note

[Select Action...](#) [Sort By...](#)[Update Cart](#)[Empty Your Cart](#)[Save Cart for Later](#)

Sub-Total: \$569.90

[CONTINUE TO CHECKOUT](#)[continue shopping](#)

Attachment: WB MASON POLICE FURNITURE QUOTE (2019-348 : Authorizing the Office Furniture for the Police Department)

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Federal Government

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QUICK ORDER

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J-BECKET

S-BECKET

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ORDERS

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ABOUT

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[Click here to search results](#)

x close



QTY: 1 ADD: CA

[Add To List](#)


Red, 20 lb., 8 1/2 x 11, White, 5000/CT

\$71.39

Premium Bright Copy Paper, Extra Bright, 20 lb., 8 1/2 x 11, White, 5000/CT

\$77.29

AT-A-GLANCE® Desk Calendar, 14" x 6 1/2" x 6", White, 2020

\$7.75

Green Mountain Coffee® Breakfast Blend Coffee, K-Cup® Pods, 24/2X

\$10.25

AT-A-GLANCE® Day, 14" x 7" Weekly Appointment Book, 8 1/2" x 11", Black, 2020

\$13.19

Description Warranty Information

When in need of a space-saving seating solution that is either permanent or temporary, stack chairs have been proven to be beneficial. Stack chairs are a popular choice for many businesses that include schools, restaurants, cafeterias, and offices. This chair features a perforated back to provide air flow to the lumbar area. The textured seat ensures safe and comfortable seating. This versatile chair is ideal for both indoor and outdoor use. With the ability to quickly store the chairs, it allows for the space to be used again for other purposes or when cleaning is needed. This heavy duty plastic stack chair is sturdy in construction to withstand regular use and frequent stacking. To make transporting even easier, equip yourself with the appropriate sized stack chair dolly.

Carmen Gagliano

From: Ian Toran <ian.toran@wbmason.com>
Sent: Monday, October 21, 2019 12:48 PM
To: Carmen.gagliano@cityofasburypark.com
Subject: [ATTACHMENT]: Fwd: [Tiny Scanner] Doc Oct 21, 2019, 12:44
Attachments: Doc Oct 21, 2019, 1244.pdf; ATT00001.htm

Thank you

Sent from my iPhone

Begin forwarded message:

From: Ian Toran <ian.toran@wbmason.com>
Date: October 21, 2019 at 12:44:51 PM EDT
To: Ian Toran <ian.toran@wbmason.com>
Subject: [Tiny Scanner] Doc Oct 21, 2019, 12:44

Update quote

Attachment: WB MASON POLICE FURNITURE QUOTE (2019-348 : Authorizing the Office Furniture for the Police Department)



RESOLUTION NO. 2019-349

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

AUTHORIZING THE PURCHASE OF COMPUTER EQUIPMENT FOR THE POLICE DEPARTMENT

WHEREAS, the City has a need to purchase Computer Equipment for the Police Department within the City; and

WHEREAS, the City has obtained the attached quote for various computer equipment for the Police Department:

- SHI in the amount of \$29,301.70 off of OMNIA Partners Contract #2018011-02

WHEREAS, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of \$29,301.70; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts C-04-55-998-179-001. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of various computer equipment in the amount of \$29,301.70 and a copy of this Resolution shall be provided to the City Manager, CFO, Director of IT, Chief of Police and Director of Purchasing.

I, MELODY HARTSGROVE, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-349 which was finally adopted by the City Council at a meeting held on the 7th day of November, 2019

CERTIFIED BY ME THIS 7th DAY OF November, 2019.

MELODY HARTSGROVE
DEPUTY CITY CLERK

Of course, here it is!



Pricing Proposal

Quotation #:	17853125
Description:	Lenovo ThinkCentre M720's, Dell 24" Monitors, & Samsung 43" Displays
Created On:	Oct-07-2019
Valid Until:	Oct-31-2019

City of Asbury Park

Joe Dellaragione

NJ
United States
Phone: (732) 502-5729
Fax:
Email: joe.dellaragione@cityofasburypark.com

Account Executive - SLED

Kevin Gordon

300 Davidson Drive
Somerset, NJ 08873
Phone: 800.477.6479
Fax:
Email: kevin_gordon@shi.com

[Click here](#) to order this quote

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 Lenovo ThinkCentre M720s 10ST - SFF - 1 x Core i5 8400 / 2.8 GHz - RAM 8 GB - SSD 256 GB - TCG Opal Encryption, NVMe - DVD-Writer - UHD Graphics 630 - GigE - Win 10 Pro 64-bit - monitor: none - keyboard: US - TopSeller Lenovo - Part#: 10ST002FUS Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02	19	\$648.32	\$12,318.08
2 3YR Desktop Plan RPR SHI International Corp - Part#: SHIDESK750ESP36D Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02	19	\$45.62	\$866.78
3 Lenovo ThinkCentre M720s 10ST - SFF - 1 x Core i7 8700 / 3.2 GHz - RAM 16 GB - SSD 512 GB - TCG Opal Encryption, NVMe - DVD-Writer - UHD Graphics 630 - GigE - Win 10 Pro 64-bit - monitor: none - keyboard: US - TopSeller Lenovo - Part#: 10ST003RUS Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02	1	\$1,038.25	\$1,038.25
4 3YR Desktop Plan RPR SHI International Corp - Part#: SHIDESK1250ESP36D Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02	1	\$57.75	\$57.75
5 Dell E2417H - LED monitor - 24" (23.8" viewable) - 1920 x 1080 Full HD (1080p) - IPS - 250 cd/m - 1000:1 - 8 ms - VGA, DisplayPort - black - with 3 years Advanced Exchange Service - for Latitude 7400 2-in-1 Dell - Part#: E2417H Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02	36	\$135.94	\$4,893.84
6 43In Commercial 4K Uhd Led Lcd Display 350 Nit Vietnam Samsung - Part#: QB43R Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02	4	\$693.50	\$2,774.00
7 Cisco Meraki Cloud Managed MS250-48FP - Switch - L3 - managed - 48 x 10/100/1000 (PoE+) + 4 x SFP+ - desktop, rack-mountable - PoE+ (740 W) Cisco Systems - Part#: MS250-48FP-HW	1	\$6,285.34	\$6,285.34

8	Cisco Meraki Enterprise - Subscription license (5 years) + 5 Years Enterprise Support - 1 switch Cisco Systems - Part#: LIC-MS250-48FP-5YR Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02	1	\$1,067.66	\$1,067.66
			Total	\$29,301.70

Additional Comments

Please Note: Lenovo has a zero returns policy on any custom build machines. Lenovo also does not allow returns on open box/phased out products.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Attachment: SHI QUOTE #17853125 (2019-349 : Authorizing the Purchase of Computer equipment for the Police Department)



RESOLUTION NO. 2019-350

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

AUTHORIZING THE AWARD OF A CONTRACT FOR INSTALLATION OF NETWORK CABLING FOR THE FIRE DEPARTMENT

WHEREAS, the City has a need to replace and install network cabling within the Fire Department; and

WHEREAS, the City has obtained the attached quotes totaling \$9,628.70 off of NJ State Contract #A88739 from Network Cabling Inc.; and

WHEREAS, the City of Asbury Park is desirous of awarding the purchase to the vendor in the amount listed above; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: 9-01-25-265-000-218. The maximum amount of the pending contract is as stated in the Resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorizes the purchase of a installation of network cabling to Network Cabling Inc. in the amount of \$9,628.70; and

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

I, MELODY HARTSGROVE, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-350 which was finally adopted by the City Council at a meeting held on the 7th day of November, 2019

CERTIFIED BY ME THIS 7th DAY OF November, 2019.

**MELODY HARTSGROVE
DEPUTY CITY CLERK**



919 rt 33 unit 52
(732) 833-9300 fax (732)833-1300

NEW JERSEY STATE CONTR CT A88739

QUOTATION FOR:
Asbury FD

PREPARED FOR :
Joe Dellaragion

SUBMITTED TO:

10/28/2019

City of Asbury Park

Same

*1 Municipal Plaza
Asbury Park, NJ*

1 Municipal Plaza

instalaltion of 34 new cables in FD we will isntall a wall moiunt cabinet in the bay to support all new cables.

QTY	UNIT	MODEL NUMBER	DESCRIPTION	UNIT PRICE	List Price	Discount	State Price	Extended State Price
6000	FT	5500-0339	PLENUM CAT6CABLE	0.44	0.68	35%	0.44	2,640.00
34	EA	5500-0338	NCI CAT6 JACKS	7.70	11.84	35%	7.70	53.90
20	EA	OR4040054	2 POS TRAKJACKS BISCUIT	2.99	4.60	35%	2.99	59.80
1	EA	5500-0336	cat 6 patch panel	325.00	552.75	35%	325.00	325.00
60	HR	LABOR	master technician rate	100.00	100.00	-	100.00	6,000.00
0	EA	enclosure	wall mount cabiney	-	-	0%	550.00	550.00
SUBTOTALS								\$ 9,628.70
TOTAL								\$ 9,628.70

THIS QUOTE IS PREPARED WITH THE FOLLOWING ASSUMPTIONS

THE COUNTS IN THIS PROPOSAL ARE BASED ON THE DETAILED SCOPE PROVIDED AND IF THEY ARE INCORRECT IT IS THE CLIENTS RESPONSIBILITY TO PROVIDE ACCURATE COUNTS

Attachment: NETWORK CABLING FIRE QUOTE (2019-350) : Authorizing the award of a contract for installation of network cabling for the Fire



RESOLUTION NO. 2019-351

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

RESOLUTION AUTHORIZING AN AGREEMENT WITH THE MONMOUTH COUNTY DEPARTMENT OF PUBLIC WORKS FOR THE RECONSTRUCTION OF VARIOUS ROADS VIA EXISTING SHARED SERVICES CONTRACT

WHEREAS, the City of Asbury Park (the “City”) requires the reconstruction of various roads that are currently in grave state of disrepair, posing severe potential liability and snow clearing impediments; and

WHEREAS, said roads have historically served and continue to serve as the primary accesses to other main roads for various adjacent residences and the main accesses for the efficient collection of trash, recyclable's, yard waste therefore; and

WHEREAS, the City wishes to contract with the Monmouth County Department of Engineering and Public Works (the “County DPW”) to perform the required reconstruction operations including the provision of drivers and trucks for the hauling of hot mix asphalt, provision of hot tack coat and application prior to paving, and provision of all necessary equipment and crews; and

WHEREAS, the City Department of Public Works staff will perform preparatory work including but not limited to thoroughly sweeping all streets, notifying all affected residents and assisting with traffic flow issues during construction; and

WHEREAS, the proposed work shall be performed in strict conformance with the provisions of the existing Shared Services Agreement between the County of Monmouth and the City of Asbury Park, thereby affording the City significant savings versus pursuing the same services conventionally via public bid and award to a private contractor; and

WHEREAS, the City is in receipt of price quotes for the work not to exceed, the allotted funding of \$91,000, to be performed by the County DPW; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts: T-17-75-850-850-003 and T-17-76-850-850-003 as needed; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park (the “City”) in the County of Monmouth, State of New Jersey authorize the reconstruction of various roads throughout the City and a copy of this Resolution shall be

provided to the Superintendent of Public Works, City Manager, CFO, Purchasing Agent and Director of Community Development.

I, MELODY HARTSGROVE, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-351 which was finally adopted by the City Council at a meeting held on the 7th day of November, 2019

CERTIFIED BY ME THIS 8th DAY OF November, 2019.

MELODY HARTSGROVE
DEPUTY CITY CLERK



RESOLUTION NO. 2019-352

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

RESOLUTION AUTHORIZING DEOBLIGATION AND REPROGRAMMING OF MONMOUTH COUNTY FY-2017 AND FY-2018 COMMUNITY DEVELOPMENT FUNDS

WHEREAS, the staff of the City of Asbury Park's Community Development has identified the following Community Development Block Grant (CDBG) projects and balances as being available for de-obligation and reprogramming"

ADMINISTRATION	T-17-74-850-850-801 \$44,492
ADMINISTRATION	T-17-75-850-850-001 \$76,346
TOTAL DEOBLIGATED CDBG FUNDS	\$120,838

WHEREAS, the staff of the City of Asbury Park's Community Development has recommended to the City of Asbury Park's Mayor and City Council that the CDBG funds be de-obligated and reprogrammed as follows:

HOME REPAIR PROGRAM	T-17-75-850-850-006 \$30,000
ROADS	T-17-75-850-850-003 \$55,000
PARKS-OPEN SPACE	T-17-76-850-850-006 \$35,838
TOTAL CDBG REPROGRAMMING	\$120,838

WHEREAS, the deobligation and reprogramming of these funds is in accordance with the existing U.S. Department of Housing and Urban Development and Community Development policies; and

WHEREAS, the Mayor and City Council is desirous of deobligating and reprogramming Community Development funds as outlined above.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council that the deobligation and reprogramming of Community Development funds as set forth herein and is hereby

approved and authorized.

BE IT FURTHER RESOLVED that the Mayor and City Council, City Manager and the Director of Community Development are hereby authorized to take the necessary steps to accomplish said de-obligation and reprogramming.

BE IT FURTHER RESOLVED that the City of Asbury Park's Community Development staff is hereby authorized to process and distribute all related documents necessary to initiate these projects.

I, MELODY HARTSGROVE, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-352 which was finally adopted by the City Council at a meeting held on the 7th day of November, 2019

CERTIFIED BY ME THIS 8th DAY OF November, 2019.

MELODY HARTSGROVE
DEPUTY CITY CLERK



RESOLUTION NO. 2019-353

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

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF ASBURY PARK AUTHORIZING THE EXPANSION (PLACE-TO-PLACE TRANSFER) 601-603 LIQUOR LICENSE PARTNERSHIP, LLC. 1303-32-060-012

WHEREAS, an application has been filed for a Place-to-Place Transfer (Expansion of Premise) of Plenary Consumption License Number 1303-32-060-012, issued to 601-603 Liquor License Partnership, LLC, at 601-603 Mattison Avenue in the City of Asbury Park, New Jersey; and

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

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

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

NOW, THEREFORE BE IT RESOLVED that the City of Asbury Park City Council does hereby approve, effective November 7th, 2019, the place-to-place transfer (expansion of premise) of the aforesaid Consumption License at the location of 601-603 Mattison Avenue.

I, MELODY HARTSGROVE, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-353 which was finally adopted by the City Council at a meeting held on the 7th day of November, 2019

CERTIFIED BY ME THIS 8th DAY OF November, 2019.

MELODY HARTSGROVE
DEPUTY CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2019-46**

**ORDINANCE ADOPTING AN AMENDMENT TO THE SCATTERED SITE
REDEVELOPMENT PROGRAM PHASE 1A REDEVELOPMENT PLAN**

WHEREAS, the City of Asbury Park, in the County of Monmouth, New Jersey (the “City”), adopted a Scattered Site Redevelopment Program Phase 1A Redevelopment Plan (the “Plan”) in 2003 and amended the plan in 2004, 2010 and 2017 which impacted various sites within the City; and

WHEREAS, the property located at current Block 3202, Lot 9 (former Block 141, Lot 3), known as 405 Sewall Avenue (the “Property”), is a site covered by the Plan; and

WHEREAS, the Plan permits the rehabilitation of a house on the Property for a maximum residential land use of a two (2) family dwelling on the Property; and

WHEREAS, the owners of the Property have requested that the Mayor and City Council consider removing the property from the Plan in order to allow the Property to be developed as an accessory parking lot to the nonconforming apartment building located at Block 3202, Lot 10, which is adjacent to this Property; and

WHEREAS, if removed from the Plan, the Property will revert to the (underlying) Professional Office (PO) zoning district, which is the same as Block 3202, Lot 10; and

WHEREAS, the City Council referred the proposed amendment to the Plan (Exhibit “A”) to the Planning Board for comment pursuant to N.J.S.A. 40A:12A-7(e); and

WHEREAS, the Planning Board reviewed the proposed amendment to the Plan; and

WHEREAS, the Planning Board has recommended the amendment to the Plan;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF ASBURY PARK, AS FOLLOWS:

SECTION 1. The Plan is hereby amended to remove current Block 3202, Lot 9 (formerly known as Block 141, Lot 3) from the Plan as depicted in Exhibit A.

SECTION 2. The zoning district map included in the zoning ordinance and in the Scattered Sites Redevelopment Area is hereby amended to reflect the changes identified for the Property, as referenced above.

SECTION 3. All other ordinances or parts or ordinances inconsistent with this ordinance are hereby repealed, to the extent of such inconsistency herewith.

SECTION 4. The provisions of this ordinance are separable if any provision, clause, sentence, subsection, word or part thereof is held illegal, invalid or unconstitutional, or inapplicable to any person or circumstance, such illegality, invalidity or unconstitutionality, or inapplicability shall not affect or impair the validity, enforceability or applicability or any of the remaining provisions, clauses, sentences, subsections or words contained in this Ordinance.

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

I, MELODY HARTSGROVE, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2019-46 which was finally adopted by the City Council at a meeting held on the 7th day of November, 2019

MELODY HARTSGROVE
DEPUTY CITY CLERK

City of Asbury Park

Redevelopment Plan for Scattered Site

Vacant and Boarded-Up Properties



ID #: 87

Block: 141 **Lot:** 3
Address: 405 Sewall Avenue

Zoning District: PO
Lot Size: 45 x 100
Historic District: None
Other Designations: Renovation Infill Area

RELATIONSHIP TO DEFINITE LOCAL OBJECTIVES

Master Plan:

Substantially consistent with City Master Plan
(See text – Pages 5 & 13).

Redevelopment Plan Objectives:

General Objectives: See text – Page 4
Specific Property Objectives: Rehabilitate building for no more than two residential units.

AFFORDABLE/MARKET RATE UNIT(S)

Market Rate

PROPOSED LAND USES AND BUILDING REQUIREMENTS

Land Use: Residential – Maximum Two Family

Building Requirements: As per PO District

RELOCATION

Not applicable – Property Vacant/Unoccupied

PROPERTY TO BE ACQUIRED

YES

RELATIONSHIP TO:

Master Plan of Contiguous Municipalities:
No impact – See text – Page 12

County Master Plan:
Consistent – See text – Page 12

State Development/Redevelopment Plan:
Consistent – See text – Page 12



RECOMMENDED ACQUISITION SCHEDULE AND PROPERTY DISPOSITION

Property is to be acquired and conveyed to a redeveloper to rehabilitate in accordance with redevelopment plan.

SITE LOCATION MAP



Site

APPENDIX E
SCATTERED SITE REDEVELOPMENT PROGRAM – PHASE 1A
REDEVELOPMENT PLAN SUMMARY TABLE

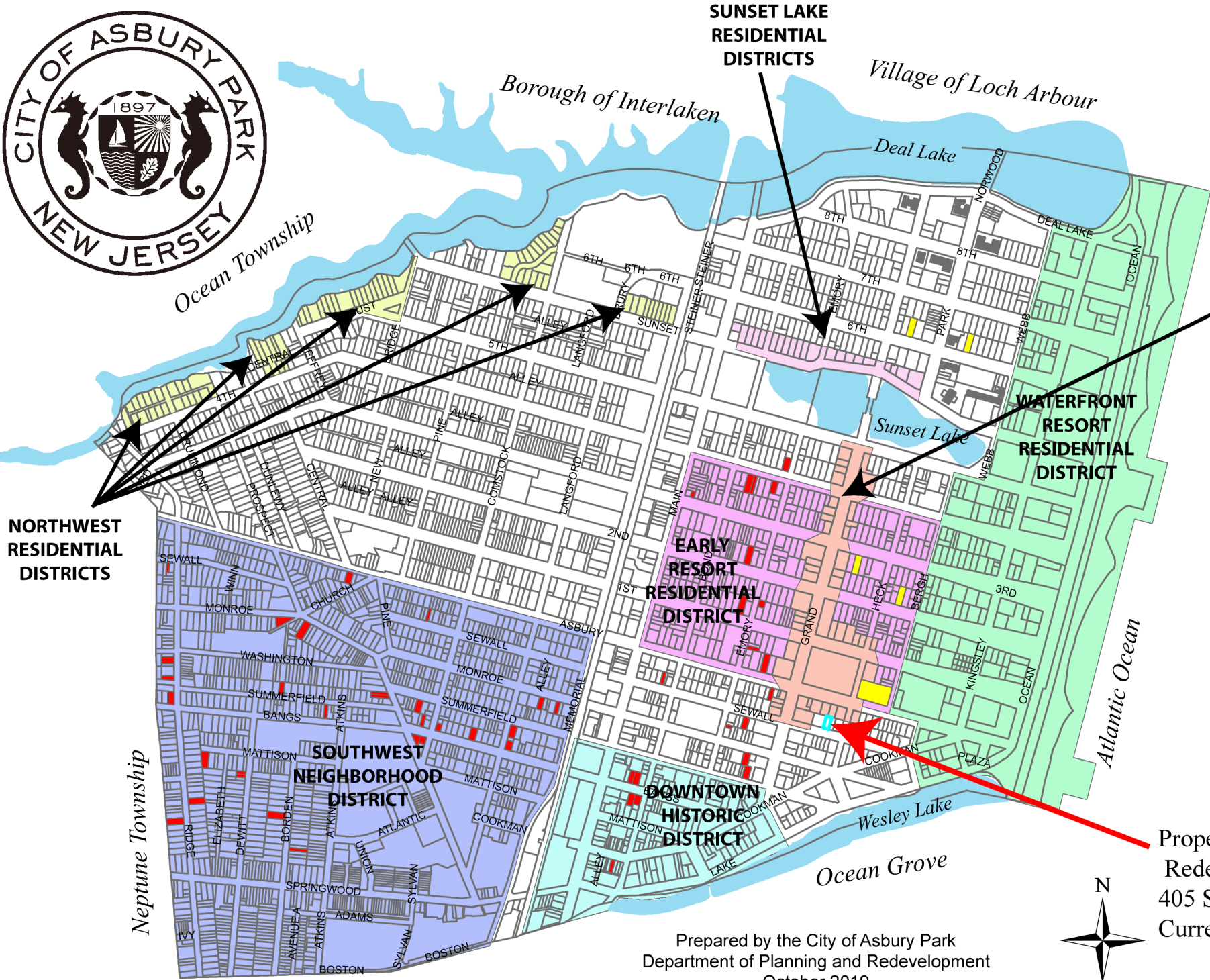
REDEVELOPMENT PLAN SUMMARY

ID#	Address	Block	Lot	Existing Zoning	Proposed Land Use	Building Requirements	Affordable / Market Rate	Type of Development	Recommended Acquisition Schedule and Property Disposition
1	309 Asbury Avenue (a.k.a. Metropolitan Hotel)	147	1	PO	(1) Hotel & Extended Stay Hotel	(2) As per Redevelopment Plan for site	NA		Rehab and Redevelop Property is to be acquired and conveyed to a redeveloper to rehabilitate and redevelop in accordance with redevelopment plan.
28	408 Third Avenue	164	11	R1	SFR and Accessory Unit	R1	Market	Rehab	Property is to be acquired and conveyed to a redeveloper to redevelop in accordance with redevelopment plan.
79	305 Second Avenue	163	3	R1	SFR and Accessory Unit	R1	Market	Rehab	Property is to be acquired and conveyed to a redeveloper to redevelop in accordance with redevelopment plan.
87	405 Sewall Avenue	141	3	PO	2FR	R1	Market	Rehab	Property is to be acquired and conveyed to a redeveloper to rehabilitate in accordance with redevelopment plan.
88	315 Sixth Avenue	205	7	R2	Surface Parking Lot or SFR	As per City Parking Lot Standards	NA	Redevelop	Property is to be acquired and conveyed to a redeveloper to redevelop in accordance with redevelopment plan.
124	409 Sixth Avenue	204	3	R1	R1	R1	Market	Rehab	Property is to be acquired and conveyed to a redeveloper to redevelop in accordance with redevelopment plan.

Prepared by: T&M Associates – October 10, 2003 Page 1 of 2 H:\ASPK\00293\Calculations & Reports\RedevelopmentSummaryTable_Phase1A_OCTOBER.doc



CITY OF ASBURY PARK HISTORIC DISTRICTS



SCATTERED SITE REDEVELOPMENT PROGRAM

- SCATTERED SITE REDEVELOPMENT PROGRAM PHASE IA
- SCATTERED SITE REDEVELOPMENT PROGRAM PHASE I

Historic Districts

District

- Downtown Historic District
- Early Resort Residential District
- Grand Avenue Institutional/ Professional District
- Northwest Residential District
- Southwest Neighborhood District
- Sunset Lake Residential District
- Waterfront Resort/ Residential District

Property to be removed from Scattered Site
Redevelopment Program Phase IA:
405 Sewall Avenue, Former Block: 141 Lot 3,
Current Block 3202 Lot 9

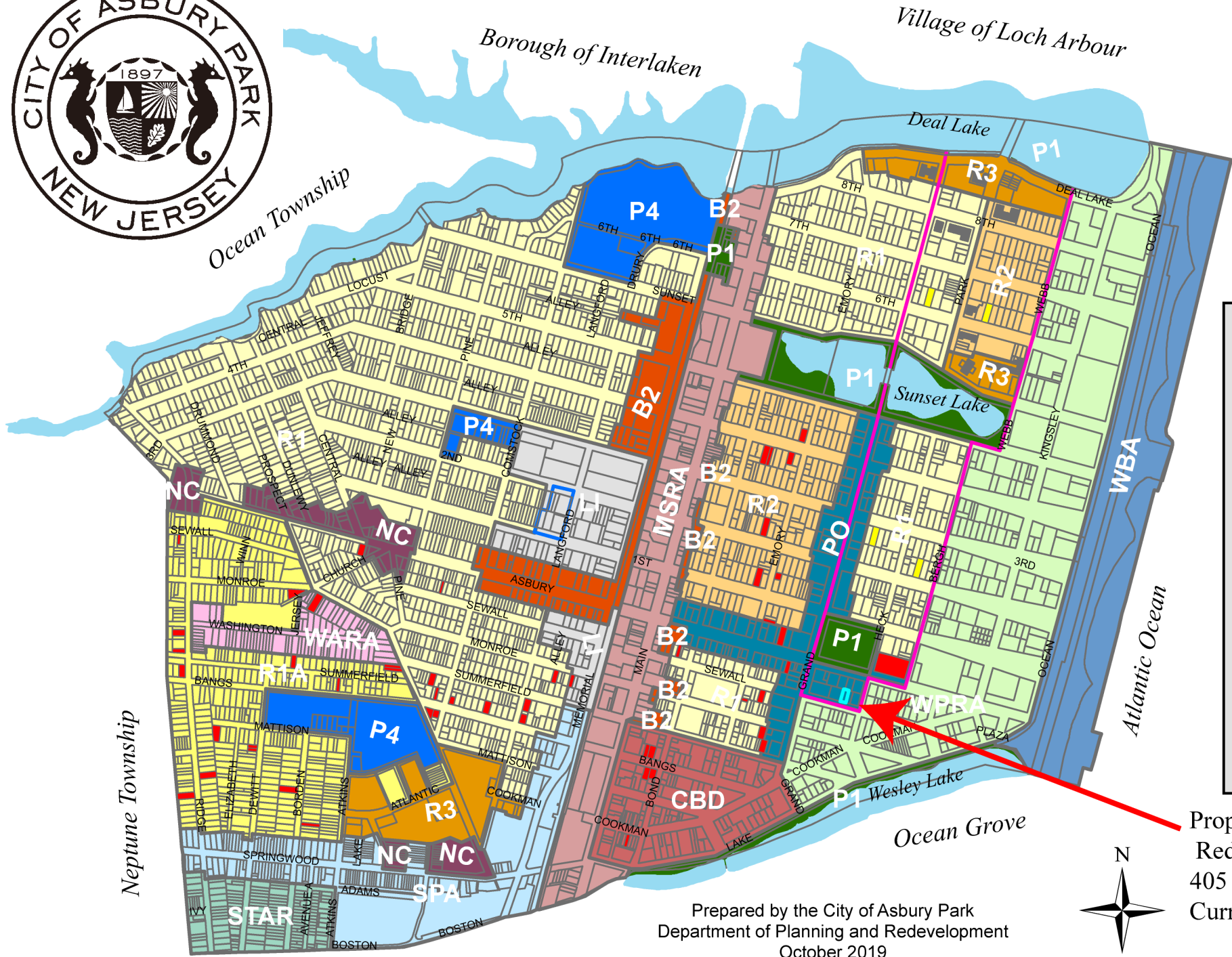
Prepared by the City of Asbury Park
Department of Planning and Redevelopment
October 2019







CITY OF ASBURY PARK ZONING DISTRICTS & REDEVELOPMENT AREAS



ZONING DISTRICTS AND REDEVELOPMENT AREAS	
	SCATTERED SITE REDEVELOPMENT PROGRAM PHASE -IA
	SCATTERED SITE REDEVELOPMENT PROGRAM PHASE I
	WRIA WATERFRONT RENOVATION INFILL AREA
	1101 FIRST AVE REDEVELOPMENT AREA
	B2 MAIN STREET RETAIL SALES AND SERVICE
	CBD CENTRAL BUSINESS DISTRICT REDEVELOPMENT AREA
	LI LIGHT INDUSTRIAL
	MSRA MAIN STREET REDEVELOPMENT AREA
	NC NEIGHBORHOOD COMMERCIAL
	P1 PARKS
	P4 SCHOOLS
	PO PROFESSIONAL OFFICE
	R1 SINGLE FAMILY RESIDENTIAL
	R1A SINGLE FAMILY ATTACHED RESIDENTIAL
	R2 TWO TO FOUR FAMILY RESIDENTIAL
	R3 MEDIUM DENSITY RESIDENTIAL
	SPA SPRINGWOOD AVENUE REDEVELOPMENT AREA
	STAR STARS REDEVELOPMENT AREA
	WARA WASHINGTON AVENUE REDEVELOPMENT AREA
	WBA WATERFRONT BOARDWALK AREA
	WPRA WATERFRONT PRIME RENEWAL AREA

Property to be removed from Scattered Site
Redevelopment Program Phase IA:
405 Sewall Avenue, Former Block: 141 Lot 3,
Current Block 3202 Lot 9



Prepared by the City of Asbury Park
Department of Planning and Redevelopment
October 2019

Exhibit A



**Asbury Park, New Jersey
ORDINANCE NO. 2019-47**

**AN ORDINANCE CREATING WITHIN CHAPTER IV “GENERAL LICENSING,”
SECTION 4-27 “FILM AND PHOTOGRAPHY PERMITS” OF THE CODE OF THE
CITY OF ASBURY PARK, NEW JERSEY.**

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park (the “City”), in the County of Monmouth and State of New Jersey, that Chapter IV “GENERAL LICENSING” Section 4-27 “FILM AND PHOTOGRAPHY PERMIT” of the “Code of the City of Asbury Park, New Jersey is hereby created:

**CHAPTER IV
FILM AND PHOTOGRAPHY PERMITS**

4-27. FILM AND PHOTOGRAPHY PERMITS

4-27.1 Purpose

The purpose and intent of this section is to enable the City of Asbury Park to control over the location and time of film and photography activities to be held within the confines of the City, while insuring the protection of the interests of those in the community upon whom such actions shall impact.

The applicant shall conduct their activities in such a manner as to minimize the inconvenience or discomfort to adjoining property owners as a result of such filming and shall, to the extent practicable, abate noise and park vehicles off the public streets. All vehicles parked on public streets and rights of ways shall be done so in accordance with all applicable state and local regulations.

4-27.2 Definitions. As used in this chapter, these terms shall have the following meanings:

A. Filming - The taking of still or motion pictures either on film, videotape, or similar recording medium, for any purpose intended for viewing on television, in theaters or for institutional uses. This term shall not include Family Videos and Photography and News Media, as defined herein, or as otherwise provided herein.

B. Motion Picture, Television Pictures, Still Photography - All activities attendant to the staging and/or shooting of commercial motion pictures, television series, television movies, commercials and to the taking of single or multiple photographs for sale or commercial use where the photographer sets up stationary equipment in any one location for longer than five

consecutive minutes but does not comply with the definition of Major Motion Picture

C. Major Motion Picture - Any film which is financed and/or distributed by a major motion picture studio or corporation for presentation in movie theaters, including any filming activity connected with any part of such a production; provided that the production has an overall budget of \$2,000,000.00, or more and films within the City for six (6) or more days

D. News Media - Photographic, filming, and/or videotaping for the purpose of a television news broadcast or reporting for print media by reporters, photographers or cameramen.

E. Education/Student Films - Motion Picture, Television or Still Photography produced to satisfy a course or curriculum requirement at an accredited educational institution. The student filmmaker must supply proof that he/she is currently enrolled in any such educational institution.

F. Family Videos and Photography - The filming or videotaping of motion pictures, or still photography, intended solely for private use.

G. Public Lands - The areas including but not limited to any public building, street, sidewalk highway, sidewalk, square, park, playground, the beachfront, boardwalk and the marina, and other public places, which is within the jurisdiction and control of the City of Asbury Park.

4-27.3 Permit Required

Applications for commercial, student, or any other non-City motion picture or film shoot must be submitted five (5) working days prior to the date of the activity. The City of Asbury Park shall receive credit on any project.

4-27.4 Application

A person or organization seeking issuance of a permit hereunder shall file an application with the City Manager or his or her designee, on a form to be provided for that purpose, on which form the applicant shall furnish pertinent information to include but not limited to the following:

- A. Date
- B. Responsible parties contact information
- C. Production company with contact information
- D. Locations
- E. Equipment to be used
- F. Special equipment such as firearms, pyrotechnics special events or unusual scene(s)
- G. Insurance requirements
- H. Any additional information deemed relevant

4-27.5 Fees

- A. If a fee is not listed below, then the cost shall reflect the fees found in Chapter 4 Permits for Special Events, Section 4.10.4 Fees
- B. The City Manager shall be authorized to negotiate fees in relation to City staff and equipment, as required, to protect the health, safety and welfare of the public
- C. Fees for educational and/or student shall be a flat \$25 and they are exempt from location fees and fees associated with usage of public property at the discretion of the City Manager
- D. As prescribed below:

Permit Fee (one time)	\$500.00
Daily Fee	\$750.00
Major Motion Picture shooting for six (6) days or more - Daily Fee	\$3,500.00
Expedited Approval (less than five days)	\$500.00
Staff (Public Works, Fire, Police)	Special Event rate as found in Section 4-10.4 Fees
Electrical Power	\$500.00
Use of Public Building	\$500.00
Use of Park or Beach	\$500.00
Street Closing	Special Event rate as round in Section 4-10.4(i)(1) and (2)
Educational/Student film fee	\$50.00

4-27.6 Insurance

No permit shall be issued for filming upon Public Lands unless the applicant shall provide the City of Asbury Park with satisfactory proof of the following. The City Manager, in consultation with the City's Risk Manager, may reduce the insurance requirement if deemed appropriate:

***Organizations-** using City facilities have special requirements including providing Comprehensive General Liability including premises, products / completed operations, independent contractors, contractual coverage and protect against claims for all damages arising from bodily injury, property damage, personal injury and advertising injury including death. A Certificate of Liability Insurance naming the City of Asbury Park including their employees, officers, agents and Elected or Appointed officials and representatives as additional insured with limits carried of at least \$1,000,000.00 per occurrence with a \$2,000,000.00 aggregate underwritten by an insurance company licensed to do business in the State of New Jersey and acceptable to the City of Asbury Park. A written hold harmless and indemnification agreement must also be executed.

***Individuals-** using City facilities have special requirements including providing a Certificate of Liability Insurance with Personal Liability under a homeowners or similar insurance policy including, bodily injury and property damage with minimum limits of liability not less than \$ 500,000.00. A written hold harmless and indemnification agreement must also be executed.

4-27.7 Existing Conditions

The person and organization to which this permit is issued will be responsible to see that all rules, regulations and ordinances are obeyed and that City property is not damaged and/or returned to good order. They will preserve order and decorum and leave the site and/or facilities in good order.

4-27.8 Reimbursement of Certain Costs.

In addition to any and all other fees or costs mentioned in this chapter, the applicant shall reimburse the City for any lost revenue, including but not limited to, repairs required to public property, and any revenues that the City was prevented from earning because of the filming

4-29.9 Filming in Residential Areas.

Filming in residential areas shall be permitted Monday through Friday and shall not disturb or impose upon the health, safety, welfare or orderly flow of pedestrian or vehicular traffic. Filming on Saturday is permitted upon successful demonstration that there will be no impact to the quality of life of the immediate area.

4-29.10 Refusal to Issue Permit

The City of Asbury Park may refuse to issue a permit whenever it determines, on the basis of objective facts and after a review of the application that the application would pose a risk to the health, safety and welfare of the public.

4-29.11 Waiver of Requirements of Section by the City

The City Manager or their designee may authorize changes to this Chapter dependent on the application that are in the best interest of the City and to protect the health, safety and welfare of the public.

BE IT FURTHER ORDAINED, that all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.

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.

I, MELODY HARTSGROVE, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2019-47 which was finally adopted by the City Council at a meeting held on the 7th day of November, 2019

MELODY HARTSGROVE
DEPUTY CITY CLERK



Minutes
Meeting of the Municipal Council
Thursday, November 7, 2019
WORK SESSION

Announcement by the City Clerk

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Absent	
Yvonne Clayton	Councilmember	Present	
Jesse Kendle	Councilmember	Present	
Amy Quinn	Deputy Mayor	Present	
John Moor	Mayor	Present	
Melody Hartsgrove	Deputy City Clerk	Present	
Cindy Dye	City Clerk	Absent	
Michael Capabianco	City Manager	Absent	
Frederick Raffetto	City Attorney	Present	

Deputy City Clerk Melody Hartsgrove called the meeting to order at 6:00 PM.

City Manager's Report on Issues Raised at Prior Council Meeting(s)

Deputy Assistant City Manager Keddy, stated he had no issues at this time.

Special Event Applications

Leesha Floyd, reviewed the special events applications with the Mayor and Council.

Review of Agenda Items for the November 7th Regular Meeting

Deputy City Manager Keddy, reviewed the agenda of the regular meeting with the Mayor and Council.

Matters from City Council

Council member Clayton, stated that there are Jobs available with the 2020 Census and you can apply online and someone will be at the Public Library on November 14th to answer any questions regarding the job application. Council member Kendle, stated he wanted to thank everyone for the great success of the Trunk or Treat hosted by the Recreation Committee and also thank you to the Fire and Police department for all of their help and to all of the residents who donated their time and candy. Deputy Mayor Quinn, stated that the Coffee with a Council Person was a great success. The city has started a senior chat where the council will be visiting seniors and getting their feedback on issues within the city. The city is banning plastic bags as of January 1st and this is a reminder that single use plastic bags will no longer be allowed. Leaf collection has started and place your leaves at the curb and call DPW. Free parking all day in Asbury Park on Veterans Day. Public Input Meeting is scheduled for November 13th regarding the design of Downtown Parking garage. Mayor Moor, stated he wanted to thank everyone for

the Trunk or Treat it was a great success. The Asbury Park Press came out with the list of the Best of The Best and The Asbury Park Fire Department made the Best of The Best list and several other establishments has also made the list and I will at the next meeting name them.

Matters from City Manager

Deputy City Manager Keddy stated none at this time.

Matters from City Attorney

City Attorney Raffetto, stated no matters at this time.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Melody Hartsgrrove, Deputy City Clerk



Minutes
Meeting of the Municipal Council
Thursday, November 7, 2019
REGULAR MEETING

Executive Session - 4:00 p.m.

2019-341 Resolution Authorizing a meeting which excludes the public

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

CONTRACT NEGOTIATIONS

1. Amendments to Waterfront Redevelopment Agreement (WRA) and Infrastructure Component Agreement-iStar Financial

LITIGATION

1. NJIIF Litigation Update-Eric Nemeth, Esquire

SAFETY-SECURITY MATTERS

1. Police Department

PERSONNEL

1. City Manager Position

ATTORNEY-CLIENT PRIVILEGE

Workshop Session - 6:00 p.m.

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Absent	

Yvonne Clayton	Councilmember	Present	
Jesse Kendle	Councilmember	Present	
Amy Quinn	Deputy Mayor	Present	
John Moor	Mayor	Present	
Melody Hartsgrove	Deputy City Clerk	Present	
Cindy Dye	City Clerk	Absent	
Michael Capabianco	City Manager	Absent	
Frederick Raffetto	City Attorney	Present	

Deputy City Clerk Melody Hartsgrove called the meeting to order at 7:00 PM.

PUBLIC PARTICIPATION

A motion was made by Council Member Kendle and seconded by Council Member Clayton to open the meeting to the public. All in favor, the following members of the public spoke : Silvia Silvia, Rita Marano, Peter Segel, Pam Lamberton, Ernest Mignoli, Louise Murray. A motion to close the meeting to the public was made by Council Member Kendle and seconded by Council Member Clayton. All in Favor.

MINUTES

1. **Motion to:** Minutes of executive session October 23, 2019
2. Municipal Council - Work Session - Oct 23, 2019 6:00 PM
3. Municipal Council - Regular Meeting - Oct 23, 2019 7:00 PM

CONSENT AGENDA RESOLUTIONS

Council Member Kendle is voting no on the special events application for a Youth Football Pep Rally.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2019-342 Resolution Approving Special Event Applications

2019-343 Accepting a 2005 Dodge Durango Donation from Richard Lucas Chevrolet Subaru

INDIVIDUAL RESOLUTIONS

2019-344 Resolution Approving Payment of Bills

RESULT:	ADOPTED [3 TO 1]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn
NAYS:	John Moor
ABSENT:	Eileen Chapman

2019-345 Resolution Authorizing the Transfer of Appropriations in the Fiscal Year 2019 Budget

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2019-346 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 2019 Budget of the City of
Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Bulletproof Vest

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2019-347 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 2019 Budget of the City of
Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Drunk Driving Enforcement
Fund

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2019-348 Authorizing the Purchase of Office Furniture for the Police Department

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2019-349 Authorizing the Purchase of Computer Equipment for the Police Department

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2019-350 Authorizing the Award of a Contract for Installation of Network Cabling for the Fire
Department

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	John Moor, Mayor
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2019-351 Resolution Authorizing an Agreement with The Monmouth County Department of Public Works for The Reconstruction of Various Roads Via Existing Shared Services Contract

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2019-352 Resolution Authorizing Deobligation and Reprogramming of Monmouth County Fy-2017 and Fy-2018 Community Development Funds

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2019-353 Resolution of the Mayor and City Council of the City of Asbury Park Authorizing the Expansion (Place-To-Place Transfer) 601-603 Liquor License Partnership, LLC. 1303-32-060-012

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

ORDINANCES

Introduction

2019-46 Ordinance Adopting an Amendment To The Scattered Site Redevelopment Program Phase 1A Redevelopment Plan

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 11/26/2019 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2019-47 An Ordinance Creating Within Chapter IV "General Licensing," Section 4-27 "Film and Photography Permits" of The Code of The City of Asbury Park, New Jersey.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 12/11/2019 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Jesse Kendle, Councilmember
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

Second Reading/Public Hearing

ADJOURNMENT

The meeting was adjourned at 7:20 PM

Respectfully submitted by:

Melody Hartsgrrove, Deputy City Clerk