



Agenda
Meeting of the Municipal Council
Wednesday, March 9, 2022
REGULAR MEETING 6:00 PM

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

2022-135 Resolution Authorizing a meeting which excludes the public

A. Contract Negotiations

1. Wastewater Treatment Plan Review and Alternative Analysis- ENGenuity Infrastructure
2. Amendment to the Waterfront Redevelopment Plan
3. Amended and Restated Parking Agreement

B. Litigation

1. City of Asbury Park v. Hemmings at Asbury, LLC

C. Attorney-Client Privilege

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

Call to Order/Roll Call

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

As to comply with the "Open Public Meetings Act," Chapter 231, P.L. 1975, adequate Notice of this meeting has been provided in the following manner: The Annual Notice was forwarded to the Asbury Park Press, The Coaster and The Star Ledger on January 7, 2022, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

Special Event Applications

Matters from City Council

Matters from City Manager

Matters from City Attorney

III. **Regular Meeting**

A. Public Participation

B. Minutes

- Municipal Council - Executive Meeting - Feb 23, 2022 3:00 PM
- Municipal Council - Regular Meeting - Feb 23, 2022 6:00 PM

C. Consent Agenda Resolutions

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

2022-136 Resolution Approving Special Event Applications

2022-137 Appointing a Fund Commissioner Alternate to the New Jersey Intergovernmental Insurance Fund

2022-138 Appointing Members To The Planning Board (Class II)

2022-139 Resolution Approving Appointments to the Mayor's Wellness Committee

2022-140 Resolution Authorizing Appointments to the "Sunset Lake Commission"

D. Individual Resolutions

2022-141 Resolution Approving Payment of Bills

2022-142 Resolution Authorizing the Transfer of Appropriation Reserves in the Fiscal Year 2021 Budget

2022-143 Resolution to Credit Sewer Account with Erroneous Reading by NJ American Water

2022-144 Resolution Authorizing the Issuance of Duplicate Tax Sale Certificates Pursuant to N.J.S.A. 54:5-52.1

2022-145 Resolution Authorizing the Emergency Equipment Rental of Front-End Loaders Needed for Use During the January 28 -30, 2022 Snow Storm

2022-146 Resolution Authorizing the Emergency Purchase of Sodium Hypochlorite Solution Needed at the Waste Water Treatment Plant

2022-147 Resolution Awarding of a Contract to Nichem Company for Carbon Media Replacement

2022-148 Resolution Authorizing a Professional Services Contract to ENGenuity Infrastructure for Wastewater Treatment Plant Review and Alternatives Analysis

- 2022-149 Authorizing a Professional Services Contract to DeSimone Consulting Engineers for Convention Hall & Paramount Theater Building Evaluations and Cost Estimating Services
- 2022-150 Resolution Authorizing the Annual Renewal of SDL Software
- 2022-151 Resolution Authorizing the Application to The NJ Clean Energy Program Community Energy Planning Grant Program

E. Ordinances

1. Introduction

- 2022-2 Ordinance of the City of Asbury Park Amending and Supplementing Chapter VII of the Code of the City of Asbury Park Regarding The Unofficial Reservation of Parking

F. Adjournment

**RESOLUTION NO. 2022-135****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 March 9, 2022 at 6:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Contract Negotiations:

1. Wastewater Treatment Plan Review and Alternative Analysis- ENGenuity Infrastructure
2. Amendment to the Waterfront Redevelopment Plan
3. Amended and Restated Parking Agreement

B. Litigation:

1. City of Asbury Park v. Hemmings at Asbury, LLC

C. Attorney-Client Privilege:

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

MELODY HARTSGROVE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, February 23, 2022
REGULAR MEETING

Executive Session - 3:00 p.m.

2022-120 Resolution Authorizing a meeting which excludes the public

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

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

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	City Clerk	Present	
Donna Vieiro	City Manager	Present	
Frederick Raffetto	City Attorney	Present	

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

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

Special Event Applications

Director of Recreation, Leesha Floyd presented Special Events applications to Mayor and Council.

Minutes Acceptance: Minutes of Feb 23, 2022 6:00 PM (Minutes)

ITEMS TO BE PRESENTED:

1. Garden State Film Festival 20th Anniversary

Founder of the Garden State Film Festival, Diane Raver presented the schedule for the upcoming 20th Anniversary Garden State Film Festival.

Matters from City Council

Council member Chapman stated, tomorrow morning at 10:00 AM Yvonne Clayton and I will be hosting Coffee with a Council Person at Booskerdoo. If anyone has any questions or concerns, come by and see us there. We do this periodically, and it's always a great opportunity for us to get feedback from our residents. Additionally, Asbury Park is starting a Junior Guard program. The 6-week training program runs from June 27th through August 5th. It's open to children ages 10 to 15, free for Asbury Park residents. Registration deadline is June 15th at www.cityofasburypark.com/juniorguard.

Council member Clayton stated, just wanted to let everyone know that the City is starting their summer hiring. If you are interested in a summer job on the beach you can go to the city website at www.cityofasburypark.com/jobs or you can call 732-502-5715.

Deputy Mayor Quinn had no matters at this time.

Mayor Moor stated, the only thing I have is Garden State Film Festival, if you need any information www.gsff.org Again thank you!

Matters from City Manager

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

Matters from City Attorney

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

PUBLIC PARTICIPATION

A motion was made by Council member Chapman and seconded by Council member Clayton to open the meeting to the public. All were in favor. The following members of the public spoke: David Vodola, Polli Schildege, Catherine Minervini, Eric Galipo, Michael Christian, and Kerry Butch all made comments about 1201 Memorial Drive redevelopment plans; Peter Sigel and Ron Simoncini made a comments about amendments to the Rent Control Ordinance; and Rita Marano made a comment about low income housing.

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

MINUTES

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

1. Municipal Council-Executive Meeting Feb 9, 2022 4:00 PM
2. Municipal Council - Regular Meeting - Feb 9, 2022 6:00 PM **Accepted**

INDIVIDUAL RESOLUTIONS

2022-121 Resolution Approving Special Event Applications

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

2022-122 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

2022-123 Resolution Amending Temporary Budget Appropriations for 2022 Budget

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

2022-124 Resolution Authorizing the City of Asbury Park to Enter into a Lease Agreement with New Cingular Wireless PCS, LLC

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

2022-125 Resolution Authorizing the Award of a Contract for the Kennedy Park Concession

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

2022-126 Resolution Authorizing the Purchase of RBC (Rotating Biological Contractor) Fiberglass Rods Needed at the Sewer Plant

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

2022-127 Resolution Authorizing the Replacement of the Electric Control Cabinet at Asbury Avenue & Memorial Drive

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

2022-128 Resolution Authorizing a Pilot Study for Bacteria Treatment at the Waste Water Treatment Plant

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

2022-129 Resolution Authorizing the Purchase of Traffic Light Controllers

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

2022-130 Resolution Authorizing an Application to the Complete Streets Technical Assistance Program

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

2022-131 Resolution to Back Bill Sewer Charges on Various Accounts

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

2022-132 Resolution to Refund Overpaid Property Taxes for Property Located at 428 Main Street Block 2506 Lot 10

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

2022-133 Resolution to Cancel PILOT Billing Block 2509 Lot 1 (630 Bangs Avenue)

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

2022-134 Resolution Approving Appointments to the Mayor's Wellness Committee

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

ORDINANCES

Second Reading/Public Hearing

2022-1 An Ordinance Amending and Supplementing Section 13-302.11, Entitled “Snow Removal,” Of Article 13-300 “General Requirements,” Of Part 1 “Property Maintenance Code,” Of Chapter 13 “Property Improvement and Neighborhood Preservation – Property Maintenance Code,” Of “The Code of The City of Asbury Park.”

A motion to open 2022-1 to the public was made by Mayor Moor and seconded by Deputy Mayor Quinn. All in favor. No members of the public spoke.

A motion to close 2022-1 was made by Mayor Moor and seconded by Council member Chapman.

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

ADJOURNMENT

The meeting was adjourned at 6:50 PM

A motion to close the meeting was made by Council member Chapman and seconded by Deputy Mayor Quinn. All in favor.
Meeting was adjourned at 6:50 PM

Respectfully submitted by:

Melody Hartsgrove, Deputy City Clerk

Minutes Acceptance: Minutes of Feb 23, 2022 6:00 PM (Minutes)



RESOLUTION NO. 2022-136

**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 March 9, 2022 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Clean Ocean Action Beach Sweeps
2. Universal African American Festival
3. Family Day
4. Cathedral International Ocean Baptism
5. Little League Parade
6. National Crime Victims' Rights Event
7. AP Fresh
8. Jersey Devil Fable Fest
9. Our Backyard Herbal Gathering
10. Weddings

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, MELODY HARTSGROVE, 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. 2022-136 which was finally adopted by the City Council at a meeting held on the 9th day of March, 2022

CERTIFIED BY ME THIS 10th DAY OF March, 2022.

MELODY HARTSGROVE
CITY CLERK



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: 4/9/2022 and 10/22/2022 Rain Date: N/A

Time of Event: 9:00 am to 12:30 pm Setup time: 8:30 am Break-down time: 1:00 pm

Name of Event: Clean Ocean Action's Beach Sweeps

Location of Event: Boardwalk at Convention Hall and First Ave, beach area

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.



APPLICANT INFORMATION

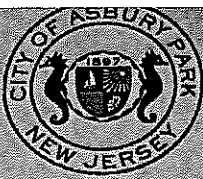
1. Name of Applicant/Organization: Alison Jones, Clean Ocean Action
2. Address of Applicant: 49 Avenel Blvd, Long Branch, NJ 07740
3. Telephone #: 732-872-0111 Cell Phone #: 609-273-9434 E-mail: AJones@CleanOceanAction.org
4. Is your organization non-profit? Yes If so, please provide Tax ID# 22-2897204
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: Clean Ocean Action proposes hosting our annual Beach Sweeps at two locations in Asbury Park: Convention Hall and First Ave. Trained volunteer Beach Captains will set up at these locations and lead volunteers to conduct a beach cleanup. Set up will consist of 2 6ft folding tables, 3-4 chairs, and 2-3 lawn signs to direct volunteers to the event. Set up may also include a 12x12 ft pop up tent. All cleanup supplies will be provided by COA.
6. Estimated attendance: 400
7. ☐ YES ☒ NO Will drones be a part of your event?
8. ☐ YES ☒ NO Will there be music or amplified sound associated with your event?
 If Yes, please explain what type of amplification will be used:

(speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)
9. ☐ YES ☒ NO Will alcohol be served, sold, distributed or consumed at this event?
 If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☐ YES ☒ NO Is there an admission charge? If yes, how much?
11. ☐ YES ☒ NO Is there a vendor charge? If yes, how much?
12. ☒ YES ☐ NO Has this event been held in the past?

If Yes, please answer the following questions:

- Date of last event? 10/23/2021 and 4/17/2021
- Location Convention Hall and First Ave
- Contact person: Alison Jones
- Email AJones@CleanOceanAction.org Phone # 732-872-0111

Attachment: cm 3922 (2022-136 : Special Event Applications)



Use of Indoor City Facilities Form

Which facility are you interested in using:

☐ Council Chambers

☐ Transportation
Center

☒ Senior Center

- A \$500 refundable deposit is required in case of damage. Refunds will given within 45 days of the event
- Use of venues requires the hiring of a public works employee and the hiring of at least one off duty police officer(no exceptions)
- Use of Senior Center kitchen or cooking of food in any venue is not permitted
- Senior Center events must events end and the building be cleared out by 9pm.

Date: July 12, 2022

Applicant/Organization Name: ZAMIR ANSAAD A. DUNBAR FOUNDATION INC

Phone # 732-685-7349

Email Address: contact@ZADFUNDATION.ORG

Applicant Address: PO BOX 1122 NEPTUNE NJ 07754

☒ YES ☐ NO Is the applicant also the person who will be in charge onsite?

If different, please provide the following:

Name: _____

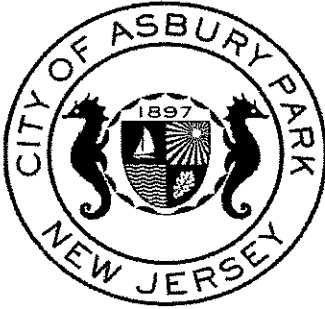
Address: _____

Email address: _____ Cell#: _____

What is the purpose of the event: UNIVERSAL AFRICAN FESTIVAL

HEADQUARTERS for the day of the FESTIVAL.

- COOLING SPACE FOR SENIORS IF NEEDED
- SIGN IN AREA FOR VENDORS & PERFORMERS
- HOLDING AREA FOR PERFORMERS



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: 7/30/22 Rain Date: 7/31/22

Time of Event: 12 noon to 5 p.m. Setup time: 10:30 am Break-down time: 5:30 pm

Name of Event: Family Day

Location of Event: North Beach 8th Ave / Deal Lake

Type of Event (check all that apply):

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

Other: _____



*Wedding applicants only need to complete page 6.

APPLICANT INFORMATION

1. Name of Applicant/Organization: Diana Pittet / Surfrider Foundation + Jersey Shore
2. Address of Applicant: PO Box 760 Belmar NJ 07719
3. Telephone #: 917-847-5542 Cell Phone #: 917-847-5542 E-mail: events@jerseyshore.surfrider
4. Is your organization non-profit? Yes If so, please provide Tax ID# 95-3941826
Please attach a copy of your non-profit certificate to the application

5. Describe in detail the type of event you want to stage:

This is the 16th Annual Family Day at the Beach.
Families can enter the beach for free with a
line-up of activities geared toward children:
surf lessons, music, beach safety, beach scavenger hunt,
pizza, beach cleanup, beach sports by Mayor's
Wellness Committee

6. Estimated attendance: 50
7. ☐ YES ☒ NO Will drones be a part of your event?
8. ☒ YES ☐ NO Will there be music or amplified sound associated with your event?

If Yes, please explain what type of amplification will be used:

Family-friendly acoustic music

(speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)

9. ☐ YES ☒ NO Will alcohol be served, sold, distributed or consumed at this event?
If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☐ YES ☒ NO Is there an admission charge? If yes, how much? _____
11. ☐ YES ☒ NO Is there a vendor charge? If yes, how much? _____
12. ☒ YES ☐ NO Has this event been held in the past?

If Yes, please answer the following questions:

- Date of last event? 8/7/21
- Location North Beach

Attachment: cm 3922 (2022-136 : Special Event Applications)



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: July 31, 2022 Rain Date: August 7, 2022

Time of Event: 12:00 Noon to 2:30pm Setup time: 10:00am Break-down time: 3:00pm

Name of Event: Cathedral International Ocean Baptism

Location of Event: 6th Avenue Beach

Type of Event (check all that apply):

- | | | |
|--|--------------------------------------|--|
| ☐ Festival | ☐ Parade | ☐ Foot Race |
| ☐ Wedding* | ☐ Beach Event | ☐ Concert |
| ☐ Bike Ride/Race | ☐ Triathlon | ☐ Multi Day Event |
| ☐ Rally/Demonstration | ☐ Swim Event | ☒ Other: <u>Annual Ocean Baptism</u> |

*Wedding applicants only need to complete page 6.



APPLICANT INFORMATION

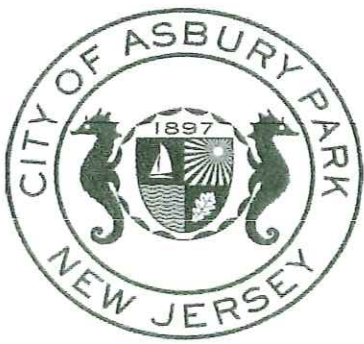
1. Name of Applicant/Organization: CATHEDRAL INTERNATIONAL
2. Address of Applicant: 1208 GRAND AVENUE - ASBURY PARK, NJ
3. Telephone #: 732-585-4052 Cell Phone #: 732-778-7686 E-mail: laurenh@thecathedral.org
4. Is your organization non-profit? YES If so, please provide Tax ID# 222-535-179/000
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: ANNUAL OCEAN BAPTISM

6. Estimated attendance: 150 (Including Baptism Candidates)
7. ☐ YES ☒ NO Will drones be a part of your event?
8. ☐ YES ☒ NO Will there be music or amplified sound associated with your event?
If Yes, please explain what type of amplification will be used: _____

(speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)
9. ☐ YES ☒ NO Will alcohol be served, sold, distributed or consumed at this event?
If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☐ YES ☒ NO Is there an admission charge? If yes, how much? _____
11. ☐ YES ☒ NO Is there a vendor charge? If yes, how much? _____
12. ☒ YES ☐ NO Has this event been held in the past?

If Yes, please answer the following questions:

- Date of last event? July 25, 2021
- Location 6th Avenue Beach
- Contact person: Lauren Chambliss-Hernandez
- Email Laurenh@thecathedral.org Phone # 732-585-4052



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK
SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: April 02, 2022 Rain Date: April 09, 2022
Time of Event: 11 AM to 12:00 Noon Setup time: _____ Break-down time: _____

Name of Event: APLL Grand Opening Event

Location of Event: Veterans' Park to Memorial Drive to LL field

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK
SPECIAL EVENT APPLICATION FORM

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

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

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- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) its officers, employees, contractors, agents and representatives harmless from and against any and all liability. Minimum liability coverage of one million dollars (for some events more coverage will be required) must be provided 10 days prior to event. The applicant name/organization on insurance must match the applicant name/organization completing the application.

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

Date of Event: 4/29/2022 Rain Date: —

Time of Event: 4pm to 7pm Setup time: 3pm Break-down time: 8pm

Name of Event: National Crime Victims Rights Event

Location of Event: Springwood Park

Type of Event (check all that apply):

- ☐ Festival
☐ Wedding*
☐ Bike Ride/Race
☐ Rally/Demonstration

- ☐ Parade
☐ Beach Event
☐ Triathlon
☐ Swim Event

- ☐ Foot Race
☐ Concert
☐ Multi Day Event

☐ Other: community gathering

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



APPLICANT INFORMATION

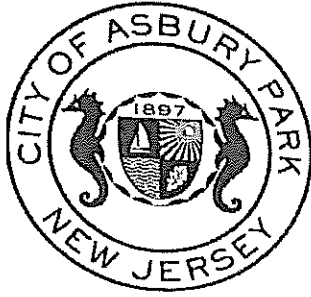
1. Name of Applicant/Organization: Coalition of Community & Law Enforcement Agencies
2. Address of Applicant: _____
3. Telephone #: _____ Cell Phone #: _____ E-mail: _____
4. Is your organization non-profit? _____ If so, please provide Tax ID# _____
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: Event to acknowledge the survivors of crime and how they can be supported by residents in the community, provide information and resources regarding crime; acknowledging those law enforcement agencies who seek justice for victims. Event to end with candle light vigil
6. Estimated attendance: 60
7. ☐ YES ☒ NO Will drones be a part of your event?
8. ☒ YES ☐ NO Will there be music or amplified sound associated with your event?
If Yes, please explain what type of amplification will be used: _____

(speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)
9. ☐ YES ☒ NO Will alcohol be served, sold, distributed or consumed at this event?
If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☐ YES ☒ NO Is there an admission charge? If yes, how much? _____
11. ☐ YES ☒ NO Is there a vendor charge? If yes, how much? _____
12. ☒ YES ☐ NO Has this event been held in the past?

If Yes, please answer the following questions:

- Date of last event? 4/25/20
- Location: Springwood Park
- Contact person: Mercy Center
- Email _____ Phone # _____

Attachment: cm 3922 (2022-136 : Special Event Applications)



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: 5/14, 5/28
6/11, 6/25 Rain Date: N/A

Time of Event: 10 to 3 Setup time: 8AM Break-down time: 4PM

Name of Event: Asbury Fresh Makers Market

Location of Event: Kennedy Park

Type of Event (check all that apply):

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

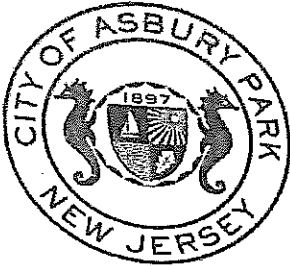
*Wedding applicants only need to complete page 6.



APPLICANT INFORMATION

1. Name of Applicant/Organization: Fresh Markets NJ, LLC
2. Address of Applicant: 808 Springwood Ave Asbury Park NJ 07412
3. Telephone #: 973 783 2100 Cell Phone #: 973 783 2100 E-mail: bret@asburyfresh.com
4. Is your organization non-profit? If so, please provide Tax ID#
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: MAKERS & ARTISTS pop up market

6. Estimated attendance: 300-500
7. ☐ YES ☒ NO Will drones be a part of your event?
8. ☒ YES ☐ NO Will there be music or amplified sound associated with your event?
If Yes, please explain what type of amplification will be used: OCCASIONAL A DJ ~~and~~ playing Family Friendly
MUSIC ON A SINGER songwriter/ musician
(speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)
9. ☐ YES ☒ NO Will alcohol be served, sold, distributed or consumed at this event?
If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☐ YES ☒ NO Is there an admission charge? If yes, how much?
11. ☒ YES ☐ NO Is there a vendor charge? If yes, how much? \$35 - \$100
12. ☒ YES ☐ NO Has this event been held in the past?
If Yes, please answer the following questions:
 - Date of last event? 2012-2021 - seasonal
 - Location Kennedy Park
 - Contact person: Bret Morgan
 - Email bret@asburyfresh.com Phone # 973 783 2100



CITY OF ASBURY PARK SPECIAL EVENT APPLICATION FORM

Date Application Received: _____

Application Fee Paid: _____

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

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

- All applications must be reviewed by the Special Events Committee. This may require the organizer/applicant to attend one or more special event meetings.
- Applications must be formally approved by the City Council after initial approval from the Special Events Committee.
- A **refundable** \$500.00 deposit may be required in connection with events held on City property in case of damage.
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All fees and certificate of insurance must be submitted 10 days prior to the event. Failure to do so can result in the termination of your event.

Date of Event: 5/7/22Rain Date: 5/8/22Time of Event: 12 to 6 Setup time: 8am Break-down time: 5:30 pmName of Event: Jersey Devil FABLE FestLocation of Event: Mattison Ave

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.



APPLICANT INFORMATION

1. Name of Applicant/Organization: KATHY Kelly, PARANORMAL
2. Address of Applicant: 621 Cookman Ave
3. Telephone #: _____ Cell Phone #: 973 517 1039 E-mail: KATHY@PARANORMAL BOOKS NJ
4. Is your organization non-profit? _____ If so, please provide Tax ID# _____
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: _____
WE WILL BE HOSTING A STORY TELLING
Festival with Local Authors, Pod Casters
and ARTISANS WE WILL BE PROVIDING
FREE WALKING TOURS &

6. Estimated attendance: 75-80
7. ☐ YES ☒ NO Will drones be a part of your event?
8. ☐ YES ☒ NO Will there be music or amplified sound associated with your event?
If Yes, please explain what type of amplification will be used: _____

(speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)
9. ☐ YES ☒ NO Will alcohol be served, sold, distributed or consumed at this event?
If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☐ YES ☒ NO Is there an admission charge? If yes, how much? _____
11. ☒ YES ☐ NO Is there a vendor charge? If yes, how much? \$10
12. ☒ YES ☐ NO Has this event been held in the past?
If Yes, please answer the following questions:
 - Date of last event? 5/2019
 - Location 621 Cookman Ave
 - Contact person: KATHY Kelly
 - Email _____ Phone # _____



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: May 7, 2022 Rain Date: May 15, 2022

Time of Event: 11 to 8 Setup time: 9 Break-down time: 10

Name of Event: Our Backyard Herbal Gathering

Location of Event: Springwood Park

Type of Event (check all that apply):

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



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

APPLICANT INFORMATION

1. Name of Applicant/Organization: Our Backyard Herbal Gathering
2. Address of Applicant: 610 Woodland Ave, Avon, NJ 07717
3. Telephone #: 848-459-6148 Cell Phone #: 848-459-6148
E-mail: ourbackyardherbalgathering@gmail.com
4. Is your organization non-profit? no If so, please provide Tax ID# _____
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage:
Herbal and Gardening classes for adults and kids,
plant walks, networking, herbal market and more

Our Backyard Herbal Gathering is an annual herbal gathering organized by local community to provide a safe, educational and nourishing space for BIPOC herbalists and community to gather and learn from one another, network and support. Our main intention is to help preserve and amplify traditional herbal ways of life and bring more resources into our communities.

This one day gathering takes place outdoors and will feature many herbal and garden workshops, a plant walk, an herbal market of BIPOC owned businesses, community connection, a seed/plant swap, and a garden raffle.

Our main focus is on BIPOC herbalists, teachers, clinicians, healers, herbalists, farmers, birthkeepers, bodyworkers, community organizations, etc. first and foremost, but others are welcomed to attend. This is a family friendly event.

The day will begin with an opening circle to welcome our community, yoga to ground us into our bodies and the space, and 3 sessions of 2-3 workshops that are presented simultaneously throughout the day including classes for kids. Attendees will also be able to connect to vendors throughout the day, receive sessions with practitioners and interact with the plants, provided by Kula and other local urban farms and community gardens.

All community members have access to entry of the Herbal Gathering, opening and closing ceremonies, as well as the vendor market. All tickets sold give exclusive access to the Herbal Workshops throughout the day.

SAMPLE Schedule (to provide example of what the day will look like)

11:00 am - 11:30 am

Registration

TRANSFER FROM SEPTEMBER 10th
Desalvo + Moritz

City of Asbury Park Wedding Application

1 Municipal Plaza Asbury Park, NJ 07712 (732)502-5759 or (732) 502-5749 Fax (732)775-1483

Wedding Application Fee: \$100.00 (nonrefundable)

Park/Beach Fee: \$250.00 (nonrefundable)

Checks or money orders should be made payable to the City of Asbury Park

Between Memorial Day and Labor Day weddings can only held no earlier than 6pm on any beach.

Wedding Date: 9/10/22 Ceremony start time: 6pm

Setup time: 4:30pm (Breakdown time must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: 5th Avenue Beach

Names of Couple getting married: Nicole Demarino + Michael McKenna

Address: 1200 Ocean Avenue City, State, Zip Code Asbury Park NJ 07712

Day Phone: 732-774-1155 Evening Phone: _____

E-mail Address: apinnery@mcloones.com

Other Pertinent Information

Number in wedding party: _____

Number of people attending wedding ceremony _____

Will any of the following equipment be used:

PA System: _____ yes _____ no

Chairs: X yes _____ no If yes, how many 75

Archway: _____ yes _____ no

Canopy/tent: _____ yes _____ no (if larger than 30x30, a fire permit is required)

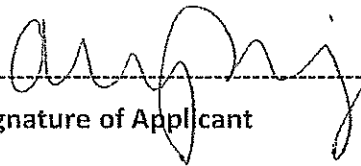
Attachment: cm 3922 (2022-136 : Special Event Applications)

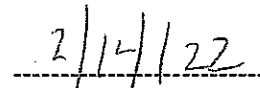
Other _____

Asbury Park requires minimum liability insurance. The amount of coverage depends upon the size of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park, its agents and employees must be named on the insurance policy as "the additional insured". (If you are a homeowner, some insurance companies allow a one day rider to be added on to your home insurance policy, please check with your individual insurance company. Or a one day insurance policy can be purchased from any insurance company.)

As per City ordinance, alcohol is prohibited on City beaches. Completed applications and payment must be received by the Special Events office at least 45 days prior to wedding date. Insurance policy must be provided to the office 10 days prior to the date of the wedding .

I understand and agree by applying for this permit that I am responsible for the conduct of attendees, and that any violation of the rules can result in the cancellation of this event. I also understand that I am responsible for the cleanup of the area in which my event is held. If it becomes necessary for City employees to care for the area, then I am liable for all costs incurred. Lastly I understand that the wedding and park/beach rental fee are non refundable.


 Signature of Applicant


 Date

For Special Events Department Use:

Wedding fee paid:\$ _____

Date of payment _____

Insurance _____

City of Asbury Park Wedding Application

1 Municipal Plaza Asbury Park, NJ 07712 (732)502-5759 or (732) 502-5749 Fax (732)775-1483

Wedding Application Fee: \$100.00 (nonrefundable)

Park/Beach Fee: \$250.00 (nonrefundable)

Checks or money orders should be made payable to the City of Asbury Park

Between Memorial Day and Labor Day weddings can only held no earlier than 6pm on any beach.

Wedding Date: Thursday, June 16 2022 **Ceremony start time:** 6:30 PM

Setup time: 5:30 PM (Breakdown time must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: Asbury Park beach, close to convention center

Names of Couple getting married : Diane Feeney & Paul Mangan

Address: 21 South High Street, Apt. 3 **City, State, Zip Code** West Chester, PA 19382

Day Phone: 908-883-0638 **Evening Phone:** 908-883-0638

E-mail Address: dfeeney20@gmail.com

Other Pertinent Information

Number in wedding party: 2

Number of people attending wedding ceremony 20

Will any of the following equipment be used:

PA System: yes ☒ no

Chairs: yes ☒ no If yes, how many

Archway: ☒ yes no

Canopy/tent: yes ☒ no (if larger than 30x30, a fire permit is required)

Other _____

Asbury Park requires minimum liability insurance. The amount of coverage depends upon the size of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park, its agents and employees must be named on the insurance policy as "the additional insured". (If you are a homeowner, some insurance companies allow a one day rider to be added on to your home insurance policy, please check with your individual insurance company. Or a one day insurance policy can be purchased from any insurance company.)

As per City ordinance, alcohol is prohibited on City beaches. Completed applications and payment must be received by the Special Events office at least 45 days prior to wedding date. Insurance policy must be provided to the office 10 days prior to the date of the wedding . I understand and agree by applying for this permit that I am responsible for the conduct of attendees, and that any violation of the rules can result in the cancellation of this event. I also understand that I am responsible for the cleanup of the area in which my event is held. If it becomes necessary for City employees to care for the area, then I am liable for all costs incurred. Lastly I understand that the wedding and park/beach rental fee are non refundable.



 Signature of Applicant

02/11/2022

Date

For Special Events Department Use:

Wedding fee paid:\$ _____

Date of payment _____

Insurance _____

Attachment: cm 3922 (2022-136 : Special Event Applications)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 9, 2022
RESOLUTION SUMMARY

2022-137

Fund Commissioner Alternate to the New Jersey Intergovernmental Insurance Fund
Denise Callery



RESOLUTION NO. 2022-137

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

APPOINTING A FUND COMMISSIONER ALTERNATE TO THE NEW JERSEY INTERGOVERNMENTAL INSURANCE FUND

WHEREAS, the Fund Commissioner shall attend regular meetings of the NJIIF on behalf of the City and otherwise serve as a liaison representative of the City to the NJIIF for the ensuing year; and

WHEREAS, the Mayor and Council wish to appoint the City Manager to serve as the Commissioner to the NJIIF on behalf of the City for 2022, and Denise Callery to serve as the alternate Commissioner for 2022.

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

1. Donna Vieiro is hereby appointed to serve as the Fund Commissioner to the NJIIF on behalf of the City for the year 2022.
2. Denise Callery is hereby appointed to serve as the alternate Fund Commissioner to the NJIIF for the year 2022.
3. That a certified copy of this Resolution shall be provided to each of the following:
 - a. Donna Vieiro, City Manager
 - b. Michael Manzella, Alternate Commissioner
 - c. Eric J. Nemeth, Esq., NJIIF
 - d. JoAnn Boos, CMFO, Chief Financial Officer

I, MELODY HARTSGROVE, 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. 2022-137 which was finally adopted by the City Council at a meeting held on the 9th day of March, 2022

CERTIFIED BY ME THIS 9th DAY OF March, 2022.

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 9, 2022
RESOLUTION SUMMARY

2022-138

Appointing Class II member to Planning Board -James Bonanno



RESOLUTION NO. 2022-138

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

APPOINTING MEMBERS TO THE PLANNING BOARD (CLASS II)

WHEREAS, pursuant to N.J.S.A. 40:55D-23, et seq., and Section 30-21, *et seq.*, of the Asbury Park City Code, a Planning Board has been established within the City consisting of seven (9) regular members that are segregated into four (4) separate Classes, and two (2) alternate members; and

WHEREAS, the Mayor and Council must appoint one (1) Class III member of the Planning Board, constituting a member of the Governing Body to be appointed by it; and

WHEREAS, the Mayor and Council must also appoint certain Class IV citizen members to the Planning Board, along with certain alternate members (who shall also meet the qualifications of Class IV members); and

WHEREAS, with the above in mind, the Mayor and Council wish to make the following appointments to the Planning Board, effective as of March 9, 2022.

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

1. That, effective as of March 9, 2022, the following citizen(s) of the City of Asbury Park is/are hereby appointed as **Class II** member(s) of the Planning Board, for a term of one (1) year:

James Bonnanno- Term to expire on **December 31, 2022**

A certified copy of this Resolution shall be provided to each of the following:

- a. Each Appointee referenced above.
- b. Planning Board Secretary
- c. Donna Vieiro, City Manager

I, MELODY HARTSGROVE, 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. 2022-138 which was finally adopted by the City Council at a meeting held on the 9th day of March, 2022

CERTIFIED BY ME THIS 10th DAY OF March, 2022.

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 9, 2022
RESOLUTION SUMMARY

2022-139

Appointing BreAsia Wright, to Mayor's Wellness Committee for 2022



RESOLUTION NO. 2022-139

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

RESOLUTION APPROVING APPOINTMENTS TO THE MAYOR'S WELLNESS COMMITTEE

WHEREAS, the Mayor and City Council of the City of Asbury Park (the “City”) believe that it is in the best interests of the residents of the City to formally create a “Mayor’s Wellness Committee” (also referenced herein as the “Committee”) for the purpose(s) set forth below; and

WHEREAS, the purpose(s) of the Committee shall be to provide a community initiative to champion healthy and active living within the City of Asbury Park and improve overall health within the community; and

WHEREAS, it is intended that the Committee shall be advisory in nature, and that the Committee shall report its findings and recommendations to the Mayor and Council for further action, as the Governing Body deems appropriate; and

WHEREAS, the Committee shall keep the Mayor and Council informed of its work and shall report to the City Council at the Council’s request; and

WHEREAS, the Committee shall be composed of members who shall be appointed by the Mayor and Council and who shall serve, without compensation, at the pleasure of the Mayor and Council; and

WHEREAS, the terms of the Committee members shall be for January 1, 2022 and expire December 31, 2022; and

WHEREAS, the Committee shall appoint a Chair, and shall meet in accordance with a schedule as the Committee deems appropriate; and

WHEREAS, the Committee members will be indemnified for actions that are performed in the good faith performance of their duties in accordance with the provisions contained in Section 2-64 of the City Code, as well as applicable law.

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

1. A “Mayor’s Wellness Committee” is hereby established in and for the City, in accordance with the terms and conditions referenced above.
2. The following individuals are hereby appointed to serve on the Committee:

<u>Appointee</u>	<u>Term to Expire</u>
BreAsia Wright	12/31/2022
3. A certified copy of this Resolution shall be provided to all appointed members and Donna Vieiro, City Manager.

I, MELODY HARTSGROVE, 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. 2022-139 which was finally adopted by the City Council at a meeting held on the 9th day of March, 2022

CERTIFIED BY ME THIS 10th DAY OF March, 2022.

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 9, 2022
RESOLUTION SUMMARY

2022-140

Sunset Lake Appointment -Wendi Glassman



RESOLUTION NO. 2022-140

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

RESOLUTION AUTHORIZING APPOINTMENTS TO THE “SUNSET LAKE COMMISSION”

WHEREAS, pursuant to Section 2-47 of the “Revised General Ordinances of the City of Asbury Park, New Jersey,” a Sunset Lake Commission (the “Commission”) has been duly created in and for the City of Asbury Park (the “City”); and

WHEREAS, the Mayor and Council now wish to appoint certain individuals to serve on the Committee, in accordance with the provisions set forth in the Section referenced above.

NOW, THEREFORE, BE IT RESOLVED, that the following individuals are hereby appointed to serve on the Sunset Lake Commission:

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

1. That the following individual(s) are hereby appointed to serve on the Commission:

Wendi Glassman

Term Expire: 12/31/2023

I, MELODY HARTSGROVE, 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. 2022-140 which was finally adopted by the City Council at a meeting held on the 9th day of March, 2022

CERTIFIED BY ME THIS 10th DAY OF March, 2022.

MELODY HARTSGROVE
CITY CLERK



Application for Appointment as a Citizen to a Board, Committee or Commission

City of Asbury Park

3.C.5.a

Submitted On:
February 19, 2022 4:12pm
America/New_York

Board, committee or commission you are applying for?	Sunset Lake Commission
Name	Wendi Glassman
Do you reside within the City of Asbury?	Yes
Address	703 Sunset Avenue Asbury Park NJ 07712
Phone number	908-377-4939
Email	wendi.glassman@gmail.com
Are you 18 years of age or older?	Yes
Experience, civic activities & statement of interest: (List experience you may have, include other boards, committees etc. and why you wish to serve)	Sunset Lake Park Conservancy--Co-founder and President Other positions in Asbury Park: Mayor's Wellness Committee; Zoning Board of Adjustment (retired) Vice Chairman, General Counsel and Corporate Secretary, Bank Leumi USA (1983-2017) I am committed to contributing to the restoration and revitalization of the historic beauty and vitality of Sunset Lake Park as a jewel of our city and expanding community engagement with the park. Urban parks have a unique and important role to play in residents' lives and well-being.
Education	B.A. Goucher College J.D. Benjamin Cardozo School of Law LL.M. New York University School of Law
Do you have any conflicts you may have if chosen to serve?	No
Signature Data	First Name: Wendi Last Name: Glassman Email Address: wendi.glassman@gmail.com  Signed at: February 19, 2022 3:50pm America/New_York

Attachment: Wendi Glassman -Sunset Lake 2.19.2022 (2022-140 : Sunset Lake Appointments)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 9, 2022
RESOLUTION SUMMARY

2022-141

Approving Payment of Bills



RESOLUTION NO. 2022-141

**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 \$2,313,546.98

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	\$ <u>2,313,546.98</u>
------------------	------------------------

TOTAL VOUCHERS	\$ <u>2,313,546.98</u>
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I, MELODY HARTSGROVE, 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. 2022-141 which was finally adopted by the City Council at a meeting held on the 9th day of March, 2022

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

March 3, 2022
10:02 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.D.1.a
Page No. 1

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid:
Format: Condensed Held: N Aprv: N Rcvd:
Range: 1-First to 2-Last Bid: Y State: Y Other: Y Exempt:
Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/22 Include Non-Budgeted:
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

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

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

1-01-20-100-000-201	ADMINISTRATION General Plant					
THEM005	THE MONROE CONDOMINIUM	22-00617	4th Q 2021 Reimbursements	1,740.00	0.00	

1-01-20-100-000-209	ADMINISTRATION Professional Services					
SUREN005	SURENIAN, EDWARDS & NOLAN LLC	21-00305	2021 SERVICES RENDERED BLANKET	4,184.53	0.00	B

Extd Total: ADMINISTRATION 5,924.53
Department Total: ADMINISTRATION 5,924.53

Department: MAYOR/COUNCIL
Extd: MAYOR & COUNCIL

1-01-20-110-000-299	MAYOR & COUNCIL Misc.					
CRAPRI	CRAFTMASTER PRINTING, INC.	21-03318	Business cards for Clayton	45.00	0.00	

Extd Total: MAYOR & COUNCIL 45.00
Department Total: MAYOR/COUNCIL 45.00

Department: COMPUTER MIS
Extd: COMPUTERIZED DATA PROCESSING

1-01-20-140-000-223	COMPUTER DATA PROC Hardware Support					
MILCOM	MILLENNIUM COMMUNICATIONS	21-03476	CAMERA REPAIRS NEEDED	5,000.00	0.00	

Extd Total: COMPUTERIZED DATA PROCESSING 5,000.00
Department Total: COMPUTER MIS 5,000.00
CAFR Total: 10,969.53

Department: POLICE
Extd: POLICE DEPARTMENT

1-01-25-240-000-205	POLICE Animal Control Services					
SPCA	MONMOUTH COUNTY SPCA	22-00417	#2015891 JANUARY 2022 SERVICES	205.80	0.00	

1-01-25-240-000-216	POLICE Supplies-Compu.					
CDWGOV	CDW GOVERNMENT LLC	21-03286	Q#1C6J4HR Boxing Gym	1,605.37	0.00	
MILCOM	MILLENNIUM COMMUNICATIONS	21-03476	CAMERA REPAIRS NEEDED	4,035.00	0.00	
				5,640.37		

Extd Total: POLICE DEPARTMENT 5,846.17
Department Total: POLICE 5,846.17

Attachment: Bill List 3-9-22 (2022-141 : Payment of Bills)

March 3, 2022
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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Page No. 2

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: FIRE DEPT. Extd: FIRE DEPARTMENT						
1-01-25-265-000-207	FIRE DEPT. Clothing Allowance					
MUNIC005 MUNICIPAL EMERGENCY SERVICES	21-01084 2021 Cloth Allow-Dilello,k.			70.00	0.00	B
	Extd Total: FIRE DEPARTMENT			70.00		
	Department Total: FIRE DEPT.			70.00		
	CAFR Total:			5,916.17		
Department: PUBLIC ASST Extd: SOCIAL SERVICES:						
1-01-27-345-000-218	SOCIAL SERVICES Contract Services					
VISNUR VISITING NURSES ASSN. OF CENTR	22-00342 Nursing Services November 21			6,833.33	0.00	
VISNUR VISITING NURSES ASSN. OF CENTR	22-00343 Nursing Services December 2021			6,833.33	0.00	
				13,666.66		
	Extd Total: SOCIAL SERVICES:			13,666.66		
	Department Total: PUBLIC ASST			13,666.66		
Department: SENIOR CENTER Extd: SENIOR CENTER						
1-01-27-350-000-206	SENIOR CENTER Equipment Purchases					
AMAZ0005 AMAZON.COM SERVICES	21-03458 Furniture table,carts, Easels			2,360.38	0.00	
	Extd Total: SENIOR CENTER			2,360.38		
	Department Total: SENIOR CENTER			2,360.38		
	CAFR Total:			16,027.04		
Department: LIGHTING Extd: LIGHT,HEAT,POW						
1-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
JCPL JCPL	22-00570 #100 015 500 406 8/24-9/23			13,419.22	0.00	
	Extd Total: LIGHT,HEAT,POW			13,419.22		
Extd: STREET/TRAFFIC						
1-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL JCPL	22-00520 #100 011 673 256 1/19-2/16			212.11	0.00	
JCPL JCPL	22-00570 #100 015 500 406 8/24-9/23			3,908.28	0.00	
				4,120.39		
	Extd Total: STREET/TRAFFIC			4,120.39		
	Department Total: LIGHTING			17,539.61		

Attachment: Bill List 3-9-22 (2022-141 : Payment of Bills)

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: TELEPHONE						
Extd: TELEPHONE						
1-01-31-440-000-299	TELEPHONE Misc.					
ATLLC AT&T MOBILITY LLC		22-00438	#28784936037 12/12 - 1/11	898.43	0.00	
	Extd Total: TELEPHONE			898.43		
	Department Total: TELEPHONE			898.43		
	CAFR Total:			18,438.04		
	Fund Total: CURRENT			51,350.78		
Fund: BEACH						
Department: UTILITY OE						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
1-05-55-502-000-206	BEACH UTILITY O/E: Purchase of Equipment					
BENSHA BEN SHAFFER RECREATION INC.		21-03457	PLAYGROUND EQUIPMENT	6,354.27	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			6,354.27		
	Department Total: UTILITY OE			6,354.27		
	CAFR Total:			6,354.27		
	Fund Total: BEACH			6,354.27		
Fund: TRANSPORTATION UTILITY: BUDGET:						
Department: UTILITY OE						
Extd: TRANS.UTILITY O/E: OTHER EXPENSES:						
1-06-55-502-000-201	TRANS.UTILITY O/E: General Plant					
IPSGRO IPS GROUP, INC.		21-03322	Parking Permit Renewal Alt	500.00	0.00	
	Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:			500.00		
	Department Total: UTILITY OE			500.00		
	CAFR Total:			500.00		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			500.00		
Fund: SEWER UTILITY: BUDGET:						
Department: UTILITY OE						
Extd: SEWER UTILITY O/E: OTHER EXPENSES:						
1-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
CERID005 CERIDA INVESTMENT CORP.		22-00568	#M4541 11/9/21 - 12/06/21	353.57	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			353.57		
	Department Total: UTILITY OE			353.57		
	CAFR Total:			353.57		
	Fund Total: SEWER UTILITY: BUDGET:			353.57		
	Year Total:			58,558.62		

Attachment: Bill List 3-9-22 (2022-141 : Payment of Bills)

March 3, 2022
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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT Department: ADMINISTRATION Extd: ADMINISTRATION						
2-01-20-100-000-202	ADMINISTRATION Office Supplies					
WBMASON W.B.MASON CO., INC.	22-00508 Office Supplies			60.16	0.00	
	Extd Total: ADMINISTRATION			60.16		
	Department Total: ADMINISTRATION			60.16		
Department: CENTRAL FUNCTIONS Extd: CENTRAL FUNCTIONS						
2-01-20-115-000-299	CENTRAL FUNCTIONS Misc.					
POST POSTMASTER	22-00601 Postage for Spring Newsletter			1,600.00	0.00	
	Extd Total: CENTRAL FUNCTIONS			1,600.00		
	Department Total: CENTRAL FUNCTIONS			1,600.00		
Department: MUNIC CLERK Extd: MUNICIPAL CLERK						
2-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
THECOA THE NEW COASTER, LLC	22-00432 Coaster #58251 2/3/22 ADS			144.52	0.00	
ASBPAK ASBURY PARK PRESS	22-00611 #5140864 MEETING 2/23 TIME			47.76	0.00	
				192.28		
2-01-20-120-000-222	MUNICIPAL CLERK Training					
CONN005 CONNELL CONSULTING LLC	22-00169 OPRA Course Lisa & Melody 3/31			298.00	0.00	
JPMUN JPMONZO MUNICIPAL CONSULTING	22-00531 Melody Hartsgrrove-Seminar 4/20			50.00	0.00	
				348.00		
2-01-20-120-000-238	MUNICIPAL CLERK Contractual					
PARKE005 PARKER MCCAY, PA	22-00598 INVOICE #3142509 JANUARY 2022			6,478.00	0.00	
	Extd Total: MUNICIPAL CLERK			7,018.28		
	Department Total: MUNIC CLERK			7,018.28		
Department: FINANCE Extd: FINANCIAL ADMINISTRATION						
2-01-20-130-000-202	FINANCE Office Supplies					
WBMASON W.B.MASON CO., INC.	22-00483 FINANCE SUPPLIES			626.26	0.00	
2-01-20-130-000-206	FINANCE Copier					
MUNCAP MUNICIPAL CAPITAL CORPORATION	22-00558 #18726 CONTRACT PMT #53 OF 60			515.72	0.00	
2-01-20-130-000-209	FINANCE Fees					
GREFIN GREATAMERICA FINANCIAL SVCS.	22-00634 #31130991 APRIL 2022 FINANCE			339.50	0.00	
2-01-20-130-000-222	FINANCE Training					
INSFOR INSTITUTE FOR PROFESSIONAL	22-00589 April 12 ARP Reporting Seminar			50.00	0.00	

Attachment: Bill List 3-9-22 (2022-141 : Payment of Bills)

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-20-130-000-238	FINANCE Conventions					
TCTANJ	TCTANJ SPRING CONFERENCE	22-00575	JOANN BOOS CONFERENCE 5/17-19	420.00	0.00	
	Extd Total: FINANCIAL ADMINISTRATION			1,951.48		
	Department Total: FINANCE			1,951.48		
Department: COMPUTER MIS						
Extd: COMPUTERIZED DATA PROCESSING						
2-01-20-140-000-222	COMPUTER DATA PROC Software Lic.					
SHIINT	SHI INTERNATIONAL CORP	22-00449	ADOBE ANNUNAL RENEWAL 2022	9,305.62	0.00	
CDWGOV	CDW GOVERNMENT LLC	22-00513	Q#MQBF837 o365 Licenses	366.68	0.00	
				9,672.30		
	Extd Total: COMPUTERIZED DATA PROCESSING			9,672.30		
	Department Total: COMPUTER MIS			9,672.30		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
2-01-20-150-000-209	TAX ASSESSOR Fees					
HARHAU	HARRY HAUSHALTER	22-00437	INVOICE #1143 JANUARY 2022	209.00	0.00	
SHAIN005	SHAIN SCHAFFER, PC	22-00446	#44728 JANUARY 2022 TAX APPEAL	511.50	0.00	
				720.50		
	Extd Total: TAX ASSESSOR			720.50		
	Department Total: TAX ASSESSOR			720.50		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
2-01-20-151-000-299	DIRECTOR OF COMMUN. - Program Fees					
BOOSK005	BOOSKERDOO COFFEE LLC	22-00496	Estimate for 2/24 Coffee Event	14.85	0.00	
	Extd Total: DIRECTOR OF COMMUNICATIONS			14.85		
	Department Total: DIRECTOR OF COMMUNICATIONS			14.85		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
2-01-20-155-000-209	LEGAL SERVICES Fees					
LAWOF005	LAW OFFICE OF GENE J ANTHONY	22-00457	January 2022 Legal Services	2,317.70	0.00	
MARFAL	MARAZITI FALCON, LLP	22-00490	Professional Services Rendered	1,400.00	0.00	
				3,717.70		
	Extd Total: LEGAL SERVICES			3,717.70		
	Department Total: LEGAL SERVICES			3,717.70		
	CAFR Total:			24,755.27		

Attachment: Bill List 3-9-22 (2022-141 : Payment of Bills)

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: PLANNING BOARD						
Extd: PLANNING BOARD						
2-01-21-180-000-201	PLANNING BOARD General Plant					
JACSER JACK A. SERPICO	22-00614 SERPICO PB/ZB INVOICES JAN/FEB			2,812.50	0.00	
	Extd Total: PLANNING BOARD			2,812.50		
	Department Total: PLANNING BOARD			2,812.50		
Department: ZONING BOARD						
Extd: ZONING BOARD OF ADJUSTMENT						
2-01-21-185-000-209	ZONING BOARD Fees					
JACSER JACK A. SERPICO	22-00614 SERPICO PB/ZB INVOICES JAN/FEB			2,475.00	0.00	
	Extd Total: ZONING BOARD OF ADJUSTMENT			2,475.00		
	Department Total: ZONING BOARD			2,475.00		
	CAFR Total:			5,287.50		
Department: LIAB INSURANCE						
Extd: LIABILITY INSURANCE						
2-01-23-210-000-209	LIABILITY INSURANCE Fees					
NJINT NJ INTERGOVERNMENTAL INS. FUND 22-00574 2022 1st Half Premium				387,988.00	0.00	
	Extd Total: LIABILITY INSURANCE			387,988.00		
	Department Total: LIAB INSURANCE			387,988.00		
Department: WORKERS COMP						
Extd: WORKER'S COMPENSATION						
2-01-23-215-000-209	WORKER'S COMPENSATION Fees					
NJINT NJ INTERGOVERNMENTAL INS. FUND 22-00451 Workers Compensation Fees				93,306.00	0.00	
	Extd Total: WORKER'S COMPENSATION			93,306.00		
	Department Total: WORKERS COMP			93,306.00		
Department: GROUP INSUR.						
Extd: EMPLOYEE GROUP INSURANCE						
2-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP)					
NJSHBP NJSHBP	22-00551 HEALTH COVERAGE MARCH 2022			502,952.92	0.00	
	Extd Total: EMPLOYEE GROUP INSURANCE			502,952.92		
	Department Total: GROUP INSUR.			502,952.92		
	CAFR Total:			984,246.92		
Department: POLICE						
Extd: POLICE DEPARTMENT						
2-01-25-240-000-202	POLICE Office Supplies					
WBMASON W.B.MASON CO., INC.	22-00413 Mesh Back office chair records			218.45	0.00	

Attachment: Bill List 3-9-22 (2022-141 : Payment of Bills)

March 3, 2022
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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Page No. 7

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-25-240-000-203	POLICE Motor Vehicle					
RICAUT RICH'S AUTO BODY		22-00560	#12469 CAR #39 MIRROR REPAIR	79.80	0.00	
2-01-25-240-000-204	POLICE Towing					
BENAUT BENNETT'S AUTO RECOVERY, INC.		22-00526	INVOICE #22-17920 2/8/22 TOW	20.00	0.00	
2-01-25-240-000-205	POLICE Animal Control Services					
SPCA MONMOUTH COUNTY SPCA		22-00417	#2015891 JANUARY 2022 SERVICES	4,700.00	0.00	
2-01-25-240-000-216	POLICE Supplies-Compu.					
NEWIRON NEWARK IRONBOUND ELECTRICAL		22-00511	Shift Commander A/C Electrical	351.02	0.00	
2-01-25-240-000-218	POLICE Contract.Serv.					
MILCOM MILLENNIUM COMMUNICATIONS		22-00447	48 SUPPORT & SERVICE HOURS	9,120.00	0.00	
THOWES THOMSON WEST CUSTOMER SERVICE		22-00561	Clear Law Enforcement Plus	246.00	0.00	
				9,366.00		
2-01-25-240-000-222	POLICE Training					
CONN005 CONNELL CONSULTING LLC		22-00418	OPRA COURSE TRACEY B 3/31/22	149.00	0.00	
LEAD1005 L.E.A.D. INC.		22-00485	Training Conference C. WESLEY	400.00	0.00	
NJCRIM NJ CRIMINAL INTERDICTION LLC		22-00509	Ivory Tower Training Class	450.00	0.00	
CONN005 CONNELL CONSULTING LLC		22-00510	OPRA Training Guterrez	149.00	0.00	
NJSTATE NJ STATE ASSOCIATION OF CHIEFS		22-00555	GUY THOMPSON CONFERENCE	975.00	0.00	
				2,123.00		
2-01-25-240-000-237	POLICE Accreditation					
THEROG THE RODGERS GROUP, LLC		22-00443	INVOICE #7355 2022 SERVICE &	11,566.00	0.00	
	Extd Total: POLICE DEPARTMENT			28,424.27		
	Department Total: POLICE			28,424.27		
Department: FIRE DEPT.						
Extd: FIRE DEPARTMENT						
2-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
DEFEME DEFENDER EMERGENCY PRODUCTS		22-00077	repair both FD reserve pumpers	3,010.68	0.00	
FISONS FIS on Site Service LLC		22-00369	REPAIRS TO LADDER TRUCK 8389	819.20	0.00	
				3,829.88		
2-01-25-265-000-214	FIRE DEPT. Building Maintenance					
MONARCH MONARCH ELECTRIC COMPANY		22-00528	#S119956094.001 120-277V BAL	21.57	0.00	
2-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
JUNLAS JUNGLE LASERS, LLC		22-00519	INV#60016 2/16-3/15/2022	1,000.00	0.00	
2-01-25-265-000-222	FIRE DEPT. Training					
TARLEA TARGETSOLUTIONS LEARNING, LLC		22-00064	#INV37821 2022 MEMBERSHIP	6,388.46	0.00	
2-01-25-265-000-229	FIRE DEPT. Medical Sup.					
SEAWEL SEABOARD WELDING SUPPLY, INC.		22-00019	BLANKET PO FOR OXYGEN N.T.E.	45.00	0.00	B

Attachment: Bill List 3-9-22 (2022-141 : Payment of Bills)

March 3, 2022
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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-25-265-000-229	FIRE DEPT. Medical Sup.		Continued			
AIRGAS	AIR GAS TECHNOLOGIES, INC.	22-00459	Blanket PO Not to Exceed	<u>1,428.57</u> 1,473.57	0.00	B
	Extd Total: FIRE DEPARTMENT			12,713.48		
	Department Total: FIRE DEPT.			12,713.48		
Department: PROSECUTOR						
Extd: MUNICIPAL PROSECUTOR						
2-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT	JAMES N. BUTLER, JR.	22-00592	prosecutor feb 2022	4,550.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			4,550.00		
	Department Total: PROSECUTOR			4,550.00		
	CAFR Total:			45,687.75		
Department: STREETS & ROAD						
Extd: STREETS & ROADS MAINTENANCE						
2-01-26-290-000-203	STREETS & ROAD		Motor Vehicle			
EASAUT	EASTERN AUTOPARTS WAREHOUSE	22-00230	blanket for parts for vehicles	59.54	0.00	B
SEAFOR	SEA BREEZE FORD INC.	22-00231	Parts for vehicles BLANKET NTE	57.40	0.00	B
EDWTIR	EDWARDS TIRE CO., INC.	22-00278	Tires for DPW 21	265.20	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	22-00341	REAR BARKES AND ROTORS DPW 21	301.13	0.00	
SEAFOR	SEA BREEZE FORD INC.	22-00347	Radio display car 11 PD	794.50	0.00	
EDWTIR	EDWARDS TIRE CO., INC.	22-00351	TIRES	606.44	0.00	
ALLDIE	ALLIED DIESEL SERVICE, INC.	22-00354	EXHAUST SYSTEM TRUCK 51 DPW	356.30	0.00	
SEACHE	SEACOAST CHEVROLET OLDS-	22-00361	DRIVERS SIDE MIRROR	167.75	0.00	
THEHOS	THE HOSE SHOP, INC.	22-00372	VARIOUS HYDRAULIC HOSE	41.58	0.00	B
SEAFOR	SEA BREEZE FORD INC.	22-00404	Front exhaust pipe car 4 pd	542.13	0.00	
EDWTIR	EDWARDS TIRE CO., INC.	22-00521	4 tires dpw truck 19	390.76	0.00	
SEAFOR	SEA BREEZE FORD INC.	22-00522	Seat frame car 8	<u>781.26</u> 4,363.99	0.00	
2-01-26-290-000-205	STREETS & ROAD		Snowstorm Expenses			
EASAUT	EASTERN AUTOPARTS WAREHOUSE	22-00349	WIPERS AND BULBS STOCK	191.88	0.00	
2-01-26-290-000-211	STREETS & ROAD		Traffic			
NEWIRON	NEWARK IRONBOUND ELECTRICAL	22-00512	69w Traffic Light Bulbs	354.24	0.00	
2-01-26-290-000-215	STREETS & ROAD		Misc. Hardware			
UPTFAS	UP-TITE FASTNERS INC.	22-00536	Misc Hardware/Tools N.T.E.	104.50	0.00	B
MONARCH	MONARCH ELECTRIC COMPANY	22-00550	#S120066015-001 SEAL LOCKNUT	<u>12.57</u> 117.07	0.00	
2-01-26-290-000-216	STREETS & ROAD		Carpentry Supplies			
GLESUP	GLENCO SUPPLY INC.	22-00289	Council chamber sign w/logo	165.00	0.00	
2-01-26-290-000-218	STREETS & ROAD		Contract.Serv.			
MASREC	MAZZA RECYCLING SERVICES, LTD.	22-00475	INVOICE #440170 BULKY WASTE	9,040.74	0.00	

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2-01-26-290-000-218 CINCOR CINTAS CORPORATION NO 2	STREETS & ROAD Contract.Serv. Continued Restock First-Aid cabinets	22-00507		340.42 9,381.16	0.00	
2-01-26-290-000-234 STAVOLA STAVOLA ASPHALT COMPANY, INC.	STREETS & ROAD Road Supplies #244769 HOT MIX ASPHALT 2/8/22	22-00540		57.84	0.00	
	Extd Total: STREETS & ROADS MAINTENANCE			14,631.18		
	Department Total: STREETS & ROAD			14,631.18		
Department: SOLID WASTE						
Extd: SOLID WASTE COLLECTION						
2-01-26-305-000-209 DELDEM DELISA DEMOLITION, INC.	SOLID WASTE Fees #227880 CONSTRUCTION DEBRIS	22-00411		1,070.62	0.00	
DELDEM DELISA DEMOLITION, INC.	#228188 TRASH FEES 2/1-2/15/22	22-00534		27,068.55 28,139.17	0.00	
	Extd Total: SOLID WASTE COLLECTION			28,139.17		
	Department Total: SOLID WASTE			28,139.17		
Department: BUILDING & GND						
Extd: BUILDINGS & GROUNDS						
2-01-26-310-000-203 LAWPRO LAWSON PRODUCTS, INC.	BUILDING & GND Misc. Hardware Bits and Screws Quote#21518555	22-00448		269.05	0.00	
2-01-26-310-000-204 WARGEN WARSHAUER GENERATOR, LLC	BUILDING & GND Building Supplies #75756 MONITORING THRU 3/1/23	22-00439		300.00	0.00	
2-01-26-310-000-210 TRAUS TRANE U.S. INC.	BUILDING & GND Building Repairs SENIOR CENTER HEAT REPAIRS	22-00336		2,581.38	0.00	
GRAING GRAINGER, INC.	Faucet & Supply Lines	22-00412		216.66	0.00	
THEHAR THE HARDWARE STORE	Window Screen Repair	22-00586		81.90 2,879.94	0.00	
2-01-26-310-000-218 TERPES THE TERMINIX INTERNATIONAL CO	BUILDING & GND Contract.Serv. 1/24/2022 Pest Control	22-00518		120.00	0.00	
	Extd Total: BUILDINGS & GROUNDS			3,568.99		
	Department Total: BUILDING & GND			3,568.99		
	CAFR Total:			46,339.34		
Department: PUBLIC ASST						
Extd: SOCIAL SERVICES:						
2-01-27-345-000-202 WBMASON W.B.MASON CO., INC.	SOCIAL SERVICES Office Supplies Office Supplies	22-00479		69.97	0.00	
	Extd Total: SOCIAL SERVICES:			69.97		
	Department Total: PUBLIC ASST			69.97		

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Department: SENIOR CENTER						
Extd: SENIOR CENTER						
2-01-27-350-000-202	SENIOR CENTER Util. and Service Contr.					
OPTIMUM OPTIMUM		22-00535	#07866-196932-01-7 2/15 - 3/14	8.33	0.00	
Extd Total: SENIOR CENTER				8.33		
Department Total: SENIOR CENTER				8.33		
CAFR Total:				78.30		
Department: LIGHTING						
Extd: LIGHT,HEAT,POW						
2-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
JCPL JCPL		22-00570	#100 015 500 406 8/24-9/23	5,796.70	0.00	
NJNATU N.J. NATURAL GAS CO.		22-00571	#10-3146-5850-17 1/13-2/14	16,253.09	0.00	
JCPL JCPL		22-00613	#100 145 959 068 1/27-2/23	6,668.02	0.00	
				<u>28,717.81</u>		
Extd Total: LIGHT,HEAT,POW				28,717.81		
Extd: STREET/TRAFFIC						
2-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL JCPL		22-00520	#100 011 673 256 1/19-2/16	18,586.98	0.00	
JCPL JCPL		22-00570	#100 015 500 406 8/24-9/23	2,033.35	0.00	
JCPL JCPL		22-00613	#100 145 959 068 1/27-2/23	4,772.23	0.00	
				<u>25,392.56</u>		
Extd Total: STREET/TRAFFIC				25,392.56		
Department Total: LIGHTING				54,110.37		
Department: TELEPHONE						
Extd: TELEPHONE						
2-01-31-440-000-299	TELEPHONE Misc.					
ATLLC AT&T MOBILITY LLC		22-00543	#287284651437 1/12-2/11	2,438.80	0.00	
ATLLC AT&T MOBILITY LLC		22-00544	#287284936037 1/12-2/11	898.43	0.00	
VERIZON VERIZON WIRELESS		22-00557	#342269861-00001 1/5-2/4	1,975.46	0.00	
MONINT MONMOUTH INTERNET CORPORATION		22-00635	INVOICE 329074-M MARCH 2022	3,565.11	0.00	
				<u>8,877.80</u>		
Extd Total: TELEPHONE				8,877.80		
Department Total: TELEPHONE				8,877.80		
Department: GASOLINE						
Extd: GASOLINE						
2-01-31-460-000-299	GASOLINE Misc.					
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC		22-00472	#16862981 SULFUR DIESEL FUEL	4,807.15	0.00	

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2-01-31-460-000-299	GASOLINE Misc.		Continued			
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC	22-00477 #16853171 UNLEADED RFG GAS			6,438.95	0.00	
				11,246.10		
	Extd Total: GASOLINE			11,246.10		
	Department Total: GASOLINE			11,246.10		
	CAFR Total:			74,234.27		
Department: MUNIC COURT						
Extd: MUNICIPAL COURT						
2-01-43-490-000-219	MUNIC COURT Judges Fees					
MICHA015 MICHAEL G. CELLI JR	22-00594 conflict judge feb 2022			500.00	0.00	
2-01-43-490-000-247	MUNIC COURT Leases					
GREFIN GREATAMERICA FINANCIAL SVCS.	22-00591 INVOICE #31099397 MARCH 2022			145.00	0.00	
	Extd Total: MUNICIPAL COURT			645.00		
	Department Total: MUNICIPAL COURT			645.00		
	CAFR Total:			645.00		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
2-01-55-001-000-023	RAB PILOT - Due to Trustee					
USBANK US BANK OPERATIONS CTR.	22-00631 JAN-FEB'22 RAB PILOT DUE TRUST			301,144.10	0.00	
	Extd Total: TAXES PAYABLE:			301,144.10		
	Department Total: TAXES PAYABLE:			301,144.10		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			301,144.10		
	Fund Total: CURRENT			1,482,418.45		
Fund: BEACH						
Department: UTILITY OE						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
2-05-55-502-000-211	BEACH UTILITY O/E: Light & Power					
JCPL JCPL	22-00520 #100 011 673 256 1/19-2/16			223.29	0.00	
JCPL JCPL	22-00613 #100 145 959 068 1/27-2/23			171.61	0.00	
				394.90		
2-05-55-502-000-215	BEACH UTILITY O/E: Lumber/Bldg. Supplies					
JAEUM JAEGER LUMBER & SUPPLY CO. INC	22-00525 Adhesive for beach lockers			863.28	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			1,258.18		
	Department Total: UTILITY OE			1,258.18		
	CAFR Total:			1,258.18		
	Fund Total: BEACH			1,258.18		

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Fund: TRANSPORTATION UTILITY: BUDGET:						
Department: UTILITY OE						
Extd: TRANS.UTILITY O/E: OTHER EXPENSES:						
2-06-55-502-000-201	TRANS.UTILITY O/E: General Plant					
ATLTOM	ATLANTIC TOMORROWS OFFICE	22-00596	CONTRACT #124806-01 1/1-12/31	366.24	0.00	
2-06-55-502-000-205	TRANS.UTILITY O/E: Enforcement Supply					
CRAPRI	CRAFTMASTER PRINTING, INC.	22-00348	Warning Citation Books	826.00	0.00	
2-06-55-502-000-207	TRANS.UTILITY O/E: Internet					
OPTIMUM	OPTIMUM	22-00588	#07866-196915-01-3 2/15 - 3/14	151.39	0.00	
2-06-55-502-000-208	TRANS.UTILITY O/E: Parking Permits					
IPSGRO	IPS GROUP, INC.	22-00603	INV68491 1/2022 Permit Fees	4,318.09	0.00	
2-06-55-502-000-212	TRANS.UTILITY O/E: Parking Meter Supply					
IPSGRO	IPS GROUP, INC.	22-00385	Meter Main Battery Charger	160.10	0.00	
IPSGRO	IPS GROUP, INC.	22-00633	INV69387 Feb 2022 DMS Fees	6,966.00	0.00	
				7,126.10		
	Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:			12,787.82		
	Department Total: UTILITY OE			12,787.82		
	CAFR Total:			12,787.82		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			12,787.82		
Fund: SEWER UTILITY: BUDGET:						
Department: UTILITY OE						
Extd: SEWER UTILITY O/E: OTHER EXPENSES:						
2-07-55-502-000-209	SEWER UTILITY O/E: Fees					
SECWOR	SECURITY WORLD INC.	22-00628	#59890 3/1/22 TO 2/28/23	360.00	0.00	
2-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJNATU	N.J. NATURAL GAS CO.	22-00571	#10-3146-5850-17 1/13-2/14	9,621.35	0.00	
2-07-55-502-000-212	SEWER UTILITY O/E: Custodial Supplies					
JEMIND	JEM INDUSTRIAL SERVICES, INC.	22-00291	SUPPLIES NEEDED	869.40	0.00	
2-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
ASBPAK	ASBURY PARK PRESS	22-00455	SEWER CARBON MEDIA REPLACEMENT	112.44	0.00	
CERID005	CERIDA INVESTMENT CORP.	22-00568	#M4541 11/9/21 - 12/06/21	165.10	0.00	
				277.54		
2-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
PASVAL	PASSAIC VALLEY SEWERAGE COM.	22-00484	INVOICE #520084 JANUARY 2022	10,710.00	0.00	

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2-07-55-502-000-231	SEWER UTILITY O/E: Lab Supplies					
ENVIR005 ENVIRONMENTAL RESOURCES		22-00573	#170432 SERVICES RENDERED 2/24	1,250.00	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			23,088.29		
	Department Total: UTILITY OE			23,088.29		
	CAFR Total:			23,088.29		
	Fund Total: SEWER UTILITY: BUDGET:			23,088.29		
	Year Total:			1,519,552.74		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Odr. 2018-57 Acq. of Real Property FH					
C-04-55-998-176-001	Section 20 Costs					
SHOPOI SHORE POINT ARCHITECTURE,PA		21-01208	ENGINEERING SERVICES NEW FIRE	24,190.10	0.00	B
	Extd Total: Odr. 2018-57 Acq. of Real Property FH			24,190.10		
	Department Total:			24,190.10		
	CAFR Total:			24,190.10		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			24,190.10		
Fund:	SEWER CAPITAL FUND BUDGET:					
Extd:	Sewer Plant Improvements - Ord. #3038					
C-08-55-526-013-002	Sewer Plant Improvements - Ord. #3038					
BRWELD BR WELDING, INC.		20-03450	RBC WEST CHANNEL IMPROVEMENTS	429,088.10	0.00	B
	Extd Total: Sewer Plant Improvements - Ord. #3038			429,088.10		
	Department Total:			429,088.10		
	CAFR Total:			429,088.10		
	Fund Total: SEWER CAPITAL FUND BUDGET:			429,088.10		
	Year Total:			453,278.20		
Fund:	GRANT FUND BUDGET:					
G-02-43-871-016-218	Brownfields Petroleum Assessment					
BRORED BROWNFIELD REDEVELOPMENT		22-00465	Drawdown #55 Hazardous Assmt.	729.38	0.00	
BRORED BROWNFIELD REDEVELOPMENT		22-00466	Drawdown 56 Hazardous Assmt.	2,220.00	0.00	
				2,949.38		
	Extd Total:			2,949.38		
	Department Total:			2,949.38		
G-02-43-873-017-200	Brownfields Assessment Grant					
BRORED BROWNFIELD REDEVELOPMENT		22-00465	Drawdown #55 Hazardous Assmt.	2,833.12	0.00	
BRORED BROWNFIELD REDEVELOPMENT		22-00466	Drawdown 56 Hazardous Assmt.	19,606.86	0.00	
				22,439.98		
	Extd Total:			22,439.98		
	Department Total:			22,439.98		

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G-02-43-941-021-200 RUTUNV RUTGERS UNIVERSITY	Mental Health Grant	21-03444	Rutgers Class	99.00	0.00	
	Extd Total:			99.00		
	Department Total:			99.00		
	CAFR Total:			25,488.36		
	Fund Total: GRANT FUND BUDGET:			25,488.36		
	Year Total:			25,488.36		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd:	2019 CDBG B19-MC340100 CFDA 14.218					
T-17-76-850-850-009 BOYGIR BOYS & GIRLS CLUB OF MONMOUTH	2019 Community Facility Improve.	22-00441	REIMBURSEMENT OF REHAB SUPPLIES	1,906.67	0.00	
	Extd Total: 2019 CDBG B19-MC340100 CFDA 14.218			1,906.67		
	Department Total:			1,906.67		
	CAFR Total:			1,906.67		
Extd:	2020 CDBG B20MC340100 CFDA 14.218					
T-17-78-850-850-003 BENSHA BEN SHAFFER RECREATION INC.	Beach Playground	21-03457	PLAYGROUND EQUIPMENT	146,634.98	0.00	
	Extd Total: 2020 CDBG B20MC340100 CFDA 14.218			146,634.98		
	Department Total:			146,634.98		
	CAFR Total:			146,634.98		
Extd:	2021 CDBG B21MC340100 CFDA 14.218					
T-17-80-850-850-008 PUENIC PUERTO NICA EXPRESS, LLC	Community Affairs Resource Center	22-00454	Rehab of CARC 913 Sewall Ave.	65,000.00	0.00	
	Extd Total: 2021 CDBG B21MC340100 CFDA 14.218			65,000.00		
	Department Total:			65,000.00		
	CAFR Total:			65,000.00		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			213,541.65		
Fund:	TRUST OTHER					
T-20-56-850-851-801 GREER005 GREER LAW FIRM	Reserve for Public Defender	22-00590	conflict public defender 2/18	500.00	0.00	
THELA010 THE LAW OFFICE OF MATTHEW SAGE		22-00593	public defender feb 2022	2,000.00	0.00	
				2,500.00		
	Extd Total:			2,500.00		
T-20-56-850-878-801 AMAZO005 AMAZON.COM SERVICES	Reserve for Recreation	22-00395	VINYL RECORD RUG 4/28/22 EVENT	139.97	0.00	

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T-20-56-850-878-801 AMAZ0005 AMAZON.COM SERVICES	Reserve for Recreation Continued Supplies for Rock & Roll Event	22-00506		63.24 203.21	0.00	
	Extd Total:			203.21		
T-20-56-850-894-801 TREAS TREASURER, STATE OF NEW JERSEY	Reserve for Police Evidence Unclaimed Property Submission	22-00636		1,193.00	0.00	
	Extd Total:			1,193.00		
T-20-56-850-930-301 COSTCO COSTCO WHOLESALE	Reserve for Police Community Relations Supplies-Lead Prog Water snack	22-00537		105.11	0.00	
	Extd Total:			105.11		
	Department Total:			4,001.32		
	CAFR Total:			4,001.32		
	Fund Total: TRUST OTHER			4,001.32		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-380-000-299 CLACAN CLARKE CATON HINTZ PC JACSER JACK A. SERPICO	649 MATTISON AVENUE(649 MATTISON, LLC) PB/ZB CCH INVOICES OUTSTDG SERPICO PB/ZB INVOICES JAN/FEB	22-00297 22-00614		3,020.30 112.50 3,132.80	0.00 0.00	
	Extd Total:			3,132.80		
	Department Total:			3,132.80		
T-21-00-496-000-299 JACSER JACK A. SERPICO	316 MAIN STREET(316 MAIN AVENUE, LLC) SERPICO PB/ZB INVOICES JAN/FEB	22-00614		187.50	0.00	
	Extd Total:			187.50		
	Department Total:			187.50		
T-21-00-499-000-299 JACSER JACK A. SERPICO	216-2183RD/215-219 2ND(TRC)(K.HOVNANIAN) SERPICO PB/ZB INVOICES JAN/FEB	22-00614		150.00	0.00	
	Extd Total:			150.00		
	Department Total:			150.00		
Department:	INT ON NOTES					
T-21-00-523-000-299 CLACAN CLARKE CATON HINTZ PC	705 SUNSET AVENUE(SAVITHA RAO) PB/ZB CCH INVOICES OUTSTDG	22-00297		550.00	0.00	
	Extd Total:			550.00		
	Department Total: INT ON NOTES			550.00		
T-21-00-534-000-299 CLACAN CLARKE CATON HINTZ PC	1317-1319 SPRINGWOOD(BROTHER INTHE BLUE) CCH PB/ZB Invoices for DEC2021	22-00260		635.00	0.00	

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T-21-00-534-000-299	1317-1319 SPRINGWOOD(BROTHER INTHE BLUE) Continued					
JACSER JACK A. SERPICO		22-00614	SERPICO PB/ZB INVOICES JAN/FEB	637.50	0.00	
				1,272.50		
	Extd Total:			1,272.50		
	Department Total:			1,272.50		
T-21-00-537-000-299	830 DUNLEWY STREET(JUSTIN B. NEDEN)					
CLACAN CLARKE CATON HINTZ PC		22-00297	PB/ZB CCH INVOICES OUTSTDG	1,210.00	0.00	
JACSER JACK A. SERPICO		22-00614	SERPICO PB/ZB INVOICES JAN/FEB	375.00	0.00	
				1,585.00		
	Extd Total:			1,585.00		
	Department Total:			1,585.00		
T-21-00-538-000-299	1411 MEMORIAL DR(THOMAS CALTABILOTA,LLC)					
CLACAN CLARKE CATON HINTZ PC		22-00260	CCH PB/ZB Invoices for DEC2021	150.00	0.00	
	Extd Total:			150.00		
	Department Total:			150.00		
T-21-00-541-000-299	1212 SUNSET AVE(ARUN P. & SANJANA RIMAL)					
CLACAN CLARKE CATON HINTZ PC		22-00260	CCH PB/ZB Invoices for DEC2021	1,355.85	0.00	
	Extd Total:			1,355.85		
	Department Total:			1,355.85		
T-21-00-542-000-299	503 8TH AVENUE(503 8TH AVE,LLC/P.SIEGEL)					
CLACAN CLARKE CATON HINTZ PC		22-00260	CCH PB/ZB Invoices for DEC2021	990.00	0.00	
JACSER JACK A. SERPICO		22-00614	SERPICO PB/ZB INVOICES JAN/FEB	150.00	0.00	
				1,140.00		
	Extd Total:			1,140.00		
	Department Total:			1,140.00		
T-21-00-544-000-299	507 SEWALL AVENUE(MICHAEL BERNEY)					
JACSER JACK A. SERPICO		22-00614	SERPICO PB/ZB INVOICES JAN/FEB	450.00	0.00	
	Extd Total:			450.00		
	Department Total:			450.00		
T-21-00-545-000-299	900-904 SPRINGWOOD(MEMORIAL AVE HOLDING)					
JACSER JACK A. SERPICO		22-00614	SERPICO PB/ZB INVOICES JAN/FEB	37.50	0.00	
	Extd Total:			37.50		
	Department Total:			37.50		

Attachment: Bill List 3-9-22 (2022-141 : Payment of Bills)

March 3, 2022
10:02 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.D.1.a
Page No. 17

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-546-000-299 CLACAN CLARKE CATON	407 LAKE AVENUE(TOLL ASBURY PARK, LLC) HINTZ PC	22-00260	CCH PB/ZB Invoices for DEC2021	2,648.30	0.00	
	Extd Total:			2,648.30		
	Department Total:			2,648.30		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			12,659.45		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			12,659.45		
Fund:	ISTAR-2 ESCROW FUND:					
T-42-56-850-850-802 MARFAL MARAZITI FALCON, LLP	ISTAR-2 ESCROW - Miscellaneous	22-00423	Professional Services Rendered	24,321.64	0.00	
	Extd Total:			24,321.64		
	Department Total:			24,321.64		
	CAFR Total:			24,321.64		
	Fund Total: ISTAR-2 ESCROW FUND:			24,321.64		
Fund:	CITY OF ASBURY PARK REDEVELOPMENT ESCROW					
T-48-56-850-000-837 MARFAL MARAZITI FALCON, LLP	BONDABLE/INFRASTRUCTURE(ISTAR/ASB.PART.)	22-00424	Professional Services Rendered	65.00	0.00	
T-48-56-850-000-846 MARFAL MARAZITI FALCON, LLP	407 LAKE AVENUE(TOLL ASBURY PARK, LLC)	22-00490	Professional Services Rendered	975.00	0.00	
T-48-56-850-000-850 MARFAL MARAZITI FALCON, LLP	115 4TH AVENUE(SOMERSET ASBURY PARK,LLC)	22-00490	Professional Services Rendered	1,105.00	0.00	
	Extd Total:			2,145.00		
	Department Total:			2,145.00		
	CAFR Total:			2,145.00		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			2,145.00		
	Year Total:			256,669.06		
Total Charged Lines: 306 Total List Amount: 2,313,546.98 Total Void Amount:				0.00		

Attachment: Bill List 3-9-22 (2022-141 : Payment of Bills)

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	51,350.78	0.00	0.00	51,350.78
BEACH	1-05	6,354.27	0.00	0.00	6,354.27
TRANSPORTATION UTILITY: BUDGET:	1-06	500.00	0.00	0.00	500.00
SEWER UTILITY: BUDGET:	1-07	353.57	0.00	0.00	353.57
Year Total:		58,558.62	0.00	0.00	58,558.62
CURRENT	2-01	1,482,418.45	0.00	0.00	1,482,418.45
BEACH	2-05	1,258.18	0.00	0.00	1,258.18
TRANSPORTATION UTILITY: BUDGET:	2-06	12,787.82	0.00	0.00	12,787.82
SEWER UTILITY: BUDGET:	2-07	23,088.29	0.00	0.00	23,088.29
Year Total:		1,519,552.74	0.00	0.00	1,519,552.74
GENERAL CAPITAL FUND BUDGET:	C-04	24,190.10	0.00	0.00	24,190.10
SEWER CAPITAL FUND BUDGET:	C-08	429,088.10	0.00	0.00	429,088.10
Year Total:		453,278.20	0.00	0.00	453,278.20
GRANT FUND BUDGET:	G-02	25,488.36	0.00	0.00	25,488.36
COMMUNITY DEVELOPMENT BLK GRANT BUDGE	T-17	213,541.65	0.00	0.00	213,541.65
TRUST OTHER	T-20	4,001.32	0.00	0.00	4,001.32
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	12,659.45	0.00	0.00	12,659.45
ISTAR-2 ESCROW FUND:	T-42	24,321.64	0.00	0.00	24,321.64
CITY OF ASBURY PARK REDEVELOPMENT ESC	T-48	2,145.00	0.00	0.00	2,145.00
Year Total:		256,669.06	0.00	0.00	256,669.06
Total of All Funds:		2,313,546.98	0.00	0.00	2,313,546.98

March 9, 2022 Council Meeting

Balance Brought Forward from Total List Amount

\$ 2,313,546.98

Total:

\$ 2,313,546.98



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 9, 2022
RESOLUTION SUMMARY

2022-142

Routine Budget Transfer

Current Fund:	From	To
Central Functions	\$11,000.00	
Finance OE		10,000.00
Engineering Services		1,000.00



RESOLUTION NO. 2022-142

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

RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATION RESERVES IN THE FISCAL YEAR 2021 BUDGET

WHEREAS, it has been determined that various line items within the 2021 fiscal year Appropriation Reserve operating budget need additional funds to cover these expenditures; and,

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

WHEREAS, New Jersey Statute 40A:4-59 allows for the transfer of funds between line items during the first three months of the following year.

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

	From	To
Current Fund:		
Central Functions	\$11,000.00	
Finance OE		10,000.00
Engineering Services		1,000.00

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

I, MELODY HARTSGROVE, 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. 2022-142 which was finally adopted by the City Council at a meeting held on the 9th day of March, 2022

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 9, 2022
RESOLUTION SUMMARY

2022-143

Credit account for property located at 300 Fifth Avenue, Block 3505 Lot 5



RESOLUTION NO. 2022-143

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

RESOLUTION TO CREDIT SEWER ACCOUNT WITH ERRONEOUS READING BY NJ AMERICAN WATER

WHEREAS, Pursuant to N.J.S.A. 40A:5-17 the governing body of a municipality may adopt a resolution authorizing the tax collector to make adjustments to a property owners account, and;

WHEREAS: the Tax Collector was notified by Claire Kedeshian, owner of the property located at 300 Fifth Avenue, Block 3505 Lot 5 that New Jersey American Water Company billed the incorrect amount for usage on account 10729507-0; and

WHEREAS, after verifying with New Jersey American Water it was determined the account was over billed 128,000 gallons of usage in the amount of \$531.20 for the 1st Qtr billing of 2022;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council for the City of Asbury Park authorize the Tax Collector to credit the sewer account 10729507-0 \$531.20 for the billing period of 2022 1st Qtr.

I, MELODY HARTSGROVE, 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. 2022-143 which was finally adopted by the City Council at a meeting held on the 9th day of March, 2022

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 9, 2022
RESOLUTION SUMMARY

2022-144

Issuance of Duplicate Tax Sale Certificates for various properties:

21-00021	506	2		932 Monroe Avenue
21-00131	1802	9		1315 Second Avenue
21-00162	2705	2		614 Second Avenue
21-00212	3707	2.19	C0207	1615 Park Avenue Unit 2G



RESOLUTION NO. 2022-144

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

RESOLUTION AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATES PURSUANT TO N.J.S.A. 54:5-52.1

WHEREAS, the Tax Collector of the City of Asbury Park has previously issued the following tax sale certificates to Bala Partners LLC, PO Box 303, Pottersville, New Jersey 07979 which certificates are dated December 16, 2021.

Certificate Number	Block	Lot	Qualifier	Address
21-00021	506	2		932 Monroe Avenue
21-00131	1802	9		1315 Second Avenue
21-00162	2705	2		614 Second Avenue
21-00212	3707	2.19	C0207	1615 Park Avenue Unit 2G

WHEREAS, the purchasers of the aforesaid tax sale certificates have indicated to the Tax Collector that they have lost or otherwise misplaced the original tax sale certificates and have duly filed the appropriate Affidavit of Loss with the Tax Collector, a copy of which is attached hereto.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Governing Body of City of Asbury Park that the Tax Collector is hereby authorized, upon receipt of the appropriately executed and notarized Loss Affidavit, to issue appropriate duplicate tax sale certificates to the said purchaser covering the certificates lost as preciously described all in accordance with the requirements of Chapter 99 of Public Laws of 1997.

BE IT FURTHER RESOLVED, that a copy of this Resolution and the Loss Affidavit be attached to the duplicate certificates to be issued to said purchaser and that said certificates shall be stamped or otherwise have imprinted upon it the word "Duplicate" as required by law.

I, MELODY HARTSGROVE, 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. 2022-144 which was finally adopted by the City Council at a meeting held on the 9th day of March, 2022

CERTIFIED BY ME THIS 10th DAY OF March, 2022.

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 9, 2022
RESOLUTION SUMMARY

2022-145

Resolution authorizing the emergency equipment rental of front-end loaders needed for use during the January 28 - 30, 2022 snow storm, utilizing the reserve for storm recovery trust funds. Emergency declared on 1/28/22.



RESOLUTION NO. 2022-145

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

RESOLUTION AUTHORIZING THE EMERGENCY EQUIPMENT RENTAL OF FRONT-END LOADERS NEEDED FOR USE DURING THE JANUARY 28 -30, 2022 SNOW STORM

WHEREAS, the City Manager declared an emergency as per the Local Public Contracts Law, N.J.S.A. 40A:11-6 for the emergency equipment rental of front-end loaders needed for use during the January 28 - 30, 2022 snow storm; and

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

WHEREAS, the City of Asbury Park authorizes payment to HC Excavation Corporation in the amount of \$19,200.00 for front-end loaders needed for use during snow storm; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Current Account T-20-56-850-932-301. The maximum dollar value of the pending contract is as set forth in the resolution; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, authorizes payment to HC Excavation Corporation in the amount of \$19,200.00 for front-end loaders needed for use during the January 28 - 30, 2022 snow storm.

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

I, MELODY HARTSGROVE, 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. 2022-145 which was finally adopted by the City Council at a meeting held on the 9th day of March, 2022

CERTIFIED BY ME THIS 9th DAY OF March, 2022.

MELODY HARTSGROVE
CITY CLERK



HC Excavation Corp.

130 West Pleasant Avenue, Suite 386

Maywood, NJ 07607

Phone: 201-803-0905 Fax: 973-864-2072

Date: February 1, 2022
Attention: Robert Blanchini
Address: City of Asbury Park
 9 Main Street
 Asbury Park, NJ
Phone: 732-775-2100
Fax:
Subject: Invoice #01-2022 (Equipment rental for snow removal)
Location: City streets of Asbury Park – Asbury Park, NJ

INVOICE #01-2022

1/29/2022 – (City Streets) Two (2) Wheel Loaders for snow removal, 34 hrs. @ \$400.00/hr./each	\$ 13,600.00
Loader #1 (Start: 1:00a Saturday – Stop: 6:00pm Saturday), 17 hrs.	
Loader #2 (Start: 1:00a Saturday – Stop: 6:00pm Saturday), 17 hrs.	
1/30/2022 – (City Streets) Two (2) Wheel Loaders for snow removal, 14 hrs. @ \$400.00/hr./each	<u>\$ 5,600.00</u>
Loader #1 (Start: 8:00a Sunday – Stop: 4:00pm Sunday), 8 hrs.	
Loader #2 (Start: 8:00a Sunday – Stop: 2:00pm Sunday), 6 hrs.	
TOTAL AMOUNT DUE THIS INVOICE	\$ 19,200.00

Tracy Lizardi

From: Donna Vieiro
Sent: Friday, January 28, 2022 11:15 AM
To: JoAnn Boos; Michael J. Manzella
Cc: Robert Bianchini; Tracy Lizardi
Subject: RE: front end loaders

I am declaring an emergency due to the forecasted blizzard and authorize Robert to obtain front end loaders and any other equipment deemed necessary, to assist with the management of the storm.

Thank you,
 Donna

Donna M. Vieiro
 City Manager
 City of Asbury Park
 1 Municipal Plaza
 Asbury Park, NJ 07712
 P: 732-502-5755
donna.vieiro@cityofasburypark.com

Visit, Follow, Sign-Up & Watch
www.cityofasburypark.com
 FB [@CityofAsburyParkNJ](#) and [@inAsburyParkNJ](#)
 Twitter [@inAsburyParkNJ](#) and [@APCmtvEvents](#)
 Instagram [@CityofAsburyParkNJ](#)
www.NextDoor.com
www.Nixle.com
 APTV Verizon Fios Ch. 30 & Optimum Ch. 77

From: JoAnn Boos <JoAnn.Boos@cityofasburypark.com>
Sent: Friday, January 28, 2022 11:00 AM
To: Donna Vieiro <Donna.Vieiro@cityofasburypark.com>; Michael J. Manzella
 <Michael.Manzella@cityofasburypark.com>
Subject: front end loaders

Can you declare this an emergency and then Robert can get them from wherever he can.

JoAnn Boos
 Chief Financial Officer
 City of Asbury Park
 1 Municipal Plaza
 Asbury Park, NJ 07712
 P: 732-502-5709
cfo@cityofasburypark.com

Attachment: HC EXCAVATION CORP INVOICE (2022-145 : Resolution Authorizing the emergency equipment rental of front-end loaders to use



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 9, 2022
RESOLUTION SUMMARY

2022-146

Emergency Purchase of Sodium Hypochlorite Solution needed at the Waste Water Treatment Plant



RESOLUTION NO. 2022-146

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

RESOLUTION AUTHORIZING THE EMERGENCY PURCHASE OF SODIUM HYPOCHLORITE SOLUTION NEEDED AT THE WASTE WATER TREATMENT PLANT

WHEREAS, the City Manager declared an emergency as per the Local Public Contracts Law, N.J.S.A. 40A:11-6 for the emergency purchase of Sodium Hypochlorite Solution needed at the Waste Water Treatment Plant to maintain compliance with DEP regulations; and

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

WHEREAS, the Sewer Department solicited quotes from Miracle Chemical Company and Univar Solution for the emergency purchase of Sodium Hypochlorite Solution needed at the Waste Water Treatment Plant; and

WHEREAS, attached lowest quote is provided by Miracle Chemical Company; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Sewer Account 2-07-55-502-000-230 in an amount not-to-exceed \$10,000.00; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, authorizes Miracle Chemical Company for the emergency purchase of Sodium Hypochlorite Solution needed at the Waste Water Treatment Plant in an amount not-to-exceed \$10,000.00.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the CFO, City Manager, Superintendent of DPW, Sewer Plant Manager and Purchasing Agent and the City Clerk is to advertise the contract as per the Local Public Contracts Law.

I, MELODY HARTSGROVE, 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. 2022-146 which was finally adopted by the City Council at a meeting held on the 9th day of March, 2022

CERTIFIED BY ME THIS 10th DAY OF March, 2022.

MELODY HARTSGROVE
CITY CLERK

Tracy Lizardi

From: Rudy Corona
Sent: Friday, February 18, 2022 4:01 PM
To: Tracy Lizardi
Subject: Fwd: [EXTERNAL] Sodium Hypochlorite Quotation

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From: Rudy Corona <Rudy.Corona@cityofasburypark.com>
Sent: Thursday, February 17, 2022 3:05 PM
To: Tracy Lizardi; JoAnn Boos
Subject: Fwd: [EXTERNAL] Sodium Hypochlorite Quotation

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From: Rudy Corona <Rudy.Corona@cityofasburypark.com>
Sent: Thursday, February 17, 2022 3:05:06 PM
To: sales@miraclechemical.com <sales@miraclechemical.com>
Subject: Re: [EXTERNAL] Sodium Hypochlorite Quotation

Thanks Bob!

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From: sales@miraclechemical.com <sales@miraclechemical.com>
Sent: Thursday, February 17, 2022 3:03:55 PM
To: Rudy Corona <Rudy.Corona@cityofasburypark.com>
Subject: [EXTERNAL] Sodium Hypochlorite Quotation

Dear Rudy;

Thank You for contacting Miracle Chemical Company in regard to Sodium Hypochlorite deliveries.

Miracle Chemical Company has experienced unprecedented increases from our Suppliers since the last quarter of 2021. Industry Analysts predict that costs will continue to increase into 2022 and will remain at historic highs.

At this time, we will be able to offer the following quotation for the requirements of the Facility:

PRODUCT: 15% Sodium Hypochlorite
 DELIVERY QUANTITY: 1,500 to 3,000 gallons per delivery
 PRICE: \$1.45 per gallon / delivered
 PERIOD: Firm through December 31, 2022

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

Attachment: SODIUM HYPOCHLORITE SOLUTION EMERGENCY (2022-146 : Resolution Authorizing the Emergency Purchase of Sodium

Tracy Lizardi

From: Rudy Corona
Sent: Thursday, February 17, 2022 2:35 PM
To: Tracy Lizardi; JoAnn Boos
Subject: Fwd: [EXTERNAL] RE: [EXTERNAL] RE: Asbury Park Sewerage Treatment

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From: Rudy Corona <Rudy.Corona@cityofasburypark.com>
Sent: Thursday, February 17, 2022 2:33 PM
To: Jimmy Tedesco
Subject: Re: [EXTERNAL] RE: [EXTERNAL] RE: Asbury Park Sewerage Treatment

Great thanks Jimmy.

[Get Outlook for iOS](#)

From: Jimmy Tedesco <jimmy.tedesco@UnivarSolutions.com>
Sent: Thursday, February 17, 2022 2:28:51 PM
To: Rudy Corona <Rudy.Corona@cityofasburypark.com>
Subject: [EXTERNAL] RE: [EXTERNAL] RE: Asbury Park Sewerage Treatment

Hey Rudy what we can offer you for the Sod Hypochlorite is \$ 1.22 per gallon delivered. This price will be good for next 90 days. Let me know and We will help you out if you need us. I know you get 2000-3000 gallons per month deliveries.

You account is not set up in our system I'm attaching the new account set up forms that need to be filled out and email back to me. There is a section about Credit and I know you're a MUNI So fill out what is need and send over any other forms that will make this set up easy. This way for any reason you need us then it all good.

Thanks again and keep me posted.

Jimmy Tedesco
Sales Account Manager II
 Univar Solutions
 P: 732-215-6331

Follow us on:



From: Rudy Corona <Rudy.Corona@cityofasburypark.com>
Sent: Thursday, February 17, 2022 2:04 PM
To: Jimmy Tedesco <jimmy.tedesco@UnivarSolutions.com>
Subject: Re: [EXTERNAL] RE: Asbury Park Sewerage Treatment

CAUTION: EXTERNAL EMAIL - Do not click links or open attachments unless you recognize the sender and know the content is safe.

Attachment: SODIUM HYPOCHLORITE SOLUTION EMERGENCY (2022-146 : Resolution Authorizing the Emergency Purchase of Sodium

Tracy Lizardi

From: Donna Vieiro
Sent: Wednesday, February 23, 2022 9:17 AM
To: Tracy Lizardi
Cc: Rudy Corona; Robert Bianchini; JoAnn Boos
Subject: RE: [EXTERNAL] RE: Hypochlorite

Tracy
 I am declaring this an emergency,

Thank you,
 Donna

From: Tracy Lizardi <Tracy.Lizardi@cityofasburypark.com>
Sent: Wednesday, February 23, 2022 9:16 AM
To: Donna Vieiro <Donna.Vieiro@cityofasburypark.com>
Cc: Rudy Corona <Rudy.Corona@cityofasburypark.com>; Robert Bianchini <Robert.Bianchini@cityofasburypark.com>; JoAnn Boos <JoAnn.Boos@cityofasburypark.com>
Subject: RE: [EXTERNAL] RE: Hypochlorite

Good Morning Donna,
 Do you declare this an emergency given the circumstances listed below in Fred's email?
 Thank you,
 Tracy

From: Donna Vieiro <Donna.Vieiro@cityofasburypark.com>
Sent: Friday, February 18, 2022 4:28 PM
To: Frederick C. Raffetto <fcr@ansellgrimm.com>
Cc: Rudy Corona <Rudy.Corona@cityofasburypark.com>; Robert Bianchini <Robert.Bianchini@cityofasburypark.com>; Tracy Lizardi <Tracy.Lizardi@cityofasburypark.com>; JoAnn Boos <JoAnn.Boos@cityofasburypark.com>
Subject: Re: [EXTERNAL] RE: Hypochlorite

This is fine

Thank you,
 Donna

Donna M. Vieiro
 City Manager

On Feb 18, 2022, at 4:10 PM, Frederick C. Raffetto <fcr@ansellgrimm.com> wrote:

Donna,

I just had a conference call with Tracy and Rudy. This is what we believe to be the best course of action:

MIRACLE CHEMICAL CO.
1151B HIGHWAY #33
FARMINGDALE, NJ 07727
(732)-938-9110

SOLD TO Asbury Park Municipal Complex
 One Municipal Plaza
 Asbury Park NJ 07712

SHIP TO Water Quality Control Facility
 2700 Ocean Avenue
 Asbury Park

PHONE 732-774-5131

ORDER DATE	PO/RELEASE	DRIVER	TRUCK	CARRIER	COD	HAZMAT NUMBER
2/21/2022		<i>[Signature]</i>	119	MIRACLE		061912 600 024UW

GALLONS DELIVERED	ID NUMBER	HM	DESCRIPTION	HAZARD CLASS	PACKING GROUP	PLACARDS REQUIRED
2800 \$4,060.00	UN 1791 @ 1.45 per gallon	RQ	HYPOCHLORITE SOLUTION 15% CORROSIVE MATERIAL THANK YOU FOR YOUR ORDER	8	II	YES

REQUESTED GALLONS:

SPECIAL INSTRUCTIONS:

Not before 8AM Rudy 732-921-1074

IN THE EVENT OF ANY EMERGENCY CONCERNING THE CHEMICALS IN THIS SHIPMENT, CALL CHEMTREC DAY OR NIGHT, TOLL FREE 800-424-9300, USE ACCOUNT NUMBER 24867.

RECEIVED BY *[Signature]*

DATE: 2/22/2022

Attachment: SODIUM HYPOCHLORITE SOLUTION EMERGENCY (2022-146 : Resolution Authorizing the Emergency Purchase of Sodium



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 9, 2022
RESOLUTION SUMMARY

2022-147

Resolution authorizing a contract to Nichem Company for Carbon Media Replacement at the WWTP totaling \$310,001.80 utilizing ARP Funds.



RESOLUTION NO. 2022-147

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

RESOLUTION AWARDING OF A CONTRACT TO NICHEM COMPANY FOR CARBON MEDIA REPLACEMENT

WHEREAS, the City of Asbury Park received and opened sealed bids on Tuesday, March 2, 2022 for WWTP Odor Control System Carbon Media Replacement; and

WHEREAS, the lowest responsible and responsive bidder of the three (3) bids received is Nichem Company in the amount of \$310,001.80; and

WHEREAS, the City Engineer, City Attorney and Purchasing Agent all recommend awarding the project to Nichem Company; 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 the American Rescue Plan Account 2-07-55-502-000-234. 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 award of a contract to Nichem Company in the amount of \$310,001.80.

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

I, MELODY HARTSGROVE, 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. 2022-147 which was finally adopted by the City Council at a meeting held on the 9th day of March, 2022

CERTIFIED BY ME THIS 9th DAY OF March, 2022.

MELODY HARTSGROVE
CITY CLERK



YOUR GOALS. OUR MISSION.

ASPK-00782

March 3, 2022
(Via email)

Ms. Donna M. Vieiro, City Manager
City of Asbury Park
One Municipal Plaza
Asbury Park, New Jersey 07712

**Re: City of Asbury Park
WWTP Odor Control System Carbon Media Replacement
Recommendation to Award Bid**

Dear Ms. Vieiro:

On Wednesday, March 2, 2022, three (3) bids were received for the above referenced project. This project consists of the removal and disposal of spent carbon media and replacement with new carbon media for the Wastewater Treatment Plant odor control system.

A bid summary is provided below, and complete bid tabulation is attached for your reference.

1.	Nichem Co.	\$ 310,001.80
2.	Spectraserv, Inc.	\$ 641,922.00
3.	GMH Associates of America, Inc.	\$ 795,991.59

The apparent low bidder is Nichem Co. of Newark, NJ. We are familiar with Nichem's work as they performed the prior Carbon Media replacement in 2018 and are confident they can perform the work satisfactorily. We have also contacted the apparent low bidder to confirm he is prepared to proceed.

Based upon the above, T&M recommends that the City award the contract to the low bidder, Nichem Co., for the amount of \$310,001.80.

Award of the contract should be made contingent upon CFO certification of the availability of funds and review of the bid package by the City Attorney.

If you have any questions or require additional information, kindly advise.



Le: Donna M. Vieiro, City Manager

Re: WWTP Odor Control System Carbon Media Replacement
Recommendation to Award Bid

Very truly yours,

T&M ASSOCIATES

JASON D. HARZOLD
CLIENT MGR./PRINCIPAL PROJECT MGR.
On Behalf of:
FRANCIS W. MULLAN, P.E., C.M.E.
ASBURY PARK CITY ENGINEER

FWM:JDH:kfj

Enclosures

Cc: Michael Manzella, Deputy City Manager (via email)
Melody Hartsgrove, City Clerk (via email)
Frederick C. Raffetto, City Attorney (via email)
JoAnn Boos, CFO (via email)
Tracy Lizardi, QPA, Asst. CFO (via email)
Robert Bianchini, DPW (via email)

G:\Projects\ASPK\00782\Correspondence\Vieiro_JDH_Carbon Media Replacement_Recommendation of Award Letter.docx

Attachment: Vieiro_JDH_Carbon Media Replacement_Recommendation of Award Letter (2022-147 : Awarding of a contract to Nichem Company

BID SUMMARY WWTP ODOR CONTROL SYSTEM CARBON MEDIA REPLACEMENT CITY OF ASBURY PARK ASPK-00782 MARCH 2, 2022				Engineer's Estimate		Nichem Co. 750 FRELINGHUYSEN AVENUE NEWARK, NJ 07114 PHONE: 973-399-9810 FAX: 973-399-8818 linda@nichem.com		Spectraserv Inc. 75 JACOBUS AVENUE KEARNY, NJ 07032 PHONE: 973-589-0277 FAX: 973-589-0415 swells@spectraserv.com		GMH Associates of America, Inc. 5 CHELTEN WAY, BLDG 15 TRENTON, NJ 08638 PHONE: 609-396-4751 FAX: 609-396-1067 customerserviceigmh@gmhassociates.com	
NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	TOTAL COST	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST
1	Mobilization	LS	1	\$20,000.00	\$20,000.00	\$2,000.00	\$2,000.00	\$15,000.00	\$15,000.00	\$30,000.00	\$30,000.00
2	Carbon Media 'A'	LBS	44,380	\$4.00	\$177,520.00	\$3.75	\$166,425.00	\$7.75	\$343,945.00	\$6.82	\$302,671.6
3	Carbon Media 'B'	LBS	54,620	\$3.00	\$163,860.00	\$1.64	\$89,576.80	\$3.35	\$182,977.00	\$2.74	\$149,658.8
4	Vessel Exchange Service	UNIT	4	\$10,000.00	\$40,000.00	\$7,500.00	\$30,000.00	\$15,000.00	\$60,000.00	\$70,485.61	\$281,942.4
5	Carbon Media Disposal	LS	1	\$20,000.00	\$20,000.00	\$2,000.00	\$2,000.00	\$20,000.00	\$20,000.00	\$11,718.75	\$11,718.7
6	Miscellaneous Work Allowance	LS	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.0
	Total Bid Amount				\$441,380.00		\$310,001.80		\$641,922.00		\$795,991.5

* Corrected Amounts Highlighted in Yellow

I, FRANCIS W. MULLAN, P.E., CME, CITY ENGINEER,
CERTIFY THAT THIS TABULATION IS ACCURATE AND CORRECT.

March 3, 2021

FRANCIS W. MULLAN, P.E., CME,

State of NJ License No. 24GE03828400

DATE

Attachment: ASPK-00782 - Bid Summary (2022-147 : Awarding of a contract to Nichem Company for Carbon Media Replacement)

BID SUMMARY WWTP ODOR CONTROL SYSTEM CARBON MEDIA REPLACEMENT CITY OF ASBURY PARK ASPK-00782 MARCH 2, 2022			
NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY
1	Mobilization	LS	1
2	Carbon Media 'A'	LBS	44,380
3	Carbon Media 'B'	LBS	54,620
4	Vessel Exchange Service	UNIT	4
5	Carbon Media Disposal	LS	1
6	Miscellaneous Work Allowance	LS	1
	Total Bid Amount		

* Corrected Amounts Highlighted in Yellow

I, FRANCIS W. MULLAN, P.E., CME, CITY ENGINEER,
CERTIFY THAT THIS TABULATION IS ACCURATE AND CORRECT.

March 3, 2021

FRANCIS W. MULLAN, P.E., CME,

State of NJ License No. 24GE03828400

DATE



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 9, 2022
RESOLUTION SUMMARY

2022-148

Resolution authorizing a professional services contract to ENGenuity Infrastructure for Wastewater Treatment Plant review and alternatives analysis services in the amount of \$296,660.00 utilizing ARP funds.



RESOLUTION NO. 2022-148

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

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT TO ENGENUITY INFRASTRUCTURE FOR WASTEWATER TREATMENT PLANT REVIEW AND ALTERNATIVES ANALYSIS

WHEREAS, on March 2, 2022 the City of Asbury Park received a proposal for Wastewater Treatment Plant Review and Alternatives Analysis services from ENGenuity Infrastructure; and

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

WHEREAS, the City appointed, via Resolution 2022-48, the firm of ENGenuity Infrastructure to perform special engineering projects; and

WHEREAS, the not-to-exceed cost for various services as outlined in the proposal shall not exceed \$296,660.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the American Rescue Plan Account 2-07-55-502-000-218. The maximum dollar value of the pending contract is as set forth in the resolution.

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards ENGenuity Infrastructure a professional service contract for Wastewater Treatment Plant Review and Alternatives Analysis services as outlined in the scope of services provided on March 2, 2022 in a not-to-exceed amount of \$296,660.00.

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

I, MELODY HARTSGROVE, 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. 2022-148 which was finally adopted by the City Council at a meeting held on the 9th day of March, 2022

CERTIFIED BY ME THIS 9th DAY OF March, 2022.

MELODY HARTSGROVE
CITY CLERK



ENGENUITY

INFRASTRUCTURE

Donna M. Vieiro, City Manager
City of Asbury Park
1 Municipal Plaza
Asbury Park, NJ 07712

ENGenuity Infrastructure™
2 Bridge Ave., Ste 323, Red Bank, NJ 07701
732.741.3176 | engenuitynj.com

ASPK-OH005
March 2, 2022

RE: Wastewater Treatment Plant Review and Alternatives Analysis

Dear Ms. Vieiro;

Thank you for the opportunity to assist the City of Asbury Park in developing a plan for the City's wastewater treatment plant located at 1700 Kingsley Street. Based upon several discussions with plant and City staff we have developed a scope of work as detailed herein.

Background

The City of Asbury Park, New Jersey owns and operates a 4.4 million gallon per day wastewater treatment facility. The plant consists of 3 comminutors to grind screenings, two primary settling tanks, a bar screen ahead of rotating biological contactors (RBCs) with secondary clarifiers underneath, and sodium hypochlorite for disinfection prior to discharge. Solids collected in the primary settling tanks are dewatered and blended with RBC tank solids and directed to the gravity thickener/digester for thickening. Thickened sludge is trucked to PVSC for further treatment. The plant has several large carbon scrubbers for odor control which are currently fouled and the media scheduled for replacement. Of late, the plant has had difficulties complying with their effluent discharge limits, including failure of the whole effluent toxicity testing (acute). The plant discharges directly to the Atlantic Ocean.

The City is requesting our team undertake the following overarching tasks:

1. Provide near-term operational advice to manage permit compliance.
2. Review the existing facilities and develop recommendations for long-term management of wastewater on this site.
3. Provide assistance to maximize funding opportunities to pay for recommended system improvements.

Scope of Work

Phase 1 – Near-Term Operational Advice

- A. Obtain and review existing plant design drawings.
- B. Obtain and review existing plant influent, primary effluent and final effluent data (2018-2021) including sludge production data and whole effluent toxicity testing data.
- C. Conduct a site visit with operational specialist, including process mechanical engineer and electrical engineer and meet with plant operations staff to understand current operation, and operational challenges.
- D. Conduct two-week sampling effort to supplement existing plant data.
- E. Make recommendations related to regular sampling and analysis to assist in process understanding.

- F. Review Evoqua's hydrogen peroxide system proposal to aid odor control and opine on results from pilot system once installed.
- G. Develop a table of short-term operational strategies to assist with permit compliance in 2023.

Site visits and meetings with staff included in Phase 1 are on an as-needed and as-requested basis to assist and support plant staff. As such, most tasks included under this phase are approximate and can be modified as necessary.

The total amount budgeted for this phase of work is \$60,000.

Phase 2 – Long-term Wastewater Management

- A. Building on the assessment in Phase 1, further review existing plant documentation to deepen understanding of the existing facility, system deficiencies and the existing site constraints. This task includes a site visit by the project team.
- B. Building on the assessment of current flows and loadings in Phase 1, obtain and review Master Planning Documents, development plans and build-out analysis to understand future population and development projections and develop estimated design year (2045) flow and load estimates. The last buildout analysis was performed by Maser Consulting in August of 2017. This analysis will be reviewed and updated to reflect actual number over the last five years and project revisions into 2045.
- C. Obtain and review existing NJPDES permit to better understand effluent limits and monitoring and reporting requirements. Based on our understanding of other permits in the region, assess the potential for future more stringent permit limits.
- D. Develop alternative preliminary, primary, secondary treatment and disinfection processes that could be constructed within the existing site footprint including (1) maintaining and upgrading existing systems (e.g. replace in-kind), (2) assessment of new headworks facility with fine screening and grit removal, (3) converting to an SBR technology with or without primary clarification (4) conversion to the Proteus or other biofilm-based technology without primary clarification, (5) conversion to UV disinfection.
- E. Review drawings of existing effluent outfall and available inspection reports to determine its capacity and age in comparison to buildout conditions.
- F. Develop alternative to convert site to a pumping station to convey flow to the Township of Neptune Sewerage Authority (TNSA). It is our understanding that the TNSA treatment plant is rated for 8.6 MGD and discharges to the Atlantic Ocean. The plant is currently at its rated capacity; however, they will discuss options for potential expansion. It is anticipated that there will be two meetings with TNSA to review our assumptions. Our team will review the existing TNSA outfall drawings for capacity; however, no evaluation or costs for expansion of the TNSA treatment plant are included in this first analysis.
- G. Develop alternatives to (1) thicken sludge on-site for trucking off-site as is done currently, (2) pump thickened sludge to the Township of Neptune for further processing.
- H. Develop alternatives for HVAC and odor control to manage odors from the most feasible liquid and solids treatment trains.
- I. Conduct preliminary assessment of existing electrical service to the site and modifications required to bring the existing site up to current codes and standards including required standby power system, compliance with NFPA 820, arc flash labeling and fire alarm and security systems.
- J. Conduct preliminary assessment of the condition of existing structures and compliance with existing structural and architectural codes.



- K. Review existing FEMA mapping to assess the resilience of the existing system to sea level rise and consider improvements to increase system resilience.
- L. Assessment will include development of simplistic process flow diagrams, preliminary hydraulic profile, site layouts, power and chemical usage and preliminary estimate of probable construction cost for the most feasible alternatives.
- M. Assessment will include development of simplistic process flow diagrams, preliminary hydraulic profile, site layouts, power and chemical use and preliminary estimate of probable construction cost for the most feasible alternatives.
- N. Provide a preliminary assessment of maintenance of plant operation and sequence of construction of most feasible options. Investigate phasing of improvements to manage costs over time.
- O. Prepare a draft technical memorandum summarizing the findings of this task. Memorandum will include a table of recommended projects and estimated project cost and proposed schedule. Attend meeting with client to review the technical memorandum. Prepare final technical memorandum within two weeks of receipt of comments on the draft.

The total amount budgeted for this phase of work is \$208,500.

Phase 3 – Funding Assistance

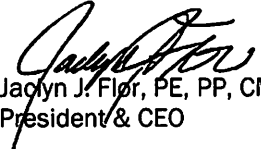
- A. Prepare memorandum summarizing list of funding opportunities for projects of this nature with the understanding that most infrastructure funding for water from the new Bi-Partisan Infrastructure Law will be funneled through the state revolving fund which is locally identified as the Infrastructure Bank (NJIB) program.
- B. Prepare an NJIB planning document for this project to maximize points for the project to improve ranking in accordance with the current intended use plan. This includes highlighting resiliency and energy efficiency components of the project, improvements to water quality, environmental justice standings, etc.
- C. Assess impact of project on current sewer rates. The project team will review current sewer debt service and rate structure and advise of alternatives to support this project.

The total amount budgeted for this phase of work is \$28,160.

The above tasks will be completed in accordance with the rates and fees outlined in our existing Special Projects Engineer Agreement for a total not to exceed amount of **\$296,660**. In addition, the City should budget approximately \$20,000 for two weeks of comprehensive laboratory sampling and analysis to be completed by the City's existing laboratory for analysis and paid for directly by the City.

As discussed, ENGenuity will team with CDM Smith on this project. We thank you for the opportunity to submit this proposal. Should you have any questions or require any additional information, please do not hesitate to contact me at 732-741-3176.

Sincerely,


Jaelyn J. Flor, PE, PP, CME
President & CEO





Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 9, 2022
RESOLUTION SUMMARY

2022-149

Resolution authorizing a professional services contract to DeSimone Consulting Engineers for Convention Hall & Paramount Theater building evaluation and cost estimating services in the amount of \$48,800.



RESOLUTION NO. 2022-149

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

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT TO DESIMONE CONSULTING ENGINEERS FOR CONVENTION HALL & PARAMOUNT THEATER BUILDING EVALUATIONS AND COST ESTIMATING SERVICES

WHEREAS, on February 28, 2022 the City of Asbury Park received a proposal for Convention Hall and Paramount Theater building evaluations and cost estimating services from DeSimone Consulting Engineers; and

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

WHEREAS, the City appointed, via Resolution 2022-52, the firm of DeSimone Consulting Engineers to perform special engineering projects; and

WHEREAS, the not-to-exceed cost for various services as outlined in the proposal shall not exceed \$48,800.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Current Account 2-01-20-165-000-209; and the maximum dollar value of the pending contract is as set forth in the resolution.

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards DeSimone Consulting Engineers a professional service contract for Convention Hall and Paramount Theater building evaluations and cost estimating services as outlined in the scope of services provided on February 28, 2022 in a not-to-exceed amount of \$48,800.00.

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

I, MELODY HARTSGROVE, 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. 2022-149 which was finally adopted by the City Council at a meeting held on the 9th day of March, 2022

CERTIFIED BY ME THIS 9th DAY OF March, 2022.

MELODY HARTSGROVE
CITY CLERK

DESIMONE

Via email: Donna.Viero@cityofasburypark.com

February 28, 2022

Ms. Donna Viero
the City of Asbury Park
One Municipal Plaza
Asbury Park, New Jersey 07712

Attn: Ms. Donna Viero
Re: Building Evaluation & Cost Estimating Services – Convention Hall & Paramount Theater
DeSimone Proposal No. 0210795.01

Ms. Viero,

Thank you for your interest in retaining DeSimone Consulting Engineers (DeSimone) to provide services related to the above-referenced project. This letter presents our current understanding of the scope of services sought and terms of the engagement, which will be performed on behalf of the City of Asbury Park, with all services to be paid for by the City of Asbury Park, in accordance with the terms and conditions as set forth in Resolution No. 2022-52, appointing DeSimone to perform professional special project engineering services for the City, dated January 5, 2022.

We propose to initiate these preliminary services immediately upon our receipt of your acceptance of this correspondence.

1. PROJECT DESCRIPTION

Our understanding is that the above-referenced project is to provide a comprehensive building assessment for the Convention Hall, Paramount Theater and Grand Arcade complex on the boardwalk in Asbury Park. Pursuant to completion of the building assessment, DeSimone will provide a Remedial Scope of Work (SOW) and corresponding cost estimate to perform said SOW.

Attachment: DESIMONE - CONVENTION HALL & PARAMOUNT THEATRE (2022-149 : Authorizing a Professional Services Contract to

DESIMONE

Privileged and Confidential Attorney-Client Work Product

Building Evaluation & Cost Estimating Services – Convention Hall & Paramount Theater - DeSimone Proposal No. 0210795.01

February 28, 2022 | Page 2 of 5

2. SCOPE OF SERVICES

DeSimone anticipates that the initial scope of work shall include the following tasks and level of effort by the DeSimone personnel listed in the table below:

**Building Assessment, Development of Remedial SOW, and
Corresponding Cost Estimate for Convention Hall, Grand Arcade & Paramount Theater
DeSimone Consulting Engineers - 10FEB2022**

	Proposed DCE Personnel				Total Hours
	Aaron Fackler, PE	Gavin Heinly, PE	Rachel Domingo, PSP	Brian Hanifin, Managing Director	
	\$250	\$275	\$275	\$350	
General					32
Site Visits / Inspections / Meetings with Team	8	8	8	8	
Exterior					68
Take offs	12				
Build Estimate	24	16	12		
Consult with remediation contractors	4				
Interior					72
Take offs	20				
Build Estimate	16	16	12	4	
Consult with remediation contractors	4				
TOTAL HOURS	88	40	32	20	180
FEES	\$22,000	\$11,000	\$8,800	\$7,000	
TOTAL BUDGETED FEES					\$48,800

We will present and deliver our findings in Report format.

Mr. Brian Hanifin – Managing Director of Risk Management & Forensics Services; will serve as DeSimone's point of contact on this assignment and will be assisted as necessary by the above reference DCE personnel, based on scope of services and relevant expertise. Should any additional personnel be required, please refer to the billing rate schedule provided in Appendix B.

3. COMPENSATION

We propose to perform the above-described scope of services on Time and Expense basis; the anticipated budgeted cost for the scope of services described above is \$48,800. Should the scope of the initial assignment change due to conditions that differ from what is described above, Desimone will promptly contact the City of Asbury Park to discuss any necessary changes in the budget. DeSimone shall not engage in additional services without the written authorization of the City of Asbury Park and the City of Asbury Park.

DESIMONE

Privileged and Confidential Attorney-Client Work Product

Building Evaluation & Cost Estimating Services – Convention Hall & Paramount Theater - DeSimone Proposal No. 0210795.01

February 28, 2022 | Page 3 of 5

Should any additional personnel and expertise be required, please refer to the billing rate schedule provided in Appendix B. The DeSimone Consulting Engineers Standard Terms and Conditions, attached hereto as Appendix A, are incorporated into and made a part of this letter agreement as if fully set forth herein, along with the 2021 Billing Rate Schedule. We will invoice monthly and payment is due within 30 days of receipt of invoice. If invoices should be mailed to an address other than the one above, please provide that information with the signed letter.

I hope that this proposal responds to your needs. If the above is acceptable, please sign on the Agreed and Accepted line below, returning the executed original to us and retaining a copy for your file.

If you have any questions, please feel free to contact me.

DESIMONE CONSULTING ENGINEERS



Brian P. Hanifin
Managing Director – Risk Management and Forensics

ENCLOSURES:

APPENDIX A – Standard Terms and Conditions

APPENDIX B – 2022 Billing Rate Schedule

AGREED AND ACCEPTED

the City of Asbury Park

Date

Print Name

Attachment: DESIMONE - CONVENTION HALL & PARAMOUNT THEATRE (2022-149 : Authorizing a Professional Services Contract to

DESIMONE

Privileged and Confidential Attorney-Client Work Product

Building Evaluation & Cost Estimating Services – Convention Hall & Paramount Theater - DeSimone Proposal No. 0210795.01

February 28, 2022 | Page 4 of 5

APPENDIX A – Standard Terms and Conditions

DeSimone Consulting Engineers DPC ("DCE") Standard Terms and Conditions - Risk Management Services

1. These Standard Terms and Conditions and the accompanying proposal and any other appendices thereto, constitute the entire agreement of the parties regarding the project which is the subject of the Proposal and the services to be provided by DCE in connection therewith, and supersede all prior negotiations, agreements and understandings with respect thereto. The parties may only amend the Agreement by a writing signed by the party sought to be bound thereby. Any deliverables, recommendations, or service provided by DCE shall be for the client's use only. DCE's services are expressly limited to the terms herein and are not modified or supplemented by terms from the client's purchase order.
2. Work performed on a time-and-expenses basis will be billed in accordance with DCE's most current Schedule of Rates and Charges. Work performed under a fixed-price arrangement will be billed at the agreed fixed amount. A payment in advance or a suitable retainer may be required from the client. DCE will hold any retainer until the final invoice is prepared, at which time it will reconcile the client's account. Following DCE's completion of work, the client is responsible for and may be charged for the storage and disposal of evidence, exemplars and samples. DCE will charge taxes where applicable.
3. Invoices are typically rendered monthly or in accordance with the agreed upon payment schedule and are due in U.S. dollars within 30 days of the date of the invoice. DCE, without liability, may withhold delivery of reports and other data, and may suspend performance of its obligations to the client, pending payment of outstanding charges. DCE reserves the right to decline further work with any client who has been delinquent in payment of DCE's invoices.
4. The Services shall be provided in accordance with the professional standards of skill and care generally exercised by other firms providing services of similar type and nature in the same locale and under similar circumstances and conditions to those presented pursuant to this Agreement, and without any warranty, express or implied.
5. The client assumes full and complete responsibility for all uses and applications of DCE's recommendations or work under this agreement, or failure to use recommendations or work, and agrees to indemnify and hold harmless DCE, its affiliates, officers, directors, employees, and agents against any and all liabilities, damages, losses, claims, demands, actions, causes of action, and costs including attorney's fees and expenses resulting from the death or injury to any person or damage to any property or any other alleged or actual damages resulting from the aforementioned use, application, or nonuse of DCE's recommendations or work under this agreement.
6. In no event shall DCE, its affiliates, officers, directors, employees, or agents be liable for any incidental or consequential damages.
7. DCE will hold in confidence all information provided by the client that the client designates and/or marks as confidential or proprietary. If DCE and the client have entered into a separate non-disclosure agreement, it is deemed incorporated herein. All deliverables and any improvements to the client's processes or products arising from this agreement shall be and remain the property of client; however, DCE has a right to retain a copy of such deliverable(s). DCE shall retain all rights, title, and interest in and to its proprietary information (along with any modifications or improvements to such information), including, but not limited to DCE's know-how, methodologies, techniques, processes, tools, test fixtures, technologies, trade secrets, software, data, databases, and other materials used by DCE in connection with providing its services.
8. Upon receipt of written notice from the client, DCE will terminate work under this agreement. Work under a fixed-price agreement that is terminated before completion will be billed on a percentage of completion basis. DCE may terminate work under this Agreement only for cause. "Cause" includes, but is not limited to, development of a material conflict of interest, delinquency in payment, judicially required participation in onerous discovery or other legal process outside the intended scope of the work, or the presence of circumstances beyond DCE's control, such as natural disasters or government intervention. DCE shall not be liable for any delay or failure to perform resulting from unforeseen causes beyond its reasonable control.
9. The laws of the state in which the Project is located shall govern the validity and interpretation of this Agreement. If any of provisions of this Agreement shall be finally determined to be invalid or unenforceable, in whole or in part, the remaining provisions hereof shall remain in full force and effect and be binding upon the parties. The prevailing party in any action shall recover from the losing party its reasonable attorney's fees and costs of suit incurred in addition to any other relief granted.
10. If DCE is called upon by Client, or subpoenaed by any other person, to testify or produce records in an action at law, equity or arbitration, or in a pre-trial hearing or conference, as to any work or services performed by anyone in connection with the Project, Client shall pay DCE for all time spent while testifying and preparing therefore and collecting, reviewing and producing such records in accordance with the rates set forth in the Agreement and for all costs and fees associated therewith.

DESIMONE

Privileged and Confidential Attorney-Client Work Product

Building Evaluation & Cost Estimating Services – Convention Hall & Paramount Theater - DeSimone Proposal No. 0210795.01

February 28, 2022 | Page 5 of 5

APPENDIX B - 2021 BILLING RATE SCHEDULE

BILLING RATE SCHEDULE – RISK MANAGEMENT SERVICES AND FORENSICS (NON-LITIGATION SUPPORT)

EFFECTIVE DATE January 1, 2022

1. FEE SCHEDULE FOR PROFESSIONAL SERVICES:

The following is our standard schedule of professional fees for Additional Services and for services rendered on Time and Expense projects. This schedule is subject to review and adjustment on the first of each year. All amounts listed are in United States dollars.

Professional Personnel Classification	Hourly Rate 2022
Managing Director	\$375.00
Director	\$330.00
Associate Director	\$275.00
Senior Engineer/Chemist	\$325.00
Senior Engineer/Scientist	\$325.00
Senior Project Manager	\$310.00
Project Manager	\$275.00
Senior Project Engineer	\$250.00
Project Engineer	\$175.00
Project Assistant/Non-Tech Support	\$105.00

2. SUBCONTRACTORS:

Subcontracted costs requested and authorized in writing such as borings, surveys, consultants, equipment, etc., will be charged at cost plus 15%.

3. OTHER NON-SALARY EXPENSES:

Reimbursable expenses, such as printing, film and microfilm, long distance calls, messenger, express mail, travel, transportation and lodging, etc., will be invoiced at cost. Mileage on company or employee-owned vehicles will be invoiced at \$0.58/mile.

We will invoice monthly and payment is due within 30 days of receipt of invoice.



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 9, 2022
RESOLUTION SUMMARY

2022-150

Resolution authorizing the annual renewal of SDL software totaling \$46,500.00



RESOLUTION NO. 2022-150

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

RESOLUTION AUTHORIZING THE ANNUAL RENEWAL OF SDL SOFTWARE

WHEREAS, the City has a need to renew the SDL software for one year; and

WHEREAS, the City has obtained the attached proposal from Spatial Data Logic, Inc. (SDL) totaling \$46,500.00; and

WHEREAS, this service is exempt from public bidding as per N.J.S.A. 40A:11-5(1) (dd) The provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software, except that this provision shall not be utilized to acquire or upgrade non-proprietary hardware or to acquire or update non-proprietary software; and

WHEREAS, the City had approved via Resolution 2019-139 the purchase of SDL software off of NJ State Contract #89851; and

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

WHEREAS, the Chief Financial Officer has certified that funds are available in the Current Fund 2-01-20-140-000-222; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards the contract for the annual software renewal with SDL in the amount of \$46,500.00; and

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

I, MELODY HARTSGROVE, 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. 2022-150 which was finally adopted by the City Council at a meeting held on the 9th day of March, 2022

CERTIFIED BY ME THIS 9th DAY OF March, 2022.

MELODY HARTSGROVE
CITY CLERK

SDL Testing Town
Union County, NJ

Search Requests Maps www.spatialdatalogic.com Hello, Emily Account

SDL Testing
Union County, NJ

TEMPORARY USE PERMIT APPLICATION

First Name * Emily Last Name * Smith Email * xxxxxxxx@gmail.com

Property Location * 360 ELKWOOD AVENUE Search

Block * 51 Lot * 1 Qualifier Qualifier

Owner Name * SDL TOWN

Owner Address * 360 ELKWOOD AVE

Owner City * NEW PROVIDENCE Owner State * NJ Owner Zip Code * 07974

Asbury Park City 2022 Renewal

Asbury Park City | 1154-190416-02 | Renewal | Ap 30
 2022 - Q-00734
 2/16/2022
 Spatial Data Logic
 285 Davidson Ave.
 Somerset, NJ 08873
 (732) 357-1280
 Jack Flood

DEAR CLIENT,

First and foremost, Spatial Data Logic is thrilled to have your municipality as a client. SDL takes a great deal of pride in building and maintaining an easy-to-use software solution, in addition to providing the highest level of support for our products. We also remain committed to continually developing and adding new features that meet the growing needs of our clients and the communities that they serve.

This is our annual notice of rates and services for 2022.

For all of our customers, the SDL Enterprise License is an annual price subscription, but can also be prepaid in advance to lock in your rate for multiple years. The subscription includes the licensing costs for SDL Desktop, SDL Portal, SDL Mobile, SDL Sites and SDL Citizen, in addition to ongoing technical support. Pricing is based on the number of computers where the desktop software is installed or based on a "Named User". A "Named User" license is required for our SDL Hosting Environment as well as to utilize SDL Online, Online Plan Review, Remote Inspections, and other adjunct SDL Online features.

In addition to our rates, we have also included an overview of our available platforms, department modules, clients resources and newer tools that your municipality may want to consider.

Please note:

- 1) Technical support is only available to users that have been trained on the software by an authorized SDL trainer or have attended SDL Training courses for the module they require support on.
- 2) We will invoice you the month before the renewal date and payment needs to be made within 30 days. If you renew through SHI, it is your responsibility to secure a quote through them and put a PO in place prior to the renewal date.
- 3) We request that all purchasing agents send us your Pay to Play documents as well as any other purchasing documents at the beginning of the year or at least 3 months prior to the renewal date.
- 4) SDL will provide support from the date of renewal for each seat of software for a full calendar year of that date. We will not prorate or change the amount billed unless we are notified 90 days in advance of the renewal date, per our software license agreement.
- 5) Any services or requests outside of these services shall be deemed additional services and billed according to our standard rate schedules.

Should you have any questions or require additional information, please feel free to contact us via telephone at (732) 357-1280 or email at sales@SpatialDataLogic.com.

Very Truly Yours,
Spatial Data Logic

OUR PLATFORMS

Spatial Data Logic's software is comprised of 6 desktop, mobile and web-based platforms that work together to streamline & automate department processes while also making it easier for residents to engage.



SDL | DESKTOP

A powerful desktop application that streamlines & automates department processes



SDL | MOBILE

Allows staff to access information and complete tasks in the field such as inspections & service requests using their smartphone/tablet



SDL | ONLINE

Our cloud-based solution that includes innovative tools to help clients complete tasks and access information from their web browser



SDL | PORTAL

A web-based portal where the public can search for property information, apply for permits, report issues & more



SDL | CITIZEN

A free mobile app that provides another convenient way for residents to access information & submit requests

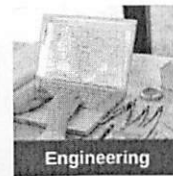


SDL | SITES

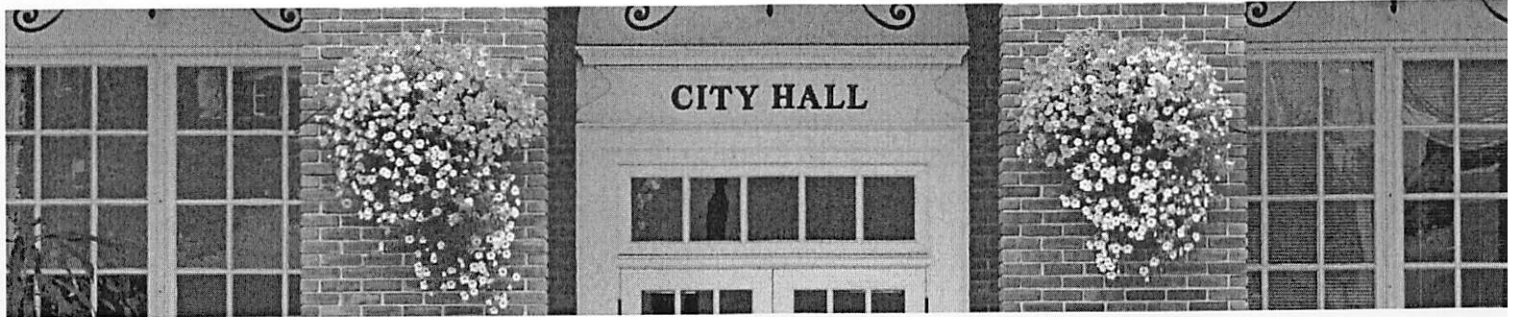
Our municipal sites integrate with the SDL Portal to deliver a unique web experience with online services and personalized content

OUR DEPARTMENT MODULES

Your Enterprise License includes access to all of our department modules and workflows.



CLIENT RESOURCES



Below is a list of resources that are available when you have a question or need help.



Customer Success Team

Our customer success team will be checking in periodically to ensure things are going smoothly. Our success team is your go-to for general inquiries, new product information, department expansions, citizen portal activations and increasing your municipal-wide knowledge & usage.

Megan Kelly - Customer Success
(732) 357-1280 ext. 229
mkelly@spatialdatalogic.com

Dee Haeger - Director of Customer Success
(732) 357-1280 ext. 235
dhaeger@spatialdatalogic.com



Training

SDL hosts in-house and virtual training sessions to help our clients get familiar with our software platforms and modules. For every seat purchased as part of your SDL Enterprise License, your municipality will receive 1 free credit towards our in-house sessions. Extra training credits, onsite training and one-on-one sessions are available for an additional cost. To schedule training or inquire about your available training credits, contact our trainer.

Eileen Blancato - Director of Training
(732) 357-1280
training@spatialdatalogic.com



Technical Support

Having an issue? Our dedicated, in-house support team is available Monday- Friday (8-5 pm) to answer your calls and emails.

Phone: (732) 357-1280, Press 1
Email: support@spatialdatalogic.com

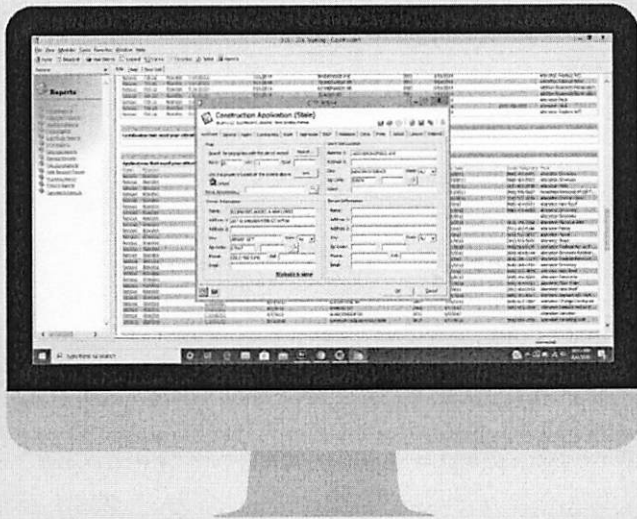


SDL Help Center

Visit our help center to access quick how-to guides, read the latest software updates, view on-demand webinars and submit ideas. To begin, go to help.spatialdatalogic.com and create an account using your town email.

Visit: help.spatialdatalogic.com

HAVE YOU CONSIDERED SDL HOSTING?



SDL | HOSTING

SDL Hosting enables towns to move the SDL Desktop into SDL's managed Google Cloud environment, eliminating the need to have and maintain a local server.

WHY UPGRADE?

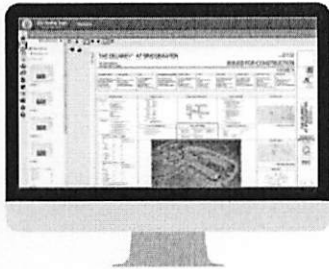
Our hosting services will be a key part of your transition to the cloud.

- ✓ Access the SDL Desktop from anywhere
- ✓ Eliminate the need for in-house servers
- ✓ Ensures staff is using the most current version of the software
- ✓ Addresses cybersecurity concerns
- ✓ Server maintenance, security patches, backups & updates are included
- ✓ Will be needed to unlock full potential of SDL Online

Please be aware that the cost of the hosting services is in addition to your current licensing.

DID YOU KNOW ABOUT THESE FEATURES?

Online Plan Review



SDL's Online Plan Review provides a structured workflow to accept, review, markup and approve building plans digitally.

- Markup tools
- Collaborate & review simultaneously
- Change detection feature
- Exchange information with the homeowner/professional
- Requires named user license + \$10 per permit application

Remote Inspections



SDL's Remote Inspection feature enables staff to complete inspections remotely from a web-browser

- Fully integrated with SDL's software
- Time-stamped photos & notes
- Access plans, statutes & checklists
- Lead the inspection with verbal & visual cues
- Requires named user licenses

SDL Forms



SDL Forms is a custom digital form builder. Highlights include:

- Intuitive drag & drop editor
- Build-in an approval and notification process
- Location scheduling, digital signatures, document uploads & more
- Add forms to the SDL Portal, SDL Citizen app or your municipal website
- Manage & track forms in SDL's software
- Includes an unlimited number of forms
- Requires a named user license

Municipal Websites



SDL Sites: A cost-effective and easy-to-use web solution for SDL clients who want to set up and manage their own municipal website. Hosting and support for SDL Sites are included with your paid Enterprise License. However, there is a charge for initial setup & conversion.

GovSites: For towns that require custom website services, GovSites offers a complete municipal website solution inclusive of web design, content migration, content management and other ongoing services. This option is well-suited for towns that do not have a webmaster.

PROPOSAL

Spatial Data Logic is pleased to present your renewal estimate for the 2022. If you have any changes, please contact us about a revised estimate.

Product	Description	Quantity	Price
Enterprise Licensing		50	\$46,500
		Subtotal:	\$46,500
Total Initial Investment:			\$46,500

Note: Renewals are due in advance of the renewal. For third party resellers, PO should be processed and emailed 30-60 days in advance of the renewal. An orders proceed by third party resellers that are 60 days past due will be rejected and paid direct to SDL

Attachment: SDL PROPOSAL (2022-150 : Resolution Authorizing the Annual Renewal of SDL software)

PROPOSAL NOTES & CONDITIONS

2022 New Jersey SDL Rate Card:

Please reference attachments for full rate card and price breakout. Additional years will follow the prevailing rate card.

Adjustments and Payment Timeframe:

Per our agreement, you will need to notify us at least 90 days in advance of the renewal month of any changes to the agreement. Payment is due within thirty days of the renewal month or in advance, as such when using third party renewals, you will need the have issued the PO to them at least 30 days prior to the renewal for SHI and at least 90 days prior for Dell

Updated Hardware and Software:

Unless otherwise described in this proposal, SDL is not providing any hardware or software upgrades of the SDL Software description above. In the case of outdated supported software, such as Windows Operating Systems and SQL Server versions, the town is responsible for these changes prior to the beginning of the renewal year.

- Internet Access - If a hosted solution is chosen internet access is a requirement
- Client Computers - The software requires the current Microsoft supported Windows operating system on computers in order for the software to be installed.
- iOS or Android devices for use with the SDL Mobile App. Devices are required to have data plans for real-time syncing.

Terms and Conditions:

- The prices quoted herein will be valid for a period of of the renewal year. Please contact SDL at (732) 357-1280 for a no quote if your proposal should you require any changes or modifications at least 90 days in advance of the renewal
- **All outstanding invoices beyond sixty (60) days will accrue interest at the rate of 1% per month.**
- All payments will follow Spatial Data Logic's standard billing terms unless otherwise negotiated and agreed upon prior to the submission of a PO or contract.

PROPOSAL SIGN-OFF

The above proposal outlines the scope of work and services that will be provided by Spatial Data Logic. In order to move forward, Spatial Data Logic will need a signed License Agreement and purchase order.

To begin this process, please sign off on the proposal and provide the following information.

I have reviewed the proposal and agree that the attached quote meets the needs of my request.

I confirm that I am authorized to sign on behalf of Asbury Park City

Purchase Order:

Purchase Order will be issued directly to Spatial Data Logic

or Spatial Data Logic will work through a third-party to purchase on state contract

SDL Testing Town
Union County, NJ

Search Requests Maps www.spatialdatalogic.com

Hello, Emily Account

SDL Testing
Union County, NJ

TEMPORARY USE PERMIT APPLICATION

First Name * Last Name * Email *

Emily Smith xxxxxxxxx@gmail.com

Property Location *

360 ELKWOOD AVENUE Search

Block * Lot * Qualifier

51 1 Qualifier

Owner Name *

SDL TOWN

Owner Address *

360 ELKWOOD AVE

Owner City * Owner State * Owner Zip Code *

NEW PROVIDENCE NJ 07974

2022 SDL New Jersey Rate Card

Item	Description	Cost Breakdown
Enterprise License	1 Computer or User	\$1,850/Year
	Up to 5 Computers or Users	\$8,500/Year
	Up to 10 Computers or Users	\$16,000/Year
	Up to 25 Computers or Users	\$33,500/Year
	Up to 50 Computers or Users	\$46,500/Year
	Up to 100 Computers or Users	\$57,000/Year
	Up to 300 Computers or Users	\$165,000/Year
	Portal Charge For Single Or Additional Towns Per Year	\$1,000/Year
	User Discount - 3 Year Commitment, Prepaid Upfront	10% Discount
	User Discount - 5 Year Commitment, Prepaid Upfront	20% Discount
Data Integration	Department From Known Vendor Database	\$3,000
	Department From Unknown Vendor Database	\$4,000
	Module Activation Fee (No Import)	\$500
Installation (Price for initial install)	Single Computer	\$1,000
	Small Town (10 Computers)	\$2,400
	Medium Town (25 Computers)	\$4,000
	Large Town (50 Computers)	\$6,000
	City/County (100 Computers)	\$8,000
	Price For Additional Installs (Per Computer)	\$500
	Onsite Training - General & 1 Department	\$3,500
Training	Onsite Training - Each Additional Department	\$2,500
	SDL Training Center Course	1 Course - \$2,500 5 Courses - \$12,500 10 Courses - \$25,000 25 Courses - \$62,500 50 Courses - \$125,000 100 Courses - \$250,000 300 Courses - \$750,000
SDL Hosting (includes hosting, client access, SQL License and backup)	Single User	\$2,500/Year \$250/Month
	Workgroup (5 Users)	\$3,750/Year \$375/Month
	Small Town (10 Users)	\$5,600/Year \$560/Month
	Medium Town (25 Users)	\$13,500/Year \$1,350/Month
	Medium/Large Town (50 Users)	\$22,500/Year \$2,250/Month
	Large Town (100 Users)	\$41,250/Year \$4,125/Month
	City/County (300 Users)	\$112,000/Year \$11,200/Month
	Additional Towns (Under 10 Users)	\$1,900/Year \$190/Month
	Additional Towns (Over 10 Users)	\$4,500/Year \$450/Month
SDL Sites (Purchased as part of license)	Hosting - Single Site	N/C
	Hosting - Additional Site	\$500/Year
	Website Initial Set Up - Onetime	\$3,000
	Page Design Blocks	\$250/Block
SDL Online Plan Review (requires "named user" licenses allocated to each subcode and plan reviewer)	Per Submitted Permit	\$10
SDL Schedule of Hourly Rates (Hourly rates include direct salary, overhead and profit. All out-of-pocket expenses are invoiced at cost + 10%. Mileage from our office is invoiced at a rate of \$0.75 per mile).	Senior Project Manager	\$250
	Project Manager	\$200
	Programmer	\$200
	Training Technician	\$175
	Website Manager/Tech	\$135
	GIS Specialist	\$125
	Computer/Network Technician	\$125
	GIS Technician	
	Field Technician	

ON-PREMISE HOSTING

Server and Client Hardware Specifications for SDL Software (2022)

SDL | DESKTOP

Server:

Recommended Server Configuration for 1-10 Users (New Purchase)

- Eight Cores or higher CPU, 8 GB Base Memory or greater
- Window 2019 (64 bit) Server with IIS installed
- 500 GB, RAID 5/10, 10000 + rpm or equiv
- Backup Solution
- Non- domain controller

Recommended Server Configuration for 10 and greater Users (New Purchase)

- 16 Cores, Xeon Preferred, 16 GB Base Memory or greater
- Non-domain controller
- Windows 2019 (64 bit) Server with IIS installed
- Microsoft SQL Server 2016 (64 bit) - Standard or higher
- 1 TB, Raid 5/10 , 10000 + rpm or SAN equivalent
- Backup solution (off-site)

Recommended Network Configuration for 2 or more users

- 1000 Base T Network or greater
- 1000 Base T Switches or greater
- Windows Domain/Active Directory recommended
- Internet Connection with 25 Mbs/ 25 Mbs minimum

Note: For Thin Client/Windows Terminal Server and all virtualized servers, please call for specifications. If you have an existing file server that you are considering using, please provide the specifications to SDL for evaluation. REQUIRES USER BASED LICENSE

Desktop:

Minimum Client Configuration

2.0 GHz Processor 4 core or greater, 6 GB RAM
Windows 10 or above
Internet Explorer 11.0, .Net Run-time 3.5 or greater

Recommended Client Configuration (New Purchase)

2 GHz (or higher), 4x core + , 8 GB RAM (or higher)
Windows 10 or above
Internet Explorer 11.0 or greater, .Net Run-time, 3.5 or greater

SDL | MOBILE

- iPad Pro, iPad with 16 GB, iOS 11 or greater
- Android 4.4 or greater (Note - SDL will not specify or recommend any one Android tablet)
- Google Maps installed

Please note that SDL will follow the Discontinued Availability schedule employed by Microsoft for their various software platforms and technologies. SDL has officially stopped support for Windows XP, Windows 7, Windows Server 2003 and Windows 2008

COMPLIANCE DOCUMENTS

SDL

MUNICIPAL
MANAGEMENT
SOFTWARE

SPATIAL DATA LOGIC

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE		DEPARTMENT OF TREASURY DIVISION OF REVENUE PO BOX 252 TRENTON, NJ 08646-0252
TAXPAYER NAME: SPATIAL DATA LOGIC, INC.	TRADE NAME: SPATIAL DATA LOGIC	
ADDRESS: 285 DAVIDSON AVE SUITE 302 SOMERSET NJ 08873	SEQUENCE NUMBER: 0100335	
EFFECTIVE DATE: 06/25/97	ISSUANCE DATE: 11/14/14	
 Director New Jersey Division of Revenue		
FORM-BRC (04-06), 02050-13V This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.		

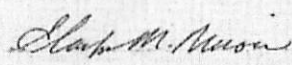
Certification 10964

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-MAY-2020** to **15-MAY-2027**

SPATIAL DATA LOGIC, INC.
285 DAVIDSON AVE., SUITE 302
SOMERSET NJ 08873


ELIZABETH MAHER MUOIO
 State Treasurer

Attachment: SDL PROPOSAL (2022-150 : Resolution Authorizing the Annual Renewal of SDL software)

Form **W-9**
(Rev. October 2018)
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.

Spatial Data Logic Inc.

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) ▶

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 LLC)

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

285 Davidson Ave, Ste 302

6 City, state, and ZIP code

Somerset, NJ 08873

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

5 2 - 2 1 3 7 0 5 9

Part II Certification

Under penalties of perjury, I certify that:

- 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
- 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
- I am a U.S. citizen or other U.S. person (defined below); and
- 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 ▶

[Signature]

Date ▶

1/27/2020

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. 2019-139

City of Asbury Park
County of Monmouth
State of New Jersey

AUTHORIZING THE PURCHASE OF SDL SOFTWARE FOR VARIOUS DEPARTMENTS

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

WHEREAS, the City has obtained the attached quote:

- SHI in the amount of \$72,750.00 off of NJ State Contract #ITS58 Subcontract 89851

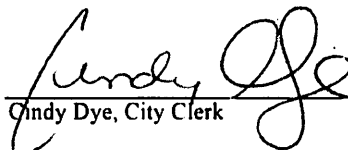
WHEREAS, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of \$72,750.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts C-04-55-998-177-005. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of various IT equipment in the amount of \$72,750.00 and a copy of this Resolution shall be provided to the City Manager, CFO, Director of IT, and Director of Purchasing.

I, MELODY HARTSGROVE, 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. 2019-139 which was finally adopted by the City Council at a meeting held on the 10th day of April, 2019

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



Cindy Dye, City Clerk

4/11/2019

MELODY HARTSGROVE
CITY CLERK

✓ Vote Record - Resolution 2019-139						
☒ Adopted ☐ Adopted as Amended ☐ Defeated ☐ Tabled ☐ Withdrawn ☐ Second Reading ☐ Resolution Failed for Lack of Second			Yes/Aye	No/Nay	Abstain	Absent
	Eileen Chapman	Voter	☒	☐	☐	☐
	Yvonne Clayton	Second	☒	☐	☐	☐
	Jesse Kendle	Mover	☒	☐	☐	☐
	Amy Quinn	Voter	☒	☐	☐	☐
	John Moor	Voter	☒	☐	☐	☐



Individual Resolutions
Meeting of the Municipal Council
Wednesday, March 9, 2022
RESOLUTION SUMMARY

2022-151

This resolution authorizes the application to the NJ Clean Energy Program Community Energy Planning Grant program administered by the New Jersey Board of Public Utilities (BPU) for the development of strategies for the sustainable use of energy in the City of Asbury Park.



RESOLUTION NO. 2022-151

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

RESOLUTION AUTHORIZING THE APPLICATION TO THE NJ CLEAN ENERGY PROGRAM COMMUNITY ENERGY PLANNING GRANT PROGRAM

WHEREAS, a sustainable community seeks to ensure that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, The City of Asbury Park strives to assure clean land, air and water for current and future generations; and

WHEREAS, New Jersey's Energy Master Plan: Pathway to 2050 ("EMP") established that community-level action is necessary to achieve the State's goal of 100% clean energy by 2050; and

WHEREAS, the New Jersey Board of Public Utilities has created a Community Energy Plan Grant program for municipalities to develop a community energy plan to meet the goals of the State's Energy Master Plan; and

WHEREAS, The City of Asbury Park is invested in developing a community energy plan to help the State achieve the goal of 100% clean energy by 2050; and

WHEREAS, the Community Energy Plan Grant program will help the City of Asbury Park to plan for and invest in renewable energy and to work towards a better environment for all residents by using the State's Energy Master Plan (EMP) as a guide to develop sustainable strategies that increase clean energy production, reduce energy use, and cut emissions; and

WHEREAS, the Mayor and Council of the City of Asbury Park has determined that the City of Asbury Park should apply for the aforementioned Community Energy Plan Grant program.

THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Asbury Park, State of New Jersey, hereby authorizes the submission of the aforementioned application to the NJBPU Community Energy Plan Grant program.

THEREFORE, BE IT FURTHER RESOLVED, that the City of Asbury Park will commit to providing staff support for the duration of the Community Energy Planning process, including for gathering of relevant data and for convening of at least two public meetings.

I, MELODY HARTSGROVE, 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. 2022-151 which was finally adopted by the City Council at a meeting held on the 9th day of March, 2022

CERTIFIED BY ME THIS 10th DAY OF March, 2022.

MELODY HARTSGROVE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2022-2**

**ORDINANCE OF THE CITY OF ASBURY PARK AMENDING AND
SUPPLEMENTING CHAPTER VII OF THE CODE OF THE CITY OF ASBURY PARK
REGARDING THE UNOFFICIAL RESERVATION OF PARKING**

WHEREAS, the City of Asbury Park (the “City”) has previously established certain traffic regulations concerning the Temporary Reservation of Parking within the City, as set forth in Ordinance No. 2017-14 (adopted on April 12, 2017); and

WHEREAS, the previous regulations as referenced above shall be collectively referenced herein as the “prior traffic regulations”; and

WHEREAS, since adoption of the prior traffic regulations, the parking conditions have been evaluated by the Transportation Manager on a continuous basis; and

WHEREAS, the Parking Advisory Committee has recommended certain revisions to the prior traffic regulations in order to increase availability of parking spaces in high demand areas; and

WHEREAS, it is the intention of the Mayor and Council that the revisions set forth herein shall amend and supplement the Traffic Control Regulations contained within the Chapter VII, entitled “Traffic,” of the “Code of the City of Asbury Park, New Jersey,” accordingly; and

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, that the following parking regulations are hereby approved and adopted for use within the City of Asbury Park, and that Chapter VII, entitled “Traffic,” of the “Code of the City of Asbury Park, New Jersey,” is hereby amended as follows:

§ 7-42.2 Temporary Reservation of Parking Spaces.

[Ord. No. 2017-14]

Parking spaces may be reserved for commercial vehicles involved in moving, special events or large deliveries, or for construction purposes on a temporary basis. Personal uses are not allowed for temporary reservation. Temporary reservations will be enforced with cones, temporary no

parking signs, or other methods as deemed suitable by the City Manager (or designee), Police Department or the Parking Utility.

d. Unofficial Reserving of Parking Spaces

1. It shall be unlawful for any person to reserve or attempt to reserve a parking space, or prevent any vehicle from parking on a public street through his/her presence in the roadway, the use of hand-signals, or by placing any barrel, box, can, cone, crate, handcart, dolly or any other device, including unauthorized pavement, curb or street markings or signs in the roadway.
2. Any person who violates this provision, upon conviction, shall be liable to the following penalty of \$55.

I, MELODY HARTSGROVE, 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. 2022-2 which was finally adopted by the City Council at a meeting held on the 9th day of March, 2022

MELODY HARTSGROVE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, March 9, 2022
REGULAR MEETING

Executive Session - 4:00 p.m.

2022-135 Resolution Authorizing a meeting which excludes the public

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

Workshop Session - 6:00 p.m.

CALL TO ORDER/ROLL CALL

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

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

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

SPECIAL EVENT APPLICATIONS

Director of Recreation, Leesha Floyd presented Special Events applications to Mayor and Council.

Matters from City Council

A proclamation was given to Deputy City Manager, Michael Manzella for his dedicated service to the City of Asbury Park.

Council member Chapman stated, I just have to personally say how much I am going to miss Michael being here with us. He's brought some amazing and innovative changes to the city, you've heard them all. Working with Michael and his very even temperament and personality has been a joy. Thank you Michael. One other thing, my thoughts are with the citizens of Ukraine and I believe in peace and justice for all, and I stand in solidarity with the Ukraine citizens.

Council member Clayton stated, thank you Michael. I will miss your smile, I will miss your spirit, and just the joy of being able to work with you. You will be missed.

Council member Kendle stated, once again Mike we appreciate you. God bless you in doing what you've been trained to do. I know wherever you go, they will be happy to have you. Also, this coming Sunday the St. Patrick's Day parade, I just want to remind everyone if you have the chance please come out.

Deputy Mayor Quinn stated, just wanted to give our heartfelt condolences to Finn Schiffard whose partner Gene died, and Frank Syphax, we lost two big ones in the last two weeks. Our condolences to their families from the entire council.

Mayor Moor stated, again Michael thank you. Everyone is going to have to read my book. In Chapter 4 will be the gift I gave Michael going away, there's a hell of a story behind it and it's all true. Michael, thank you.

Matters from City Manager

City Manager, Donna Viero stated, I've had the privilege to work with Michael for 2 years and with all the things that they've said, the one thing is that he is so humble. Mike recently was given the New Professional to Local Government Award by the New Jersey Manager Association, and not many people know that because Mike wanted to keep it a secret. But the secret is out and Mike has a great future ahead of him and I'm really proud.

Matters from City Attorney

City Attorney, Frederick Raffetto stated, I'd just like to echo the remarks that everyone has made about Mike. It's just been an absolute pleasure to work with you. You're a consummate professional, and incredibly effective at what you do. Jersey City is incredibly lucky to have you. I wish you all the best with this next chapter. We will miss you, don't be a stranger.

PUBLIC PARTICIPATION

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

made a comment about Michael Manzella; Peter Sigel made a comment about Michael Manzella and the rent control ordinance.

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

MINUTES

1. **Motion to:** Municipal Council - Executive Meeting - Feb 23, 2022 3:00 PM
2. Municipal Council - Regular Meeting - Feb 23, 2022 6:00 PM

CONSENT AGENDA RESOLUTIONS

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

2022-136 Resolution Approving Special Event Applications

2022-137 Appointing a Fund Commissioner Alternate to the New Jersey Intergovernmental Insurance Fund

2022-138 Appointing Members To The Planning Board (Class II)

2022-139 Resolution Approving Appointments to the Mayor's Wellness Committee

2022-140 Resolution Authorizing Appointments to the "Sunset Lake Commission"

INDIVIDUAL RESOLUTIONS

2022-141 Resolution Approving Payment of Bills

RESULT:	ADOPTED [4 TO 1]
MOVER:	Eileen Chapman, Yvonne Clayton
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Eileen Chapman, Yvonne Clayton, Jesse Kendle, Amy Quinn
NAYS:	John Moor

2022-142 Resolution Authorizing the Transfer of Appropriation Reserves in the Fiscal Year 2021 Budget

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

2022-143 Resolution to Credit Sewer Account with Erroneous Reading by NJ American Water

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

2022-144 Resolution Authorizing the Issuance of Duplicate Tax Sale Certificates Pursuant to N.J.S.A. 54:5-52.1

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

2022-145 Resolution Authorizing the Emergency Equipment Rental of Front-End Loaders Needed for Use During the January 28 -30, 2022 Snow Storm

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

2022-146 Resolution Authorizing the Emergency Purchase of Sodium Hypochlorite Solution Needed at the Waste Water Treatment Plant

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

2022-147 Resolution Awarding of a Contract to Nichem Company for Carbon Media Replacement

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

2022-148 Resolution Authorizing a Professional Services Contract to ENGenuity Infrastructure for Wastewater Treatment Plant Review and Alternatives Analysis

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

2022-149 Authorizing a Professional Services Contract to DeSimone Consulting Engineers for Convention Hall & Paramount Theater Building Evaluations and Cost Estimating Services

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

2022-150 Resolution Authorizing the Annual Renewal of SDL Software

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

2022-151 Resolution Authorizing the Application to The NJ Clean Energy Program Community Energy Planning Grant Program

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

ORDINANCES

Introduction

2022-2 Ordinance of the City of Asbury Park Amending and Supplementing Chapter VII of the Code of the City of Asbury Park Regarding The Unofficial Reservation of Parking

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 4/13/2022 6:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

ADJOURNMENT

The meeting was adjourned at 6:45 PM

A motion to close the meeting was made by Deputy Mayor Quinn and seconded by Council member Chapman. All in favor.

Meeting was adjourned at 6:45 PM.

Respectfully submitted by:

Melody Hartsgrrove, Deputy City Clerk