



Agenda
Meeting of the Municipal Council
Wednesday, December 11, 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. Springwood Avenue Rising
 - 1. Presentation by Springwood Avenue Rising
- D. Items to be presented by Michele Alonso Director, of Planning
 - 1. Presentation by 202 Seventh Avenue, LLC for redevelopment of 202 Seventh Avenue Block 4201, Lots 3 & 4 to construct a residential apartment building
- E. Review of Agenda Items for December 11, 2019 Regular Meeting
- F. Matters from City Council
- G. Matters from City Manager
- H. Matters from City Attorney
- I. Regular Meeting begins at 7 p.m.
- J. Discussion Items



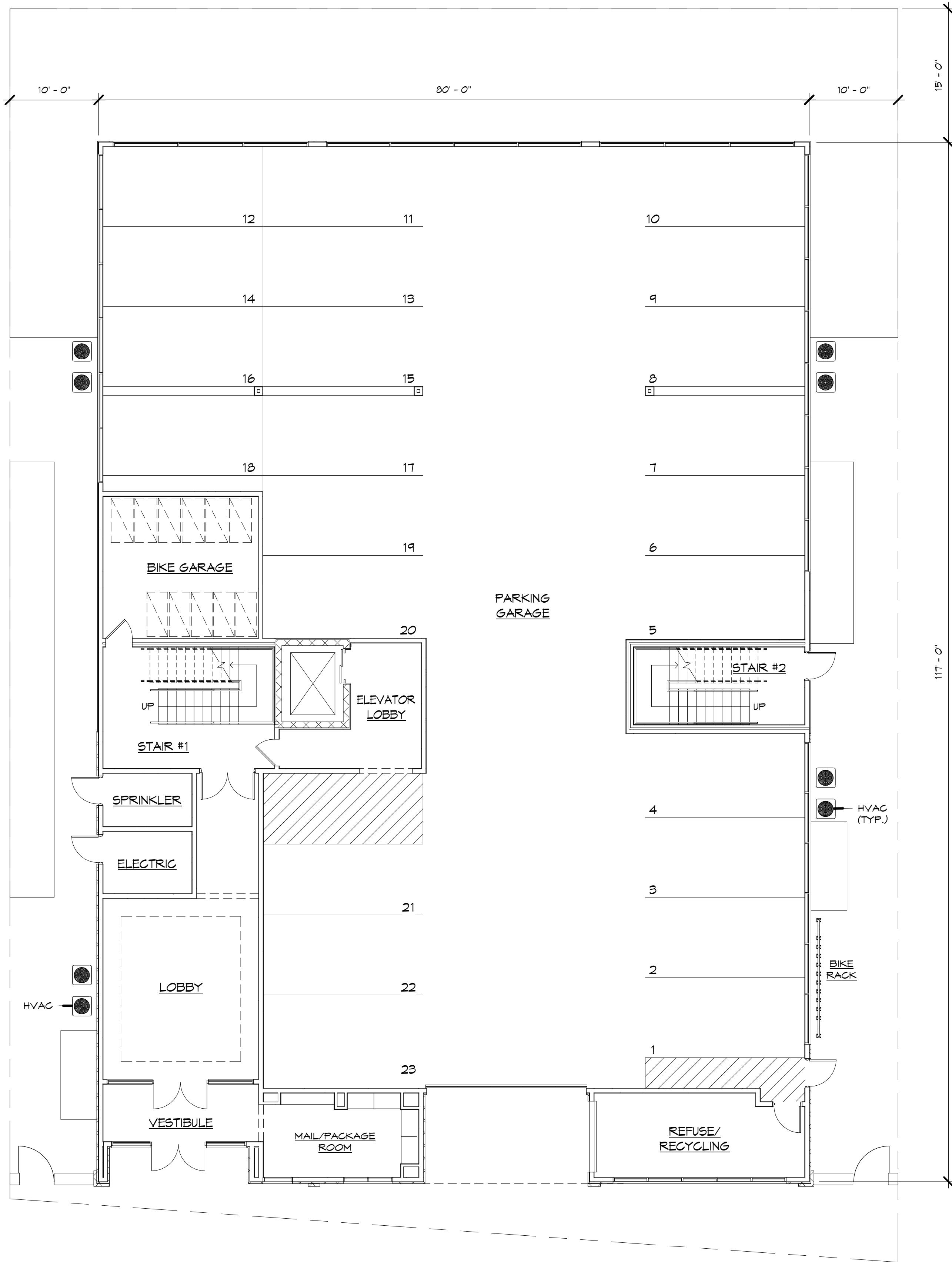
SONNENFELD + TROCCHIA

ARCHITECTS, P.A.

53 Main Street, Holmdel, NJ | 732.946.7777 | www.st-architects.com

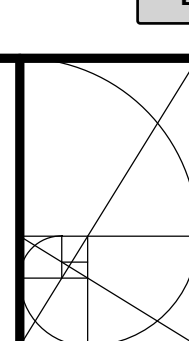
FASANO 7TH AVE - ASBURY PARK, NJ

NOVEMBER 12, 2019



1 **GROUND FLOOR PLAN**
SCALE: 1/8" = 1'-0"

Architecture
Planning
Project Management



**SONNENFELD
AND TROCCHIA**
ARCHITECTS, P. A.

53 Main Street
Holmdel, NJ 07733
Tel 732.946.7777
Fax 732.946.7474

www.sonnenfeldandtrocchia.com

FASANO PROPERTIES

202-204 7th AVENUE

LOTS: 3&4 BLOCK: 4201
ASBURY PARK, NEW JERSEY

GREGG S. SONNENFELD, AIA
NJ AI10817

ANDREW F. TROCCHIA JR., AIA
NJ AI10887

NO.	DATE	DESCRIPTION
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REVISIONS

TITLE:

GROUND FLOOR PLAN

COMM. NO.: 1340.1831

DATE: 11/12/19

SCALE: 1/8" = 1'-0"

DRAWN BY: BH

CHECKED BY: RMA

SHEET:

A-1

Architecture
Planning
Project Management

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NO.	DATE	DESCRIPTION
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REVISIONS		
TITLE:		
FLOOR PLANS		

COMM. NO.:	1340.1831
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DATE:	11/12/19
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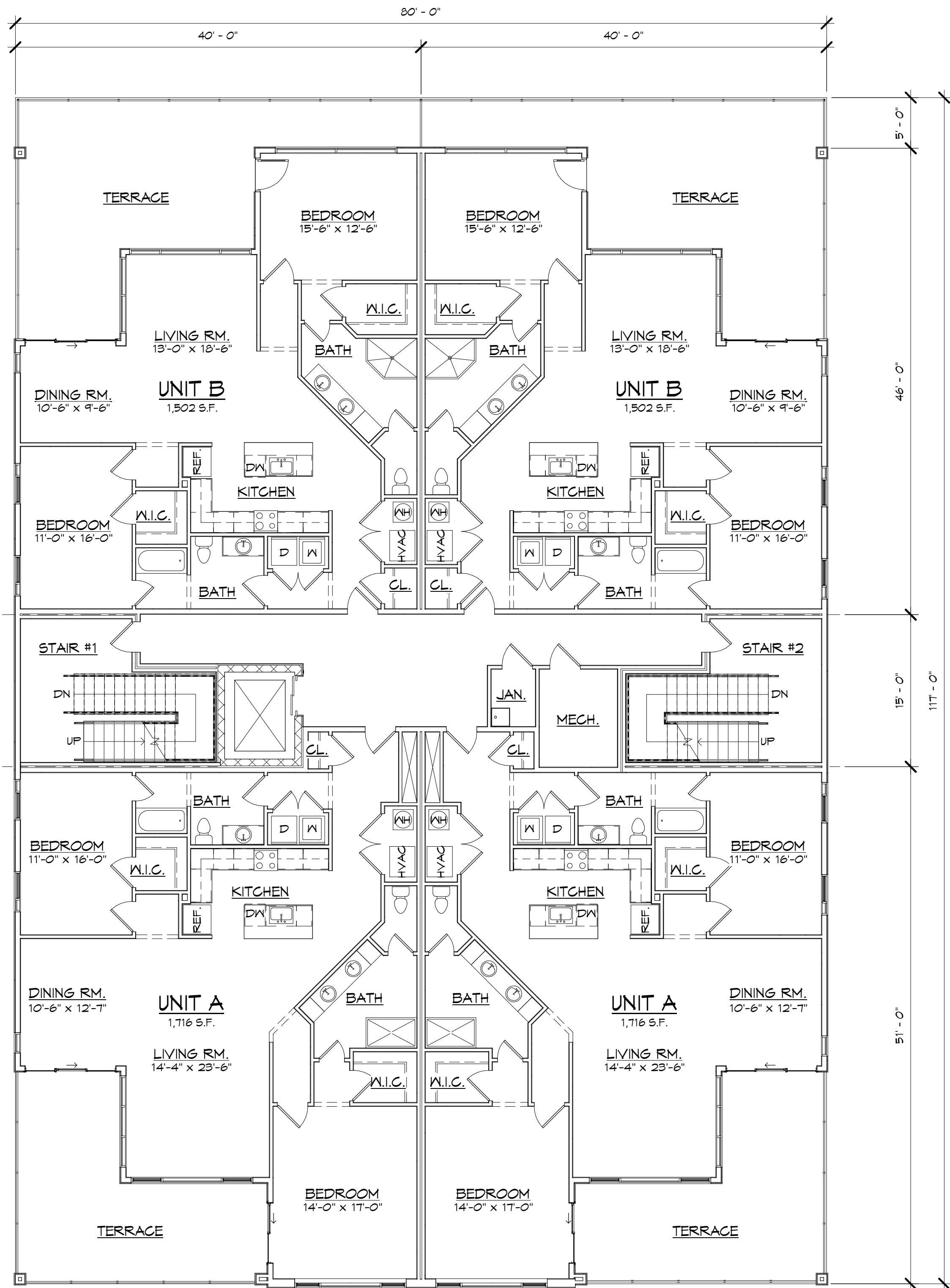
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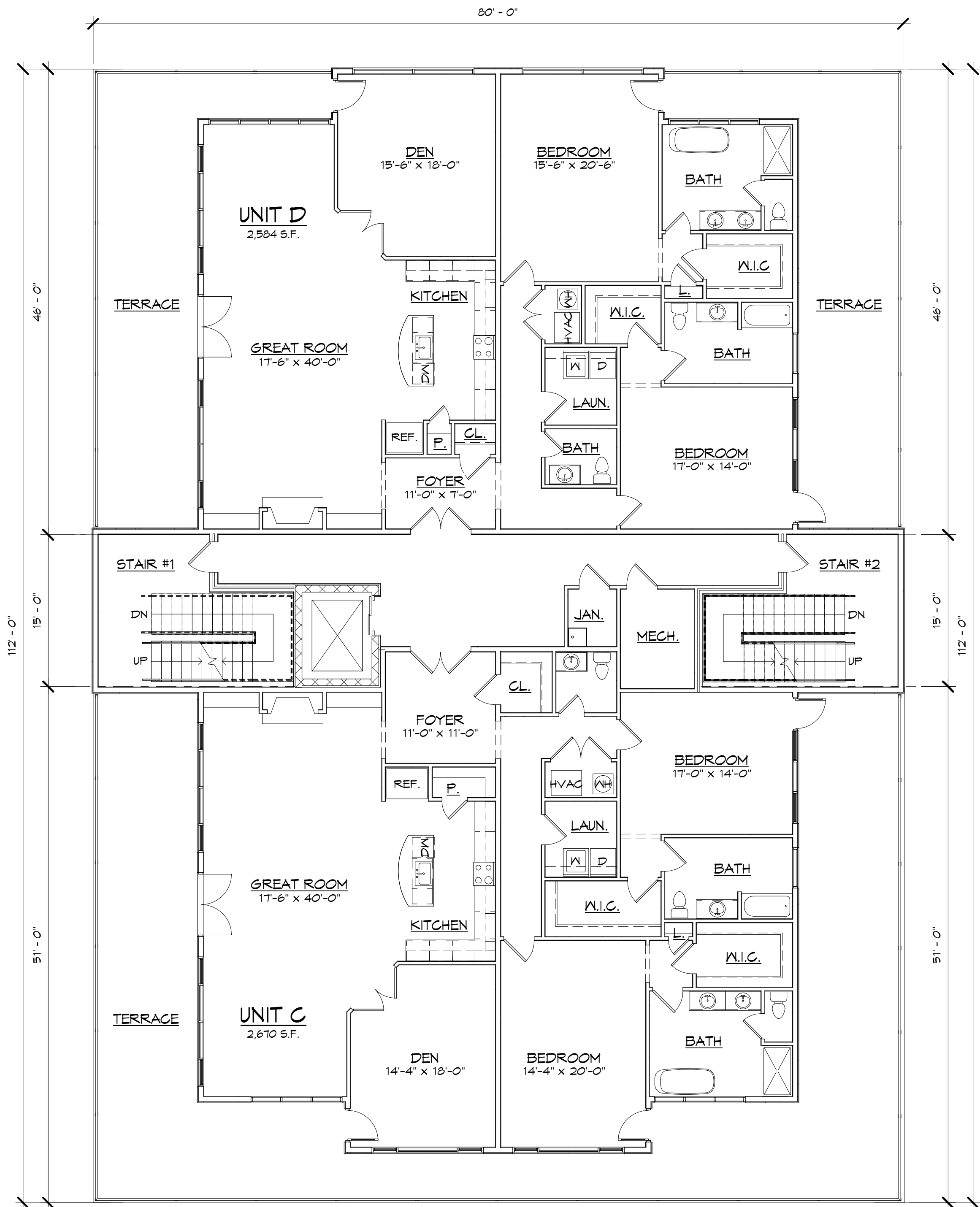
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SHEET:

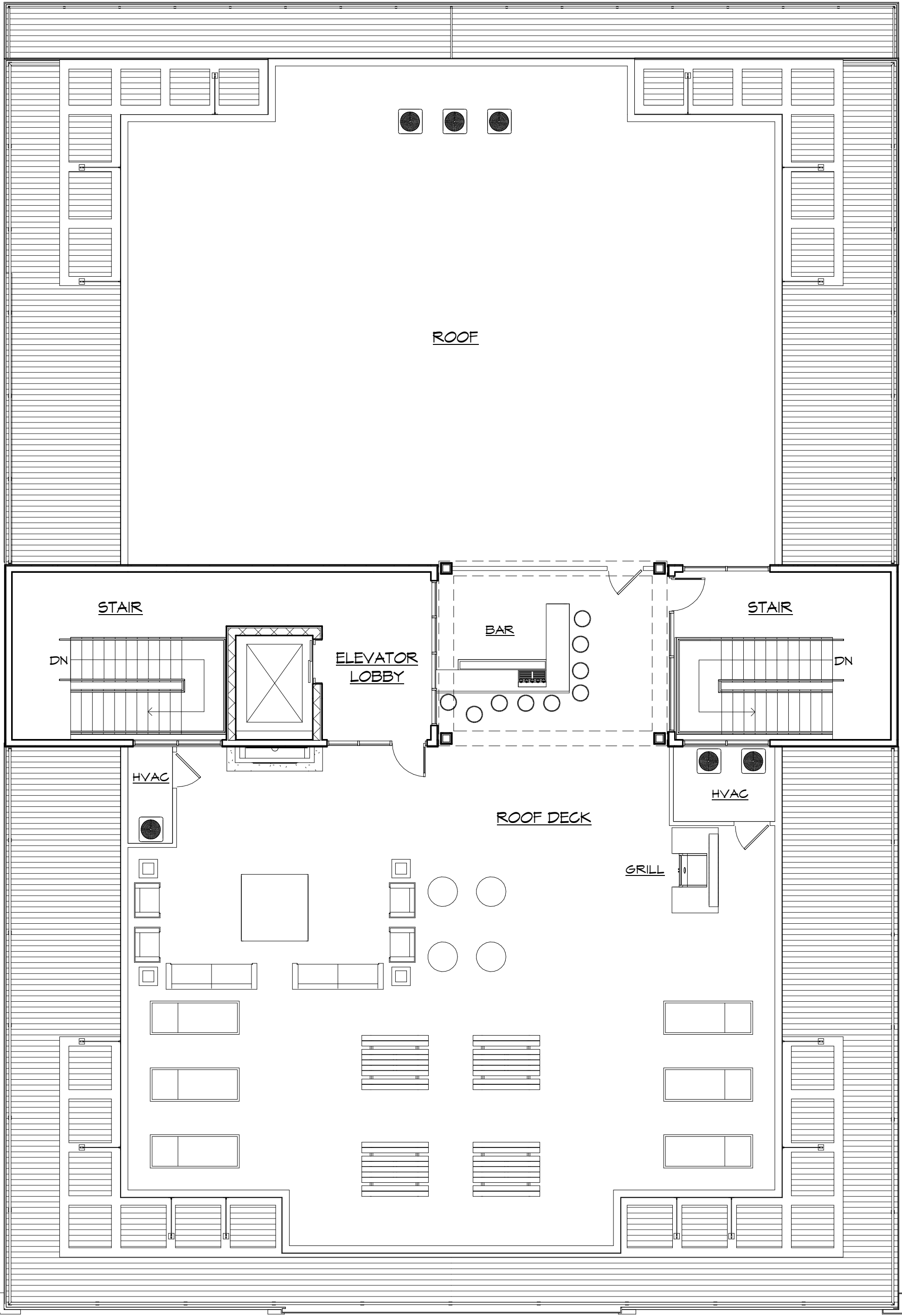
A-2



1 SECOND, THIRD & FOURTH FLOOR PLANS
SCALE: 1/8" = 1'-0"

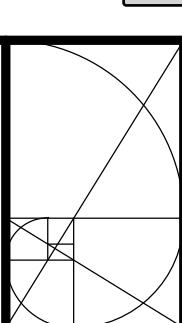


2 PENTHOUSE PLAN
SCALE: 1/8" = 1'-0"



1 **ROOF PLAN**
SCALE: 1/8" = 1'-0"

Architecture
Planning
Project Management



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FASANO PROPERTIES

202-204 7th AVENUE

LOTS: 3&4 BLOCK: 4201
ASBURY PARK, NEW JERSEY

GREGG S. SONNENFELD, AIA
NJ AI10817

ANDREW F. TROCCHIA JR., AIA
NJ AI10887

NO.	DATE	DESCRIPTION
REVISIONS		
TITLE:		
ROOF PLAN		

A-3



Agenda
Meeting of the Municipal Council
Wednesday, December 11, 2019
REGULAR MEETING 7:00 PM

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

2019-374 Resolution Authorizing a meeting which excludes the public

A. Contract Negotiations

1. Proposed Amendments to the CBD Redevelopment Plan-Redeveloper Agreements.
2. Amendments to the Waterfront Redevelopment Agreement (WRA) and Infrastructure Component Agreement-iStar Financial.
3. Professional Service Contracts for 2020
4. Memorandum of Understanding with NJDCA

B. 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

- Executive Session of 11.26.19
- Municipal Council - Work Session - Nov 26, 2019 6:00 PM

- Municipal Council - Regular Meeting - Nov 26, 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.

2019-375 Resolution Approving Special Event Applications

H. Individual Resolutions

2019-376 Resolution Approving Payment of Bills

2019-378 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) - DOT Alternative Transportation Enhancements

2019-379 Authorizing award to Monmouth County SPCA for Animal Control

2019-380 Awarding of A Contract to Millennium Communications Group for Security Cameras

2019-381 Resolution Authorizing the Purchase a New Surf Boat for the Beach Department

2019-382 Resolution Authorizing the Purchase of Parking Pay Stations

2019-383 Resolution Approving 2019-2020 Liquor License Renewal for 1303-33-013-001 Monmouth Lodge #122, IBPOE

2019-384 Resolution Accepting a Donation of Two Nativity Scene Sets.

I. Ordinances

1. Introduction

2. Second Reading/Public Hearing

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.

2019-49 Ordinance Establishing Salaries of Certain Employees within the City of Asbury Park

2019-50 Ordinance Amending Salaries of Certain Employees within the City of Asbury Park, Monmouth County, NJ

J. Adjournment

**RESOLUTION NO. 2019-374****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 December 11, 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. Proposed Amendments to the CBD Redevelopment Plan-Redeveloper Agreements.
2. Amendments to the Waterfront Redevelopment Agreement (WRA) and Infrastructure Component Agreement-iStar Financial.
3. Professional Service Contracts for 2020
4. Memorandum of Understanding with NJDCA

B. 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
Tuesday, November 26, 2019
WORK SESSION

Announcement by the City Clerk

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Late	6:25 PM
Jesse Kendle	Councilmember	Absent	
Amy Quinn	Deputy Mayor	Present	
John Moor	Mayor	Present	
Melody Hartsgrove	Deputy City Clerk	Present	
Cindy Dye	City Clerk	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 Kevin Keddy, stated he had no issues at this time.

Special Event Applications

Deputy Assistant City Manager Keddy, reviewed the special event applications with the Mayor and Council.

Items to be presented by: John Cantalupo, Esq.

John Cantalupo, Esq. from the firm Archer & Greiner P.C. reviewed the details of resolution 2019-361 Providing for the Combination of Certain Issues of \$5,147.697 General Obligation Bonds Series 2019 of the City of Asbury Park with the Mayor and Council.

1. Bond Financing with MCIA-John Cantalupo, Esq.

Items to be presented by Michele Alsono, Director of Planning

1. Presentation by Douglas Development Corporation regarding development of 1201 Memorial Drive (Block 203, Lot 5) and a request for a redevelopment plan

Members of the Douglas Development Corporation presented a concept plan for proposed redevelopment of the property located at 1201 Memorial Drive, Block 203, Lot 5. The plan would include multifamily residential apartments.

2. Presentation by Michele Alonso, Director of Planning and Redevelopment regarding request for easements in the Public Right-Of-Way for 722-724 Cookman Avenue (Block 2405, Lot 1)

City Planner Alonso, Director of Planning and Redevelopment reviewed the request for an easement for property located at 722-724 Cookman Ave.

3. Potential Microtransit Service

Michael Manzella, Director of Transportation gave a presentation on the benefits of a Microtransit service in the City of Asbury Park.

Review of Agenda Items for November 26th Regular Meeting

Deputy Assistant City Manager Kevin Keddy reviewed the agenda for the regular meeting with the Mayor and Council.

Matters from City Council

Council member Chapman, stated that there are several places in the City of Asbury Park offering free thanksgiving meals, Jersey Shore Rescue Mission is also having a coat giveaway, Feeding Friends at Langosta Lounge on Thanksgiving Day from 11:00-2:00 pm, Jersey Shore Rescue Mission is having a Thanksgiving dinner on Thanksgiving at 6:00 PM. Asbury Park is offering free parking during the Holidays on Thursday, November 28th all day and Saturday, November 30th free parking from 9am-6PM, Saturday, December 7th from 9am-6PM, Saturday, December 14th from 9am-6PM, Saturday, December 21st from 9am-6PM, and Wednesday, December 25th -all day. Asbury Park Music foundation is sponsoring A Very Asbury Holiday show at the Paramount theatre on Sunday, December 8th., and she wished everyone a Happy Thanksgiving.

Council member Clayton, stated that the VNA of Central Jersey is offering information on affordable health care at ST. Stephen AME Zion Church located at 1001 Springwood Ave, from 3:00-8:00 PM on Tuesday, December 10th. A tree lighting will be held on Friday, December 6th at Fireman's park starting at 5:30 PM. A Kwanza Celebration will be held on Saturday, December 14th at the Senior center located at 1201 Springwood Ave. A tree lighting in Springwood Park is on Saturday, December 14th at 5:00 PM, and A Happy Thanksgiving to all.

Deputy Mayor Quinn, stated that a job fair will be held on Monday, December 9th from 10 am to 1:00 PM in City Council Chambers Be a Census Worker, great pay and flexible hours, paid training. A reminder of the single use Plastic Bag Ban that goes in effect on January 1st, 2020. Thanks to the green team for educating the owners of all the stores in town. The annual Business Window Decorating Contest must register by November 30th, the residential Holiday Decorating contest registration is free and must register by November 2nd, Happy Thanksgiving to all.

Mayor Moor, read the names of the BEST of BEST from the Asbury Park Press

Best Cuban Food, Cuban Cafe, Best Fine Dining, Moonstruck, Best Art Gallery, Best Bowling Alley, Asbury Lanes, Best Music Store, Russo, Best Board Walk, Asbury Park, Best Sub, Vintage Subs, Best Hotel, Asbury Hotel, Best French food Pascal and Sabine and for anyone I missed I'm sorry. On November 23rd I attended The NJ State PBA, 123rd Valor Award Banquet and would like to recognize Detective Eugene Dello, Sgt. Lorenzo Pettway, P.O. Timothy Griswold, P.O. Samuel Griffeth, Sgt. Alastair Sweeney, P.O. Jay Von Britt.

Matters from City Manager

None at his time.

Matters from City Attorney

None at this time.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Melody Hartsgrrove, Deputy City Clerk

Minutes Acceptance: Minutes of Nov 26, 2019 6:00 PM (Minutes)



Minutes
Meeting of the Municipal Council
Tuesday, November 26, 2019
REGULAR MEETING

Executive Session - 4:00 p.m.

2019-354 Resolution Authorizing a meeting which excludes the public

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

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Present	
Jesse Kendle	Councilmember	Absent	
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 Deputy Mayor Quinn and seconded by Council member Chapman to open the meeting to the public. All were in Favor. The following members of the public spoke during the public portion of the meeting: Kerry Butch, Teretha Jones, Sylvia Sylvia, Ernest Mignoli, Katherine Murphy, Rita Marano, Felicia Simmons, Tracy Rogers, Peter Segel. Motion to close the meeting to the public was made by Deputy Mayor Quinn and seconded by Mayor Moor. All in Favor. Meeting is closed to the public.

MINUTES

1. Corrected Minutes of Executive Session-October 23, 2019

2. **Motion to:** Corrected Minutes of Executive Session-October 23, 2019**Adopted**
3. Executive Session Minutes of November 7, 2019
4. Municipal Council - Work Session - Nov 7, 2019 6:00 PM**Accepted**
5. Municipal Council - Regular Meeting - Nov 7, 2019 7:00 PM**Accepted**

CONSENT AGENDA RESOLUTIONS

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

2019-355 Resolution Approving Special Event Applications

2019-356 Resolution to Credit Sewer Account 1001-6 131 Ridge Avenue

2019-357 Resolution Accepting A Mental Health Grant

2019-358 Resolution Authorizing Approval to Add Signatories To City Bank Accounts

INDIVIDUAL RESOLUTIONS

2019-359 Resolution Approving Payment of Bills

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

2019-360 Resolution Authorizing the Transfer of Appropriations in the Fiscal Year 2019 Budget

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

2019-361 Resolution Providing For The Combination Of Certain Issues Of \$5,147,697 General Obligation Bonds, Series 2019 Of The City Of Asbury Park, In The County Of Monmouth, State Of New Jersey, Determining The Form And Other Details Of Such Bonds And Providing For The Sale Of Such Bonds To The Monmouth County Improvement Authority Pursuant To The 2019 Pooled Governmental Loan Program

Minutes Acceptance: Minutes of Nov 26, 2019 7:00 PM (Minutes)

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

2019-362 Resolution Authorizing the Purchase of Trash Cans

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

2019-363 Resolution Authorizing Purchase of New Bay Doors for the Fire House

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

2019-364 Resolution Authorizing the Purchase of Various Parts to Repair the Ravo Street Sweeper at the Department of Public Works

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

2019-365 Resolution Authorizing the Purchase of Various Equipment for the Aerial Ladder Fire Truck

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

2019-366 Awarding a Contract for Real Property Data Collection and Verification Services

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

2019-367 Authorizing a Professional Services Contract to Sobel for the Mayor's Charitable Foundation Tax Services

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

2019-368 Amending contract for T&M for services for Sunset Lake Master Plan via Change Order Number 2

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

2019-369 Public Health Nursing Services - January 1, 2020– December 31, 2020

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

2019-370 Resolution Authorizing the Transfer of Real Estate Tax Credits from 2019 to 2020 Real Estate Tax & Sewer Payments

RESULT: ADOPTED [3 TO 0]
MOVER: Eileen Chapman, Councilmember
SECONDER: Yvonne Clayton, Councilmember
AYES: Eileen Chapman, Yvonne Clayton, John Moor
ABSTAIN: Amy Quinn
ABSENT: Jesse Kendle

2019-371 Resolution Accepting Award of a Transportation Alternatives Grant and Associated Design Assistance from NJDOT and Authorizing Signatories

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

2019-372 Resolution Authorizing the Execution Of A Memorandum of Understanding (M.O.U.) Between The County of Monmouth, The Township of Neptune, And the City of Asbury Park

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

2019-373 Resolution Authorizing the Appointment of An Interim Municipal Manager for The City of Asbury Park and Authorizing the Execution of An Employment Agreement Relating Thereto.

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

ORDINANCES

Introduction

2019-48 An Ordinance Amending and Supplementing Chapter II “Administration” Section 2-10 “Special Duty Assignments” Of The “Code of The City of Asbury Park, New Jersey.”

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

2019-49 Ordinance Establishing Salaries of Certain Employees within the City of Asbury Park

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

2019-50 Ordinance Amending Salaries of Certain Employees within the City of Asbury Park, Monmouth County, NJ

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

Second Reading/Public Hearing

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

Motion to open Ordinance 2019-46 to the public was made by Council member Chapman and seconded by Mayor Moor. All in favor. No members of the public spoke. A motion to close 2019-46 was made by Deputy Mayor Quinn and seconded by Mayor Moor. All in favor public hearing is closed on 2019-46.

Minutes Acceptance: Minutes of Nov 26, 2019 7:00 PM (Minutes)

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

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

A motion to open Ordinance 2019-45 to the public was made by Deputy Mayor Quinn and seconded by Council member Chapman with all in favor. The following members of the public spoke on Ordinance 2019-45 : Kerry Butch, Teretha Jones, Pamela Lamberton, Tracy Rodgers, Felicia Simmons, Rita Marano.

A motion to close the public hearing was made by Mayor Moor and seconded by Deputy Mayor Quinn. All in favor. Public hearing on 2019-45 is closed.

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

ADJOURNMENT

The meeting was adjourned at 8:00 PM

Respectfully submitted by:

Melody Hartsgrrove, Deputy City Clerk

Minutes Acceptance: Minutes of Nov 26, 2019 7:00 PM (Minutes)



RESOLUTION NO. 2019-375

**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 December 11, 2019 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Annual Coat Drive Giveaway
2. AP Rotary Club Plunge
3. Springwood Avenue Rising Parade

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. 2019-375 which was finally adopted by the City Council at a meeting held on the 11th day of December, 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: Annual Coat Drive Giveaway
DATE(S): 1/11/20 Rain Date: N/A
HOURS OF EVENT: From 9am To: 12 noon

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Transportation Center

Name of Applicant/Organization: Community Development & Recreation

Address: _____

Contact: _____ Phone: _____

Fax: _____ Email: _____

Non-Profit? Yes ☐ No ☐ Tax Exempt ID Number: _____

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Coat giveaway

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 PERMITYes _____ No ☒ If yes, please explain _____**NUMBER OF PEOPLE ANTICIPATED TO ATTEND:** _____ADMISSION 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: _____

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: public works, police

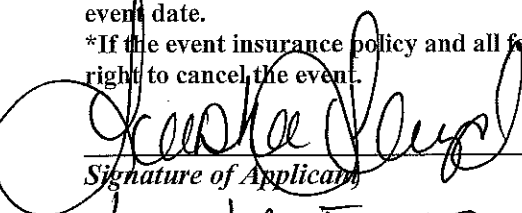
NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

*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.


Signature of Applicant

11/25/19
Date

Leeshia Field
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: Rotary Club of Asbury Park

DATE(S): 25 Jan 2020 Rain Date: _____
HOURS OF EVENT: From 8 AM To: Noon

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

5th Ave Beach

Name of Applicant/Organization: Rotary Club of Asbury Park
Address: P.O. Box 512 Asbury Park NJ 07712
Contact: Ray Helfrick Phone: 609-915-6647
Fax: _____ Email: roy@grhelfrick.com

Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: _____
If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Breakfast and Registration at McLoones followed by Plunge
on 5th Ave beach at 11 AM

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.

Attachment: cm 1211 (2019-375 : Special Event Applications)

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: _____

None needed

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

Life Guards & EMT

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.

Roy E. Helfrich
Signature of Applicant

02 Dec 2019
Date

Roy Helfrich
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: Community Luncheon

DATE(S): January 25, 2020 Rain Date: N/A
HOURS OF EVENT: From 12:00pm To: 2:00pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Senior Center

Name of Applicant/Organization: Community Development & Recreation

Address: _____

Contact: _____ Phone: _____

Fax: _____ Email: _____

Non-Profit? Yes ☐ No ☐ Tax Exempt ID Number: _____

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Community Luncheon

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 PERMITYes _____ No ☒ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 400ADMISSION 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: Public works & Police

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

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.

Leasha Floyd
Signature of Applicant

12/3/19
Date

Leasha Floyd
Print Name of Applicant

For Special Events Office Use only:

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

Replace previous Application

3.G.1.b



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: SPRINGWOOD AVENUE RISING 4TH OF JULY PARADE

DATE(S): SATURDAY, JUNE 27, 2020 Rain Date: N/A

HOURS OF EVENT: From 10:00 AM To: 3:00 pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

The proposed staging site would initiate at the Hackensack-Meridian Family Center's parking lot upon approval. The rolling parade route would start at 10:00 AM, come East on Springwood Avenue and disperse in Springwood Park around 12:30 PM.

Name of Applicant/Organization: Westside Citizens United, Interfaith Neighbors (Springwood Avenue Rising Committee)

Address: WSCU: 1101 Bangs Avenue, Suite B, Asbury Park, New Jersey 07712 or Interfaith Neighbors, 810 4th Avenue, Asbury Park, NJ 07712

Contact: Nina Summerlin/Diane L. Shelton Phone: Summerlin: 732-807-3204/Shelton: 732-775-0525 x201

Fax: 732-775-5422 Email: Westside_Citizens_United@mail.com

Non-Profit? Yes ☐ No ☐ Tax Exempt ID Number: DianeS@interfaithneighbors.org

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: SPRINGWOOD AVENUE JUNE PARADE

This would be an event commemorating the activities that once took place on Springwood Avenue. Invitations to participate in this event would go forth to the Asbury Park & Neptune school districts, fraternal orders, drill teams, agencies/organizations, churches and various youth serving groups.

ONLY Springwood Park would be in use from 12:30-3:00 PM with inflatables, music and food. Springwood Avenue between Union and Atkins would be blocked off food trucks.

*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 PERMITYes _____ No xx If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: approximately 1,000ADMISSION CHARGE? YES _____ NO xx IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO xx IF YES, HOW MUCH _____**WILL YOU REQUIRE A STREET CLOSING? YES xx NO _____ Please Give Details:**

The proposed staging site would be initiated at the Hackensack-Meridian Family Center's parking lot. The rolling parade route will come east on Springwood Avenue and disperse in Springwood Park. Side streets along the proposed route would need temporary closing. Requesting that Springwood Avenue between Union and Atkins be closed from 12:30-3:00PM.

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:

SECURITY & TRAFFIC CONTROL: Police presence on foot patrol and barracades on Union @ Springwood Avenue and
Atkins @ Springwood Wood.

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

City resources required: Police Department, EMS, Fire Department and DPW for electrical source, restrooms, barracades & clean-up
The aforementioned City services including the Asbury Park City Council will be extended an invitation to be part of this
commemorative event.

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.

Deane L. Shelton
Signature of Applicant
Deane L. Shelton
Print Name of Applicant

11-07-2019
Date

For Special Events Office Use only:

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



RESOLUTION NO. 2019-376

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

RESOLUTION APPROVING PAYMENT OF BILLS

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

BE IT RESOLVED, that these vouchers payable totaling \$1,185,082.14

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	\$ 443,462.14
BOARD OF EDUCATION	<u>741,620.00</u>
 TOTAL VOUCHERS	 \$ <u>1,185,082.14</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. 2019-376 which was finally adopted by the City Council at a meeting held on the 11th day of December, 2019

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
DEPUTY CITY CLERK

December 4, 2019
01:35 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
----------------	-------------	---------	------------------	--------	-------------	---------

Fund: CURRENT
Department: LEGAL SERVICES
Extd: LEGAL SERVICES

8-01-20-155-000-209	LEGAL SERVICES Fees					
WEBER005 WEBER GALLAGHER SIMPSON	19-03708 Legal fees 2018 and 2019			18,401.31	0.00	
	Extd Total: LEGAL SERVICES			18,401.31		
	Department Total: LEGAL SERVICES			18,401.31		
	CAFR Total:			18,401.31		
	Fund Total: CURRENT			18,401.31		
	Year Total:			18,401.31		

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

9-01-20-100-000-201	ADMINISTRATION General Plant					
GEECHA GEESE CHASERS, LLC	19-02105 4TH QTR 2019 CLEARNG AND			1,079.00	0.00	B
SHINT SHI INTERNATIONAL CORP	19-03553 Q#17939317 Usb Hub			39.57	0.00	
ATLLC AT&T MOBILITY LLC	19-03815 #287284651437 10/12 - 11/11			47.43	0.00	
ATLLC AT&T MOBILITY LLC	19-03819 #287284936037 10/12 - 11/11			44.63	0.00	
LIFSTO LIFE STORAGE #448	19-03836 SPACE #127 JAN AND FEB 2020			430.00	0.00	
VERIZON VERIZON WIRELESS	19-03840 #485430396-00001 10/26 - 11/25			365.36	0.00	
				1,911.13		
	Extd Total: ADMINISTRATION			1,911.13		
	Department Total: ADMINISTRATION			1,911.13		

Department: MUNICIPAL CLERK
Extd: MUNICIPAL CLERK

9-01-20-120-000-201	MUNICIPAL CLERK General Plant					
LISAE005 LISA ESPOSITO	19-03738 Mileage Reimbursement			333.15	0.00	
LIFSTO LIFE STORAGE #448	19-03764 SPACE #11133 JAN & FEB 2020			128.80	0.00	
				461.95		

9-01-20-120-000-202	MUNICIPAL CLERK Office Supplies					
CRAPRI CRAFTMASTER PRINTING, INC.	19-03585 Estimate #10926			251.25	0.00	

9-01-20-120-000-238	MUNICIPAL CLERK Contractual					
GRALLC GRANICUS, LLC	19-03850 IQM2 Agenda 12/1/19-12/31/19			706.20	0.00	
	Extd Total: MUNICIPAL CLERK			1,419.40		
	Department Total: MUNICIPAL CLERK			1,419.40		

Attachment: Bill List 12-11-19 (2019-376 : Payment of Bills)

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					
LIFSTO	LIFE STORAGE #448	19-03764	SPACE #11133 JAN & FEB 2020	128.80	0.00	
WATSPR	WATCHUNG SPRING WATER CO., INC.	19-03782	ACCOUNT #014764 NOVEMBER	59.54	0.00	
MARBUS	MARLIN BUSINESS BANK	19-03839	INVOICE #17468309 12/15/19	339.50	0.00	
				<u>527.84</u>		
9-01-20-130-000-202	FINANCE Office Supplies					
WBMASON	W.B.MASON CO., INC.	19-03766	YEAR END SUPPLIES NEEDED	87.10	0.00	
9-01-20-130-000-204	FINANCE Outside Services					
ACAFGI	ACACIA FINANCIAL GROUP, INC.	19-03760	General FAS Services Oct. 2019	231.25	0.00	
ACAFGI	ACACIA FINANCIAL GROUP, INC.	19-03845	FAS Services - Holly House Pil	231.25	0.00	
				<u>462.50</u>		
	Extd Total: FINANCIAL ADMINISTRATION			1,077.44		
	Department Total: FINANCIAL ADMINISTRATION			1,077.44		
Department: TAX REVENUE ADMINISTRATION						
Extd: TAX REVENUE ADMINISTRATION						
9-01-20-145-000-202	TAX REV ADMIN Office Supplies					
LIFSTO	LIFE STORAGE #448	19-03764	SPACE #11133 JAN & FEB 2020	128.80	0.00	
	Extd Total: TAX REVENUE ADMINISTRATION			128.80		
	Department Total: TAX REVENUE ADMINISTRATION			128.80		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
9-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp					
ANTHO005	ANTHONY STEVERSON	19-03441	Photographer payment 3 of 4	500.00	0.00	
VERIZON	VERIZON WIRELESS	19-03840	#485430396-00001 10/26 - 11/25	42.54	0.00	
				<u>542.54</u>		
	Extd Total: DIRECTOR OF COMMUNICATIONS			542.54		
	Department Total: DIRECTOR OF COMMUNICATIONS			542.54		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
9-01-20-155-000-209	LEGAL SERVICES Fees					
PIROZ005	PIRO ZINNA CIFELLI PARIS &	19-03648	Third Q 2019 Hearing Officer	5,056.70	0.00	
ANSZAR	ANSELL, GRIMM & AARON, P.C.	19-03665	October 2019 General Legal	8,453.78	0.00	
MARFAL	MARAZITI FALCON, LLP	19-03674	SERVICE RENDERED SEP'19-OCT'19	227.50	0.00	

Attachment: Bill List 12-11-19 (2019-376 : Payment of Bills)

December 4, 2019
01:35 PM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.1.a
Page NO: 5

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-20-155-000-209	LEGAL SERVICES Fees		Continued			
WEBER005 WEBER GALLAGHER SIMPSON	19-03708 Legal fees 2018 and 2019			<u>9,009.33</u>	0.00	
				22,747.31		
	Extd Total: LEGAL SERVICES			22,747.31		
	Department Total: LEGAL SERVICES			22,747.31		
	CAFR Total:			27,826.62		
Department: Planning Department						
Extd: Planning Department						
9-01-21-179-000-201	Planning Dept. General Plant					
VERIZON VERIZON WIRELESS	19-03840 #485430396-00001 10/26 - 11/25			84.80	0.00	
	Extd Total: Planning Department			84.80		
	Department Total: Planning Department			84.80		
Department: PLANNING BOARD						
Extd: PLANNING BOARD						
9-01-21-180-000-201	PLANNING BOARD General Plant					
ASBPAK ASBURY PARK PRESS	19-03812 APP PB SUNSET LAKE LEGALNOTICE			55.64	0.00	
	Extd Total: PLANNING BOARD			55.64		
	Department Total: PLANNING BOARD			55.64		
	CAFR Total:			140.44		
Department: CODE ENFORCEMENT AND ADMIN.						
Extd: CODE ENFORCEMENT AND ADMIN.						
9-01-22-195-000-299	CODE ENFORCE Misc.					
WATSPR WATCHUNG SPRING WATER CO., INC.	19-03801 Water & Cooler			72.41	0.00	
VERIZON VERIZON WIRELESS	19-03840 #485430396-00001 10/26 - 11/25			<u>364.18</u>	0.00	
				436.59		
	Extd Total: CODE ENFORCEMENT AND ADMIN.			436.59		
	Department Total: CODE ENFORCEMENT AND ADMIN.			436.59		
Department: CONSTRUCTION CODE OFFICIAL						
Extd: CONSTRUCTION CODE OFFICIAL						
9-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
WBMASON W.B.MASON CO., INC.	19-03436 OFFICE SUPPLIES			890.05	0.00	
MURARM MURRAY'S UNIFORMS	19-03662 M550 L.S. DENIM SHIRTS			443.00	0.00	
VERIZON VERIZON WIRELESS	19-03840 #485430396-00001 10/26 - 11/25			<u>192.14</u>	0.00	
				1,525.19		
	Extd Total: CONSTRUCTION CODE OFFICIAL			1,525.19		
	Department Total: CONSTRUCTION CODE OFFICIAL			1,525.19		
	CAFR Total:			1,961.78		

Attachment: Bill List 12-11-19 (2019-376 : Payment of Bills)

December 4, 2019
01:35 PM

CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
9-01-25-240-000-201	POLICE General Plant					
SHEWIL	SHERWIN WILLIAMS	19-03528	PAINT FOR POLICE OFFICES	204.37	0.00	
AMEUNI	AMERICAN UNIFORM & SUPPLY	19-03531	#69417RS 50 First Defense MK-3	699.50	0.00	
ANTHO010	ANTHONY REMY	19-03720	Reimbursement for Accidental	242.66	0.00	
LIFSTO	LIFE STORAGE #448	19-03765	Space 112 1/1/20 - 3/1/20	332.00	0.00	
FRANK005	FRANK SANGI	19-03848	Replacement Uniform &	706.36	0.00	
WATSPR	WATCHUNG SPRING WATER CO., INC.	19-03849	#9878640 (12) Bottles Water	108.87	0.00	
				2,293.76		
9-01-25-240-000-202	POLICE Office Supplies					
ATLTOM	ATLANTIC TOMORROWS OFFICE	19-03663	(1) Box Staples for MP6503	90.70	0.00	
9-01-25-240-000-203	POLICE Motor Vehicle					
EASAUT	EASTERN AUTOPARTS WAREHOUSE	19-02916	Blanket Car Maintenance	1,106.29	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	19-03342	Blanket Car Repairs	542.46	0.00	B
SEAFOR	SEA BREEZE FORD INC.	19-03722	#Q000282046 Repairs Car 26	117.06	0.00	
RICAUT	RICH'S AUTO BODY	19-03844	# 11335 Towed To Mun. Bld	20.00	0.00	
				1,785.81		
9-01-25-240-000-205	POLICE Animal Control Services					
SPCA	MONMOUTH COUNTY SPCA	19-03692	#2015243 Animal Control Oct.	4,700.00	0.00	
9-01-25-240-000-218	POLICE Contract.Serv.					
WIRCOM	WIRELESS COMMUNICATIONS &	19-03655	Mobile Data Contract November	1,220.00	0.00	
VERZON	VERIZON BUSINESS	19-03813	#150-717-354-0001-65 Current	2,309.65	0.00	
ATLLC	AT&T MOBILITY LLC	19-03815	#287284651437 10/12 - 11/11	1,093.78	0.00	
VERIZON	VERIZON WIRELESS	19-03840	#485430396-00001 10/26 - 11/25	218.84	0.00	
				4,842.27		
9-01-25-240-000-275	POLICE Traffic Maintenance					
CRAPRI	CRAFTMASTER PRINTING, INC.	19-03530	#10917 All Weather Posters	823.25	0.00	
	Extd Total: POLICE DEPARTMENT			14,535.79		
	Department Total: POLICE DEPARTMENT			14,535.79		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
9-01-25-265-000-201	FIRE DEPT. General Plant					
WESPES	WESTERN PEST SERVICES	19-03729	Inv #5190773B monthly pest svc	99.00	0.00	
ATLLC	AT&T MOBILITY LLC	19-03815	#287284651437 10/12 - 11/11	896.89	0.00	
ATLLC	AT&T MOBILITY LLC	19-03819	#287284936037 10/12 - 11/11	44.78	0.00	
SEAGRA	SEAGRAVE NEW JERSEY	19-03853	AERIAL LADDER FIRE TRUCK LEASE	1.00	0.00	
				1,041.67		
9-01-25-265-000-202	FIRE DEPT. Office Supplies					
WBMASON	W.B.MASON CO., INC.	19-03752	Quote #S097333401 office suppl	25.40	0.00	
9-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
SEAFOR	SEA BREEZE FORD INC.	19-01508	Blanket PO not to exceed	185.03	0.00	B

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-25-265-000-203	FIRE DEPT. Motor Vehicle		Continued			
EASAUT	EASTERN AUTOPARTS WAREHOUSE	19-02066	Blanket not to exceed	325.08	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	19-03758	INV: 40IV029942	791.70	0.00	
				<u>1,301.81</u>		
9-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
CONFIR	CONTINENTAL FIRE & SAFETY, INC.	19-03668	Quote: 19-2907-hand tools/exti	2,469.60	0.00	
9-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
VERIZON	VERIZON WIRELESS	19-03840	#485430396-00001 10/26 - 11/25	114.03	0.00	
	Extd Total: FIRE DEPARTMENT			4,952.51		
	Department Total: FIRE DEPARTMENT			4,952.51		
	CAFR Total:			19,488.30		
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
9-01-26-290-000-201	STREETS & ROAD General Plant					
MONARCH	MONARCH ELECTRIC COMPANY	19-00082	Electrical Equipment/Tools	59.05	0.00	B
ACEOUT	ACE OUTDOOR POWER EQUIPMENT	19-03415	Saw 30.1cc 16 bar #STQW	287.92	0.00	
FOSCOM	FOSTER & COMPANY, INC.	19-03474	Tools for Playground Repair	225.10	0.00	
GRAING	GRAINGER, INC.	19-03599	Hole Saw #53WM05	56.24	0.00	
RILOUT	RILEIGHS OUTDOOR DECOR	19-03680	Holiday Lights	178.50	0.00	
				<u>806.81</u>		
9-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
GPCNA092	GPC-NAPA AUTO PARTS	19-02725	Automotive Supplies and Tools	346.13	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	19-02815	Various Automotive Supplies	156.75	0.00	B
CHEVAL	CHERRY VALLEY TRACTOR SALES	19-02998	Automotive Supplies and Tools	364.39	0.00	B
MODGRO	MODERN GROUP, LTD.	19-02999	Automotive Supplies and Tools	530.41	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	19-03252	Various Automotive Supplies	1,361.02	0.00	B
CUESINC	CUES, INC.	19-03335	Freight Charges for Loaner	206.12	0.00	
EDWTIR	EDWARDS TIRE CO., INC.	19-03450	Tires, Parts, Service, etc	325.15	0.00	B
CENTJER	CENTRAL JERSEY EQUIPMENT, LLC	19-03490	Automotive Supplies & Parts	785.86	0.00	B
WETIMM	W.E. TIMMERMAN COMPANY, INC.	19-03602	Wiper Blade and Wiper Arm	206.81	0.00	
GPCNA091	GPC-NAPA AUTO PARTS	19-03746	Various Automotive Fluids	1,869.97	0.00	
SEAFOR	SEA BREEZE FORD INC.	19-03825	#5113443 TPMS Sensor Kit	105.78	0.00	
				<u>6,258.39</u>		
9-01-26-290-000-210	STREETS & ROAD Network Fleet					
NETWOR	NETWORKFLEET, INC.	19-03731	#1947176 Monthly Bundled - Nov	3,596.00	0.00	
9-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
OPTIMUM	OPTIMUM	19-03733	Account No. 07866-183188-01-1	31.24	0.00	
STATEOF	STATE OF NJ DEPT. OF LABOR &	19-03741	PV State Inspection Fee A	40.00	0.00	
ATLLC	AT&T MOBILITY LLC	19-03819	#287284936037 10/12 - 11/11	178.97	0.00	
VERIZON	VERIZON WIRELESS	19-03840	#485430396-00001 10/26 - 11/25	391.32	0.00	
				<u>641.53</u>		
9-01-26-290-000-222	STREETS & ROAD Training					
WILMCC	WILLIAM MCCLAVE	19-03826	NJSLOM Reimbursement 11/19/19	182.98	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-26-290-000-223 ABBPON ABBY PONDS, INC.	STREETS & ROAD	Sunset Lake 19-03018	2019 and 2020 Pond Management	6,200.00	0.00	B
9-01-26-290-000-235 MONARCH MONARCH ELECTRIC COMPANY	STREETS & ROAD	Shade Tree Commission 19-03768	#511419128 IN-Use Cover, etc	69.23	0.00	
Extd Total: STREETS & ROADS MAINTENANCE				17,754.94		
Department Total: STREETS & ROADS MAINTENANCE				17,754.94		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
9-01-26-305-000-209	SOLID WASTE Fees					
DELDEM DELISA DEMOLITION, INC.		19-03621	Construction Debris Removal	3,634.66	0.00	B
DELDEM DELISA DEMOLITION, INC.		19-03736	#173102 Trash Tipping Fees	29,198.50	0.00	
OHAG OHAGAN NURSERY COMPOST DIVISIO		19-03747	#AP11152019 Vac & Raw Leaves	3,320.00	0.00	
DELDEM DELISA DEMOLITION, INC.		19-03754	#174250 Monthly Service	36,416.67	0.00	
				<u>72,569.83</u>		
Extd Total: SOLID WASTE COLLECTION				72,569.83		
Department Total: SOLID WASTE COLLECTION				72,569.83		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
9-01-26-310-000-201	BUILDING & GND	General Plant				
GRAING GRAINGER, INC.		19-03751	Door Bottom, SS #5EPF4	61.41	0.00	
9-01-26-310-000-218	BUILDING & GND	Contract.Serv.				
ALLBOI ALLIED BOILER REPAIR CORP.		19-03730	City Hall Boiler Room	425.00	0.00	
TERPES THE TERMINIX INTERNATIONAL CO		19-03737	#391228396 Pest Control 11/04	160.00	0.00	
EASCOAIR EAST COAST IRRIGATION		19-03761	2019 Winterization - City Hall	150.00	0.00	
FIRSEC FIRE SECURITY TECHNOLOGIES, INC		19-03810	Semi Annual Fire Inspection	737.00	0.00	
AUTBUI AUTOMATED BUILDING CONTROLS,		19-03831	#S27747 Material and Labor	603.97	0.00	
				<u>2,075.97</u>		
Extd Total: BUILDINGS & GROUNDS				2,137.38		
Department Total: BUILDINGS & GROUNDS				2,137.38		
CAFR Total:				92,462.15		
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
9-01-27-345-000-201	SOCIAL SERVICES	General Plant				
VERIZON VERIZON WIRELESS		19-03840	#485430396-00001 10/26 - 11/25	173.27	0.00	
9-01-27-345-000-299	SOCIAL SERVICES	Misc.				
CRAPRI CRAFTMASTER PRINTING, INC.		19-03686	Holiday Flyers	372.01	0.00	

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CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-27-345-000-299	SOCIAL SERVICES Misc.		Continued			
SALARM SALVATION ARMY		19-03745	Treelighting cookie contributi	500.00	0.00	
				872.01		
	Extd Total: SOCIAL SERVICES:			1,045.28		
	Department Total: SOCIAL SERVICES:			1,045.28		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
9-01-27-350-000-201	SENIOR CENTER General Plant					
WBMASON W.B.MASON CO., INC.		19-03678	Maintenance Bathroom Supplies	187.93	0.00	
OPTIMUM OPTIMUM		19-03735	November Cable Services	8.33	0.00	
VERIZON VERIZON WIRELESS		19-03840	#485430396-00001 10/26 - 11/25	84.80	0.00	
				281.06		
9-01-27-350-000-206	SENIOR CENTER Purchase of Equipment					
JOHRES JOHNSON'S RESTAURANT EQUIPMENT		19-03691	Ice Maker, Cube Job Ref 9397	3,600.00	0.00	
9-01-27-350-000-299	SENIOR CENTER Misc.					
BODYB005 BODY BY BEY		19-03207	Strength n FitnessClass 4thQtr	200.00	0.00	B
SHORIT SAKER SHOPRITE, INC.		19-03838	Holiday Cake	46.99	0.00	
				246.99		
	Extd Total: SENIOR CENTER			4,128.05		
	Department Total: SENIOR CENTER			4,128.05		
	CAFR Total:			5,173.33		
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
9-01-28-370-000-299	RECREATION Misc.					
LIFSTO LIFE STORAGE #448		19-03771	#230 jan and feb 2020	430.00	0.00	
ATLLC AT&T MOBILITY LLC		19-03781	#287286595693 10/16 - 11/12	55.10	0.00	
VERIZON VERIZON WIRELESS		19-03840	#485430396-00001 10/26 - 11/25	38.01	0.00	
				523.11		
	Extd Total: RECREATION SERVICES & PROGRAM			523.11		
	Department Total: RECREATION SERVICES & PROGRAM			523.11		
	CAFR Total:			523.11		
Department: PUBLIC LIBRARY:						
Extd: PUBLIC LIBRARY:						
9-01-29-390-000-299	PUBLIC LIBRARY Misc.					
ASBFRE ASBURY PARK FREE PUBLIC LIBRAR		19-03835	2019 FOURTH QUARTER PAYMENT	47,000.00	0.00	
	Extd Total: PUBLIC LIBRARY:			47,000.00		
	Department Total: PUBLIC LIBRARY:			47,000.00		
	CAFR Total:			47,000.00		

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CITY OF ASBURY PARK
Bill List By Budget Account

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Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
9-01-31-435-435-299 LIGHT, HEAT & POWER Misc.						
NJAMER	N.J. AMERICAN WATER CO.	19-03775	#1018-21005502791 10/3 - 11/4	917.71	0.00	
NJNATU	N.J. NATURAL GAS CO.	19-03776	#07-3132-2420-30 10/11 - 11/12	4,104.38	0.00	
NJAMER	N.J. AMERICAN WATER CO.	19-03783	#1018-210027461711 10/3 - 11/4	429.38	0.00	
JCPL	JCPL	19-03827	#100 102 383 492 10/24 - 11/21	856.37	0.00	
				6,307.84		
Extd Total: LIGHT, HEAT & POWER				6,307.84		
Extd: STREET&TRAFFIC LIGHTING						
9-01-31-435-436-299 STREET&TRAFFIC LIGHTING Misc.						
JCPL	JCPL	19-03756	#100 013 520 349 10/19 - 11/19	16,885.17	0.00	
JCPL	JCPL	19-03827	#100 102 383 492 10/24 - 11/21	2,538.67	0.00	
				19,423.84		
Extd Total: STREET&TRAFFIC LIGHTING				19,423.84		
Department Total: LIGHTING				25,731.68		
Department: GASOLINE						
Extd: GASOLINE						
9-01-31-460-000-299 GASOLINE Misc.						
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	19-02735	Unleaded RFG and Diesel Fuel	1,719.02	0.00	B
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	19-03403	Unleaded RFG and Diesel Fuel	4,754.57	0.00	B
				6,473.59		
Extd Total: GASOLINE				6,473.59		
Department Total: GASOLINE				6,473.59		
CAFR Total:				32,205.27		
Department: BPP-DUE TO BOARD OF ED.						
Extd: BPP-DUE TO BOARD OF ED.						
9-01-42-496-000-299 BPP DUE TO LOCAL SCHOOL DISTRICT						
ASBBOA	ASBURY PARK BOARD OF EDUCATION	19-03814	December 2019 School Tax	55,282.00	0.00	
Extd Total: BPP-DUE TO BOARD OF ED.				55,282.00		
Department Total: BPP-DUE TO BOARD OF ED.				55,282.00		
CAFR Total:				55,282.00		
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
9-01-43-490-000-245 MUNIC COURT Interpreter						
BEACRA	BEATRIZ C. CRANEY	19-03688	interpreter 10/31/2019,11/1	270.00	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-43-490-000-245 BEACRA BEATRIZ C. CRANEY	MUNIC COURT Interpreter 19-03762 INTERPRETER 11/8/19		Continued	515.00 785.00	0.00	
	Extd Total: MUNICIPAL COURT			785.00		
	Department Total: MUNICIPAL COURT			785.00		
	CAFR Total:			785.00		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
9-01-55-001-000-001 ASBBOA ASBURY PARK BOARD OF EDUCATION	School Taxes Payable 19-03814 December 2019 School Tax			686,338.00	0.00	
9-01-55-001-000-010 INTNEI INTERFAITH NEIGHBORS, INC.	REFUND OF PERMIT, LICENSE FEES 19-03785 REFUND DCA TRAINING FEES 10/11			3.00	0.00	
	Extd Total: TAXES PAYABLE:			686,341.00		
	Department Total: TAXES PAYABLE:			686,341.00		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			686,341.00		
	Fund Total: CURRENT			969,189.00		
Fund: BEACH						
Department: BEACH UTILITY O/E: OTHER EXPENSES:						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
9-05-55-502-000-201 GRAING GRAINGER, INC.	BEACH UTILITY O/E: General Plant 19-01491 Various Supplies and Tools			274.70	0.00	B
CENTJER CENTRAL JERSEY EQUIPMENT, LLC	19-02344 Labor, Material and Supplies			203.03	0.00	B
OPTIMUM OPTIMUM	19-03732 Account No. 07866-197754-01-4			157.13	0.00	
ATLLC AT&T MOBILITY LLC	19-03819 #287284936037 10/12 - 11/11			44.63	0.00	
VERIZON VERIZON WIRELESS	19-03840 #485430396-00001 10/26 - 11/25			84.80	0.00	
				764.29		
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			764.29		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			764.29		
	CAFR Total:			764.29		
	Fund Total: BEACH			764.29		
Fund: PARKING UTILITY: BUDGET:						
Department: PARKING UTILITY O/E: OTHER EXPENSES:						
Extd: PARKING UTILITY O/E: OTHER EXPENSES:						
9-06-55-502-000-201 INFOR005 INFORMS, INC.	PARKING UTILITY O/E: General Plant 19-03321 Paper Rolls - Tickets (4 case)			1,450.00	0.00	
IPSGRO IPS GROUP, INC.	19-03653 #46079 Monthly DMS Oct 2019			6,696.00	0.00	
WBMASON W.B.MASON CO., INC.	19-03660 #S097333229 Parking Supplies			201.39	0.00	
GRAING GRAINGER, INC.	19-03677 #2042500140 White Spray Paint			72.10	0.00	
PARKM005 PARKMOBILE USA, LLC	19-03703 #INV15052 Trans Fee Oct 2019			1,406.40	0.00	
ATLTOM ATLANTIC TOMORROWS OFFICE	19-03795 #CNIN959438 Q3 Color Copy			218.19	0.00	
				10,044.08		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-06-55-502-000-203	PARKING UTILITY: Credit Card Line Fees					
TIMOT005	TIMOTHY HAAHS & ASSOCIATES, INC	19-03346	CBD PARKING STRUCTURE SERVICES	45,491.06	0.00	B
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:			55,535.14		
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:			55,535.14		
	CAFR Total:			55,535.14		
	Fund Total: PARKING UTILITY: BUDGET:			55,535.14		
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					
THEHAR	THE HARDWARE STORE	19-00127	Various Tools, Parts, etc	248.88	0.00	B
SHOIND	SHORE INDUSTRIAL SUPPLY CORP.	19-00239	Various Supplies, Parts, etc	52.76	0.00	B
WBMASON	W.B.MASON CO., INC.	19-03614	Various Office Supplies	66.21	0.00	
STAPLE	STAPLES BUSINESS ADVANTAGE	19-03631	Various Office Supplies	35.82	0.00	
RUTUND	RUTGERS UNIVERSITY	19-03803	Advanced Wastewater Collection	895.00	0.00	
ATLLC	AT&T MOBILITY LLC	19-03819	#287284936037 10/12 - 11/11	89.26	0.00	
VERIZON	VERIZON WIRELESS	19-03840	#485430396-00001 10/26 - 11/25	84.80	0.00	
				1,472.73		
9-07-55-502-000-203	SEWER UTILITY O/E: Motor Vehicle					
GRAING	GRAINGER, INC.	19-01354	Various Supplies	95.34	0.00	B
9-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJNATU	N.J. NATURAL GAS CO.	19-03776	#07-3132-2420-30 10/11 - 11/12	2,883.73	0.00	
9-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
GENINC	GENSERVE, LLC	19-00812	Standby Power Maintenance	705.00	0.00	B
OPTIMUM	OPTIMUM	19-03734	Account No. 07866-152521-04-4	99.89	0.00	
ANSWER	ANSERCOMM COMMUNICATIONS	19-03789	#M4541-111119 Answering Svcs	142.31	0.00	
WATSPR	WATCHUNG SPRING WATER CO., INC.	19-03809	#9907990 Cook & Cold Cooler	16.15	0.00	
				963.35		
9-07-55-502-000-220	SEWER UTILITY O/E: Accounting					
NJAMER	N.J. AMERICAN WATER CO.	19-03755	Usage data 4000180712 11/21/19	395.06	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			5,810.21		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			5,810.21		
	CAFR Total:			5,810.21		
	Fund Total: SEWER UTILITY: BUDGET:			5,810.21		
	Year Total:			1,031,298.64		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Ord. 2018-4 Var. Capital Improvements					
C-04-55-998-172-014	Admin general plant					
WBMASON	W.B.MASON CO., INC.	19-03577	Quote Desk	499.00	0.00	
	Extd Total: Ord. 2018-4 Var. Capital Improvements			499.00		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd:	2019 Ord. 2019-9 Var. Capital Improv.					
C-04-55-998-177-008	Fire Truck					
SEAGR005	SEAGRAVE FIRE APPARATUS, LLC	19-03017	75739 AERIAL LADDER FIRE TRUCK	117,500.00	0.00	B
CONFIR	CONTINENTAL FIRE & SAFETY, INC.	19-03681	QUOTE #19-2854 EQUIPMENT FOR	1,042.80	0.00	
				118,542.80		
C-04-55-998-177-011	Administration IT					
SHIINT	SHI INTERNATIONAL CORP	19-03552	Q#17972901 Surface Laptop	2,036.01	0.00	
	Extd Total:		2019 Ord. 2019-9 Var. Capital Improv.	120,578.81		
	Department Total:			121,077.81		
	CAFR Total:			121,077.81		
	Fund Total:		GENERAL CAPITAL FUND BUDGET:	121,077.81		
	Year Total:			121,077.81		
Fund:	GRANT FUND BUDGET:					
G-02-43-871-016-211	Clean Communities 2016					
HALBRA	HALO BRANDED SOLUTIONS, INC.	19-03399	QUOTE #10153425 TOTE BAGS	1,888.60	0.00	
	Extd Total:			1,888.60		
	Department Total:			1,888.60		
G-02-43-908-019-200	Senior Center Grant					
WBMASON	W.B.MASON CO., INC.	19-03430	Furniture & Shedder Senior Ctr	4,792.08	0.00	
	Extd Total:			4,792.08		
	Department Total:			4,792.08		
	CAFR Total:			6,680.68		
	Fund Total:		GRANT FUND BUDGET:	6,680.68		
	Year Total:			6,680.68		
Fund:	ANIMAL CONTROL FUND BUDGET:					
T-12-56-850-000-801	Reserve for Animal Control					
MGLFOR	MGL FORMS-SYSTEMS, LLC	19-02504	Dog License Order 7/22/19	240.00	0.00	
	Extd Total:			240.00		
	Department Total:			240.00		
	CAFR Total:			240.00		
	Fund Total:		ANIMAL CONTROL FUND BUDGET:	240.00		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd:	2018 CDBG Allotment					
T-17-75-850-850-008	Homelessness Prevention/Relocation					
NJNG	N.J. NATURAL GAS CO.	19-03769	Account #22-0017-7927-29	266.07	0.00	
	Extd Total:		2018 CDBG Allotment	266.07		
	Department Total:			266.07		
	CAFR Total:			266.07		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd:	2019 CDBG Allotment					
T-17-76-850-850-002 NJNG	2019 Homelessness Prev. & Relocation N.J. NATURAL GAS CO.	19-03833	Account 22-0011-2154-37	135.78	0.00	
	Extd Total: 2019 CDBG Allotment			135.78		
	Department Total:			135.78		
	CAFR Total:			135.78		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			401.85		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-367-000-299 BONGAL	205-209 BOND(MAINT.GUAR)(BOND GALLERIES) BOND GALLERIES,LLC	19-03700	Refund of Maint. Guarantee	4,579.35	0.00	
	Extd Total:			4,579.35		
	Department Total:			4,579.35		
Department:	PERS					
T-21-00-471-000-299 STSHOR	ASBURY PARK BEACH CLUB(ASBURY PARTNERS) ST SHORTHAND REPORTING SERVICE	19-03806	PB/ZB SSRS Bulk INVOICES	250.00	0.00	
	Extd Total:			250.00		
	Department Total: PERS			250.00		
T-21-00-477-000-299 STSHOR	300 6TH AVENUE (300 6TH AVENUE,LLC) ST SHORTHAND REPORTING SERVICE	19-03806	PB/ZB SSRS Bulk INVOICES	250.00	0.00	
	Extd Total:			250.00		
	Department Total:			250.00		
T-21-00-485-000-299 STSHOR	1200 MONROE AVENUE(BOYS&GIRLS CLUB) ST SHORTHAND REPORTING SERVICE	19-03806	PB/ZB SSRS Bulk INVOICES	125.00	0.00	
	Extd Total:			125.00		
	Department Total:			125.00		
Department:	PUBLIC DEFEND.					
T-21-00-495-000-299 STSHOR	900-901 MATTISON AVE(ASBURY MEM.PARKWAY) ST SHORTHAND REPORTING SERVICE	19-03806	PB/ZB SSRS Bulk INVOICES	250.00	0.00	
	Extd Total:			250.00		
	Department Total: PUBLIC DEFEND.			250.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			5,454.35		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			5,454.35		

Attachment: Bill List 12-11-19 (2019-376 : Payment of Bills)

December 4, 2019
01:35 PM

CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CITY OF ASBURY PARK REDEVELOPMENT ESCROW						
T-48-56-850-000-826	202 7TH AVE(202 SEVENTH AVE.LLC/FASANO)					
MARFAL MARAZITI FALCON, LLP		19-03674	SERVICE RENDERED SEP'19-OCT'19	1,527.50	0.00	
	Extd Total:			1,527.50		
	Department Total:			1,527.50		
	CAFR Total:			1,527.50		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			1,527.50		
	Year Total:			7,623.70		
Total Charged Lines: 307 Total List Amount: 1,185,082.14 Total Void Amount: 0.00						

Attachment: Bill List 12-11-19 (2019-376 : Payment of Bills)

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT	8-01	18,401.31	0.00	18,401.31	0.00	0.00	18,401.31
CURRENT	9-01	969,189.00	0.00	969,189.00	0.00	0.00	969,189.00
BEACH	9-05	764.29	0.00	764.29	0.00	0.00	764.29
PARKING UTILITY:	9-06	55,535.14	0.00	55,535.14	0.00	0.00	55,535.14
SEWER UTILITY: BU	9-07	5,810.21	0.00	5,810.21	0.00	0.00	5,810.21
Year Total:		1,031,298.64	0.00	1,031,298.64	0.00	0.00	1,031,298.64
GENERAL CAPITAL F	C-04	121,077.81	0.00	121,077.81	0.00	0.00	121,077.81
GRANT FUND BUDGET	G-02	6,680.68	0.00	6,680.68	0.00	0.00	6,680.68
ANIMAL CONTROL FU	T-12	240.00	0.00	240.00	0.00	0.00	240.00
COMMUNITY DEVELOP	T-17	401.85	0.00	401.85	0.00	0.00	401.85
PLANNING & ZONING	T-21	5,454.35	0.00	5,454.35	0.00	0.00	5,454.35
CITY OF ASBURY PA	T-48	1,527.50	0.00	1,527.50	0.00	0.00	1,527.50
Year Total:		7,623.70	0.00	7,623.70	0.00	0.00	7,623.70
Total Of All Funds:		1,185,082.14	0.00	1,185,082.14	0.00	0.00	1,185,082.14

Attachment: Bill List 12-11-19 (2019-376 : Payment of Bills)



RESOLUTION NO. 2019-378

**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) - DOT ALTERNATIVE TRANSPORTATION
ENHANCEMENTS**

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 \$45,572.58. Which is now available from the Department of Transportation - Alternatives Transportation Enhancement.

BE IT FURTHER RESOLVED, that a like sum of \$45,572.58 is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

DOT - Alternative Transportation Enhancements

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. 2019-378 which was finally adopted by the City Council at a meeting held on the 11th day of December, 2019

CERTIFIED BY ME THIS DAY OF , .



Melody Hartsgrove, Deputy City Clerk 12/12/2019

MELODY HARTSGROVE
DEPUTY CITY CLERK



RESOLUTION NO. 2019-379

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

AUTHORIZING AWARD TO MONMOUTH COUNTY SPCA FOR ANIMAL CONTROL

WHEREAS, on November 19, 2019 the Purchasing Agent accepted a sole proposal for the Request for Qualifications (RFQ) for providing of the City of Asbury Park Animal Control Services for 2020; and

WHEREAS, Monmouth County SPCA was the sole respondent and their RFQ response has been deemed complete by the Purchasing Agent:

WHEREAS, Monmouth County SPCA, is recommended to be awarded the base bid in the amount of \$56,400.00 and the additional fees as outlined in the RFQ and responses provided; and

WHEREAS, a copy of the SPCA's response shall be attached to this Resolution; and

WHEREAS, the RFQ offered the possibility of a second year (2021) and, the City and SPCA may commence conversations during the fourth quarter of 2020 if the contract shall be extended for an additional year; and

WHEREAS, the Resolution authorizing the extension of this award into 2021 must be adopted before the end of 2020; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Account Number 0-01-25-240-000-205; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards the contract for 2020 Animal Control Services to Monmouth County SPCA at a base bid of \$56,400 and the additional prices as quoted in the attached proposal.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the CFO, Police Chief, Health Officer, City Clerk, Interim City Manager 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. 2019-379 which was finally adopted by the City Council at a meeting held on the 11th day of December, 2019

CERTIFIED BY ME THIS 11th DAY OF December, 2019.



Melody Hartsgrove, Deputy City Clerk 12/11/2019

MELODY HARTSGROVE
DEPUTY CITY CLERK



**NOT-FOR-PROFIT
ORGANIZATION**
Founded in 1945

260 Wall Street
Eatontown, NJ 07724

732.542.0040
Fax 732.542.4552

MonmouthCountySPCA.org

BOARD OF TRUSTEES

Ross Licitra
Executive Director

Sean Byrnes, Esq.
President

Christine Hanlon
Vice President

Andrew Grossman
Secretary

Warren Goode
Treasurer

SERVICES

Animal Shelter
Bereavement Counseling
Cruelty Investigations
Dog Obedience Training
Flea & Tick Products
Humane Education
Humane Law Enforcement
Lost & Found
Low Cost Spay/Neuter
Pet Adoptions
Pet Pantry
Pet Therapy Program
Thrift Store
TNR Program
Vogel Veterinary Care Center
Volunteer Program

November 15, 2019

Mr. Michael Capabianco-City Manager
City of Asbury Park
1 Municipal Plaza
Asbury Park, New Jersey 07712

Ref: Animal Control Bid for 2020

Dear Mr. Capabianco

The Monmouth County SPCA, a governmental entity, is please to submit a contract proposal for the 2020 calendar year for animal control services for the City of Asbury Park. If accepted, the Monmouth County SPCA is looking forward to working with the City of Asbury Park by providing exceptional service.

Some points in the contract that I would like to highlight are as follows:

- No cost for "in house" medical services
- Municipal Ordinance enforcement as well as NJ Title 4
- Private property response on a police officer's request
- TNR option to provide a cost savings to the Township

Sincerely



Ross Licitra
Monmouth County SPCA



MONMOUTH COUNTY
MCSPCA
SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS
LAW ENFORCEMENT DIVISION
260 WALL STREET, EATONTOWN, NEW JERSEY 07724
732-542-0040
FAX: 732-542-4552

THIS AGREEMENT, made this day of by and between the

MONMOUTH COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS, a non-profit, charitable organization under State and Federal laws, having principal offices at 260 Wall Street, Eatontown, New Jersey, hereinafter referred to as the "MCSPCA" and the City of

Asbury Park , a municipal corporation of the State of New Jersey, having principal offices at

1 Municipal Plaza, Asbury Park NJ 07712, hereinafter, referred to as the "Municipality".

WHEREAS, the Municipality wishes to retain the services of the MCSPCA for animal control for a period beginning the 1st day of January, 2020 and ending on the 31st day of December, 2020.

NOW THEREFORE, in consideration of the mutual agreements set forth below, it is agreed that:

1. The MCSPCA shall make their services as independent contractor, as an animal service provider, as hereinafter described, available to the Municipality on a daily basis, during standard business hours, as needed, five (5) days a week. Weekends, Holidays and Night emergency services (after standard day time business hours), will also be provided when necessary on the terms stated bellow. Services are defined as the rescue, custody and care of injured animals, trapped animals, sick animals, animals whose lives are

endangered or animals present a danger to humans, including those who have bitten a person.

For the purpose of this Agreement, marine mammals, feral cat colonies and dead deer are specifically excluded, neither shall the MCSPCA trap, rescue, or relocate or care for geese unless same is in need of veterinary care.

Upon the Municipality's request, or in the case for the need of animal humane and/or Services as defines herein, feral cat colonies will remain the responsibility of the person "caretaker" caring for the cats. If there is a sick, rabid, or injured cat, the MCSPCA will provide services and assistance, and shall be entitled to be reimbursed for all the costs and expenses to said feral cat colony. If the colony is abandoned by the caretaker and the MCSPCA is called to remove any and/or care for the colony, the costs and expenses incurred by the MCSPCA will be in addition to the cost for Services and will be the responsibility of the Municipality. If the Municipality enters into a Memorandum of Understanding (MOU) with the MCSPCA for the purpose of TNR, then all terms of the MOU shall be set forth as agreed upon by the MCSPCA and the Municipality and shall supersede certain terms in the contract.

2. The Municipality will pay the MCSPCA the sum of \$56,400.00 said sum to be prorated on a monthly basis of \$4,700.00. Payment for all services, including additional costs and expenses as stated herein, and unless express terms to the contrary are agreed, are due thirty (30) days after presentment of invoice and/or Municipality voucher executed by appropriate party, time is of the essence.
3. It is expressly understood, except as otherwise stated, the services include all the costs and expenses incurred by the MCSPCA or its animal control officer in the maintenance of custodial facilities and vehicle to be used by the animal control officer.

4. Upon a request from the Municipality, the MCSPCA shall respond to an emergency as defined herein. Emergency veterinary treatment will be provided to an ill or injured animal as required by the State Law regulation. The MCSPCA reserves the right in its sole discretion to determine that if the animal requires transportation to an emergency clinic on nights, weekends, or holidays, when our own veterinarians are not available.

If there is no known owner, the cost of in house services shall be covered by the MCSPCA any expense incurred by the MCSPCA for outside veterinary services will be the responsibility of the Municipality. If the owner is known, the cost and expenses will be bore by the owner.

5. The MCSPCA shall, at the request of an owner of an unwanted animal, render assistance in delivery of said animal to an appropriate humane shelter, including a shelter maintained by the MCSPCA. The MCSPCA will be paid for the cost and expenses of such assistance, which shall be the responsibility of the owner.
6. The MCSPCA shall use reasonable efforts to impound any stray, abandoned or unlicensed dog or cat, running at large on public property within the municipality. When such impoundment occurs, the dog or cat shall be put up for adoption or humanly disposed of, at the sole and exclusive discretion of the MCSPCA, after seven (7) day statutory hold period. It is expressly understood, once the MCSPCA accepts any animal and takes it into custody; it shall become the property of the MCSPCA for the disposition a stated above. The MCSPCA Animal Control Officer (ACO) or MCSPCA Humane Law Enforcement Officer shall issue summons for Municipal Ordinances and NJ Title 4 pertaining to all animals laws that apply under the scope of the ACO's employment. (ie: Dog/Cat licensing, animals running at large, dangerous dog)

7. Upon proof of ownership, any person may redeem his/her animal from the MCSPCA upon payment to the MCSPCA and shall be responsible to pay for any vaccinations and/or necessary medical treatment that the medical team deemed necessary. Additionally, the MCSPCA is entitled to charge a \$4.00 (4:19-15.16.g(3)) per day charge per State Law for the first seven days (7) and the owner of the animal shall be responsible for that fee. Once the ownership is established, and the animal is no longer a stray, regular boarding rates at \$20.00 per day shall be paid to the MCSPCA by the owner prior to the release of the animal. No release or redemption shall be honored unless the owner provides proof of ownership and produces a current municipal dog/cat license if applicable. If an animal is unclaimed after seven (7) days, the MCSPCA shall by law take ownership of the animal and offer the animal for adoption, humanly disposed or any other disposition that the MCSPCA deems humanely appropriate.
8. Any stray dog, cat or any other animal taken into the custody of the MCSPCA and charged with biting a human being, shall be quarantined for the required period of ten (10) days. The cost and expenses incurred during this period shall be the responsibility of the owner. If no known owner, the costs shall be absorbed by the MCSPCA.
9. Transportation of the head of the animal suspected of rabies to the State department shall be provided by the MCSPCA under the condition that the said animal expired on the premises before the ten (10) day quarantine period referred to above. The fee for removal of the head and deliver for rabies examination will be paid by the owner of the animal or absorbed y the MCSPCA if the owner is unknown.
10. The animal control officer shall be an employee of the MCSPCA. The MCSPCA shall indemnify and hold the Municipality harmless from and against any damage caused by the animal control officer, expressly excluded damage caused by the animal.

11. Removal of an animal, including wildlife, inside a home, apartment building, garage, roof, etc., “residence”, is not covered under this agreement. The MCSPCA reserves the right to answer/respond to those calls, however, the owner of the premises will be charged \$90.00 per hour during standard business hours and \$118.00 after standard hours. If the nature of the call is deemed by a police officer to pose a public safety risk, the MCSPCA shall respond.
12. The MCSPCA shall not be responsible for handling deer or any wildlife carcasses, however the MCSPCA shall retrieve infirmed/ injured deer or wildlife at the MCSPCA’s discretion.
13. The Municipality will be charged at an additional charge, a boarding fee of \$20.00 per day, payable monthly, for any animal which, upon request of the Municipality as part of a court process or upon order from a court shall impound an animal. The Municipality agrees to expressly seek reimbursement from the costs uncured by the MCSPCA as any judgement from the owner, in the absence as such; the costs shall be the responsibility of the Municipality.
14. The signatory of this document represents that it/he/she possess the requisite authority to bind the public entity further represents the execution of the Agreement is authorized by Municipality.
15. Except for non-payment, this Agreement contract may be determined during the Term by either party upon sixty (60) days written notice by Certified Mail, Return Receipt Requested, to the other party, in its sole discretion the terminating party may provide an opportunity to cure.
16. It is expressly agreed that the MCSPCA is not obligated to incur any cost, expense or legal fees as a consequence of the failure of the Municipality to timely and fully remit all payment due hereunder; such costs, expenses, legal fees shall be the sole responsibility of the Municipality.

17. The Parties hereto shall indemnify and hold the other harmless from and against any claim, award, cost, expense by any third party, not affiliated in any way employed by either party for any damage or injury caused by the act or omission of the indemnifying party or its agents.

THIS AGREEMENT is a sole expression of the understanding between the parties and may only be modified by a written amendment signed by both parties.

MONMOUTH COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS

BY: _____

Ross Licitra
Executive Director

WITNESS

***MUNICIPALITY* City of Asbury Park**

BY: _____

ATTEST

PROPOSAL FORMCITY OF ASBURY PARK, NEW JERSEY
ANIMAL CONTROL SERVICES

January 1, 2020 through December 31, 2021

LUMP SUM

Please include a lump sum for the following years:

2020: \$ 56,400⁰⁰2021: \$ 56,400⁰⁰**PROOF OF OWNERSHIP & RETRIEVING OF AN IMPOUNDED ANIMAL DURING BUSINESS HOURS**

Upon proof of ownership, please provide the cost of an owner to redeem their animal:

2020: \$ 60⁰⁰ - IF SHOTS ARE NEEDED2021: \$ 60⁰⁰ IF SHOTS ARE NEEDED**BOARDING**

Please include a daily boarding fee after the seven (7) day period has passed:

2020: \$ 20⁰⁰2021: \$ 20⁰⁰**BOARDING**

Please include a daily boarding fee after ownership has been determined but animal has not been released to owner:

2020: \$ 20⁰⁰2021: \$ 20⁰⁰**BOARDING MUNICIPAL RATE**

Please include a daily boarding rate in the event of Court Order, at the request of the City:

2020: \$ 0⁰⁰2021: \$ 0⁰⁰**MISCELLANEOUS REMOVAL**

Please include an hourly rate for the following years:

Standard business hours:

2020: \$ N/A2021: \$ N/A

Nonstandard business hours:

2020: \$ N/A2021: \$ N/A**TRAP RENTAL**

Please provide a price for trap rental. If you have varying rates, please add additional space.

Deposit/daily rate:

2020: \$ 50⁰⁰2021: \$ 50⁰⁰



MONMCOU-01

3.H.3.a

KMEADOWS

DATE (MM/DD/YYYY)

11/15/2019

CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER NFP P&C/ADP Statewide 360 Mount Kemble Avenue 3rd Floor Morristown, NJ 07960	CONTACT NAME: PHONE (A/C, No, Ext): (973) 538-6300 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Nova Casualty Company INSURER B: Selective Fire & Casualty INSURER C: St. Paul Protective Insurance INSURER D: INSURER E: INSURER F:	FAX (A/C, No): (973) 538-0416 NAIC # 14377
INSURED Monmouth County SPCA 260 Wall St Eatontown, NJ 07724		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY ☐ PRO-JECT ☐ LOC OTHER:		VET-IB-10000748-03	10/1/2019	10/1/2020	EACH OCCURRENCE \$ 1,000,00 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,00 MED EXP (Any one person) \$ 10,00 PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 2,000,00 PRODUCTS - COMP/OP AGG \$ 2,000,00 VET PROFESSIONA \$ 1,000,00
B	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		S 2384159	9/27/2019	9/27/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,00 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR EXCESS LIAB CLAIMS-MADE DED ☒ RETENTION \$ 10,000		VET-UM-10000387-03	10/1/2019	10/1/2020	EACH OCCURRENCE \$ 5,000,00 AGGREGATE \$ Aggregate \$ 5,000,00
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NJ) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	6SPUB-4306P82-5-19	6/26/2019	6/26/2020	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 500,00 E.L. DISEASE - EA EMPLOYEE \$ 500,00 E.L. DISEASE - POLICY LIMIT \$ 500,00
A	Property		VET-IB-10000748-03	10/1/2019	10/1/2020	Building \$ 4,643,29
A	Property		VET-IB-10000748-03	10/1/2019	10/1/2020	BPP \$ 1,125,44

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

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

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

NON-COLLUSION AFFIDAVIT

State of New Jersey
County of MONMOUTH

ss:

I, ROSS LICITRA residing in MARLBORO TWP
(name of municipality) (name of affiant)
in the County of MONMOUTH and State of NEW JERSEY
NEW JERSEY of full age, being duly sworn according to law on my oath depose
and say that:

I am THE EXECUTIVE DIR- CHIEF of the firm of
(Title or position) (Name of firm)

MONMOUTH COUNTY SPCA the bidder making this Proposal for the bid
entitled ANIMAL SHELTERING, and that I executed the said proposal with
(title of bid proposal)

full authority to do so that said bidder has not, directly or indirectly entered into any agreement,
participated in any collusion, or otherwise taken any action in restraint of free, competitive
bidding in connection with the above named project; and that all statements contained in said
proposal and in this affidavit are true and correct, and made with full knowledge that the
CITY OF ASBURY PARK relies upon the truth of the statements
contained in said Proposal
(name of contracting unit)

and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or
secure such contract upon an agreement or understanding for a commission, percentage,
brokerage, or contingent fee, except bona fide employees or bona fide established
commercial or selling agencies maintained by
MONMOUTH COUNTY SPCA.

Subscribed and sworn to

before me this day

[Signature]
Signature

November 15, 2019
Mary Elizabeth Marschall
(Type or print name of affiant under signature)
MARY ELIZABETH MARSHALL
Notary public of MONMOUTH COUNTY

My Commission expires _____

(Seal)



**AFFIRMATIVE ACTION COMPLIANCE NOTICE
N.J.S.A. 10:5-31 and N.J.A.C. 17:27**

**GOODS AND SERVICES CONTRACTS
(INCLUDING PROFESSIONAL SERVICES)**

This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

The successful bidder shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

OR

(c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the Vendor copy is retained by the vendor.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

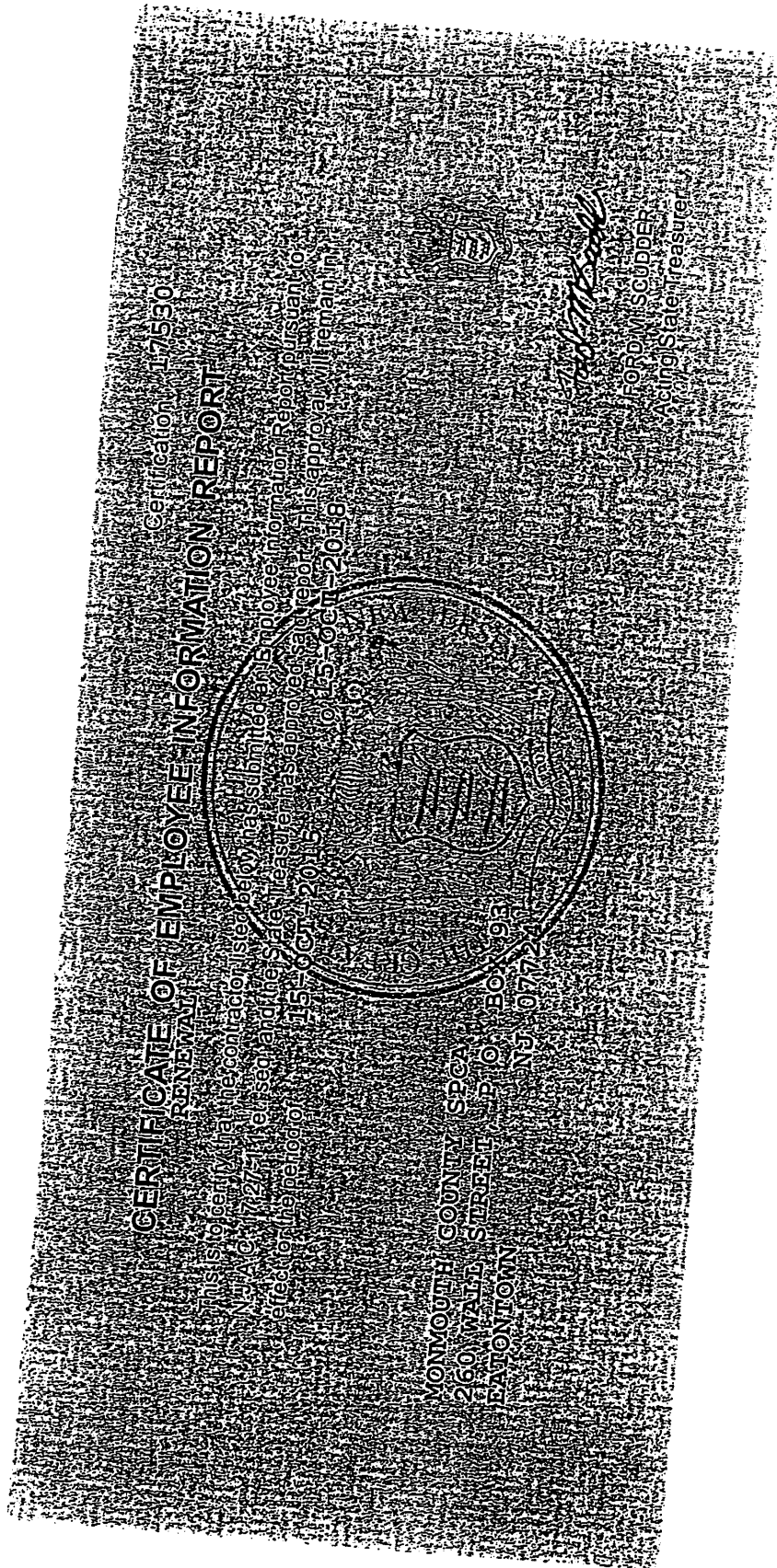
COMPANY: MONMOUTH COUNTY SPCA

SIGNATURE: 

PRINT NAME: ROSS LICITRA

TITLE: EXECUTIVE DIRECTOR

DATE: 11-15-19



ATTACHMENT III

Acknowledgement of Receipt of Addenda

Attachment: MC SPCA Animal Control Proposal (2019-379 : Authorizing award to Monmouth County SPCA for Animal Control)

City of Asbury Park

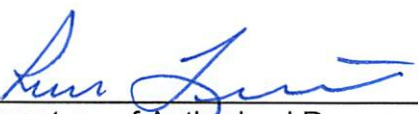
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

The undersigned Bidder hereby acknowledges receipt of the following Addenda:

<u>Addendum Number</u>	<u>Dated</u>	<u>Acknowledge Receipt</u> (Initial)
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

No addenda were received: ☒

Acknowledged for: MONMOUTH COUNTY SPCA
(Name of Bidder)

By: 
(Signature of Authorized Representative)

Name of above: ROSS LICINA
(Print or Type)

Title: EXECUTIVE DIRECTOR - CHIEF

Date: 11-15-19

ATTACHMENT IV

Affirmative Action Compliance

Attachment: MC SPCA Animal Control Proposal (2019-379 : Authorizing award to Monmouth County SPCA for Animal Control)

APPENDIX A
N.J.S.A. 10:5-31 and N.J.A.C. 17:27
MANDATORY AFFIRMATIVE ACTION LANGUAGE
Goods, Professional Service and General Service Contracts

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Except with respect to affectional or sexual orientation, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the public agency compliance officer setting for the provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2 or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age,, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Contract Compliance and EEO as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

Ann Luri
EXECUTIVE DIRECTOR
MONMOUTH COUNTY SPCA

11-15-19

Attachment: MC SPCA Animal Control Proposal (2019-379 : Authorizing award to Monmouth County SPCA for Animal Control)

ATTACHMENT V

New Jersey Anti-Discrimination Provisions

Attachment: MC SPCA Animal Control Proposal (2019-379 : Authorizing award to Monmouth County SPCA for Animal Control)

**NEW JERSEY ANTI-DISCRIMINATION PROVISIONS
N.J.S.A. 10:2-1 ET SEQ.**

Pursuant to N.J.S.A. 10:2-1, if awarded a contract, the contractor agrees that:

- a. In the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no contractor, nor any person acting on behalf of such contractor or subcontractor, shall, by reason of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex, discriminate against any person who is qualified and available to perform the work to which the employment relates;
- b. No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex;
- c. There may be deducted from the amount payable to the contractor by the contracting public agency, under this contract, a penalty of \$50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract; and
- d. This contract may be canceled or terminated by the contracting public agency, and all money due or to become due hereunder may be forfeited, for any violation of this section of the contract occurring after notice to the contractor from the contracting public agency of any prior violation of this section of the contract.

(Include the following only for boards of education)

No provision in this section shall be construed to prevent a board of education from designating that a contract, subcontract or other means of procurement of goods, services, equipment or construction shall be awarded to a small business enterprise, minority business enterprise or a women's business enterprise pursuant to P.L.1985, c.490 (C.18A:18A-51 et seq.).

Ann L... EXECUTIVE DIRECTOR
MONMOUTH COUNTY SPCA

11-15-19

Attachment: MC SPCA Animal Control Proposal (2019-379 : Authorizing award to Monmouth County SPCA for Animal Control)

ATTACHMENT VI

Americans with Disabilities Act of 1990

Attachment: MC SPCA Animal Control Proposal (2019-379 : Authorizing award to Monmouth County SPCA for Animal Control)

AMERICANS WITH DISABILITIES ACT OF 1990
Equal Opportunity for Individuals with Disability

The contractor and the owner do hereby agree that the provisions of Title 11 of the Americans with Disabilities Act of 1990 (the "Act") (42 U.S.C. 5121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim, if any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the owner shall expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Ann Linn
 EXECUTIVE DIRECTOR'S
 MONMOUTH COUNTY SPCA
 11-15-19

Attachment: MC SPCA Animal Control Proposal (2019-379 : Authorizing award to Monmouth County SPCA for Animal Control)

ATTACHMENT VII

Stockholders Disclosure Certification

Attachment: MC SPCA Animal Control Proposal (2019-379 : Authorizing award to Monmouth County SPCA for Animal Control)

STOCKHOLDER DISCLOSURE CERTIFICATION
This Statement Shall Be Included with Bid Submission

Name of Business: MONMOUTH COUNTY SPCA

☐ I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned. •

OR

☒ I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

- | | | |
|---|--|--|
| ☐ Partnership | ☐ Corporation | ☐ Sole Proprietorship |
| ☐ Limited Partnership | ☐ Limited Liability Corporation | ☐ Limited Liability Partnership |
| ☐ Subchapter S Corporation | ☐ Non-Profit | |

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

Stockholders:

Name: _____

Name: _____

Home Address: _____

Home Address: _____

Name: _____

Name: _____

Home Address: _____

Home Address: _____

Name: _____

Name: _____

Home Address: _____

Home Address: _____

Subscribed and sworn before me this 15 day of
November 2019

(Notary Public)

Mary Elizabeth Marschalk

My Commission expires:



Ross Licina
(Affiant)

ROSS LICINA

(Print name & title of affiant)

(Corporate Seal)

ATTACHMENT VIII

Proof of Business Registration

Department of Treasury - Division of Revenue, On-Line Inquiry



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:

MONMOUTH COUNTY S.P.C.A.

Trade Name:

Address:

260 WALL ST
EATONTOWN, NJ 07724

Certificate Number:

0581216

Date of Issuance:

January 05, 2006

For Office Use Only:

20060105132427557

Attachment: MC SPCA Animal Control Proposal (2019-379 : Authorizing award to Monmouth County SPCA for Animal Control)

ATTACHMENT IX

Disclosure of Investment Activities in Iran

Attachment: MC SPCA Animal Control Proposal (2019-379 : Authorizing award to Monmouth County SPCA for Animal Control)

Disclosure of Investment Activities in Iran

Bidder Name: _____

Part 1: Certification

BIDDERS ARE TO COMPLETE PART 1 BY CHECKING EITHER BOX.

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division's website at www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf. Bidders must review this list prior to completing the below certification. Failure to complete the certification may render a bidder's proposal nonresponsive. If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party

CHECK THE APPROPRIATE BOX:



I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed above nor any of the bidder's parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

OR



I am unable to certify as above because the bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as nonresponsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

Part 2 – Additional Information

PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN. You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran on additional sheets provided by you.

Part 3: Certification

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity. I acknowledge that the *<name of contracting unit>* is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the *<reference to contracting unit>* to notify the *<reference to contracting unit>* in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the *<name of contracting unit>* and that the *<reference to contracting unit>* at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): ROSS LICHTA

Title: EXECUTIVE DIRECTOR

Signature: [Handwritten Signature]

Date: 11-15-19

ATTACHMENT X

Election Contributions Disclosure Notification Form

Attachment: MC SPCA Animal Control Proposal (2019-379 : Authorizing award to Monmouth County SPCA for Animal Control)

**ELECTION CONTRIBUTIONS DISCLOSURE
NOTIFICATION ACKNOWLEDGEMENT FORM**

Starting in January 2007, all business entities are advised of their responsibility to file an annual disclosure statement of political contributions with the New Jersey Election Law Enforcement Commission (ELEC) pursuant to **N.J.S.A. 19:44A-20.27**, if they receive contracts in excess of \$50,000.00 from public entities, in a calendar year. Business entities are responsible for determining if filing is necessary.

Additional information on this requirement is available from ELEC at 1-888-313-3532 or at www.elec.state.nj.us.



Vendor's Representative
Signature of Acknowledgement

11-15-19

Date of Acknowledgement

Attachment XI

Non-Collusion Affidavit

Form

W-9
(Rev. November 2017)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Monmouth County SPCA

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☒ Other (see instructions) ►

Nonprofit corporation 501c3

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

260 Wall Street

6 City, state, and ZIP code

Eatontown NJ 07724

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

- -

or

Employer identification number

2 1 - 0 6 7 9 8 9 3

Part II Certification

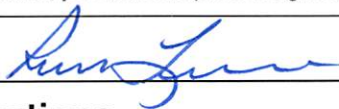
Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►



Date ►

11-15-19

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



RESOLUTION NO. 2019-380

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

AWARDING OF A CONTRACT TO MILLENNIUM COMMUNICATIONS GROUP FOR SECURITY CAMERAS

WHEREAS, the City of Asbury Park received pricing from Millennium Communications Group for the installation of security cameras in designated areas of Asbury Park; and

WHEREAS, price of the project is \$58,000 and is attached to this Resolution; and

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

WHEREAS, this project shall be paid for with Community Development Block Grant (CDBG) funds; and

WHEREAS, Local Finance Notice (LFN) 2012-10 authorizes the purchasing from national cooperatives and outlines the requirements of said purchase; and

WHEREAS, the City Clerk shall advertise this award for goods as per the requirements of LFN 2012-10; and

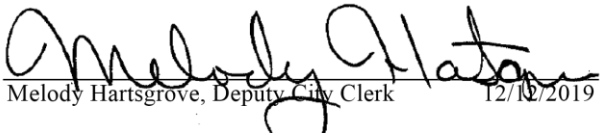
WHEREAS, the City Manager is hereby authorized to sign any and all contracts and paperwork associated with this project; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Capital Accounts T-17-76-850-850-011 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the award of a contract to Millennium Communications in the amount of \$58,000 for installation of security cameras.

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. 2019-380 which was finally adopted by the City Council at a meeting held on the 11th day of December, 2019

CERTIFIED BY ME THIS 12th DAY OF December, 2019.



Melody Hartsgrove, Deputy City Clerk 12/12/2019

MELODY HARTSGROVE
DEPUTY CITY CLERK



RESOLUTION NO. 2019-381

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

RESOLUTION AUTHORIZING THE PURCHASE A NEW SURF BOAT FOR THE BEACH DEPARTMENT

WHEREAS, the City of Asbury Park ("City") has a need to purchase a new surf boat for the Beach Department; and

WHEREAS, the City has solicited and obtained two quotes from Asay Boats and Construction and Van Duyne Ventnor, N.J.; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the purchase of a new surf boat to Asay Boats and Construction in an amount of \$11,600.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 9-05-55-502-000-201. 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 a new surf boat in the amount of \$11,600.00 and a copy of this Resolution shall be provided to the Beach Supervisor, City Manager, CFO and Purchasing Agent.

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. 2019-381 which was finally adopted by the City Council at a meeting held on the 11th day of December, 2019

CERTIFIED BY ME THIS 11th DAY OF December, 2019.



Melody Hartsgrove, Deputy City Clerk 12/12/2019

MELODY HARTSGROVE
DEPUTY CITY CLERK



Boats and Construction

2661 Industrial Avenue 2 • Fort Pierce, Florida 34946 • 772.462.4040

Sept. 27, 2019

To: City of Asbury Park

Price quote for Lifeguard Rescue Surfboat

(1) 17' Fiberglass Lifeguard Surfboat

General specifications: 17' fiberglass surfboat, open boat model

White gel coat exterior, gray gel coat interior, bench style seats, foot

braces with straps, 3 pair aluminum oarlocks, mahogany gunnels

Length overall: 17'6"

Length bottom: 15'

Beam: 64"

Height gunnel midsection: 24"

Weight approx.: 300 lbs.

Price for Surfboat: \$11,600.00

Custom color available no additional charge

R. Asay



#00 3.H.5.a

5112 Oakwood Blvd.
Mays Landing NJ, 08330

FIBERGLASS LIFEGUARD BOATS

(609) 625-0299

Customer: Joe Bongiovana / Asbury Park BP.
Address: Asbury Park NJ.
City: _____ St: _____ Zip: _____
Phone: _____ E-mail: _____

Date: 11 / 12 / 2019Date Shipped: / /

Shipped VIA: _____

Order #: _____

F.O.B: _____

Terms: _____

Qty	Description	Price	Amount
1	Price quote		\$10,650.00
	11/12/19		

CITY OF ASBURY PARK
ONE MUNICIPAL PLAZA
ASBURY PARK, NEW JERSEY 07712

PHONE: (732) 775-2100
WWW.CITYOFASBURY PARK.COM



JOHN MOOR, MAYOR
AMY QUINN, DEPUTY MAYOR
EILEEN CHAPMAN, COUNCILPERSON
YVONNE CLAYTON, COUNCILPERSON
JESSE KENDLE, COUNCILPERSON

DONNA M. VIEIRO, INTERIM CITY MANAGER
CINDY A. DYE, RMC, CITY CLERK

To: Tracy Lizardi
From: Joe Bongiovanni
Beach Safety Supervisor
Re: Boat Purchase

Tracy,

The Beach Utility would like to purchase a new surf boat. We currently have two surf boats, one of which is 15 years old, has been repaired once, and is showing cracks and signs of delamination of the seats. Surf boats and rescue boards are required equipment for state certification. They are used to set up beaches, crowd control, and rescue operations.

I received two quotes as required. The first quote from Asay Boats is \$900.00 more than the second quote from Van Duyne Boats. The specifications for the boats are slightly different. The Asay has a flat bottom, and is 50 to 100 lbs lighter than the Van Duyne boat, which has a rounded bottom, and is slightly longer. The Asay boat was designed for the type of surf in Monmouth County, and is used by 90 percent of the beaches in the county. I would like to purchase the Asay boat, because it is better designed for the type of surf we see here and easier to move through the sand to bring it into and out of the water, which is done on a daily basis. Asay boats have been the standard boat used by most beaches in Monmouth County for the past 25 years.

Sincerely,

Joe Bongiovanni
Beach Safety Supervisor

Attachment: Quotes for Surf Boat for Beach Department (2019-381 : Purchase of a New Surf Boat for the Beach Department)



RESOLUTION NO. 2019-382

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

RESOLUTION AUTHORIZING THE PURCHASE OF PARKING PAY STATIONS

WHEREAS, the City of Asbury Park ("City") has a need to purchase six (6) additional parking pay stations throughout the City; and

WHEREAS, the City had conducted a parking pay station trial with three (3) vendors in 2017 and recommended the purchase of parking pay stations through the National Cooperative Purchasing Alliance from the IPS Group; and

WHEREAS, the City staff recommends the purchase of the additional parking pay stations as outlined in the attached quotes; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: 9-06-55-504-000-102. 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 following:

1. The purchase of parking pay stations as per the attached quote.
2. A copy of this resolution shall be provided to the Director of Transportation, CFO and City Manager.

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. 2019-382 which was finally adopted by the City Council at a meeting held on the 11th day of December, 2019

CERTIFIED BY ME THIS 12th DAY OF December, 2019.



Melody Hartsgrove, Deputy City Clerk 12/12/2019

MELODY HARTSGROVE
DEPUTY CITY CLERK



Quote

Date 12/3/2019
 Quote # 1
 Exp. Date 30 days

The Next Generation in Parking

IPS Group, Inc
 7737 Kenamar Court
 San Diego, CA 92121
 Jim Cardiello
 609-638-2988
jim.cardiello@ipsgroup.com

TO: Asbury Park
 One Municipal Plaza
 Asbury Park, NJ 07712
 Michael Manzella
 (732) 502-5727

Salesperson	Contract	Shipping Method	Payment Terms	Delivery Date
JC	NCPA	Ground	Net 30 Days	TBD

Qty	Item #	Description	Unit Price	Line Total
		MS1 Multi-Space Meter		
6		MS1 solar, BNA, pay by plate	\$7,474.00	\$44,844.00
6		spare bill note stackers	\$195.00	\$1,170.00
1		installation	\$950.00	\$950.00
1		Shipping	\$2,276.00	\$2,276.00
		*concrete pad not included		
Sub Total				\$49,240.00
Sales Tax				
Total				\$49,240.00

Quotation prepared by: Jim Cardiello, Director Regional Sales

This is a quotation on the goods named and service per price proposal per NCPA contract RFP #07-15.

To accept this quotation, sign here and return:

Name

Date

Attachment: IPS Proposal - Asbury Park 12-3 (2019-382 : Purchase Additional Pay Stations)



RESOLUTION NO. 2019-383

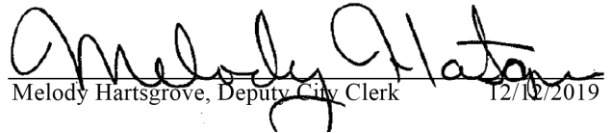
**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION APPROVING 2019-2020 LIQUOR LICENSE RENEWAL FOR 1303-33-013-001 MONMOUTH LODGE #122, IBPOE

BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park that the Alcoholic Beverage License for the period of July 1, 2019 to June 30, 2020 be granted to license 1303-33-013-001, Monmouth Lodge #122, IBPOE located at 1101 Asbury Ave. a/k/a Monmouth Lodge.

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. 2019-383 which was finally adopted by the City Council at a meeting held on the 11th day of December, 2019

CERTIFIED BY ME THIS 12th DAY OF December, 2019.


Melody Hartsgrove, Deputy City Clerk 12/12/2019

MELODY HARTSGROVE
DEPUTY CITY CLERK

**RESOLUTION NO. 2019-384**

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

RESOLUTION ACCEPTING A DONATION OF TWO NATIVITY SCENE SETS.

WHEREAS, Ernest Mignoli, wishes to donate two (2) Nativity scene sets with an approximate value of \$1600.00, to the City of Asbury Park,

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 hereby accepts the donation of two (2) Nativity scene sets.

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. 2019-384 which was finally adopted by the City Council at a meeting held on the 11th day of December, 2019

CERTIFIED BY ME THIS 12th DAY OF December, 2019.

MELODY HARTSGROVE
DEPUTY CITY CLERK



**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 18th day of December, 2019

MELODY HARTSGROVE
DEPUTY CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2019-49**

**ORDINANCE ESTABLISHING SALARIES OF CERTAIN EMPLOYEES WITHIN THE
CITY OF ASBURY PARK**

WHEREAS, the City has determined that the addition of the following position is required for the efficient operation of the City.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and Council of the City of Asbury Park that the following Title and Annual Salaries be established as

	Minimum	2019 Maximum	2020 Maximum
Recreation Director	\$30,000	\$110,000	\$140,000
Human Resource Director	\$30,000	\$110,000	\$140,000
Director of Information Technology	\$45,000	\$110,000	\$140,000
Director of Transportation	\$35,000	\$110,000	\$140,000
Social Worker	\$30,000	\$110,000	\$140,000
Electrical Inspector	\$30,000	\$110,000	\$140,000

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. 2019-49 which was finally adopted by the City Council at a meeting held on the 11th day of December, 2019

MELODY HARTSGROVE
DEPUTY CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2019-50**

**ORDINANCE AMENDING SALARIES OF CERTAIN EMPLOYEES WITHIN THE
CITY OF ASBURY PARK, MONMOUTH COUNTY, NJ**

WHEREAS, the City has determined that the addition of the following position is required for the efficient operation of the City.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and Council of the City of Asbury Park that the following Title and Annual Salaries be established as

	Minimum	2019 Maximum	2020 Maximum
Assistant Public Works Superintendent	\$37,000	\$130,000	\$140,000
Building Inspector	\$40,000	\$110,000	\$140,000

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. 2019-50 which was finally adopted by the City Council at a meeting held on the 11th day of December, 2019

MELODY HARTSGROVE
DEPUTY CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, December 11, 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	
Donna Vieiro	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 Vieiro, stated that there were no prior issues to discuss.

Special Event Applications

Leesha Floyd reviewed the special event applications with the Council.

Springwood Avenue Rising

1. Presentation by Springwood Avenue Rising

A brief presentation by Diane Shelton and members of Springwood Rising Group .

Items to be presented by Michele Alonso Director, of Planning

1. Presentation by 202 Seventh Avenue, LLC for redevelopment of 202 Seventh Avenue Block 4201, Lots 3 & 4 to construct a residential apartment building

Kevin Kennedy, Esq. and Bill Stuckey gave a brief presentation to Mayor and Council of a proposed project located at 202-204 Seventh Ave that would consist of 14 condominium units.

Review of Agenda Items for December 11, 2019 Regular Meeting

City Manager Vieiro reviewed the agenda of the regular meeting with Mayor & Council.

Matters from City Council

Council member Chapman, stated a winter coat drive is being held through January 3rd, and donations can be dropped off at City Hall in the City Managers office and the giveaway is on

Saturday January 11th from 9:00 am-Noon at the at the Transportation Center. Asbury Park annual Kwanzaaa Celebration will be held on Saturday December 14th at 2:00 PM located at the Asbury Park Senior Center at 1201 Springwood Ave. Springwood Park Tree Lighting will be held on Saturday December 14th at 5:00 PM in Springwood Park. Beach Badge Gift Certificates are available for purchase in the lobby of City Hall on 12/13 and 12/20 and on Saturdays December 14th and 21st. Deputy Mayor Quinn, wanted to offer condolences to Council member Clayton on the passing of her sister. Free parking for the month of December on Saturdays until 6:00 PM , 2020 Census Jobs are available for local residents be part of history. Mayor Moor, nothing at this time.

Matters from City Manager

City Manager Vieiro, stated that she had no matters at this time.

Matters from City Attorney

City Attorney Raffetto, stated he had 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
Wednesday, December 11, 2019
REGULAR MEETING

Executive Session - 4:00 p.m.

2019-374 Resolution Authorizing a meeting which excludes the public

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

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

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

PUBLIC PARTICIPATION

MINUTES

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

1. Executive Session of 11.26.19
2. Municipal Council - Work Session - Nov 26, 2019 6:00 PM

3. Municipal Council - Regular Meeting - Nov 26, 2019 7:00 PM

CONSENT AGENDA RESOLUTIONS

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

2019-375 Resolution Approving Special Event Applications

INDIVIDUAL RESOLUTIONS

2019-376 Resolution Approving Payment of Bills

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

2019-378 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) - DOT Alternative
Transportation Enhancements

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

2019-379 Authorizing award to Monmouth County SPCA for Animal Control

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

2019-380 Awarding of A Contract to Millennium Communications Group for Security Cameras

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

2019-381 Resolution Authorizing the Purchase a New Surf Boat for the Beach Department

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

2019-382 Resolution Authorizing the Purchase of Parking Pay Stations

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

2019-383 Resolution Approving 2019-2020 Liquor License Renewal for 1303-33-013-001 Monmouth Lodge #122, IBPOE

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

2019-384 Resolution Accepting a Donation of Two Nativity Scene Sets.

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

ORDINANCES

Introduction

Second Reading/Public Hearing

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.

A motion to open Ordinance 2019-47 to the public was made by Council member Chapman and seconded by Mayor Moor. With all in favor. The following member of the public spoke: Kerry Butch. A Motion to close 2019-47 to the public was made by Deputy Mayor Quinn and seconded by Council member Chapman. A motion to table 2019-47 was made by Deputy Mayor Quinn and seconded by Council member Chapman. All in Favor.

RESULT:	TABLED [UNANIMOUS]
	Next: 12/18/2019 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Amy Quinn, John Moor
ABSENT:	Yvonne Clayton, Jesse Kendle

2019-49 Ordinance Establishing Salaries of Certain Employees within the City of Asbury Park

A motion to withdraw Ordinance 2019-49 was made by Mayor Moor and seconded by Council member Chapman. All in favor. 2019-49 is withdrawn.

RESULT:	WITHDRAWN
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2019-50 Ordinance Amending Salaries of Certain Employees within the City of Asbury Park, Monmouth County, NJ

A motion to withdraw Ordinance 2019-49 was made by Mayor Moor and seconded by Council member Chapman. All in favor. 2019-50 is withdrawn

RESULT:	WITHDRAWN
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ADJOURNMENT

The meeting was adjourned at 7:25 PM

Respectfully submitted by:

Melody Hartsgrrove, Deputy City Clerk