



Agenda
Meeting of the Municipal Council
Wednesday, April 24, 2019
WORK SESSION 6:00 PM

Clerk to Call Meeting to Order

Silent Prayer/Moment of Reflection.

Salute to the Flag

Announcement by the City Clerk

As to comply with the "Open Public Meetings Act," Chapter 231, P.L. 1975, adequate Notice of this meeting has been provided in the following manner: The Annual Notice was forwarded to the Asbury Park Press, The Coaster and The Star Ledger on January 2, 2019, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

Items for Review:

- A. Proclamation Recongizing Child Abuse & Neglect Prevention Month
- B. Proclamation Recongizing Arbor Day
- C. City Manager's Report on Issues Raised at Prior Council Meeting(s)
- D. Special Event Applications
- E. Review of Agenda Items for April 24, 2019 Regular Meeting
- F. Matters from City Council
- G. Matters from City Manager
- H. Matters from City Attorney
- I. Regular Meeting begins at 7 p.m.



Agenda
Meeting of the Municipal Council
Wednesday, April 24, 2019
REGULAR MEETING 7:00 PM

I. Executive Session - 5:00 p.m.

2019-145 Resolution Authorizing a meeting which excludes the public

A. Personnel

1. Performance Review - City Manager

B. Contract Negotiations

1. Amendments to the Waterfront Redevelopment Plan

C. Acquisition of Real Property

1. Acquisition of Real Property - Fire House

D. Attorney-Client Privilege

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

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

B. Silent Prayer/Moment of Reflection

C. Salute to the Flag

D. Announcement - Open Public Meetings Act

As to comply with the "Open Public Meetings Act," Chapter 231, P.L. 1975, adequate Notice of this meeting has been provided in the following manner: The Annual Notice was forwarded to the Asbury Park Press, The Coaster and The Star Ledger on January 2, 2019, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

E. Public Participation

F. Minutes

- Executive Minutes of Apr 10, 2019 5:00 PM

- Municipal Council - Work Session - Apr 10, 2019 6:00 PM
- Municipal Council - Regular Meeting - Apr 10, 2019 7:00 PM

G. Adoption of the 2019 Budget

1. Adoption of the 2019 Municipal Budget

H. Consent Agenda Resolutions

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

2019-147 Resolution Approving Special Event Applications

2019-148 Resolution to Authorize Year End Tax Sale 2019

2019-149 A Resolution Authorizing Tyrone A. Young, Tax Collector, to Complete Agreement for Service and Participate in Electronic Tax Sale Process 2019

2019-150 Resolution Approving Tax Sale Costs 2019

2019-151 Resolution Approving an Agreement for Services Contract with ROK Industries, Inc. d/b/a NJTaxlieninvestor.com, for Internet-Based Electronic Tax Sale Processing for 2019

2019-152 Resolution to Refund Overpaid Administrative PILOT 3903-1.0406 807 Kingsley St. Unit 6

2019-153 Resolution Approving Award of Contract for Regional Contribution Agreement Project (1124 First Avenue)

2019-154 Resolution Approving Disposition of Surplus Property with No Value

I. Individual Resolutions

2019-155 Resolution Approving Payment of Bills

2019-156 Resolution to Approve Place to Place Liquor License Transfer (Expansion of Premise) for McLoones Asbury Park, LLC

2019-157 Resolution Authorizing purchase of a pickup truck for the Fire Department

2019-158 Resolution Authorizing the Purchase of Personal Protection Gear (Harnesses) for the Fire Department

2019-159 Resolution Authorizing the Purchase of Personal Protection Turnout Gear for the Fire Department

2019-160 Authoring the Purchase of Rotating Biological Contractor (RBCs) for the WWTP

- 2019-161 Resolution Awarding a Sole Source Contract to BR Welding
- 2019-162 Awarding of a Contract to Millennium Communications Group for Various Projects Around City Hall
- 2019-163 Resolution Awarding of a contract to Orchard Holdings LLC for traffic signal for 5th and Grand
- 2019-164 Resolution Amending the Metered Parking Requirements for the Bangs Avenue Garage in the Downtown Area of the City on Saturday, May 4, 2019
- 2019-165 Authorizing the City of Asbury Park to Implement the Competitive Contracting Process to Procure Vendors to Operate a Micro-Mobility Program Within the City

J. Ordinances

1. Introduction

- 2019-19 Bond Ordinance Amending and Supplementing Bond Ordinance Number 2018-13 (Which Provides for Various Improvements to Deal Lake Drive) Heretofore Finally Adopted by the City Council of the City of Asbury Park, in the County of Monmouth, State of New Jersey, on March 28, 2018, to Increase the Appropriation by \$300,000 and to Increase the Authorization of Bonds or Notes by \$300,000

2. Second Reading/Public Hearing

- 2019-12 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14)
- 2019-14 An Ordinance Vacating a Portion of Sewall Avenue (Presently a Paper Street) Pursuant to N.J.S.A. 40:67-1, et seq. and the City's Waterfront Redevelopment Plan

K. Adjournment

**RESOLUTION NO. 2019-145****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 April 24, 2019 at 7:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

- A. Personnel:
 - 1. Performance Review – City Manager
- B. Contract Negotiations:
 - 1. Amendments to the Waterfront Redevelopment Plan
- C. Acquisition of Real Property:
 - 1. Acquisition of Real Property – Fire House
- D. 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.

CINDY A. DYE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, April 10, 2019
WORK SESSION

Announcement by the City Clerk

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	
Cindy Dye	City Clerk	Present	
Michael Capabianco	City Manager	Present	
Frederick Raffetto	City Attorney	Present	

City Clerk Cindy Dye called the meeting to order at 6:00 PM.

Proclamation Recongizing Coastal Habitat for Humanity on their 25th Anniversary

Mayor Moor and Members of the City Council issued a proclamation recognizing Coastal Habitat for Humanity's 25th Anniversary.

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

City Manager Capabianco had no prior issues.

Special Event Applications

Leesha Floyd reviewed the special events listed for this evening's agenda with the Council.

Items to be presented by Darlene Tyler, Case Manager:

1. New Jersey Reentry Corporation

No one was present for this presentation.

Items to be presented by Transportation Planner Michael Manzella

1. E-Mobility (E-Bikes, E-Scooters)

Transportation Planner Michael Manzella introduced e-mobility and explained to Mayor and Council what it is and provided a proposal for the City.

Items to be presented by City Planner Michele Alonso

1. 301 Eighth Avenue Condominium Association - Retaining Wall Request

City Planner Michele Alonso updated the City Council on the request for a retaining wall for 301 Eighth Avenue Condominium Association.

Review of Agenda Items for April 10, 2019 Regular Meeting

City Manager Capabianco reviewed this evening's agenda with the Mayor and City Council.

Matters from City Council

Council Member Chapman stated that Clean Ocean Action will have their beach sweep on April 13. Volunteers are needed. Sunset Lake will have their cleanup on the same day from 10 a.m. to 12 p.m. The City's Annual Easter Parade will be held on April 21 at 1 p.m. Starting on April 18 there will be a Poetry Crawl every third Thursday of the month.

Council Member Clayton stated that April 13 Made in Monmouth will be at Monmouth University from 10 a.m. to 4 p.m. She encouraged everyone to come out and support our students. On April 11 the City is sponsoring Coffee with two of the Councilwomen at American Cup. On April 12 join the Mayor for Walk the Boardwalk for the Mayor's Wellness Committee from 1 p.m. to 2 p.m., weather permitting.

Council Member Kendle stated that on April 13 residents can meet our police officers at Kula Cafe and have a cup of coffee from 9 a.m. to 12 p.m. On May 11 the Recreation Commission is holding a barbeque for autistic children. Volunteers are needed.

Deputy Mayor Quinn thanked the City's Communications Director for putting together events for Government Week.

Mayor Moor reminded everyone that tomorrow night there will be a celebration dinner for the Habitat for Humanity's 25th Anniversary. Saturday evening the Rotary Club will be celebrating their 100th Anniversary. On Sunday the AP Fishing Club will be holding their annual carp contest.

Matters from City Manager

City Manager Capabianco stated that last week we received bids for Deal Lake Drive sanitary sewer reconstruction. Bids came in higher than estimate. The staff will be coming back to increase the bond ordinance and will be requesting to reduce another bond ordinance to keep our debt the same.

Matters from City Attorney

City Attorney Raffetto had no matters.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk



Minutes
Meeting of the Municipal Council
Wednesday, April 10, 2019
REGULAR MEETING

Executive Session - 5:00 p.m.

2019-132 Resolution Authorizing a meeting which excludes the public

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

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	
Cindy Dye	City Clerk	Present	
Michael Capabianco	City Manager	Present	
Frederick Raffetto	City Attorney	Present	

City Clerk Cindy Dye called the meeting to order at 7:00 PM.

PUBLIC PARTICIPATION

Motion made by Council Member Kendle and seconded by Council Member Chapman to open the meeting to the public. All were in favor.

The following members of the public spoke: Ernest Mignoli, Dwayne Smalls, Robert Weiner, Sylvia Sylvia, Bill Macklin, Kathleen Muma, Polly Schulla, Joe Koclia, Diane Petet, Maureen Nevin, Carrie Butch, Tracey Rogers, Rita Marino, Werner Baumgartner, Felicia Simmons.

Motion made by Council Member Chapman and seconded by Council Member Clayton to close the meeting to the public. All were in favor.

MINUTES

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

1. Executive Minutes of Mar 27, 2019 4:00 PM
2. Municipal Council - Work Session - Mar 27, 2019 6:00 PM **Accepted**
3. Municipal Council - Regular Meeting - Mar 27, 2019 7:00 PM **Accepted**

CONSENT AGENDA RESOLUTIONS

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

2019-133 Resolution Approving Special Event Applications

2019-134 Resolution Rescinding Special Event Application

2019-135 Resolution Accepting a Donation from Andrew K. Know and Company for the Asbury Park Fire Department

INDIVIDUAL RESOLUTIONS

2019-136 Resolution Approving Payment of Bills

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

2019-137 Resolution Authorizing the Purchase of Various IT Equipment

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

2019-138 Authorizing the Purchase of IT equipment for the Police Department

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

2019-139 Authorizing the Purchase of SDL Software for various departments

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

2019-140 Resolution Authorizing Purchase of Additional Access Control Security System

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

2019-141 Resolution Authorizing the Purchase of a Articulating Telescopic Aerial Device

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

2019-142 Authorizing the Execution of an Agreement for Professional Engineering Services with T & M Associates

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

2019-143 Authorizing the Execution of an Agreement for Professional Engineering Services with ARH Associates

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

2019-144 Resolution Accepting Bid for the Sale of Certain Real Property which is No Longer Needed for Public Use (Block 903, Lot 1.01 – 1322 Springwood Avenue)

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

ORDINANCES

Introduction

2019-15 Bond Ordinance Providing for Various North End Beach Utility Improvements, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey (the “City”); Appropriating \$19,000,000 Therefor (Including a New Jersey Green Acres Program Grant/Loan) and Authorizing the Issuance of \$19,000,000 Bonds or Notes of the City to Finance Part of the Costs Thereof

Public hearing will be held on May 8, 2019

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 5/8/2019 7:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2019-16 An Ordinance Amending and Supplementing Article 13-1300, Entitled “Short-Term Rentals,” as Contained within Part 2, “Rental Property,” of Chapter XIII, “Property Improvement and Neighborhood Preservation – Property Maintenance Code,” of the “Code of the City of Asbury Park, New Jersey.”

Public hearing is scheduled for May 8, 2019.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 5/8/2019 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2019-17 An Ordinance Amending and Supplementing Section 10-2, Currently Entitled “Hotel Room Occupancy Tax,” of Chapter X, “Finance and Taxation,” of the “Code of the City of Asbury Park, New Jersey.”

Public hearing is scheduled for May 8, 2019.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 5/8/2019 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Jesse Kendle, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2019-18 Ordinance of the City of Asbury Park Amending and Supplementing Chapter VII of the Code of the City of Asbury Park Regarding Traffic and Parking Regulations

Public hearing is scheduled for May 8, 2019.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 5/8/2019 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Second Reading/Public Hearing

2019-13 A Capital Ordinance Appropriating The Sum Of \$65,000.00 For Acquisition Of Rotating Bio-Contractor (RBC) for the Sewage Treatment Plant

Motion made by Deputy Mayor Quinn and seconded by Council Member Kendle to open the Ordinance to the public. All were in favor.

Minutes Acceptance: Minutes of Apr 10, 2019 7:00 PM (Minutes)

The following members of the public spoke: Rita Marano

Motion made by Deputy Mayor Quinn and seconded by Council Member Chapman to close the Ordinance to the public. All were in favor.

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

ADJOURNMENT

The meeting was adjourned at 8:04 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

Minutes Acceptance: Minutes of Apr 10, 2019 7:00 PM (Minutes)

**RESOLUTION NO. 2019-146**

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

ADOPTION OF THE 2019 MUNICIPAL BUDGET

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-146 which was finally adopted by the City Council at a meeting held on the 24th day of April, 2019

CERTIFIED BY ME THIS 25th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2019-147

**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 April 24, 2019 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Fireworks Display
2. Asbury Park Fireworks- July 4th
3. Grass Roots Cannabis Forum
4. Christopher Reeve Back to the Beach
5. National Day of Prayer

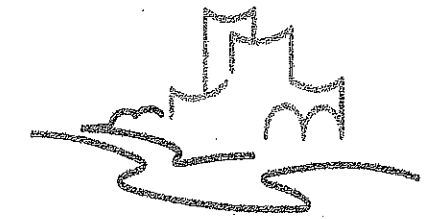
WHEREAS, the Mayor and Council have determined to approve said applications, so long as all requirements of the City's "Special Events" Ordinance (Section 4-10 of the City Code) have been satisfied by the respective applicants, as well as any other requirements imposed by the City's Police Department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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-147 which was finally adopted by the City Council at a meeting held on the 24th day of April, 2019

CERTIFIED BY ME THIS 25th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK



ASBURY PARK

SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: Fireworks Display

DATE(S): MAY 28th (SUNDAY) Rain Date: MUTUALLY AGREEABLE

HOURS OF EVENT: From 9pm To: 9:15 (Setup prior)

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

4th Avenue Beach - 9am section off beach / setup 24 hr / clean up after

Name of Applicant/Organization: MADISON ASBURY RETAIL LLC

Address: 1300 OCEAN AVE STE 101

Contact: CHRIS FEMIANO Phone: 732-897-6500

Fax: 732-897-6533 Email: cfemiano@madison.com

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: _____

FIREWORKS ON 4th Ave Beach
(GARDEN STATE FIREWORKS)

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

OVER

Attachment: cm424 (2019-147 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

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

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: Garden State Fireworks will be contracted to set up and ignite the fireworks and clean/take debris afterwards

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

prior to starting

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

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

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

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

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

Signature of Applicant

Date

Print Name of Applicant

For Special Events Office Use only:

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



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: ASBURY PARK FIREWORKS

DATE(S): JULY 4, 2019 Rain Date: JULY 5, 2019

HOURS OF EVENT: From 9:00 pm To: 11:00 pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Name of Applicant/Organization:

LIVUN Ltd acting as agent for Asbury Partner LLC

Address: 1100 OCEAN AVENUE, ASBURY PARK, NJ 07712

Contact: SHERRI CAPO Phone: 917.841.2597

Fax: _____ Email: SCAPO@LIVUNLTD.COM

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

ANNUAL 4TH OF JULY FIREWORKS

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

OVER

City of Asbury Park Special Events Application

Page Two

Attachment: cm424 (2019-147 : Special Event Applications)

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT
Yes _____ No X If yes, please explain _____

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 5,000
ADMISSION CHARGE? YES _____ NO X IF YES, HOW MUCH _____
VENDOR CHARGE? YES _____ NO X IF YES, HOW MUCH _____

WILL YOU REQUIRE A STREET CLOSING? YES _____ NO X Please Give Details: _____

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

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

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

- *All vendors using tents and/or various cooking devices are required to obtain a vendor's permit from the Asbury Park Bureau of Fire Prevention.
- *Asbury Park requires liability insurance. The amount of liability coverage depends upon the size and nature of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park must be named on the insurance policy as an "additional insured." All insurance policies are to be provided to the Special Events Office not less than 10 days prior to the date of the event.
- *All estimated fees and/or costs the City of Asbury Park may incur as a result of the City issuing a special event's permit to stage this event must be paid in advance by certified or cashier's check, not less than 10 business days in advance of the event date.
- *If the event insurance policy and all fees are not submitted to the City 10 days prior to the event, the City reserves the right to cancel the event.

Christina K. Mundy
Signature of Applicant

04.04.2019
Date

CHRISTINA K. MUNDY
Print Name of Applicant

For Special Events Office Use only: _____

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

ASBURY PARK SPECIAL EVENT FEE SCHEDULE- Revised December 28, 2016

Fees associated with Special Event Applications as stated in Special Events resolution # 2016-55:

Attachment: cm424 (2019-147 : Special Event Applications)

SPECIAL EVENTS PERMIT APPLICATION



Date Received: _____ APP. # _____

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

NAME OF EVENT: Grassrootsanna bisforum

DATE(S): July 6th 2019 Rain Date: July 13th 2019

HOURS OF EVENT: From 9am To: 7pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Kennedy park

Name of Applicant/Organization: Haute Box / Ian Nugent

Address: 314 Karen Avenue Neptune, NJ

Contact: Ian Nugent

Phone: 408 309 1423

Fax: _____

Email: INUGENT93@gmail.com

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

An outdoor conference with speakers, yoga, music, and vendors

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 400ADMISSION CHARGE? YES ☒ NO ☒ IF YES, HOW MUCH _____VENDOR CHARGE? YES ☒ NO _____ IF YES, HOW MUCH \$200-\$500WILL YOU REQUIRE A STREET CLOSING? YES _____ NO ☒ Please Give Details: _____PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOSAL OF TRASH AND DEBRIS: We will provide trash and recycling bag to all vendors as well as place receptacles around the park. For security we will hire policeDESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: Police*NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.*

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

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

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

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

Signature of Applicant

Date

Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant \$

Total Fees Collected \$

Packet Pg. 19



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: Christopher Reeve Back to the beach
 DATE(S): July 26th Rain Date: _____
 HOURS OF EVENT: From 10 A.M. To: 11 PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

2nd Avenue Beach

Name of Applicant/Organization: Christopher & Dana Reeve Foundation
 Address: 636 Morris Turnpike Suite 3A Short Hills NJ
 Contact: Shera Ott Phone: 732-556-7175
 Fax: _____ Email: _____
 Non-Profit? Yes ☒ No _____ Tax Exempt ID Number: 22-2939536
 If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

Back to the Beach Beach Activities, Bonfire
after

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

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes ☒ No ☒ If yes, please explain Catering permit for Food served

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: _____

ADMISSION CHARGE? YES ☒ NO ☐ IF YES, HOW MUCH _____VENDOR CHARGE? YES ☒ NO ☐ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES ☐ NO ☒ Please Give Details: _____PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOSAL OF TRASH AND DEBRIS: Volunteer for security, Clean up, recycle materials, Asbury Police for traffic controlDESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: Police, volunteer EMS, volunteer lifeguardsNOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

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

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

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

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

Sheila J. Olt
Signature of Applicant4/1/19
DateSheila J. Olt
Print Name of Applicant

Attachment: cm424 (2019-147 : Special Event Applications)

SPECIAL EVENTS PERMIT APPLICATION



Date Received: _____ APP. # _____

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

NAME OF EVENT: National Day of Prayer
 DATE(S): May 2 2019 Rain Date: _____
 HOURS OF EVENT: From 12 noon To: 1 PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Flag Pole outside City Hall

Name of Applicant/Organization: National Day of Prayer Committee
 Address: c/o Community Ministerium of Asbury Park Deliverance Temple
 Contact: 504 Prospect Ave Phone: 732/774 3130
 Fax: _____ Email: pastorwarranhall@gmail.com
 Non-Profit? Yes ☐ No ☐ Tax Exempt ID Number: _____
If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Flag Salute
and prayer

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 20ADMISSION CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO ☒ Please Give Details: _____

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

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

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

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

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

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

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

Signature of Applicant

Date

Print Name of Applicant

For Special Events Office Use only:

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



RESOLUTION NO. 2019-148

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

RESOLUTION TO AUTHORIZE YEAR END TAX SALE 2019

WHEREAS, pursuant to P.L. 1997, Chapter 99, a municipality may hold a tax lien sale within the last month of a calendar year for any unpaid taxes or other municipal liens or charges that are in arrears as of the 11th day of the eleventh month of the calendar year; and

WHEREAS, the Tax Collector has advised the City Council that it is advisable for the City to hold such sale during December of 2019 in order to maximize the percentage tax collection rate in calendar year 2019, and minimize the budget requirement for the Reserve for Uncollected Taxes in calendar year; and

WHEREAS, the Council acknowledges that all proper notification of taxpayers will still be made in accordance with applicable State regulations and that all taxpayers will be given ample opportunities to bring their accounts up to date;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Asbury Park that the Tax Collector is hereby authorized and directed to schedule and conduct a tax sale during December, 2019, for all taxes and municipal charges unpaid as of November 11, 2019.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Tax Collector and Finance Director forthwith.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-148 which was finally adopted by the City Council at a meeting held on the 24th day of April, 2019

CERTIFIED BY ME THIS 25th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2019-149

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

A RESOLUTION AUTHORIZING TYRONE A. YOUNG, TAX COLLECTOR, TO COMPLETE AGREEMENT FOR SERVICE AND PARTICIPATE IN ELECTRONIC TAX SALE PROCESS 2019

WHEREAS, N.J.S.A. 54:5-19, authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Government Services; and

WHEREAS, the Director of the Division of Local Government Services “also known as DLGS” has promulgated rules and regulations to participate in electronic tax sale without prior approval from DLGS; and

WHEREAS, Tax Collector, Tyrone A. Young has advised that an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process; and

WHEREAS, it is recommended that Tyrone A. Young be authorized to complete the necessary “Agreement for Services” for the City of Asbury Park to participate in the electronic tax sale program; and

NOW, THEREFORE, BE IT RESOLVED by the governing body of the City of Asbury Park that the City of Asbury Park wishes to participate in an electronic tax sale; and

BE IT FURTHER RESOLVED that Tyrone A. Young, Tax Collector, shall and hereby is authorized to complete an Agreement for Services to participate in the electronic tax sale

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-149 which was finally adopted by the City Council at a meeting held on the 24th day of April, 2019

CERTIFIED BY ME THIS 25th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2019-150

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

RESOLUTION APPROVING TAX SALE COSTS 2019

WHEREAS, NJSA 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services; and

WHEREAS, the rules and regulations require a municipality to send two (2) notices of tax sale to all properties included in said sale; and

WHEREAS, the rules and regulations allow said municipality to charge a fee of up to \$25.00 per notice for the creation, printing and mailing of said notice; and

WHEREAS, Pursuant to NJSA 54:5-38, the officer conducting a tax sale shall collect and pay into the municipal treasury a fee for all costs incurred by the municipality in holding the sale. The amount of fee so paid shall be 2% of the existing lien as stated in NJSA 54:4-19 and 54:5-2 but not less than \$15.00 and not more than \$100.00 for each parcel in the sale.

WHEREAS, the City of Asbury Park wishes to charge \$25.00 per notice mailed which will be assessed specifically to the delinquent accounts that are causing the need for a tax sale and not to the general tax base and 2% of the existing lien as stated in NJSA 54:4-19 and 54:5-2 but not less than \$15.00 and not more than \$100.00 for each parcel in the sale.

BE IT FURTHER RESOLVED by the Mayor and City Council of the City of Asbury Park that a fee of \$25.00 per notice be established and is hereby authorized and directed to be charged for each notice of tax sale that is sent in conjunction with the 2019 electronic tax sale.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-150 which was finally adopted by the City Council at a meeting held on the 24th day of April, 2019

CERTIFIED BY ME THIS 25th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2019-151

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

RESOLUTION APPROVING AN AGREEMENT FOR SERVICES CONTRACT WITH ROK INDUSTRIES, INC. D/B/A NJTAXLIENINVESTOR.COM, FOR INTERNET- BASED ELECTRONIC TAX SALE PROCESSING FOR 2019

WHEREAS, there exists a need for a vendor to administer tax lien services related to electronic tax sale pilot program for the City of Asbury Park's annual tax sale to be held in December of 2019; and

WHEREAS, pursuant to the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.), such services are considered "Professional Services" as within the scope of a licensed and regulated profession; and

WHEREAS, Pursuant to N.J.S.A. 54:5-19.1(c) ROK Industries, Inc. d/b/a NJTaxlieninvestor.com has qualified as an eligible vendor subject to the rules and regulations promulgated by the Director of Local Government Services; and

WHEREAS, funds are available for this purpose in the Tax Collectors Tax Sale Budget line item and certification of availability of funds shall be made by the Chief Financial Officer or her designee at such time as services are ordered or otherwise called for;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that a contract for professional services be and hereby is awarded to ROK Industries, Inc. d/b/a NJTaxlieninvestor.com 306 Harlingen Road, Belle Mead, NJ 08502, at a fee not to exceed \$15.00 per item listed, in accordance with their proposed contract; and that this resolution is expressly contingent upon the negotiation and execution of the necessary contract documents between ROK Industries, Inc. d/b/a NJTaxlieninvestor.com and the City of Asbury Park.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-151 which was finally adopted by the City Council at a meeting held on the 24th day of April, 2019

CERTIFIED BY ME THIS 25th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2019-152

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

RESOLUTION TO REFUND OVERPAID ADMINISTRATIVE PILOT 3903-1.0406 807 KINGSLEY ST. UNIT 6

WHEREAS, Wells Fargo Real Estate Tax Services, LLC, the mortgage company for the assessed owner (Mr. Dane Steele Green) of Block 3903 Lot 1.0406 Qual. C0006, whose property address is known as 807 Kingsley St. Unit 6, has made an erroneous overpayment on an administrative fee for property PILOT charges in the amount of \$215.16, creating an overpayment in the amount of \$215.16; and

WHEREAS, the Tax Collector has requested to refund overpayment on Block 3903 Lot 1.0406 Qual. C0006 in the amount of \$215.16 for the credit applied to the 4th quarter of 2018 that was paid by Wells Fargo Real Estate Tax Services, LLC for 2017 4th quarter, who has provided documented proof of payment and has directed overpayment to be refunded to Wells Fargo Real Estate Tax Services, LLC; and

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

- 1) The Mayor and City Council do hereby authorize the Tax Collector for the City of Asbury Park to refund overpayment of taxes in the amount of \$215.16 for the 4th quarter of 2018 to Wells Fargo Real Estate Tax Services, LLC.
- 2) A certified copy of this resolution shall be forwarded to the Tax Collector and CFO of City of Asbury Park.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-152 which was finally adopted by the City Council at a meeting held on the 24th day of April, 2019

CERTIFIED BY ME THIS 25th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2019-153

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

RESOLUTION APPROVING AWARD OF CONTRACT FOR REGIONAL CONTRIBUTION AGREEMENT PROJECT (1124 FIRST AVENUE)

WHEREAS, request for estimates for Regional Contribution Agreement (“RCA”) project located at 1124 First Avenue were received by the City Clerk on March 5, 2019; and

WHEREAS, the results of those estimates are as follows:

CONTRACTOR	ESTIMATE
Anpe Corp.	\$27,153
M&J Renovation	\$23,150
Staff Estimate	\$22,329

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

1. The contract for the RCA project located at 1124 First Avenue be awarded to M&J Renovation for an amount not to exceed \$23,150, in accordance with the selection of the property owner Janie Williams, subject of Certification of Funds from the Finance Officer. Available sufficient uncommitted appropriations in Account T-38-56-850-850-802. The maximum dollar value of the pending contract is as set forth in the resolution.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-153 which was finally adopted by the City Council at a meeting held on the 24th day of April, 2019

CERTIFIED BY ME THIS 25th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK

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

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



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

MICHAEL N. CAPABIANCO, CITY MANAGER
CINDY A. DYE, RMC, CITY CLERK

3.H.7.a

MEMO

TO: Cindy Dye, City Clerk
FROM: Carrie Jeannot
RE: Review / Award of RCA Funding
DATE: April 9, 2019

This notice serves to announce the results and selection by the homeowner and make publicly known the awarding of RCA funding.

The following estimate was received for the RCA Project located at 1124 First Avenue – Janie Williams – Owner Occupied – 1 Unit

Contractor	Estimate
Anpe Corp	\$27,153
M&J Renovation	\$23,150
Staff Estimate	\$22,329

The owner has selected M & J Renovation at a cost of \$23,150.

cj

Attachments

Attachment: RCA 1124 First Ave (2019-153 : RCA - 1124 First Ave.)

CITY OF ASBURY PARK
HOUSING REHABILITATION PROGRAM
BID RESULTS FORM

OWNER: Janie Williams DUE DATE: March 5, 2019

ADDRESS: 1124 First Avenue DATE OPENED: _____
Asbury Park, NJ 07712 STAFF ESTIMATE: \$22,329
\$18,979-\$25,678

PROGRAM BIDS ARE FOR: REGIONAL CONTRIBUTION AGREEMENT PROGRAM

THE FOLLOWING ARE THE BID RESULTS FOR THE ABOVE PROPERTY:

CONTRACTOR	BID AMOUNT	Tape
1. <u>Ange Corp</u>	<u>27,153</u>	\$24,050
2. <u>M&J Renovation</u>	<u>24,670</u>	
3. _____	_____	
4. _____	_____	
5. _____	_____	
6. _____	_____	
7. _____	_____	
8. _____	_____	

Reasonableness of cost criteria: HAS _____ HAS NOT _____ been met by one or more bidders.

OWNER SELECTION AND ACKNOWLEDGMENT

Based on the above Bid Results, I hereby acknowledge my selection of: M&J Renovation
at a cost of: \$23,150
for the work on my property at the above address. I understand that I may select any bidder listed, but that if my choice is other than the lowest bidder, I will provide the difference in cost between the lowest bid and that selected.

I further acknowledge that if the selected bid amount exceeds the amount of funding available through the City's designated program for which I am eligible, I am responsible for paying any costs which exceed that eligible amount.

If low bidder is not selected, give reason:

OWNER: Janie Williams DATE 4/8/19
Janie Williams

OWNER: _____ DATE _____

NOTE: Both estimates were rejected. The contractors were asked to resubmit their estimates. A new due date was scheduled for March 19th only one contractor resubmitted their estimate. Community Development, Department Head indicated to go forward with the estimate that was submitted.

The Inspector, Stephen Losacco felt the cost estimate for Item 21 was too high and requested M&J to revise his cost. Therefore, the total estimate \$23,150 not \$24,050

Attachment: RCA 1124 First Ave (2019-153 : RCA - 1124 First Ave.)

CERTIFICATION OF INSPECTION

YOU CANNOT SUBMIT A BID WITHOUT THIS CERTIFICATION.

This will certify that I have inspected the premises at 1124 FIRST AVE
in Asbury Park, NJ for the purpose of submitting a bid to the City's Regional
Contribution Agreement (RCA) Program and I have done all necessary measurements
and have verified sizes, quantities and materials to be used for the rehabilitation of the
property.

W. Johnson
Signature of
Contractor or Designee

M.E. J. RENOVATION
Company

3/14/2019
Date

Janie Williams
Signature of
Homeowner or Designee

3/14/2019
Date

Attachment: RCA 1124 First Ave (2019-153 : RCA - 1124 First Ave.)

Bids ARE DUE BEFORE 10:00 A.M.

CONTRACTOR'S BIDDING PACKAGE

Owner Name Janie Williams

Bid Due Date March 19, 2019

Address 1124 First Avenue Asbury Park **Telephone** (732) 776-7611

NOTE TO CONTRACTOR: If you are unable to reach the owner, please notify the Community Development as soon as possible.

INSTRUCTIONS

1. Attached is one complete Bid Package for work on the property listed above. Please contact the owner and inspect his/her property as soon as possible.
2. Please give a separate cost for each item described in the write-up. Do not leave out or add any items, but bid on it exactly as written.
3. Sealed bids are to be submitted to the City Clerk's office. Be sure to indicate your company name, the owner name and address of the property you are bidding on, on the outside of the envelope. Do not give bids to the property owner.
4. Please sign all bids in ink and enter the date prepared. You will be advised of the results.
5. Your bid is due on the date at the top of this notice. Please do not delay in submitting it to us. NOTE TO CONTRACTOR: The Bid "Due Date" as shown on the Work Write-Up Bid Package is a FIRM DATE. NO bids will be accepted after this date.

If less than two bids are received by the due date, the bidding will be closed, canceled and re-bid. The contractor who submitted a bid originally will be allowed to bid again.

6. Bids will be good for sixty (60) days from the bid due date stated above to accept this bid and proposal. No work shall be started by the contractor until he has received a written notice to proceed.
7. If you have any question, please call (732) 502-4580 Carrie or (732) 502-5734 Stephen Losacco, Inspector

Attachment: RCA 1124 First Ave (2019-153 : RCA - 1124 First Ave.)

CONTRACTOR MUST BID ON THESE FORMS

BID AND PROPOSAL

Owner: Janie Williams **Property Address** 1124 First Avenue, Asbury Park
Telephone (732) 776-7611

In response to a request from the property owner named above, the enclosed Bid and Proposal is hereby submitted.

The work involved will be carried out according to the work write-up and specifications, general conditions and the NJ Uniform Construction Code.

All labor and materials for the items listed is the enclosed work write-up will be furnished for the sum of \$ 24,670

Work on this property will begin within days _____ of the receipt of a written notice to proceed, and will be completed within _____ days.

I hereby certify that I have liability and Workmen's Compensation Insurance as follows: (Please attach Certificate of Insurance).

Liability \$ _____ Policy# _____ SS# _____
 Carrier _____ Fed. I.D. # 208-995-229

Workmen's Compensation Policy # _____

This proposal is submitted for consideration by the owner, and shall be valid for a period of 60 days.

Signed by: _____

Date: _____

For: M&S Renovation
 Name of Company

Title: Owner
1907 Stratford Ave
Neptune NJ 07753
 Company Address
732-620-1443
 Company Telephone # and Fax #

Attachment: RCA 1124 First Ave (2019-153 : RCA - 1124 First Ave.)

REGIONAL CONTRIBUTION AGREEMENT WORK WRITE UP

HOMEOWNER'S NAME	Janie Williams	PROPERTY ADDRESS	1124 First Avenue, Asbury Park, NJ 07712
CONTRACTOR'S NAME	<i>M Johnson</i>	ADDRESS	
PREPARED BY	Steve LoSacco	DATE	January 28, 2019

#	WORK TO BE PERFORMED	BID PRICE
	NOTE TO CONTRACTOR: A copy of the Work Write Up is to be given to the Construction Code Official so he can properly determine which items require permits. All permits are to be drawn prior to the commencement of work. The contractor shall comply with all state, county and municipal codes and/or other laws in effect at the time of the award of the contract and applicable to such work and shall (WITHOUT EXCEPTION) obtain at his own expense such permits, certificates and licenses as may be required in the performance of the work specified. The contractor should make arrangements for inspections required for permits, etc. All work to follow Lead Safe work practices as required by the State. Per Inspector, give square foot prices on all items where applicable. ROOF 1. Remove 1650 Square Feet of roofing. (Remove two (2) layers). 3500 2. Install 1650 Square Feet of asphalt shingles 30 year over existing substrate. 5500 GUTTERS 3. Install 144 Linear Feet seamless gutters with hidden hangers and downspouts. 2700 EXTERIOR FRONT DOOR 4. Install one (1) 36 inch x 80 inch pre-hung 6 panel primed steel exterior door (front door). 600 5. Install one (1) screen/storm door (front). 400 BATHROOM REMODEL 6. Remove existing toilet, tub and vanity. 400 7. Remove existing ceramic tile floor. 500 8. Remove wall and ceiling coverings. 400 TOTAL 23700	

Attachment: RCA 1124 First Ave (2019-153 : RCA - 1124 First Ave.)

#	WORK TO BE PERFORMED	BID PRICE
9.	Insulate all exterior walls.	400
10.	Install new subfloor.	400
11.	Install new mold resistant drywall.	400
12.	Install water resistant wall board in shower area (cement board or equal).	500
13.	Install new light over vanity medicine cabinet.	350
14.	Install new recessed medicine cabinet.	350
15.	Install new tub, tow piece toilet, shower body and vanity with sink (Medium grade).	1000
16.	Install ground fault outlet in existing outlet location.	100
17.	Install ceramic tile floor (Minimum floor tiles allowance, Daletile or equal @ \$2.00 per sf.)	800
18.	Install ceramic tile walls (shower area only) Daletile or equal @ \$2.00 per sf.)	1900
19.	Prime and paint walls.	200
20.	Install grab bars and solid blocking (consult owner on locations and size).	250
	NOTE: Tub replacement or conversion to shower to be determined by the owner and contractor due to space restrictions.	
	WINDOW REPLACEMENT	
	FIRST FLOOR LIVING ROOM	
21.	Install 5 vinyl replacement double hung windows. Insulate and caulk.	2560
	Janie Williams-Word <i>TOTAL 23700</i>	

Attachment: RCA 1124 First Ave (2019-153 : RCA - 1124 First Ave.)



RESOLUTION NO. 2019-154

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

RESOLUTION APPROVING DISPOSITION OF SURPLUS PROPERTY WITH NO VALUE

WHEREAS, the City of Asbury Park has property that have no value and shall be disposed of; and

WHEREAS, these items to not meet the definition of a Fixed Asset as they do not have an individual value of \$5,000.00 or more; and

WHEREAS, the Mayor and City Council hereby authorizes the City Manager to dispose of the following items:

- 7 - Turnout Coats
- 6 - Turnout Pants
- 2 - Boots
- 1 - Helmet
- 1 - 2.5"x1.5" gated wye
- 1 - Hose Clamp
- 1 - Foam Eductor
- 1 - 5" Stortz Cap
- 2 - 1.5" Combination Nozzle
- 1 - 1" Combination Nozzle
- 3 - 20' 6" front suction hoses

NOW, THEREFORE IT BE RESOLVED by the Mayor and Council of the City of Asbury Park, County of Monmouth, State of New Jersey that the City Manager is hereby authorized to dispose of property that has no value.

NOW, THEREFORE IT BE FURTHER RESOLVED that a copy of this Resolution shall be provided to the CFO.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-154 which was finally adopted by the City Council at a meeting held on the 24th day of April, 2019

CERTIFIED BY ME THIS 25th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2019-155

**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 \$660,747.68

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>660,747.68</u>
TOTAL VOUCHERS	\$ <u>660,747.68</u>

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-155 which was finally adopted by the City Council at a meeting held on the 24th day of April, 2019

CERTIFIED BY ME THIS 25th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK

April 17, 2019
11:57 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.1.1.a
Page No: 1

P.O. Type: Contract Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Condensed Held: N Aprv: N Rcvd: Y
Range: 8-First to 9-Last Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/19 Include Non-Budgeted: Y
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

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

Fund: CURRENT
Department: TAX REVENUE ADMINISTRATION
Extd: TAX REVENUE ADMINISTRATION

8-01-20-145-000-212	TAX REV ADMIN Dues,Subscript.					
TYRYOU TYRONE YOUNG	19-01337 Travel Reimbursement Mileage			5.83	0.00	

Extd Total: TAX REVENUE ADMINISTRATION	5.83
Department Total: TAX REVENUE ADMINISTRATION	5.83

Department: ENGINEERING SERVICES
Extd: ENGINEERING SERVICES

8-01-20-165-000-209	ENGINEERING SERVICES Fees					
TMASSO T & M ASSOCIATES	18-03403 Prep. Master Plan Sunset Lake			4,360.00	0.00	B

Extd Total: ENGINEERING SERVICES	4,360.00
Department Total: ENGINEERING SERVICES	4,360.00
CAFR Total:	4,365.83

Department: POLICE DEPARTMENT
Extd: POLICE DEPARTMENT

8-01-25-240-000-203	POLICE Motor Vehicle					
SEAFOR SEA BREEZE FORD INC.	19-01248 INVOICE #6045663/1 11/30/18			89.98	0.00	

Extd Total: POLICE DEPARTMENT	89.98
Department Total: POLICE DEPARTMENT	89.98

Department: FIRE DEPARTMENT
Extd: FIRE DEPARTMENT

8-01-25-265-000-201	FIRE DEPT. General Plant					
WMRHOG THE WM. R. HOGG COMPANY INC.	18-02076 Inv 239392 Service Call			96.00	0.00	

8-01-25-265-000-229	FIRE DEPT. Medical Sup.					
STEVET STEPHEN J. VETRANO	19-00980 2018 Medical Director Contract			2,000.00	0.00	

Extd Total: FIRE DEPARTMENT	2,096.00
Department Total: FIRE DEPARTMENT	2,096.00
CAFR Total:	2,185.98
Fund Total: CURRENT	6,551.81
Year Total:	6,551.81

Attachment: Bill List 4-24-19 (2019-155 : Payment of Bills)

April 17, 2019
11:57 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT Department: ADMINISTRATION Extd: ADMINISTRATION						
9-01-20-100-000-201	ADMINISTRATION General Plant					
CSCRO	C.S.C. TROPHIES AWARDS & GIFTS	19-01088	trophies for Easter Pageant	622.50	0.00	
VERIZON	VERIZON WIRELESS	19-01225 #485430396-00001	2/26 - 3/25	276.14	0.00	
				898.64		
9-01-20-100-000-209	ADMINISTRATION Fees					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-01210 #16024:PMT. 42 OF 60		415.22	0.00	
	Extd Total: ADMINISTRATION			1,313.86		
	Department Total: ADMINISTRATION			1,313.86		
Department: MUNICIPAL CLERK Extd: MUNICIPAL CLERK						
9-01-20-120-000-202	MUNICIPAL CLERK Office Supplies					
WBMASON	W.B.MASON CO., INC.	19-01206	Various office supplies	236.55	0.00	
9-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
ASBPAK	ASBURY PARK PRESS	19-01201	Order #3468353	181.80	0.00	
THECOA	THE NEW COASTER, LLC	19-01277	2019-11 Invoice#53194	15.85	0.00	
ASBPAK	ASBURY PARK PRESS	19-01334	Order #3491432	188.60	0.00	
ASBPAK	ASBURY PARK PRESS	19-01349	Order #3499507	271.52	0.00	
				657.77		
9-01-20-120-000-238	MUNICIPAL CLERK Contractual					
GRALLC	GRANICUS, LLC	19-01202	Agenda & Minutes 04/01/19	706.20	0.00	
	Extd Total: MUNICIPAL CLERK			1,600.52		
	Department Total: MUNICIPAL CLERK			1,600.52		
Department: FINANCIAL ADMINISTRATION Extd: FINANCIAL ADMINISTRATION						
9-01-20-130-000-201	FINANCE General Plant					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-01210 #16024:PMT. 42 OF 60		389.62	0.00	
WATSPR	WATCHUNG SPRING WATER CO., INC.	19-01350	ACCOUNT #014764 MARCH	86.50	0.00	
				476.12		
9-01-20-130-000-202	FINANCE Office Supplies					
WBMASON	W.B.MASON CO., INC.	19-01199	Calculator	75.16	0.00	
9-01-20-130-000-203	FINANCE Credit Card Line Fees					
CITCOU	CITY OF ASBURY PARK	19-01269	Credit Card Fees March 2019	795.80	0.00	
9-01-20-130-000-209	FINANCE Fees					
1501OCE	1501 Ocean Av. Condo Assoc. Inc	19-01118	1st Q Reimb. Condo Trash Bills	2,430.00	0.00	

Attachment: Bill List 4-24-19 (2019-155 : Payment of Bills)

April 17, 2019
11:57 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-20-130-000-209	FINANCE Fees		Continued			
PHISEA PHILLIPS SEAVIEW TOWER		19-01176	Condo Trash Reimb. 1st Q. 2019	17,608.68	0.00	
				<u>20,038.68</u>		
	Extd Total: FINANCIAL ADMINISTRATION			21,385.76		
	Department Total: FINANCIAL ADMINISTRATION			21,385.76		
Department: TAX REVENUE ADMINISTRATION						
Extd: TAX REVENUE ADMINISTRATION						
9-01-20-145-000-202	TAX REV ADMIN Office Supplies					
MGLFOR MGL FORMS-SYSTEMS, LLC		19-01038	TAX-SEWER BILLS & FORMS 2019	3,955.00	0.00	
WBMASON W.B.MASON CO., INC.		19-01181	Tax Supplies 4.3.19	275.19	0.00	
				<u>4,230.19</u>		
9-01-20-145-000-209	TAX REV ADMIN Fees					
MUNCAP MUNICIPAL CAPITAL CORPORATION		19-01210	#16024:PMT. 42 OF 60	236.52	0.00	
9-01-20-145-000-212	TAX REV ADMIN Dues,Subscript.					
TYRYOU TYRONE YOUNG		19-01337	Travel Reimbursement Mileage	18.61	0.00	
	Extd Total: TAX REVENUE ADMINISTRATION			4,485.32		
	Department Total: TAX REVENUE ADMINISTRATION			4,485.32		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
9-01-20-150-000-209	TAX ASSESSOR Fees					
HARHAU HARRY HAUSHALTER		19-01196	Haushalter Feb 2018	1,788.00	0.00	
9-01-20-150-000-218	TAX ASSESSOR Contract.Serv.					
COUTAX COUNTY TAX ADMINISTRATOR		19-01197	2019 Ch75 Postcards	1,744.40	0.00	
	Extd Total: TAX ASSESSOR			3,532.40		
	Department Total: TAX ASSESSOR			3,532.40		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
9-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp					
CRAPRI CRAFTMASTER PRINTING, INC.		19-00925	Spring2019 Newsletter Printing	2,136.00	0.00	
VERIZON VERIZON WIRELESS		19-01225	#485430396-00001 2/26 - 3/25	42.21	0.00	
SONSPI SONIA SPINA		19-01275	Chips & Water for School Tours	76.96	0.00	
SONSPI SONIA SPINA		19-01310	AmericasCup Coffee w/ Council	34.16	0.00	
				<u>2,289.33</u>		
	Extd Total: DIRECTOR OF COMMUNICATIONS			2,289.33		
	Department Total: DIRECTOR OF COMMUNICATIONS			2,289.33		

Attachment: Bill List 4-24-19 (2019-155 : Payment of Bills)

April 17, 2019
11:57 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.1.1.a
Page NO: 4

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
9-01-20-155-000-209	LEGAL SERVICES Fees					
ANSZAR	ANSELL, GRIMM & AARON, P.C.	19-01042	Services for January 2019	9,209.60	0.00	
ANSZAR	ANSELL, GRIMM & AARON, P.C.	19-01054	Services for February 2019	9,705.57	0.00	
				<u>18,915.17</u>		
	Extd Total: LEGAL SERVICES			18,915.17		
	Department Total: LEGAL SERVICES			18,915.17		
Department: ENGINEERING SERVICES						
Extd: ENGINEERING SERVICES						
9-01-20-165-000-209	ENGINEERING SERVICES Fees					
FREPAR	FRENCH & PARRELLO, PA	19-01187	Invoice 114858 DPW LSRP	1,870.00	0.00	
TMASSO	T & M ASSOCIATES	19-01344	General Engineering Services	18,338.07	0.00	
				<u>20,208.07</u>		
	Extd Total: ENGINEERING SERVICES			20,208.07		
	Department Total: ENGINEERING SERVICES			20,208.07		
	CAFR Total:			73,730.43		
Department: Planning Department						
Extd: Planning Department						
9-01-21-179-000-201	Planning Dept. General Plant					
RUTGOV	RUTGERS, THE STATE UNIV. OF NJ	19-00973	Reg. Plan/Zoning Conf 5/10/19	235.00	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-01210	#16024:PMT. 42 OF 60	200.97	0.00	
VERIZON	VERIZON WIRELESS	19-01225	#485430396-00001 2/26 - 3/25	166.42	0.00	
				<u>602.39</u>		
	Extd Total: Planning Department			602.39		
	Department Total: Planning Department			602.39		
	CAFR Total:			602.39		
Department: CODE ENFORCEMENT AND ADMIN.						
Extd: CODE ENFORCEMENT AND ADMIN.						
9-01-22-195-000-299	CODE ENFORCE Misc.					
STAPLE	STAPLES BUSINESS ADVANTAGE	19-01161	Office supplies	163.79	0.00	
STAPLE	STAPLES BUSINESS ADVANTAGE	19-01205	Supplies-CE	139.92	0.00	
VERIZON	VERIZON WIRELESS	19-01225	#485430396-00001 2/26 - 3/25	400.70	0.00	
JUNLAS	JUNGLE LASERS, LLC	19-01237	INVOICE #94266 MARCH 2019	475.00	0.00	
				<u>1,179.41</u>		
	Extd Total: CODE ENFORCEMENT AND ADMIN.			1,179.41		
	Department Total: CODE ENFORCEMENT AND ADMIN.			1,179.41		

Attachment: Bill List 4-24-19 (2019-155 : Payment of Bills)

April 17, 2019
11:57 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.1.1.a
Page No: 5

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: CONSTRUCTION CODE OFFICIAL						
Extd: CONSTRUCTION CODE OFFICIAL						
9-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-01210	#16024:PMT. 42 OF 60	582.97	0.00	
VERIZON	VERIZON WIRELESS	19-01225	#485430396-00001 2/26 - 3/25	382.70	0.00	
				<u>965.67</u>		
	Extd Total: CONSTRUCTION CODE OFFICIAL			965.67		
	Department Total: CONSTRUCTION CODE OFFICIAL			965.67		
	CAFR Total:			2,145.08		
Department: WORKER'S COMPENSATION						
Extd: WORKER'S COMPENSATION						
9-01-23-215-000-209	WORKER'S COMPENSATION Fees					
NJINT	NJ INTERGOVERNMENTAL INS. FUND	19-01253	2nd Installment WC Insurance	86,097.50	0.00	
	Extd Total: WORKER'S COMPENSATION			86,097.50		
	Department Total: WORKER'S COMPENSATION			86,097.50		
Department: UNEMPLOYMENT INSURANCE						
Extd: UNEMPLOYMENT INSURANCE						
9-01-23-225-000-209	UNEMPLOYMENT INSURANCE Fees					
NJLABO	NJ DEPT.OF LABOR:DIV.OF EMPLOY	19-01351	1STQ-2019 UNEMPLOYMENT CHARGES	20,726.83	0.00	
	Extd Total: UNEMPLOYMENT INSURANCE			20,726.83		
	Department Total: UNEMPLOYMENT INSURANCE			20,726.83		
	CAFR Total:			106,824.33		
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
9-01-25-240-000-201	POLICE General Plant					
CRAPRI	CRAFTMASTER PRINTING, INC.	19-00998	Business Cards Sgt Ramseur	40.00	0.00	
STATOX	STATE TOXICOLOGY LABORATORY	19-01179	Applicant Analysis (3)	135.00	0.00	
THONA005	THOMAS GOGAN	19-01183	Financial Reimbursement to	166.62	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-01210	#16024:PMT. 42 OF 60	202.52	0.00	
				<u>544.14</u>		
9-01-25-240-000-202	POLICE Office Supplies					
WBMASON	W.B.MASON CO., INC.	19-01262	#S089838144 & S089837684	135.95	0.00	
9-01-25-240-000-203	POLICE Motor Vehicle					
EDWTIR	EDWARDS TIRE CO., INC.	19-00685	Blanket Car Repairs	384.48	0.00	B
SEAFOR	SEA BREEZE FORD INC.	19-00937	# Q000252980 (2) Shaft Asy	173.22	0.00	
SEAFOR	SEA BREEZE FORD INC.	19-00999	#254146 Repairs Car 7	74.82	0.00	
MAAAUT	MAACO AUTO PAINTING	19-01066	Repairs to Car 21	1,767.13	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	19-01177	Blanket Auto Repairs	429.65	0.00	B
RICAUT	RICH'S AUTO BODY	19-01216	#10913 Towed 2006 dodge For	20.00	0.00	

Attachment: Bill List 4-24-19 (2019-155 : Payment of Bills)

April 17, 2019
11:57 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.1.1.a
Page No: 6

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-25-240-000-203	POLICE Motor Vehicle		Continued			
RICAUT RICH'S AUTO BODY		19-01312	#10930Changed Flat Car 28	20.00	0.00	
				<u>2,869.30</u>		
9-01-25-240-000-205	POLICE Animal Control Services					
SPCA MONMOUTH COUNTY SPCA		19-01217	#2015096 Animal Control Servic	4,799.07	0.00	
9-01-25-240-000-218	POLICE Contract.Serv.					
MUNCAP MUNICIPAL CAPITAL CORPORATION		19-01210	#16024:PMT. 42 OF 60	219.99	0.00	
VERIZON VERIZON WIRELESS		19-01225	#485430396-00001 2/26 - 3/25	1,038.44	0.00	
XERCOR XEROX CORPORATION		19-01259	#09559648 Meter Usage March	161.80	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION		19-01261	#3466010419 Contract #18726	515.72	0.00	
				<u>1,935.95</u>		
	Extd Total: POLICE DEPARTMENT			10,284.41		
	Department Total: POLICE DEPARTMENT			10,284.41		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
9-01-25-265-000-201	FIRE DEPT. General Plant					
TRESTN TREASURER, ST. OF NEW JERSEY.		19-01297	Fire Official Renewal (DKK)	91.00	0.00	
WESPES WESTERN PEST SERVICES		19-01327	Monthly Pest Svc-In #4996859B	99.00	0.00	
				<u>190.00</u>		
9-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
EASAUT EASTERN AUTOPARTS WAREHOUSE		19-01008	Quote #: 40QU001242	791.70	0.00	
9-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
MUNCAP MUNICIPAL CAPITAL CORPORATION		19-01210	#16024:PMT. 42 OF 60	75.44	0.00	
9-01-25-265-000-222	FIRE DEPT. Training					
BUIGEN BUILDERS GENERAL SUPPLY CO.		19-00946	Quote #: 330635	543.78	0.00	
	Extd Total: FIRE DEPARTMENT			1,600.92		
Extd: FIRE HYDRANT						
9-01-25-265-266-299	FIRE HYDRANT Misc.					
NJNATU N.J. NATURAL GAS CO.		19-01271	#1018-210022946248 3/5 - 4/1	16,514.00	0.00	
	Extd Total: FIRE HYDRANT			16,514.00		
	Department Total: FIRE DEPARTMENT			18,114.92		
Department: MUNICIPAL PROSECUTOR						
Extd: MUNICIPAL PROSECUTOR						
9-01-25-275-000-202	PROSECUTOR Fees					
DURKI005 DURKIN & DURKIN, LLP		19-01186	mignoli special prosecutor	500.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			500.00		
	Department Total: MUNICIPAL PROSECUTOR			500.00		
	CAFR Total:			28,899.33		

Attachment: Bill List 4-24-19 (2019-155 : Payment of Bills)

April 17, 2019
11:57 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.1.1.a
Page No. 7

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
9-01-26-290-000-201	STREETS & ROAD	General Plant				
THEHAR	THE HARDWARE STORE	19-00128	Various Tools, Parts, etc	142.52	0.00	B
GRAING	GRAINGER, INC.	19-01131	Trash Grabber, Steel, 36" L	1,214.40	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-01210	#16024:PMT. 42 OF 60	211.19	0.00	
SUFFREDI	SUFFOLK REDI-MIX	19-01223	Concrete 4000, 1% NC, etc	366.25	0.00	
MONGLA	MONMOUTH GLASS CO. INC.	19-01304	INVOICE #00013115 3/2/19	950.00	0.00	
				<u>2,884.36</u>		
9-01-26-290-000-202	STREETS & ROAD	Office Supplies				
WBMASON	W.B.MASON CO., INC.	19-01163	Sharpie Retractable Markers	17.10	0.00	
9-01-26-290-000-203	STREETS & ROAD	Motor Vehicle				
THEHAR	THE HARDWARE STORE	19-00126	Various Tools, Parts, etc	47.70	0.00	B
THEHOS	THE HOSE SHOP, INC.	19-00293	Various Hoses, Tools, etc	97.35	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	19-00891	Various Supplies, Parts, etc	819.15	0.00	B
CHEVAL	CHERRY VALLEY TRACTOR SALES	19-01022	Shaft, Assembly Rod, etc	703.36	0.00	
GPCNA091	GPC-NAPA AUTO PARTS	19-01025	Premium AW68 Hydraulic Fluid	569.99	0.00	
NORSWE	NORTHEAST SWEEPERS & RENTALS,	19-01031	Suction/Backup Camera & Cable	298.44	0.00	
NORSWE	NORTHEAST SWEEPERS & RENTALS,	19-01119	Camera Cable and Shipping Fee	42.92	0.00	
EDWTIR	EDWARDS TIRE CO., INC.	19-01150	Goodyear BSL E (10 Ply) Tires	837.42	0.00	
SEAFOR	SEA BREEZE FORD INC.	19-01171	Thermostat, Pump Asy & Cover	672.55	0.00	
SEAWEL	SEABOARD WELDING SUPPLY, INC.	19-01229	Acetylene & Oxygen Cylinders	83.25	0.00	
				<u>4,172.13</u>		
9-01-26-290-000-218	STREETS & ROAD	Contract.Serv.				
PRESPE	PREVENTION SPECIALISTS,INC.	19-01208	INVOICE #27595 ANNUAL FEE	475.00	0.00	
VERIZON	VERIZON WIRELESS	19-01225	#485430396-00001 2/26 - 3/25	733.49	0.00	
OPTIMUM	OPTIMUM	19-01331	Account No. 07866-183188-01-1	31.24	0.00	
				<u>1,239.73</u>		
9-01-26-290-000-222	STREETS & ROAD	Training				
WILMCC	WILLIAM MCCLAVE	19-01178	Overnight Travel Reimbursement	40.66	0.00	
9-01-26-290-000-235	STREETS & ROAD	Shade Tree Commission				
ALLIND	ALL-INDUSTRIAL SAFETY PRODUCTS	19-01047	Various Gloves & Trash Bags	351.31	0.00	
Extd Total: STREETS & ROADS MAINTENANCE				8,705.29		
Department Total: STREETS & ROADS MAINTENANCE				8,705.29		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
9-01-26-305-000-209	SOLID WASTE	Fees				
DELDEM	DELISA DEMOLITION, INC.	19-00705	Construction Debris Removal	1,639.13	0.00	B
ATLCOAS	ATLANTIC COAST FIBERS, LLC	19-01037	Single Stream - Inbound	5,298.05	0.00	
MICBEN	MICKEY BENOIT	19-01222	Brush, delivered - March 2019	750.60	0.00	
TRECTY	TREASURER CTY OF MONMOUTH	19-01231	#49999 Reclamation Center	3,337.90	0.00	
				<u>11,025.68</u>		

Attachment: Bill List 4-24-19 (2019-155 : Payment of Bills)

April 17, 2019
11:57 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-26-305-000-218	SOLID WASTE Contract.Serv.					
DELDEM	DELISA DEMOLITION, INC.	19-01129	Tipping Fees: Trash/Bulk MCRC	21,903.61	0.00	
	Extd Total: SOLID WASTE COLLECTION			32,929.29		
	Department Total: SOLID WASTE COLLECTION			32,929.29		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
9-01-26-310-000-201	BUILDING & GND General Plant					
MONARCH	MONARCH ELECTRIC COMPANY	19-00084	Electrical Equipment/Tools	93.97	0.00	B
STASUP	STANDARD SUPPLY CO. INC.	19-01139	36x36 wall #10401-10402	138.00	0.00	
THEHAR	THE HARDWARE STORE	19-01184	#1302874 Comm Toilet Seat 4/01	25.99	0.00	
				257.96		
9-01-26-310-000-218	BUILDING & GND Contract.Serv.					
LAGGLA	LAGER GLASS COMPANY, INC.	19-00749	Provide Labor and Materials	5,100.00	0.00	
SEAFIR	SEABOARD FIRE & SAFETY EQUIP.	19-01185	Fire Extinguisher Inspection	328.00	0.00	
TERPES	THE TERMINIX INTERNATIONAL CO	19-01282	#384681142 Pest Control	324.00	0.00	
				5,752.00		
	Extd Total: BUILDINGS & GROUNDS			6,009.96		
	Department Total: BUILDINGS & GROUNDS			6,009.96		
	CAFR Total:			47,644.54		
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
9-01-27-345-000-201	SOCIAL SERVICES General Plant					
STAPLE	STAPLES BUSINESS ADVANTAGE	19-01144	Paper & Office Supplies	122.39	0.00	
VERIZON	VERIZON WIRELESS	19-01225	#485430396-00001 2/26 - 3/25	156.52	0.00	
				278.91		
	Extd Total: SOCIAL SERVICES:			278.91		
	Department Total: SOCIAL SERVICES:			278.91		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
9-01-27-350-000-201	SENIOR CENTER General Plant					
VERIZON	VERIZON WIRELESS	19-01225	#485430396-00001 2/26 - 3/25	84.22	0.00	
	Extd Total: SENIOR CENTER			84.22		
	Department Total: SENIOR CENTER			84.22		
	CAFR Total:			363.13		
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
9-01-28-370-000-299	RECREATION Misc.					
ARLCOS	ARLENE'S COSTUME SHOP	19-00881	easter bunny costume rental	145.00	0.00	
WBMASON	W.B.MASON CO., INC.	19-01034	snacks for kendle's party	194.85	0.00	
VERIZON	VERIZON WIRELESS	19-01225	#485430396-00001 2/26 - 3/25	38.01	0.00	

Attachment: Bill List 4-24-19 (2019-155 : Payment of Bills)

April 17, 2019
11:57 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.1.1.a
Page No: 9

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-28-370-000-299	RECREATION Misc.		Continued			
ATLLC AT&T MOBILITY LLC		19-01247	#287286595693 2/12 - 3/11/19	33.16 411.02	0.00	
	Extd Total: RECREATION SERVICES & PROGRAM			411.02		
	Department Total: RECREATION SERVICES & PROGRAM			411.02		
	CAFR Total:			411.02		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
9-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJNATU N.J. NATURAL GAS CO.		19-01271	#1018-210022946248 3/5 - 4/1	58.95	0.00	
NJAMER N.J. AMERICAN WATER CO.		19-01332	#1018- 210022681275 3/6 - 4/2	1,971.63 2,030.58	0.00	
	Extd Total: LIGHT, HEAT & POWER			2,030.58		
Extd: STREET&TRAFFIC LIGHTING						
9-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL JCPL		19-01270	#200 00 001 293 MASTER ACCT	1,481.85	0.00	
	Extd Total: STREET&TRAFFIC LIGHTING			1,481.85		
	Department Total: LIGHTING			3,512.43		
Department: TELEPHONE						
Extd: TELEPHONE						
9-01-31-440-000-299	TELEPHONE Misc.					
VERZON VERIZON BUSINESS		19-01309	ACCT #152-069-551-0001-78	124.99	0.00	
	Extd Total: TELEPHONE			124.99		
	Department Total: TELEPHONE			124.99		
Department: GASOLINE						
Extd: GASOLINE						
9-01-31-460-000-299	GASOLINE Misc.					
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC		19-00628	Unleaded and Diesel Fuel	2,089.86	0.00	B
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC		19-01148	Unleaded and Diesel Fuel	5,925.13 8,014.99	0.00	B
	Extd Total: GASOLINE			8,014.99		
	Department Total: GASOLINE			8,014.99		
	CAFR Total:			11,652.41		
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
9-01-43-490-000-201	MUNIC COURT General Plant					
MUNCAP MUNICIPAL CAPITAL CORPORATION		19-01210	#16024:PMT. 42 OF 60	83.31	0.00	

Attachment: Bill List 4-24-19 (2019-155 : Payment of Bills)

April 17, 2019
11:57 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.1.1.a
Page No: 10

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-43-490-000-202 KEPSPR	MUNIC COURT Office Supplies KEPWELL SPRING WATER	19-01265	cooler 3/29/19	14.00	0.00	
9-01-43-490-000-245 BEACRA	MUNIC COURT Interpreter BEATRIZ C. CRANEY	19-01116	interpreter 3/15/19,3/22/19	270.00	0.00	
	Extd Total: MUNICIPAL COURT			367.31		
	Department Total: MUNICIPAL COURT			367.31		
	CAFR Total:			367.31		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
9-01-55-001-000-005 TRECTY	PILOT \$ DUE TO COUNTY TREASURER CTY OF MONMOUTH	19-01207	1st Quarter 2019 Pilots	49,125.08	0.00	
9-01-55-001-000-010 BRINEA	REFUND OF PERMIT,LICENSE FEES BRIAN J. NEARY, ESQ.	19-01029	REFUND OVRPMT.POLICE DISCOVERY	79.20	0.00	
9-01-55-001-000-011 TMASSO	ACCOUNTS PAYABLE T & M ASSOCIATES	17-01768	Resolution 2017-91 LSRP Serv.	296.00	0.00	B
	Extd Total: TAXES PAYABLE:			49,500.28		
	Department Total: TAXES PAYABLE:			49,500.28		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			49,500.28		
	Fund Total: CURRENT			322,140.25		
Fund: BEACH						
Department: BEACH UTILITY O/E: OTHER EXPENSES:						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
9-05-55-502-000-201 THEHAR	BEACH UTILITY O/E: General Plant THE HARDWARE STORE	19-00611	Various Supplies, Tools, etc	484.18	0.00	B
VERIZON	VERIZON WIRELESS	19-01225	#485430396-00001 2/26 - 3/25	126.33	0.00	
WORJEE	WORLD JEEP CHRYSLER	19-01230	Fuel Tank and Various Strap-F	966.64	0.00	
				1,577.15		
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			1,577.15		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			1,577.15		
9-05-55-503-000-302 NJLABO	BEACH UTILITY O/E: Unemployment NJ DEPT.OF LABOR:DIV.OF EMPLOY	19-01351	1STQ-2019 UNEMPLOYMENT CHARGES	34,937.41	0.00	
	Extd Total:			34,937.41		
	Department Total:			34,937.41		

Attachment: Bill List 4-24-19 (2019-155 : Payment of Bills)

April 17, 2019
11:57 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.1.1.a
Page No: 11

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-05-55-546-000-902	BEACH UTILITY: ACCOUNTS PAYABLE					
TMASSO	T & M ASSOCIATES	19-01348	LAF364145 Lifeguard Facility	145.50	0.00	
	Extd Total:			145.50		
	Department Total:			145.50		
	CAFR Total:			36,660.06		
	Fund Total: BEACH			36,660.06		
Fund:	PARKING UTILITY: BUDGET:					
Department:	PARKING UTILITY O/E: OTHER EXPENSES:					
Extd:	PARKING UTILITY O/E: OTHER EXPENSES:					
9-06-55-502-000-201	PARKING UTILITY O/E: General Plant					
IPSGRO	IPS GROUP, INC.	19-00867	#40409 Feb 2018 Monthly DMS	6,642.00	0.00	
GLESUP	GLENCO SUPPLY INC.	19-01005	Solar Traffic STOP Sign (Qty2)	3,400.00	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-01210	#16024:PMT. 42 OF 60	135.31	0.00	
MICHA010	MICHAEL MANZELLA	19-01280	Wellness Committee Prizes	54.95	0.00	
ATMOB	AT&T MOBILITY	19-01341	#287260245452 March 2019	232.44	0.00	
				10,464.70		
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:			10,464.70		
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:			10,464.70		
	CAFR Total:			10,464.70		
	Fund Total: PARKING UTILITY: BUDGET:			10,464.70		
Fund:	SEWER UTILITY: BUDGET:					
Department:	SEWER UTILITY O/E: OTHER EXPENSES:					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
9-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
THEHAR	THE HARDWARE STORE	19-00127	Various Tools, Parts, etc	13.62	0.00	B
JEMIND	JEM INDUSTRIAL SERVICES, INC.	19-00992	Toilet Tissue and Formiula 54	520.78	0.00	
NJWEA	NJWEA	19-01172	Registration for Igor Sokolov	400.00	0.00	
NJWEA	NJWEA	19-01173	Registration for Edward Mickla	400.00	0.00	
VERIZON	VERIZON WIRELESS	19-01225	#485430396-00001 2/26 - 3/25	171.08	0.00	
				1,505.48		
9-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJAMER	N.J. AMERICAN WATER CO.	19-01332	#1018- 210022681275 3/6 - 4/2	4,854.85	0.00	
9-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-01210	#16024:PMT. 42 OF 60	75.00	0.00	
ANSWER	ANSERCOMM COMMUNICATIONS	19-01285	#M4541-040119 Answering Svcs	139.66	0.00	
				214.66		
9-07-55-502-000-230	SEWER UTILITY O/E: Hypochlorite					
JCIJ0005	JCI JONES CHEMICALS, INC.	19-01170	#784929 Hypochlorite Solution	3,721.20	0.00	

Attachment: Bill List 4-24-19 (2019-155 : Payment of Bills)

April 17, 2019
11:57 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-07-55-502-000-231	SEWER UTILITY O/E: Lab Supplies					
GARDSTA	GARDEN STATE LABORATORIES, INC.	19-01072	Influent, Effluent & Sludge	1,885.00	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			12,181.19		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			12,181.19		
9-07-55-506-000-901	ASB.PARTNER-SEWER ASSESS.					
ASBLLC	ASBURY PARTNERS, LLC	19-01153	1ST QTR. 2019 ODOR CONTROL	6,444.33	0.00	
	Extd Total:			6,444.33		
	Department Total:			6,444.33		
	CAFR Total:			18,625.52		
	Fund Total: SEWER UTILITY: BUDGET:			18,625.52		
	Year Total:			387,890.53		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Ord. 2017-2 Various Capital Improvements					
C-04-55-998-169-007	Section 20 Soft Costs					
TMASSO	T & M ASSOCIATES	18-02953	Grand & 5th Traffic Signal	1,154.38	0.00	B
	Extd Total: Ord. 2017-2 Various Capital Improvements			1,154.38		
Extd:	Various Road Improv. 2017-30					
C-04-55-998-170-001	Var. Road Improv. Section 20 2017-30					
TMASSO	T & M ASSOCIATES	17-03316	LAF329167 Heck St.Improv.	8,432.77	0.00	B
	Extd Total: Various Road Improv. 2017-30			8,432.77		
Extd:	Ord. 2018-4 Var. Capital Improvements					
C-04-55-998-172-017	Section 20 Costs					
TMASSO	T & M ASSOCIATES	18-01203	Bridge Street Improvements	19,251.62	0.00	B
	Extd Total: Ord. 2018-4 Var. Capital Improvements			19,251.62		
C-04-55-998-173-01	Section 20 Costs					
TMASSO	T & M ASSOCIATES	18-01473	Deal Lake Improvements	2,395.62	0.00	B
	Extd Total:			2,395.62		
Extd:	Ord. 2018-32 Acquisition of Var. Items					
C-04-55-998-174-001	Fire Equipment					
AIRGAS	AIR GAS TECHNOLOGIES, INC.	18-03232	QUOTE #070218-01 INSTALL NEW	1,055.00	0.00	
	Extd Total: Ord. 2018-32 Acquisition of Var. Items			1,055.00		
Extd:	2019 Ord. 2019-9 Var. Capital Improv.					
C-04-55-998-177-005	Software Planning, Building & Code					
VERIZON	VERIZON WIRELESS	19-01225	#485430396-00001 2/26 - 3/25	399.99	0.00	

Attachment: Bill List 4-24-19 (2019-155 : Payment of Bills)

April 17, 2019
11:57 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.I.1.a
Page No. 15

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
C-04-55-998-177-005	Software Planning, Building & Code		Continued			
SHIINT	SHI INTERNATIONAL CORP	19-01235	Quote#16818947 - iPad Cases	810.88	0.00	
				1,210.87		
	Extd Total: 2019 Ord. 2019-9 Var. Capital Improv.			1,210.87		
	Department Total:			33,500.26		
	CAFR Total:			33,500.26		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			33,500.26		
	Year Total:			33,500.26		
Fund:	GRANT FUND BUDGET:					
G-02-43-871-016-211	Clean Communities 2016					
ALLIND	ALL-INDUSTRIAL SAFETY PRODUCTS	19-01044	Various Gloves & Trash Bags	1,127.00	0.00	
ADPIMP	ADPRO IMPRINTS, INC.	19-01052	V-Neck Windshirt, Embroidered	243.30	0.00	
				1,370.30		
G-02-43-871-016-218	Brownfields Petroleum Assessment					
BRORED	BROWNFIELD REDEVELOPMENT	19-01180	Drawdown #22	6,844.66	0.00	
	Extd Total:			8,214.96		
	Department Total:			8,214.96		
G-02-43-873-017-200	Brownfields Assessment Grant					
BRORED	BROWNFIELD REDEVELOPMENT	19-01180	Drawdown #22	533.13	0.00	
	Extd Total:			533.13		
	Department Total:			533.13		
G-02-43-884-017-200	2017 Justice Assistance Grant					
CITLON	CITY OF LONG BRANCH	17-03846	2017 Share of JAG Grant	10,044.00	0.00	
	Extd Total:			10,044.00		
	Department Total:			10,044.00		
G-02-43-903-018-200	Urban Areas Security Initiative					
SECPRO	SECURITY PRO USA	18-04105	QUOTE #2588 MODULAR VEHICLE	56,500.00	0.00	
	Extd Total:			56,500.00		
	Department Total:			56,500.00		
	CAFR Total:			75,292.09		
	Fund Total: GRANT FUND BUDGET:			75,292.09		
	Year Total:			75,292.09		
Fund:	ANIMAL CONTROL FUND BUDGET:					
T-12-56-850-000-801	Reserve for Animal Control					
NJDEPH	NJ DEPT.HEALTH/SNR.SERV.	19-01204	March 2019 Dog License Report	70.80	0.00	
	Extd Total:			70.80		
	Department Total:			70.80		
	CAFR Total:			70.80		
	Fund Total: ANIMAL CONTROL FUND BUDGET:			70.80		

Attachment: Bill List 4-24-19 (2019-155 : Payment of Bills)

April 17, 2019
11:57 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:						
T-17-74-850-806	2017 CDBG - PLAYGROUND/GAZEBO					
MARREC	MRC, INC. F/K/A MARTURANO	19-00719	playground & fitness area	46,593.20	0.00	
	Extd Total:			46,593.20		
	Department Total:			46,593.20		
	CAFR Total:			46,593.20		
Extd: 2018 CDBG Allotment						
T-17-75-850-850-002	Playground/Gazebo					
MARREC	MRC, INC. F/K/A MARTURANO	19-00719	playground & fitness area	19,174.06	0.00	
	Extd Total: 2018 CDBG Allotment			19,174.06		
	Department Total:			19,174.06		
	CAFR Total:			19,174.06		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			65,767.26		
Fund: TRUST OTHER						
T-20-56-850-851-801	Reserve for Public Defender					
RICKEI	RICHARD M. KEIL	19-00436	public def 1/24/19	250.00	0.00	
RICKEI	RICHARD M. KEIL	19-01126	conflict public def 3/28/19	250.00	0.00	
				500.00		
	Extd Total:			500.00		
T-20-56-850-854-801	Reserve for Marriage Licenses Due StofNJ					
DEPCHIFA	DEPT.OF CHILDREN & FAMILIES	19-01203	1st Qtr. Marriage/Civil 2019	600.00	0.00	
	Extd Total:			600.00		
T-20-56-850-909-801	Reserve for Tax Sale Premiums					
FNADZL	FNA DZ LLC DBA/FNA DZ LLC	19-00301	PREMIUM FNA DZ	18,600.00	0.00	
EONGRO	EONE GROUP, LLC	19-00670	premium	100.00	0.00	
AUCZIN	AUCTION Z, INC.	19-00952	premium for auction z	3,200.00	0.00	
FNADZ	FNA DZ, LLC FBO WSFS	19-01033	402/9 501/6 2605/11 premium	37,000.00	0.00	
FNADZ	FNA DZ, LLC FBO WSFS	19-01039	Premiums 18-0007, 18-00138	13,600.00	0.00	
FNANJ	FNA NJ, LLC	19-01213	PREMIUM FOR FNADZ B-1602 L-23	5,500.00	0.00	
USBBV001	US BANK CUST BV001 TRST&CRDTRS	19-01214	PREMIUM FOR BV002 3403/2.01	100.00	0.00	
				78,100.00		
	Extd Total:			78,100.00		
T-20-56-850-935-313	SURF LESSONS CONC.(SUMMERTIME SURF,LLC)					
ANSZAR	ANSELL,GRIMM & AARON, P.C.	19-01190	Invoice 410769 Surf Lessons	48.00	0.00	
	Extd Total:			48.00		
	Department Total:			79,248.00		
	CAFR Total:			79,248.00		
	Fund Total: TRUST OTHER			79,248.00		

Attachment: Bill List 4-24-19 (2019-155 : Payment of Bills)

April 17, 2019
11:57 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.1.1.a
Page No: 15

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: PLANNING & ZONING ESCROW FUND BUDGET:						
CAFR: PLANNING & ZONING ESCROW FUND BUDGET:						
T-21-00-085-000-299	150-158 Main(Gerard Corbo,Inc)					
GERCOR	GERARD CORBO INC.	18-02499	Refund of Escrow Balance	157.74	0.00	
	Extd Total:			157.74		
	Department Total:			157.74		
T-21-00-106-000-299	910 4th Ave (GECC Ltd., FLP)					
CLACAN	CLARKE CATON HINTZ PC	19-01114	CCH BULK INVOICES FOR 910 4TH	1,381.86	0.00	
INSENG	INSITE ENGINEERING, LLC	19-01125	INSITE Inv#20395	1,700.00	0.00	
				<u>3,081.86</u>		
	Extd Total:			3,081.86		
	Department Total:			3,081.86		
Department: PUBLIC ASST						
T-21-00-345-000-299	RENAISSANCE VILLAGE(MICHAELS DEVELOPMNT)					
TMASSO	T & M ASSOCIATES	19-01346	LAF364153 Renaissance Village	75.00	0.00	
	Extd Total:			75.00		
	Department Total: PUBLIC ASST			75.00		
T-21-00-375-000-299	208 MAIN ST.(PLAN AMEND)(JOHNNY MAC HOS)					
CLACAN	CLARKE CATON HINTZ PC	19-01226	CCH PB/ZB Bulk Invoices 03/19	66.02	0.00	
	Extd Total:			66.02		
	Department Total:			66.02		
T-21-00-381-000-299	1101 OCEAN(INSPECTION FEE)(ISTAR,INC.)					
TMASSO	T & M ASSOCIATES	19-01345	LAF364152 1101 Ocean Ave.	1,635.00	0.00	
	Extd Total:			1,635.00		
	Department Total:			1,635.00		
T-21-00-458-000-299	510 5TH AVENUE(510 5TH AVENUE, LLC)					
CLACAN	CLARKE CATON HINTZ PC	19-01233	CCH ZB invoices 510 5th	2,637.64	0.00	
	Extd Total:			2,637.64		
	Department Total:			2,637.64		
T-21-00-467-000-299	910 COOKMAN AVENUE(900 COOKMAN, LLC)					
CLACAN	CLARKE CATON HINTZ PC	19-01226	CCH PB/ZB Bulk Invoices 03/19	883.52	0.00	
	Extd Total:			883.52		
	Department Total:			883.52		

Attachment: Bill List 4-24-19 (2019-155 : Payment of Bills)

April 17, 2019
11:57 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.1.1.a
Page No. 10

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-468-000-299 CLACAN CLARKE CATON	722-724 COOKMAN(C&C COOKMAN DEVELOPMENT) HINTZ PC	19-01226	CCH PB/ZB Bulk Invoices 03/19	2,278.52	0.00	
	Extd Total:			2,278.52		
	Department Total:			2,278.52		
Department: SOCIAL SECURIT						
T-21-00-472-000-299 CLACAN CLARKE CATON	147 BORDEN(INTERFIATH NEIGHBORS) HINTZ PC	19-01226	CCH PB/ZB Bulk Invoices 03/19	121.05	0.00	
	Extd Total:			121.05		
	Department Total: SOCIAL SECURIT			121.05		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			10,936.35		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			10,936.35		
Fund: CITY OF ASBURY PARK REDEVELOPMENT ESCROW						
T-48-56-850-000-808 TMASSO T & M ASSOCIATES	BOSTON WAY VILLAGE(THE ALPERT GROUP,LLC) 19-01347 LAF364154 Boston Way			502.50	0.00	
	Extd Total:			502.50		
	Department Total:			502.50		
	CAFR Total:			502.50		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			502.50		
	Year Total:			156,524.91		
Total Charged Lines:	315	Total List Amount:	659,759.60	Total Void Amount:	0.00	

Attachment: Bill List 4-24-19 (2019-155 : Payment of Bills)

April 17, 2019
11:57 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	6,551.81	0.00	0.00	6,551.81
CURRENT	9-01	322,140.25	0.00	0.00	322,140.25
BEACH	9-05	36,660.06	0.00	0.00	36,660.06
PARKING UTILITY: BUDGET:	9-06	10,464.70	0.00	0.00	10,464.70
SEWER UTILITY: BUDGET:	9-07	18,625.52	0.00	0.00	18,625.52
Year Total:		387,890.53	0.00	0.00	387,890.53
GENERAL CAPITAL FUND BUDGET:	C-04	33,500.26	0.00	0.00	33,500.26
GRANT FUND BUDGET:	G-02	75,292.09	0.00	0.00	75,292.09
ANIMAL CONTROL FUND BUDGET:	T-12	70.80	0.00	0.00	70.80
COMMUNITY DEVELOPMENT BLK GRANT BUDGE	T-17	65,767.26	0.00	0.00	65,767.26
TRUST OTHER	T-20	79,248.00	0.00	0.00	79,248.00
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	10,936.35	0.00	0.00	10,936.35
CITY OF ASBURY PARK REDEVELOPMENT ESC	T-48	502.50	0.00	0.00	502.50
Year Total:		156,524.91	0.00	0.00	156,524.91
Total of All Funds:		659,759.60	0.00	0.00	659,759.60

Attachment: Bill List 4-24-19 (2019-155 : Payment of Bills)

April 24, 2019 Council Meeting:

Balance Brought Forward from Total List Amount	\$ 659,759.60
--	---------------

Asbury Park Post Office	83.20
SHI	904.88

\$ 660,747.68



RESOLUTION NO. 2019-156

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

RESOLUTION TO APPROVE PLACE TO PLACE LIQUOR LICENSE TRANSFER (EXPANSION OF PREMISE) FOR MCLOONES ASBURY PARK, LLC

WHEREAS, an application has been filed for a Place-to-Place Transfer (Expansion of Premise) of Plenary Consumption License Number 1303-33-056-008, issued to McLoones Asbury Park, LLC at 1213 Boardwalk Ave. in the City of Asbury Park, New Jersey; and

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

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

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

NOW, THEREFORE BE IT RESOLVED that the City of Asbury Park City Council does hereby approve, effective April 24, 2019, the place-to-place transfer (expansion of premise) of the aforesaid Consumption License at the location of 1213 Boardwalk Ave.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-156 which was finally adopted by the City Council at a meeting held on the 24th day of April, 2019

CERTIFIED BY ME THIS 25th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2019-157

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

RESOLUTION AUTHORIZING PURCHASE OF A PICKUP TRUCK FOR THE FIRE DEPARTMENT

WHEREAS, the City has a need purchase new vehicles for the Fire Department; and

WHEREAS, the City has obtained the attached quote from Winner Ford off of N.J. State Contract A88726 and T2100 at a total cost of \$41,172.00 for one truck:

- 2019 Ford F350 Extended Cab

WHEREAS, the City desires to purchase one (1) truck for the Fire Department; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-04-55-998-177-010.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorizes the purchase outlined in this Resolution for a total amount of \$41172.00; and

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-157 which was finally adopted by the City Council at a meeting held on the 24th day of April, 2019

CERTIFIED BY ME THIS 27th DAY OF April, 2017.

CINDY A. DYE
CITY CLERK



(856) 214-0758

(856) 488-1915 fax

**2019 FORD F350 Extended Cab 4WD PICKUP TRUCKS
STATE OF NEW JERSEY/CONTRACT A88758, T2101**

Order Cutoff Date 8/2/19

4/15/19

Asbury Park Fire Department

800 Main Street

Asbury Park, NJ 07712

Robert Pasquariello

robert.pasquariello@cityofasburypark.com

732-904-1295.

Standard equipment per specifications

6.2L V8 gas flex fuel engine 385 HP, 397 ft-lb torque with 6 speed automatic transmission Tilt and telescoping steering wheel, intelligent oil life monitor

AM/FM stereo radio with 2 speakers and clock, dual air bags

Airbags, frontal driver & passenger, side impact and side air curtains

Safety canopy, trailer sway control, Advance Trac w/roll stability control

4 wheel power ABS brakes, front and rear disc, power steering

Mono-beam front axle with coil springs, 35 gallon fuel tank (8 foot bed)

Manual floor mounted transfer case with manual locking hubs (4x4)

155-amp HD alternator (gas), 650 CCA battery (gas)

LT245/75Rx17E BSW all season tires, includes spare

17" argent painted steel wheels with center hub, tire pressure monitor system

Painted front and rear bumpers, rear bumper is step type (pickup bed application only)

Black painted grille, solar tinted glass, air conditioning

Manual telescoping trailer tow mirrors with manual glass

Halogen headlamps, 2 front frame mounted tow hooks

Full width vinyl 40/20/40 bench seat with manual recline adjustment

Door trim-armrest/grab handle & reflector, black vinyl floor covering

11.5" day/night rearview mirror, SecuriLock anti-theft ignition

Tachometer, speedometer, oil pressure, transmission temp, engine temp, and fuel gauge

Black cluster w/black gauges w/white graphics and one button message canter with odometer, trip odometer, distance to empty, average fuel economy and engine hour meter

Interval windshield wipers, power point, standard XL tri

Trailer Tow Package – 7-wire harness w/relays & 7/4 pin connector

2.5" Built Ford Tough® Trailer Hitch Receiver Includes 2.5" trailer hitch and 2" – 2.5" sleeve reducer std. on F-250 Gas

3 year or 36,000 mile basic, 5 yr or 60,000 mile Powertrain Warranty

Extended cab 4 wheel drive Ford Single \$27,069.00

Available 8 foot bed

Race Red PQ

W3B Crew Cab	3788.00
X4M Axle, Limited Slip (Ratio 4.30)	390.00
TDX LT275/70Rx18E BSW AT <i>Req. 64F Wheels</i>	165.00
64F Wheels, 18 Inch Argent Painted Steel w/XL	455.00
18B Cab Steps (w/ Super/Crew Cab XL)	445.00
213 Electronic Shift-on-the-Fly 4x4	185.00
54K Manual Telescoping Trailer Tow Mirrors (XL w/ 90L)	N/C
52B Tow Command Integrated Trailer Brake Controller	270.00
85S Tough Bed Spray-in bedliner	595.00
65B Trailer Camera	375.00
86M Dual Batteries (78 Amp.) on 6.2L Gas	210.00
76C Exterior Back-up Chime	140.00
8' Utility Knapheide 696 or 796	6210.00
Relocate Back up Camera	395.00
Master Lock	480.00

Total \$41,172.00

Exceptions

68D 10K GVWR Package **11,500 IS STANDARD**
65B Customer-Placed Trailer Camera (req. SYNC® 3 (913); req. Ultimate Trailer Tow Camera System (874);
 NA w/Rear CHMSL Camera (873) **XLT'S ONLY**
871 Rear View Camera **Standard for 2019**

Options

	List Price
W3DCrew Cab	3788.00
6.7L Powerstroke Diesel V-8	9,120.00
AXLE	
X3H Axle, Limited Slip (Ratio 3.31) Diesel Only	390.00
X3J Axle, Limited Slip (Ratio 3.55) Diesel Only	390.00
X3E Axle, Limited Slip (Ratio 3.73) (6.2L XL/XLT/Lariat)	390.00
X4M Axle, Limited Slip (Ratio 4.30)	390.00
4x2/4x4 TBM LT245/75Rx17E BSW AT (Optional XL)	165.00
TCH LT275/65Rx18E BSW AS <i>Req. 64F Wheels</i>	N/C
TCD LT265/70Rx17E OWL AT (XL/XLT)	455.00
TDX LT275/70Rx18E BSW AT <i>Req. 64F Wheels</i>	165.00
TD8 LT245/75Rx17E BSW A/S PLUS	170.00
REGULAR CAB XL L Vinyl High Back Bucket (Regular Cab)	355.00
4 Cloth High Back Bucket (Regular Cab)	515.00
Cloth High Back Bucket (Crew Cab)	615.00
Cloth 40/20/40 Split Bench - (XL Only) (Regular Cab)	100.00
Cloth 40/20/40 Split Bench - (XL Only) (Crew & super cab)	315.00
64W Wheels, 17 Inch Cast Aluminum (w/ XL)	600.00
64F Wheels, 18 Inch Argent Painted Steel w/XL	455.00
18B Cab Steps (w/ Regular Cab XL)	320.00
Cab Steps (w/ Super/Crew Cab XL)	445.00
471 Camper Package	160.00
592 Clearance Lights, Roof	95.00
213 Electronic Shift-on-the-Fly 4x4	185.00
41H Heater, Engine Block	100.00
54K Manual Telescoping Trailer Tow Mirrors (XL w/ 90L)	N/C
17X 4X4 Off-Road Package	400.00
66S Upfitter Switches (4) req H-D alternator 67D	165.00
871 Rear View Camera	370.00
41P Skid Plate Package	100.00
68D 10K GVWR Package	N/C
473 Snow Plow Package	185.00
67H Suspension Package Front Heavy Service	125.00
52B TowCommand Integrated Trailer Brake Controller	270.00
62R Transmission Power Take-Off Provision (Auto Trans)	280.00
43B Heated Backlight/Rear Window Defrost (Req. 924)	60.00
924 Privacy Glass	30.00
85G Tailgate Step	375.00
41A Rapid-Heat Supplemental Cab Heater <i>Req. 6.7L diesel</i>	250.00
86A Engine Idle Shutdown - 5 Minutes	250.00
86B Engine Idle Shutdown - 10 Minutes	250.00
86C Engine Idle Shutdown - 15 Minutes	250.00
86D Engine Idle Shutdown - 20 Minutes	250.00
85S Tough Bed Spray-in bedliner	595.00
85L Drop-in Bedliner	350.00
61M Wheel Well Liner	180.00

59H Center High Mount Stop Lamp (CHMSL)	N/C
76S Remote Start System <i>Req. Power group 90L</i>	250.00
85M Bed Mat - - Dealer Installed Accessory	150.00
98F CNG/Propane Gaseous Engine Prep Package (w/6.2L only)	315.00
61S Splash Guards/Mud Flaps (Front) req 62S rear splash guards	130.00
62S Splash Guards/Mud Flaps (Rear)	130.00
15J Gooseneck Hitch Kit	250.00
98R Operator Commanded Regeneration (OCR)	250.00
15L 5th Wheel Hitch Kit (18K)	1,095.00
53W 5th Wheel/Gooseneck Hitch Prep Package	370.00
76C Exterior Back-up Chime	140.00
96V XL Value Package	1000.00
<i>Includes, cruise control, bright hub covers & center ornaments (SWR only), chrome front & rear bumpers</i>	
90L Power Equip Group on XL Only (Reg & Super Cabs)	915.00
Power Equip Group on XL Only (Crew Cabs)	1125.00
873 CHMSL Camera (w/ 4.2 or 8 screen)	200.00
43C 110V/400W Outlet	75.00
60B BLIS w/ Cross-Traffic Alert	540.00
66L Box Rail Lighting, LED Lighting system (P552)	60.00
66B Box Link Cleats - Locking (XL)	75.00
18A Upfitter Interface Module	295.00
65B Trailer Camera	375.00
43B Defrost w/ Fixed & Privacy Glass	60.00
67E Extra-Extra Heavy Duty Alternator	85.00
Extra-Extra Heavy Duty Alternator w/ 473 & 43C & 66S	N/
76Z Security Strategy (PATS Key)	60.00
86M Dual Batteries (78 Amp.) on 6.2L Gas	210.00
52R Bed Ramps	695.00
17S STX	1,690.00
<i>Includes, bright grille, bright hub covers (SRW only) Chrome front & rear bumpers, 18" painted cast aluminum wheels</i>	
16F Carpet Flooring w/ STX	
47B SNOWPLOW/CAMPER PACKAGE	245.00
<i>Includes HD alternator, HD Front Springs, rear auxiliary springs, rear stabilizer bar (SRW only), slide in camper certification</i>	
67B Dual Extra Heavy-Duty Alternator (diesel only)	115.00
39S Sirius® Satellite Radio	185.00
<i>Req. 91M Sync & 585 Premium AM/FM CD Radio</i>	
76R Reverse Sensing System (XL Fleet Only)	245.00
525 Cruise Control (XL)	235.00
926 Customizable Speed Limit (65 mph)	80.00
927 Customizable Speed Limit (75 mph)	80.00
18L TPMS Delete (optional F350 SRW over 10K GVWR only)	N/C.
17F XL Décor Package	220.00
<i>Includes, bright grille, bright hub covers (SRW only) Chrome front & rear bumpers,</i>	
942 Daytime Running Lamps (Fleet only)	45.00
87T Ford Telematics™ powered by Telogis®	800.00
585 Premium Electronic AM/FM Stereo SYNC	550.00
62M Adjustable Gas and Brake Pedals (Fleet XLT)	120.00
525 Cruise Control	235.00
926 Customizable Speed Limit (65 mph)	80.00
942 Daytime Running Lamps (Fleet only)	45.00
PGR Paint, Green (Fleet Only)	660.00
PW6 Paint, Green Gem (Fleet Only)	660.00
PMB Paint, Orange (Fleet Only)	660.00
PBY Paint, School Bus Yellow (Fleet Only)	660.00
PE4 Paint, Vermillion Red (Fleet Only)	660.00
PAT Paint, Yellow (Fleet Only)	660.00

Other truck equipment available for the purpose of quotation requests

Western 8 ft. Ultramount plow	5,249.00
Western 8 ½ ft lot pro plow	5,349.00
Western 8 ½ ft Pro Plus	5,638.00
Meyer 8' Lot Pro	4,995.00
Boss 8 ft.	4,595.00
Fisher 8 ft. minute mount, steel cutting edge optional	5,495.00
Snow deflector, rubber	265.00
Steel cutting edge for Fisher	195.00
Buyer 2.0 yard Stainless Steel Hopper Spreader Electric	5,795.00
Buyer 2.0 yard Stainless Steel Hopper Spreader Gas	6,295.00
Timbren Load Boosters, Front Axel 4X4	525.00
Timbren Load Boosters, Rear Axel	549.00
Combination ball/pintle- <u>please state size required or you receive what is available</u>	309.00
Cab roof light bar, LED amber	1,995.00
Cab roof light bar, LED amber with built in traffic advisor	2,455.00
Safety direction traffic advisor	1025.00
DOT 4 amber LEDs, 2 in grille and 2 rear tail light	1025.00
DOT 3 strobe package for utility body application, single strobe mounted on roof of cab, 2 LED amber oval strobes on rear of body	1,149.00
Safety direction traffic advisor	1,239.00
Backup alarm	209.00
Cab screen, black	475.00
Grille mounted jump start kit	498.00
DOT safety kit, 1 st aid kit, fire extinguisher & safety triangles	265.00
Molded HD vinyl floor mats, front	99.00
Tool box, diamond plate aluminum, cross over type, UWS brand	555.00
ARE DCU Work Cap; Painted to match cab	3,595.00
ARE Z-series Fiberglas Cap cap painted to match cab	3,895.00
ARE Tonneau Cover painted to match cab	2,685.00
System 1 aluminum ladder rack with cab window screen	2,050.00

8' Utility Knapheide 696 or 796	6210.00
Relocate Back up Camera	395.00
Master Lock	480.00
8Ft Utility to include Canopy Roof with Roll up Door	13,434.00
8Ft Utility to include Canopy Roof with Double Door	12,995.00
1,500 lb. Lift gate	4,195.00
Venturo 12VDC Electric Crane, 2,000 LB	13,650.00
Venturo 12VDC Electric Crane, 3,500 LB	16,269.00
Venturo 12VDC Electric Crane, 4,000 LB	22,395.00
Crane option, Wireless Remote	1,465.00
Aims Power 2000 Watt Pure Sine Wave Inverter includes:	
Auxiliary battery, battery box, vent system, smart isolator	2,305.00
Aims Power 3000 Watt Pure Sine Wave Inverter. Installation	
Auxiliary batteries, battery boxes, vent system, smart isolator	3,019.00
Timbren Load Boosters	625.00
Spray in Liner Cargo Area	835.00
Spray in Liner Compartment Tops Only	519.00
Cab Screen Black Mesh	609.00
Grille mounted jump start kit	498.00
Single strobe on self-leveling mount for dump or platform body	595.00
Cab roof light, single amber LED	595.00
Cab roof light bar, LED amber	1,995.00
Cab roof light bar, LED amber with built in traffic advisor	2,455.00
DOT 4, 2 LED strobes in cab shield, 2 at rear of body	1,695.00
DOT 6, 4 LED strobes in cab shield, 2 at rear of body	1,795.00
DOT 3 strobe package for dump body application, single strobe on self-leveling bracket mounted on cab shield, 2 LED amber oval strobes on rear of body	1,395.00
LED Arrow Board	2,495.00
Backup alarm	149.00
Molded HD vinyl floor mats, front	99.00
18"x18"x36" aluminum tool box mounted under dump body	710.00
Grille mounted jump start kit	475.00
DOT safety kit, 1 st aid kit, fire extinguisher & safety triangles	198.00
Speedaire Stationary 2 stage Compressor.	
Kohler 13HP gas engine with 1.25 gallon fuel tank.	
30 Gallon air tank. 25CFM at 175PSI maximum air pressure. Includes a Filter/Regulator/Lubricator (Approx wt: 500 lbs)	4,695.00
Hose Reel, 50' of 3/8" Air Line (Installed)	795.00
Hose Reel, 50' of 1/2" Air Line (Installed)	795.00
Tool box, diamond plate aluminum, cross over type,	565.00
System 1 aluminum ladder rack with cab window screen	2,195.00



RESOLUTION NO. 2019-158

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

RESOLUTION AUTHORIZING THE PURCHASE OF PERSONAL PROTECTION GEAR (HARNESSES) FOR THE FIRE DEPARTMENT

WHEREAS, the City has implemented a five year replacement program for fire personal protection gear; and

WHEREAS, the City has obtained the attached quotes with the lowest quotation in the amount of \$16,800.0 from All Hands Fire Equipment; and

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

WHEREAS, no fund shall be expended until N.J.S.A.40A: 2-18 Bond Ordinance Effective Date is met ; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-04-55-998-177-013. The maximum amount of the pending contract is as stated in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorizes the purchases outlined in this Resolution for a total amount of \$16,800.0 from All Hands Fire Equipment.

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-158 which was finally adopted by the City Council at a meeting held on the 24th day of April, 2019

CERTIFIED BY ME THIS 24th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK



All Hands Fire Equipment

PO Box 1245
Wall NJ 07719
Tel: (732) 502 8060
Fax: (732) 502 8064
www.allhandsfire.com

Quote

Date	Quote #
3/13/2019	EST21627

Page 1 of 2

Bill To
City of Asbury Park 800 Main St Asbury Park NJ 07712

Ship To
ASBURY PARK FIRE DEPARTMENT Attention: Chief Kevin Keddy 800 Main Street Asbury Park NJ 07712

****We will try to match or beat any price****

Expires	Sales Rep	Ship Via
4/12/2019	Colarusso, Donald M	Shipping & Handling

Item Name	Item	Qty.	Description	Options	Rate	Amount
GM-541NYC-L-Regular	Gemtor 541NYC FDNY Personal Safety Class-II Harness	25	Gemtor 541NYC FDNY Personal Safety Class-II Harness Waist Size options: Regular (Size 2): 36-50 Small (Size 0): 30-44 (added cost) XL (Size 4): Waist 44-56 (added cost) NOTE: Harnesses come in several configurations, including size and closure options. Please make sure that item described meets your specification. Call to verify if necessary. Incorrect orders / returns are subject to a 25% restocking fee. Training for the Gemtor Harness is available by contacting Training@AllHandsFire.com	Size: Regular Side: Left Side	195.00	4,875.00
GM-541NYC-L-S	Gemtor 541NYC FDNY Personal Safety Class-II Harness	2	Gemtor 541NYC FDNY Personal Safety Class-II Harness Waist Size options: Regular (Size 2): 36-50 Small (Size 0): 30-44 (added cost) XL (Size 4): Waist 44-56 (added cost) NOTE: Harnesses come in several configurations, including size and closure options. Please make sure that item described meets your specification. Call to verify if necessary. Incorrect orders / returns are subject to a 25% restocking fee. Training for the Gemtor Harness is available by contacting Training@AllHandsFire.com	Size: S Side: Left Side	195.00	390.00
GM-541NYC-L-XL	Gemtor 541NYC FDNY Personal Safety Class-II Harness	3	Gemtor 541NYC FDNY Personal Safety Class-II Harness Waist Size options: Regular (Size 2): 36-50	Size: X-Large Side: Left Side	195.00	585.00

Attachment: Fire Department Personal Protection Gear April 2019 (2019-158 : Authorizing the purchase of personal protection gear (harnesses)



All Hands Fire Equipment

PO Box 1245
Wall NJ 07719
Tel: (732) 502 8060
Fax: (732) 502 8064
www.allhandsfire.com

Quote

Date	Quote #
3/13/2019	EST21627

Page 2 of 2

Item Name	Item	Qty.	Description	Options	Rate	Amount
PTZ-EXO-D031A-A00-Without ...	Petzl EXO-AP Personal Escape System	30	Small (Size 0): 30-44 (added cost) XL (Size 4): Waist 44-56 (added cost) NOTE: Harnesses come in several configurations, including size and closure options. Please make sure that item described meets your specification. Call to verify if necessary. Incorrect orders / returns are subject to a 25% restocking fee. Training for the Gemtor Harness is available by contacting Training@AllHandsFire.com PETZL EXO-AP PERSONAL ESCAPE SYSTEM Revised 2016 version (available Aug 2016) Includes EXO-AP "Anti-Panic" descender, OK Triact Carabiner, 50-foot technora rope, anchor hook * Basic End User Training by an authorized Petzl EXO trainer is HIGHLY recommended. All Hands Fire can provide all levels of training - End User, Train-the-Trainer, Refresher.	Bag: Without Bag	365.00	10,950.00
					Subtotal	16,800.00
					Shipping Cost (Shipping & Handling)	0.00
					Total	\$16,800.00

Please review your Estimate in great detail to ensure all items, qty., spec, etc. are correct. Please inform us asap if there is an error.



EST21627

East Coast Rescue Solutions
East Coast Rescue Solutions
 4940 Merrick Road Suite 172
 Massapequa Park, NY 11762

Estimate

Date	Estimate #
3/12/2019	2869

Name / Address
Asbury Park Fire Department 800 Main Street Asbury Park, NJ 07712

Ship To
Asbury Park Fire Department 800 Main Street Asbury Park, NJ 07712

P.O. No.	Terms	Due Date	Rep
	Net 30	4/11/2019	CM

Description	Qty	Rate	Total
Petzl EXO AP - Personal Escape Device with Anti-Panic Function	30	405.00	12,150.00
Gemtor 541NYCL- Class II Harness with Aluminum Carabineer	30	205.00	6,150.00
No price difference for sizes			
Shipping Included			
Contact us with any questions. Chris Minichiello 917-886-2579. www.eastcoastrescuesolutions.com		Total	\$18,300.00

Attachment: Fire Department Personal Protection Gear April 2019 (2019-158 : Authorizing the purchase of personal protection gear (harnesses)



Tech Rescue Supply LLC
 32 Bigelow Ave.
 Dundee, N.Y. 14837
 Phone: (607) 243 - 5979
 Email: fltechrescue@gmail.com

4/7/2019

Asbury Park Fire Dept.
 800 Main St.
 Asbury Park, NJ 07712
 Attn: Robert Pasquariello

PRICE QUOTE: Good for 30 days

	QUANTITY	UNIT PRICE	TOTAL PRICE
Petzl EXO AP Hook w/ bag (15m) (D30AB 015)	30	\$439.00	\$13,170.00
Gemtor 541NYCL Harness - Reg. (36" - 50")	25	\$241.00	\$6,025.00
Gemtor 541NYCL Harness - Small (30" - 44")	2	\$245.00	\$490.00
Gemtor 541NYCL Harness - Xlarge (44" - 56")	3	\$245.00	\$735.00

Total: \$20,420.00
 + Shipping and Handling

Terms: Net 30 days. (Check or EFT)
 Late Fee: 1-1/2% / month on balance due

Thank You,

Craig Prior

Craig Prior
 Tech Rescue Supply LLC

Attachment: Fire Department Personal Protection Gear April 2019 (2019-158 : Authorizing the purchase of personal protection gear (harnesses)



RESOLUTION NO. 2019-159

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

RESOLUTION AUTHORIZING THE PURCHASE OF PERSONAL PROTECTION TURNOUT GEAR FOR THE FIRE DEPARTMENT

WHEREAS, the City has implemented a five year replacement program for fire personal protection gear; and

WHEREAS, the City has obtained the attached quotes totaling \$32,637.63 from Skylands Area Fire Equipment and Training LLC off of N.J. State Contract #80948; and

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

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-04-55-998-177-014. The maximum amount of the pending contract is as stated in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorizes the purchases outlined in this Resolution for a total amount of \$32,637.63 to Skylands Area Fire Equipment and Training LLC.

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-159 which was finally adopted by the City Council at a meeting held on the 24th day of April, 2019

CERTIFIED BY ME THIS 24th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK

SKYLANDS AREA FIRE EQUIPMENT & TRAINING LLC

23 Hamburg Turnpike, Unit A
Riverdale, NJ 07457

Phone: 973-579-3473
sales@safe-tonline.com

Fax: 973-859-0904
www.SAFE-Tonline.com



Quote # 5909

Proposal Date: 4/5/2019

Bill To:

City of Asbury Park
Attn. Fire Dept.
One Municipal Plaza
Asbury Park, NJ 07712

Ship To

Asbury Park Fire Dept.
800 Main Street
Asbury Park, NJ 07712-5910

Rep	Terms	Valid Until	FOB	State Contract #	
JG	Due on receipt	06-25-2019	Prepaid	80948	
1 Tails	LTO 17ID Tails Black -Asbury Park Fire Dept. OFC. Spec	NJASBU00039	1,394.72	1,394.72	
1 Pants	LTO 17ID Pants Black -Asbury Park Fire Dept. OFC. Spec	NJASBU00040	988.11	988.11	
12 Tails	LTO 17ID Tails Black -Asbury Park Fire Dept. FF Spec	NJASBU00037	1,399.56	16,794.72	
12 Pants	LTO 17ID Pants Black -Asbury Park Fire Dept. FF Spec	NJASBU00038	987.09	11,845.08	
5 BT5555-12 XW	5555-12 XW PRO Series NightHawk™ SIZES T.B.D.		323.00	1,615.00	

PURCHASE AUTHORIZATION

Please proceed with the order as listed in this Proposal.

The department agrees to the total amount below and shall authorize payment in full upon receipt of the complete order.

Dept. Po/Voucher will be submitted Yes PO# _____ No (circle one)

Sign: _____ Print: _____

Total \$32,637.63

Date: _____

Rank: _____

Tel: _____

Email: _____



RESOLUTION NO. 2019-160

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

AUTHORING THE PURCHASE OF ROTATING BIOLOGICAL CONTRACTOR (RBCS) FOR THE WWTP

WHEREAS, the Sewer Department solicited the attached quotes from BR Welding Inc. and Darlington Equipment Company to supply parts for the rebuilding of the Rotating Biological Contactors (RBC's) at the Waste Water Treatment Plant to maintain compliance with DEP; and

WHEREAS, attached lowest quote is provided by Darlington Equipment Company; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Capital Surplus Account C-08-55-529-019-001 in the amount of \$31,900.00; 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 Darlington Equipment Compan. to supply parts for the rebuilding of the RBC's at the Waste Water Treatment Plant in the amount of \$31,900.00.

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, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-160 which was finally adopted by the City Council at a meeting held on the 24th day of April, 2019

CERTIFIED BY ME THIS 24th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK

DARLINGTON EQUIPMENT COMPANY

"WE ARE HERE TO HELP"

City of Asbury Park WWTP
One Municipal Plaza
Asbury Park, NJ 07712

March 26, 2019

Attention: Rudy
Fax: 732-502-0961

Darlington Equipment Company can supply the following used media support frames for your Lyco RBC:

Double T Frame: \$200.00 (100 available)	=	20,000
Single T Frame: \$200.00 (50 available)	=	10,000
Double A Frame (OEM): \$100 (12 available)	=	1200
Single A Frame (OEM): \$100 (7 available)	=	700

This price includes freight but does not include any taxes

\$31900.00

Thank you for this opportunity.

We look forward to working with you on this and future projects.

If you have any questions, please contact us.

Very truly yours,

Donald Elzer

DARLINGTON EQUIPMENT COMPANY
PO BOX 312
NEGLEY, OH 44441
PHONE 330-426-2552 * FAX 330-426-2662
RBCS@DARLINGTONEQUIPMENT.COM
WWW.DARLINGTONEQUIPMENT.COM

Tracy

br Welding inc.

Industrial services
welding
fabrication

September 20, 2017

Mr. Rudy Corona
Asbury Park WWTP
1700 Kingsley St
Asbury Park, NJ 07712

RE: RBC Media Module Support Rings

*****Quotation*****

We will fabricate/provide the following items for one (7 support rings) complete RBC.

- Channel/flat bar end assembly (16) w/ top saddle clamps @ \$353.00 ea.
- Channel/flat bar intermediate assembly (40) w/ top saddle clamps @ \$360.00 ea.
- 1.5" EHS fiberglass rods (144) @ \$49.20 ea.
- 1.5" Rubber bushings (144) @ \$6.41 ea.

We will fabricate/provide the following items for individual items.

- Channel/flat bar end assembly w/ top saddle clamps @ \$440.00 ea.
- Channel/flat bar intermediate assembly w/ top saddle clamps @ \$449.00 ea.
- 1.5" EHS fiberglass rods @ \$61.50 ea.
- 1.5" Rubber bushings @ \$8.01 ea.

The following items are not included:

- Installation
- Hardware
- Engineering

Delivery Time will be approximately 2 weeks from receipt of PO.

Terms:

Payment for all stored raw materials, based on steel supplier's invoice amounts, Net 30 Days.

Payment for stored processed materials, Net 30 Days.

Quote based on prevailing material prices and is subject to change up to point of purchase.

Thank you for giving us the opportunity to quote on this, should you have any questions, please call.

Sincerely,

Chris Giglio
Chris Giglio

3 Brook Rd
Howell, NJ 07731

P: 732.363.8253
F: 732.363.0155

CERTIFIED: SDE, AISC, AWS/ASME, CONFINED SPACE CERTIFIED.
CLASSIFIED: NJSDA, DPMC.

www.brwelding.com

Attachment: 20190417131118875 (2019-160 : Authoring the Purchase of Rotating Biological Contractor (RBCs) for the WWTP)

TRACY

1700 Kingsley Street
Asbury Park, NJ 07712
Ph: 732-774-5131
Fx: 732-502-0961

CITY OF ASBURY PARK
WASTEWATER TREATMENT/SEWER PLANT

Fax

To:

TRACY

Fax#:

732-775-0441

From:

Rudy Corona

Pages:

1/COVER

CC:

Date:

FILE #:

Re:

B+R QUOTE

☐ URGENT

☐ For Review

☐ For Your Use (see below)

☒ As Requested

☐ Please Comment

☐ Please Reply by:

☐ For Your Records

Comment:

Plant: (732) 774-5131
Cell: (732) 921-1074
Fax: (732) 502-0961



Rudolph J. Corona
Superintendent

CITY OF ASBURY PARK, NJ
Waste Water Treatment Plant and Conveyance System
NJ DEP Lic. # S3-0025745
C2-481305

Email: rudy.corona@cityofasburypark.com

Attachment: 20190417131118875 (2019-160 : Authoring the Purchase of Rotating Biological Contractor (RBCs) for the WWTP)

Tracy Lizardi

From: Rudy Corona <rudy.corona@cityofasburypark.com>
Sent: Thursday, April 11, 2019 12:21 PM
To: purchasing@cityofasburypark.com
Subject: Re: RBC Frames Sewer Plant

Ok I will get it to you asap.
 Thanks

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: purchasing@cityofasburypark.com
Date: 4/11/19 12:09 PM (GMT-05:00)
To: rudy.corona@cityofasburypark.com
Subject: RE: RBC Frames Sewer Plant

I understand, but it would be beneficial to have some paperwork justifying the purchase from Darlington. An updated quote from B&R for the cost for the parts new would be sufficient.

From: Rudy Corona <rudy.corona@cityofasburypark.com>
Sent: Thursday, April 11, 2019 12:06 PM
To: purchasing@cityofasburypark.com
Subject: RE: RBC Frames Sewer Plant

Sorry I think there may be a misunderstanding---there is no B&R quote for the frames from Darlington, since we are buying surplus parts there is no way to get comparative quotes on them. I can still get you an updated price list from B&R if needed
 Thanks, Rudy

From: "purchasing@cityofasburypark.com" <purchasing@cityofasburypark.com>
Sent: 4/11/19 11:39 AM
To: <rudy.corona@cityofasburypark.com>
Subject: RE: RBC Frames Sewer Plant

I got your fax but I have two issues/concerns:

1. The quote is dated 7/20/17 can you get an updated quote?
2. There is no total on the quote

Attachment: 20190417131118875 (2019-160 : Authoring the Purchase of Rotating Biological Contractor (RBCs) for the WWTP)

CITY OF ASBURY PARK

From: Rudy Corona <rudy.corona@cityofasburypark.com>
 Sent: Thursday, April 11, 2019 11:07 AM
 To: purchasing@cityofasburypark.com
 Subject: RE: RBC Frames Sewer Plant

NJ TAX EXEMPT

3.1.6.a

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

No.

will have to fax it, my scanner is not working (again)

From: "purchasing@cityofasburypark.com" <purchasing@cityofasburypark.com>
 Sent: 4/11/19
 To: <rudy.corona@cityofasburypark.com>
 Subject: RE: RBC Frames Sewer Plant

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) - FEDERAL ID #21-6000035

Rudy,

Can you please give me a copy of the quotes received from B&R as well?

Thank You,

Tracy

From: Rudy Corona <rudy.corona@cityofasburypark.com>
 Sent: Wednesday, March 20, 2019 8:54 AM
 To: Cfo <cfo@cityofasburypark.com>; Robert Bianchini <robert.bianchini@cityofasburypark.com>; Superintendent <superintendent@cityofasburypark.com>; purchasing@cityofasburypark.com
 Subject: RBC Frames Sewer Plant

All, last October we put together an order for B&R Welding for new RBC frames which as we all know are needed to continue rebuilding the Plant RBC (Rotating Bio-Contactor) units which are essentially the "heart" of the treatment. At that time I had requested 270 frames at a cost of \$126,630.00. Finance (Joann) and I agreed that I order half of that amount then; and the rest sometime later for budget and cash flow considerations, which we did. We are now well into the current phase of the project and it has become apparent that we will need more frames asap in order to complete the section (5 units) that we are rebuilding. We can order the second half of the original order with B&R which will be \$63,315.00, however there is another option worth considering. Darlington Industries, who is the other RBC supply company that we use, has given me a list of used frame inventory from another project that they are selling for approximately 1/2 price. I can purchase 100 double and 50 single frames for \$200.00 each, for a total of \$30,000.00. Also, these frames are available immediately; B&R has to fabricate them which is about 6 to 8 weeks. Ideally, I would like to do both, but IMO buying the used inventory from Darlington (we have done this before) would be a faster and certainly more cost effective solution for the short

VENDORS ARE REQUIRED TO SUPPLY A COPY OF THEIR N.J. BUSINESS REGISTRATION CERTIFICATE

more than 20 years, he has proven reliability.

VENDOR DO NOT ACCEPT UNLESS SIGNED:

Date: _____ Signed: _____

PAYMENT AUTHORIZED

This is to certify that the above claim has been examined and the appropriation to which such charge is to be made is sufficient.

TREASURER

CLAIMANT'S CERTIFICATION & DECLARATION

X

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all particulars; that the articles have been furnished or services rendered as stated therein; that no bonus been given or received by any person or persons within the knowledge of this claimant in connection with above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Vendor Sign Here

Title

Date

MUST BE SIGNED AND RETURNED TO RECEIVE PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Packet Pg. 81

Attachment: 20190417131118875 (2019-160 : Authoring the Purchase of Rotating Biological Contractor (RBCs) for the WWTP)



RESOLUTION NO. 2019-161

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

RESOLUTION AWARDING A SOLE SOURCE CONTRACT TO BR WELDING

WHEREAS, the attached quote is defined as a "sole source" vendor as per the Local Public Contracts Law and New Jersey Administrative Code; and

WHEREAS, the City is desirous of awarding a contract to BR Welding in the amount of \$18,220.36;

WHEREAS, the CFO has certified the availability of funds under account C-08-55-529-019-000 in the amount of \$18,220.36.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Asbury Park, County of Monmouth and State of New Jersey that the City hereby awards a contract to BR Welding in an amount not-to-exceed \$18,220.36.

BE IT FURTHER RESOLVED that a copy of this contract be advertised by the City Clerk in compliance with the Local Public Contracts Law and a copy be provided to the City Manager, CFO, Director of Purchasing, Director of Public Works, Sewer Plant Manager and City Clerk.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-161 which was finally adopted by the City Council at a meeting held on the 24th day of April, 2019

CERTIFIED BY ME THIS 25th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK

br Welding inc.

Industrial services
welding
fabrication

March 4, 2019

Mr. Rudy Corona
Asbury Park WWTP
1700 Kingsley St
Asbury Park, NJ 07712

RE: RBC Fiberglass Rods

*****Quotation*****

We will fabricate/provide the following items.

- ~~200~~ pcs- 1.5" Diameter x 48" long fiberglass rods @ \$52.66 ea. X 206 = 10,847.96
- ~~200~~ pcs- 1.5" Diameter x 54" long fiberglass rods @ \$52.66 ea. X 140 = 7,372.40

The following items are not included:

- Installation
- Hardware
- Engineering

\$18,220.36

Delivery Time will be approximately 2 weeks from receipt of PO.

Terms:

Payment for all stored raw materials, based on steel supplier's invoice amounts, Net 30 Days.

Payment for stored processed materials, Net 30 Days.

Quote based on prevailing material prices and is subject to change up to point of purchase.

Thank you for giving us the opportunity to quote on this, should you have any questions, please call.

Sincerely,
Chris Giglio
Chris Giglio

3 Brook Rd
Howell, NJ 07731

P: 732.363.8253
F: 732.363.0155

CERTIFIED: SBE. AISC. AWS/ASME, CONFINED SPACE CERTIFIED.

CLASSIFIED: NJSDA. DPMC.

www.brwelding.com

Attachment: 20190417123343981 (2019-161 : Resolution Awarding a Sole Source Contract to BR Welding)

GAVE

CITY OF ASBURY PARK
Wastewater Treatment Plant—Sewer Utility Division
PURCHASE REQUEST

DATE April 2 2019

DESCRIPTION of Purchase: FIBERGLASS ROD FOR
REPAIR OF RBC UNITS
140 54" LENGTHS
206 48" LENGTHS

REASON for Purchase MATERIAL IS NEEDED TO
COMPLETE REPAIR / REBUILD OF RBC
UNITS # 15 - 20

Amount \$ 18,220.36

VENDOR'S NAME AND ADDRESS: B + R WELDING

REMARKS:

SEE ATTACHED
SINGLE-SOURCE
ITEM
H

REQUESTED BY: _____
 CHIEF OPERATOR _____
 DPM DIRECTOR _____

cc:
 Gale Brown—Admin Secretary, DPM

Attachment: 20190417123343981 (2019-161 : Resolution Awarding a Sole Source Contract to BR Welding)



RESOLUTION NO. 2019-162

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

AWARDING OF A CONTRACT TO MILLENNIUM COMMUNICATIONS GROUP FOR VARIOUS PROJECTS AROUND CITY HALL

WHEREAS, the City of Asbury Park received pricing from Millennium Communications Group for installation of four security cameras on the City Hall property; and

WHEREAS, price of the project is \$9,900.00 and is attached to this Resolution; and

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

WHEREAS, the City of Asbury Park received pricing from Millennium Communications Group to furnish and install Brickcom Replacement Camera at various locations throughout the City; and

WHEREAS, price of the project is \$31,300.00 and is attached to this Resolution; and

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

WHEREAS, the City of Asbury Park received pricing from Millennium Communications Group to provide engineering, design services, labor and material to replace Wireless Hop at Cookman and Kingsley Avenue; and

WHEREAS, price of the project is \$24,850.00 and is attached to this Resolution; and

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

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

WHEREAS, the Chief Financial Officer has certified that funds are available in Capital Accounts C-04-55-998-177-012 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of

Asbury Park (the “City”), in the County of Monmouth, State of New Jersey authorize the award of a contract to Millennium Communications in the amount of \$66,050.00 for various projects around City Hall.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-162 which was finally adopted by the City Council at a meeting held on the 24th day of April, 2019

CERTIFIED BY ME THIS 25th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK



One Point of Contact.
Endless Possibilities.

3.1.8.a

SPIN #143007785
Federal GSA #GS-35F-0220R
NJ WSCA 87720 / 75580
HCESC TEC #06
NJ State Contract / #T2989 / #88740
Hunterdon County HCESC TEC #06

April, 8th, 2019

Asbury Park Police Department

(Technical Services Unit)

One Municipal Plaza

Asbury Park, NJ 07712

Attn: Joe Dellaragione

Re: Asbury Park Police Department (4 Add-on cameras to Town Hall)

Thank you for allowing Millennium Communications Group (MCG) the opportunity to address your requirements. We propose to provide Engineering & Design Services as well as all labor and materials required to complete the following. All work will be performed under the NJ Prevailing Wage Act and NJ State Contracts #T2989 & #88740

- Furnish & Install (4) Genetec Camera Licenses
- Furnish & Install (1) P3225-LV MKII Day/night fixed dome with support for OptimizedIR with built-in, adaptable IR illuminators, and WDR – Forensic Capture. Discreet, dust and IK08 vandal-resistant indoor casing. Varifocal 3-10.5 mm P-Iris lens, remote focus and zoom. Multiple, individually configurable H.264 and Motion JPEG streams; max full HDTV 1080p/2MP resolution at 60 fps. Axis' Zipstream technology for reduced bandwidth and storage needs. Video motion detection and active tampering alarm. Memory card slot for optional local video storage. Power over Ethernet. Midspan not included. Includes mounting bracket for wall/ceiling or junction boxes.
Location: (Customer to confirm exact location prior to install)
(1) Council Chambers
- Furnish & Install (3) P3227-LVE Day/night fixed dome with support for Forensic WDR, Lightfinder and OptimizedIR with built-in IR illumination. IK10 vandal-resistant outdoor casing. Varifocal 3.5-10 mm P-Iris lens with remote zoom and focus simplifying the installation. Multiple, individually configurable H.264 and Motion JPEG streams. 5 MP at 30 fps with WDR. Zipstream for reduced bandwidth and storage. Video motion detection and active tampering alarm. Memory card slot for optional local video storage. Power over Ethernet. Midspan not included. Includes mounting bracket for wall or junction boxes and weather shield against sun, rain or snow.
- **Locations: (Customer to confirm exact locations prior to install)**
(2) City Hall Front Parking Lot
(1) Bangs Ave (Council chambers) entrance

Project Total: **\$9,900.00**

Sincerely,

Keith P. Burkhard

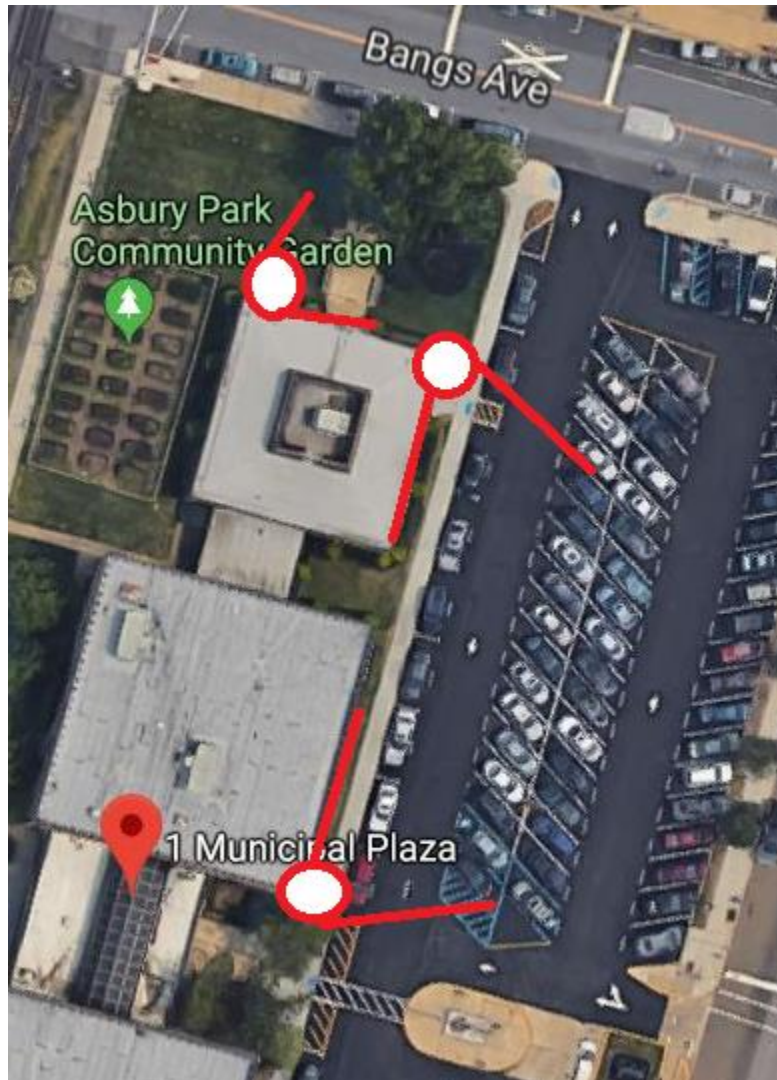
Manager, Security & Surveillance



One Point of Contact.
Endless Possibilities.

3.I.8.a

SPIN #143007785
Federal GSA #GS-35F-0220R
NJ WSCA 87720 / 75580
HCESC TEC #06
NJ State Contract / #T2989 / #88740
Hunterdon County HCESC TEC #06



Attachment: 1-Asbury Park City Hall 4 Cameras 4.8.2019KB (2019-162 : Awarding of a contract to Millenium Communications Group for various



SPIN #143007785
Federal GSA #GS-35F-0220R
NJ WSCA 87720 / 75580
HCESC TEC #06
NJ State Contract / #T2989 / #88740
Hunterdon County HCESC TEC #06

Standard Terms & Conditions

NJ Sales tax is not included. Customer to provide appropriate tax exempt certificate. All work to be performed during normal working hours. Access without delay is the responsibility of others. Delays attributable to customer, other trades, etc. may have an impact on project schedule and pricing. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner and in accordance with industry practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accident or delays beyond our control.

This estimate is valid for 30 days. Payment terms are net 30 days from invoice date; materials will be invoiced at start of project, and progress payments for labor will be invoiced commensurate to work accomplished at the end of each month. Owner to carry fire and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Unless otherwise agreed to in writing, Buyer shall pay for the services rendered within thirty (30) days of the date of invoice. In the event

Buyer fails to pay the total purchase price within said 30-day period; Seller shall be entitled to collect an interest charge of the lesser of 1.5 % per month or the maximum amount allowed by applicable laws applied to the unpaid purchase price. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys' fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in respect of this sales contract. Customer signature and Purchase Order are required before work will commence.

Deposit of 35% with Order. (Mobilization & Equipment Ordering)

Tentative scheduling is four to six weeks from receipt of order and subject to change without notice.

All drawings, proposals and related documentation are proprietary and will remain the property of Millennium Communications Group Inc., until Final Payment is received-any use or reproduction of same are strictly prohibited.

Permits, fees, Environmental evaluation and inspections are the responsibility of others.

Invoice will be issued for equipment received at customer site or at Millennium Communications Group Inc. warehouse.

Cancelled orders will incur a 30% restocking charge.

Equipment identified as custom order is not returnable and must be paid for in full

Any & All materials/equipment are subject to change based on availability. Any substitute in equipment or material will be of equal quality, function and value.

Delays to the project schedule which are out of the control of Millennium Communications Group Inc. will not be cause for delays in billing per the schedule.

Changes to this contract shall not affect above payment schedule.

All work will be performed by IBEW Teledata technicians during normal business hours. No allowance has been made for restricted work hours.

MCG technicians will ONLY be authorized to perform work that is specifically listed in the above scope of work. ANY additional work will be done by executing a CHANGE ORDER.

The capabilities of the system proposed are complete as defined herein. Any prior oral or written representations outside the body of this proposal are excluded.

One Point of Contact.
Endless Possibilities.



SPIN #143007785
Federal GSA #GS-35F-0220R
NJ WSCA 87720 / 75580
HCESC TEC #06
NJ State Contract / #T2989 / #88740
Hunterdon County HCESC TEC #06

Customer Acceptance

The above pricing, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above.

Please include a copy of you ST-4 Tax Form

Signature	Print Name	Title	Date
-----------	------------	-------	------

Please fax to (973) 503- 0111.



One Point of Contact.
Endless Possibilities.

3.I.8.b

SPIN #143007785
Federal GSA #GS-35F-0220R
NJ WSCA 87720 / 75580
HCESC TEC #06
NJ State Contract / #T2989 / #88740
Hunterdon County HCESC TEC #06

April 8th, 2019

Asbury Park Police Department

(Technical Services Unit)

One Municipal Plaza

Asbury Park, NJ 07712

Attn: Joe Dellaragione

Re: Asbury Park Police Department Brickcom Replacement Cameras

Thank you for allowing Millennium Communications Group (MCG) the opportunity to address your requirements. We propose to provide Engineering & Design Services as well as all labor and materials required to complete the following. All work will be performed under the NJ Prevailing Wage Act and NJ State Contracts #T2989 & #88740

- Furnish & Install (17) P1447-LE Compact outdoor, 5MP resolution, day/night, fixed bullet camera providing Forensic WDR and Lightfinder for demanding light conditions. IR corrected varifocal 2.8-8.5 mm F1.2 P-iris lens with remote 3x optical zoom and focus. Multiple, individually configurable H.264.

Locations:

5th & Main (192.168.224.144)
5th & Main (192.168.224.145)
Ridge & Washington (192.168.224.135)
Church & Prospect (192.168.224.149)
Asbury & Pine (192.168.224.147)
Middle School (192.168.224.130)
Middle School (192.168.224.131)
Asbury & Pine (192.168.224.146)
Cookman & Mattison (192.168.224.139)
Senior Center (Springwood & Atkins) (192.168.224.136)
Senior Center (Springwood & Atkins) (192.168.224.137)
Ridge & Washington (192.168.224.51)
Memorial & 3rd (192.168.224.142)
Memorial & 3rd (192.168.224.143)
Cookman & Kingsly (192.168.224.140)
Cookman & Kingsly (192.168.224.141)
Cookman & Mattison (192.168.224.138)

Project Total: \$31,300.00

Sincerely,

Keith P. Burkhard

Manager, Security & Surveillance



SPIN #143007785
Federal GSA #GS-35F-0220R
NJ WSCA 87720 / 75580
HCESC TEC #06
NJ State Contract / #T2989 / #88740
Hunterdon County HCESC TEC #06

Standard Terms & Conditions

NJ Sales tax is not included. Customer to provide appropriate tax exempt certificate. All work to be performed during normal working hours. Access without delay is the responsibility of others. Delays attributable to customer, other trades, etc. may have an impact on project schedule and pricing. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner and in accordance with industry practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accident or delays beyond our control.

This estimate is valid for 30 days. Payment terms are net 30 days from invoice date; materials will be invoiced at start of project, and progress payments for labor will be invoiced commensurate to work accomplished at the end of each month. Owner to carry fire and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Unless otherwise agreed to in writing, Buyer shall pay for the services rendered within thirty (30) days of the date of invoice. In the event

Buyer fails to pay the total purchase price within said 30-day period; Seller shall be entitled to collect an interest charge of the lesser of 1.5 % per month or the maximum amount allowed by applicable laws applied to the unpaid purchase price. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys' fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in respect of this sales contract. Customer signature and Purchase Order are required before work will commence.

Deposit of 35% with Order. (Mobilization & Equipment Ordering)

Tentative scheduling is four to six weeks from receipt of order and subject to change without notice.

All drawings, proposals and related documentation are proprietary and will remain the property of Millennium Communications Group Inc., until Final Payment is received-any use or reproduction of same are strictly prohibited.

Permits, fees, Environmental evaluation and inspections are the responsibility of others.

Invoice will be issued for equipment received at customer site or at Millennium Communications Group Inc. warehouse.

Cancelled orders will incur a 30% restocking charge.

Equipment identified as custom order is not returnable and must be paid for in full

Any & All materials/equipment are subject to change based on availability. Any substitute in equipment or material will be of equal quality, function and value.

Delays to the project schedule which are out of the control of Millennium Communications Group Inc. will not be cause for delays in billing per the schedule.

Changes to this contract shall not affect above payment schedule.

All work will be performed by IBEW Teledata technicians during normal business hours. No allowance has been made for restricted work hours.

MCG technicians will ONLY be authorized to perform work that is specifically listed in the above scope of work.

ANY additional work will be done by executing a CHANGE ORDER.

The capabilities of the system proposed are complete as defined herein. Any prior oral or written representations outside the body of this proposal are excluded.

One Point of Contact.
Endless Possibilities.



SPIN #143007785
Federal GSA #GS-35F-0220R
NJ WSCA 87720 / 75580
HCESC TEC #06
NJ State Contract / #T2989 / #88740
Hunterdon County HCESC TEC #06

Customer Acceptance

The above pricing, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above.

Please include a copy of you ST-4 Tax Form

Signature	Print Name	Title	Date
-----------	------------	-------	------

Please fax to (973) 503- 0111.

Attachment: 1-Asbury Brickcom Replacement Camera Proposal 4.8.2019KB (2019-162 : Awarding of a contract to Millenium Communications



One Point of Contact.
Endless Possibilities.

3.I.8.c

SPIN #143007785
Federal GSA #GS-35F-0220R
NJ WSCA 87720 / 75580
HCESC TEC #06
NJ State Contract / #T2989 / #88740
Hunterdon County HCESC TEC #06

April 8th, 2019

Joe Dellaragione
Director of Information Technology
City of Asbury Park
One Municipal Plaza
Asbury Park, NJ 07712

Re: Replace Wireless Hop @ Cookman Ave. /Kingsley

Thank you for allowing Millennium Communications Group (MCG) the opportunity to address your requirements. We propose to provide Engineering & Design Services as well as all labor and materials required to complete the following. All work will be performed under the NJ Prevailing Wage Act and NJ State Contracts #T2989 & #88740

- F&I New strand & hardware on Asbury Ave.
- F&I New 12 Ct. FOC from existing Splice point on Bond St. to Traffic Light East side of Kingsley Ave. (Aerial & UG)
- F&I New 35' wooden utility pole in Burr area – Asbury Ave.
- F&I 1 – Slack Coil with holder on Asbury & Heck St.
- Rod & Rope City Traffic UG conduit system
- Install FOC in Traffic conduit system
- Splice 2 Strands of fiber at existing splice point and at camera enclosure
- F&I 2 – Fiber modules
- Test link and cameras back to APPD MDF
- Integrate into existing system
- Add As-builts to Asbury Park CADD maps

Project Total **\$24,850.00**

Note: Asbury Park to supply Police Escort

Sincerely,
Bob Ritchie
President



SPIN #143007785
Federal GSA #GS-35F-0220R
NJ WSCA 87720 / 75580
HCESC TEC #06
NJ State Contract / #T2989 / #88740
Hunterdon County HCESC TEC #06

Standard Terms & Conditions

NJ Sales tax is not included. Customer to provide appropriate tax exempt certificate. All work to be performed during normal working hours. Access without delay is the responsibility of others. Delays attributable to customer, other trades, etc. may have an impact on project schedule and pricing. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner and in accordance with industry practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accident or delays beyond our control.

This estimate is valid for 30 days. Payment terms are net 30 days from invoice date; materials will be invoiced at start of project, and progress payments for labor will be invoiced commensurate to work accomplished at the end of each month. Owner to carry fire and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Unless otherwise agreed to in writing, Buyer shall pay for the services rendered within thirty (30) days of the date of invoice. In the event

Buyer fails to pay the total purchase price within said 30-day period; Seller shall be entitled to collect an interest charge of the lesser of 1.5 % per month or the maximum amount allowed by applicable laws applied to the unpaid purchase price. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys' fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in respect of this sales contract. Customer signature and Purchase Order are required before work will commence.

Tentative scheduling is four to six weeks from receipt of order and subject to change without notice.

All drawings, proposals and related documentation are proprietary and will remain the property of Millennium Communications Group Inc., until Final Payment is received-any use or reproduction of same are strictly prohibited.

Permits, fees, Environmental evaluation and inspections are the responsibility of others.

Invoice will be issued for equipment received at customer site or at Millennium Communications Group Inc. warehouse.

Cancelled orders will incur a 30% restocking charge.

Equipment identified as custom order is not returnable and must be paid for in full

Any & All materials/equipment are subject to change based on availability. Any substitute in equipment or material will be of equal quality, function and value.

Delays to the project schedule which are out of the control of Millennium Communications Group Inc. will not be cause for delays in billing per the schedule.

Changes to this contract shall not affect above payment schedule.

All work will be performed by IBEW Teledata technicians during normal business hours. No allowance has been made for restricted work hours.

MCG technicians will ONLY be authorized to perform work that is specifically listed in the above scope of work.

ANY additional work will be done by executing a CHANGE ORDER.

The capabilities of the system proposed are complete as defined herein. Any prior oral or written representations outside the body of this proposal are excluded.

One Point of Contact.
Endless Possibilities.



SPIN #143007785
Federal GSA #GS-35F-0220R
NJ WSCA 87720 / 75580
HCESC TEC #06
NJ State Contract / #T2989 / #88740
Hunterdon County HCESC TEC #06

Customer Acceptance

The above pricing, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above.

Please include a copy of you ST-4 Tax Form

Signature	Print Name	Title	Date
-----------	------------	-------	------

Please fax to (973) 503- 0111.

Attachment: Asbury Park Cookman_Wirless Fiber Ext. 4-8-19 (2019-162 : Awarding of a contract to Millenium Communications Group for



RESOLUTION NO. 2019-163

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

RESOLUTION AWARDING OF A CONTRACT TO ORCHARD HOLDINGS LLC FOR TRAFFIC SIGNAL FOR 5TH AND GRAND

WHEREAS, the City of Asbury Park received and opened sealed bids on April 16, 2019 for the traffic light replacement at 5th and Grand; and

WHEREAS, the lowest responsible and responsive bidder of the two (2) bids received is Orchard Holdings LLC in the amount of \$298,236.50; and

WHEREAS, the City Engineer, City Manager and Purchasing Agent all recommend awarding the project to Orchard Holdings LLC; and

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

WHEREAS, the Chief Financial Officer has certified that funds are available in Capital Accounts C-04-55-998-172-011 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and 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 Orchard Holdings in the amount of \$298,236.50.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-163 which was finally adopted by the City Council at a meeting held on the 24th day of April, 2019

CERTIFIED BY ME THIS 25th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK

CITY OF ASBURY PARK
ASPK-00765 - INTERSECTION IMPROVEMENTS AT GRAND AVENUE AND FIFTH AVENUE
 Bids Received April 16, 2019

ENGINEER'S ESTIMATE

Orchard Holdings, LLC
 1913 Atlantic Ave., Suite 193
 Manasquan, NJ 08736
 PHONE: 732-560-8200
 FAX: 732-560-8030
fred@ohelectricllc.com

J.C. Contracting Inc.
 681 Mill Street
 Rahway, NJ 07065
 PHONE: 732-827-5500
 FAX: 732-827-8312
john@jccontractinginc.com

NO.	ITEM DESCRIPTION	UNIT	TOTAL QTY.	UNIT PRICE	AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT
1	POLICE TRAFFIC DIRECTORS W/CAR (IF & WHERE DIRECTED)	HRS	500	\$75.00	\$37,500.00	\$75.00	\$37,500.00	\$75.00	\$37,500.00
2	MAINTENANCE AND PROTECTION OF TRAFFIC	LS	1	\$10,000.00	\$10,000.00	\$7,575.00	\$7,575.00	\$7,000.00	\$7,000.00
3	EXCAVATION, TEST PIT	UNIT	10	\$500.00	\$5,000.00	\$1.00	\$10.00	\$1.00	\$10.00
4	HMA MILLING, 3" OR LESS	SY	1,020	\$15.00	\$15,300.00	\$11.50	\$11,730.00	\$12.00	\$12,240.00
5	HOT MIX ASPHALT 9.5M64, SURFACE COURSE, 2" THICK	TON	145	\$120.00	\$17,400.00	\$180.00	\$26,100.00	\$150.00	\$21,750.00
6	HOT MIX ASPHALT 19M64, BASE COURSE, 4" THICK	TON	30	\$120.00	\$3,600.00	\$1.00	\$30.00	\$100.00	\$3,000.00
7	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	SY	100	\$10.00	\$1,000.00	\$1.00	\$100.00	\$5.00	\$500.00
8	RESET EXISTING CASTING	UNIT	2	\$1,000.00	\$2,000.00	\$70.00	\$140.00	\$500.00	\$1,000.00
9	CONCRETE SIDEWALK, 4" THICK	SY	145	\$60.00	\$8,700.00	\$96.25	\$13,956.25	\$95.00	\$13,775.00
10	DETECTABLE WARNING SURFACE	SY	8	\$200.00	\$1,600.00	\$187.50	\$1,500.00	\$250.00	\$2,000.00
11	COMBINATION CONCRETE CURB AND GUTTER	LF	150	\$25.00	\$3,750.00	\$67.75	\$10,162.50	\$120.00	\$18,000.00
12	9" X 16" CONCRETE VERTICAL CURB	LF	145	\$50.00	\$7,250.00	\$126.50	\$18,342.50	\$80.00	\$11,600.00
13	TRAFFIC STRIPES, LONG-LIFE, THERMOPLASTIC, 4" WIDE	LF	1,450	\$1.00	\$1,450.00	\$1.00	\$1,450.00	\$0.70	\$1,015.00
14	TRAFFIC STRIPES, LONG-LIFE, THERMOPLASTIC, 24" WIDE	LF	400	\$5.00	\$2,000.00	\$5.50	\$2,200.00	\$3.50	\$1,400.00
15	TRAFFIC MARKINGS, SYMBOLS	SF	25	\$13.00	\$325.00	\$6.25	\$156.25	\$38.00	\$950.00
16	REGULATORY AND WARNING SIGN	SF	20	\$30.00	\$600.00	\$40.75	\$815.00	\$50.00	\$1,000.00
17	REFLECTORIZED MASTARM STREET NAME SIGNS	SF	24	\$60.00	\$1,440.00	\$73.25	\$1,758.00	\$75.00	\$1,800.00
18	2" RIGID METALLIC CONDUIT	LF	35	\$30.00	\$1,050.00	\$30.00	\$1,050.00	\$35.00	\$1,225.00
19	3" RIGID METALLIC CONDUIT	LF	400	\$40.00	\$16,000.00	\$45.00	\$18,000.00	\$45.00	\$18,000.00
20	18" X 36" JUNCTION BOX	UNIT	5	\$1,950.00	\$9,750.00	\$1,875.00	\$9,375.00	\$2,000.00	\$10,000.00
21	FOUNDATION, TYPE SFK	UNIT	4	\$1,000.00	\$4,000.00	\$1,660.00	\$6,640.00	\$2,400.00	\$9,600.00
22	FOUNDATION, TYPE P-MC	UNIT	1	\$3,000.00	\$3,000.00	\$3,335.00	\$3,335.00	\$2,800.00	\$2,800.00
23	FOUNDATION, TYPE SPF	UNIT	4	\$1,000.00	\$4,000.00	\$995.00	\$3,980.00	\$1,600.00	\$6,400.00
24	METER CABINET, TYPE T	UNIT	1	\$2,500.00	\$2,500.00	\$1,665.00	\$1,665.00	\$4,000.00	\$4,000.00
25	GROUND WIRE, NO. 8 AWG	LF	470	\$2.50	\$1,175.00	\$2.90	\$1,363.00	\$1.10	\$517.00
26	SERVICE WIRE, NO. 6 AWG	LF	165	\$5.00	\$825.00	\$3.20	\$528.00	\$2.00	\$330.00
27	CONTROLLER, 8 PHASE WITH BATTERY BACKUP	UNIT	1	\$30,000.00	\$30,000.00	\$17,500.00	\$17,500.00	\$19,000.00	\$19,000.00
28	TRAFFIC SIGNAL STANDARD, ALUMINUM	UNIT	4	\$2,500.00	\$10,000.00	\$3,115.00	\$12,460.00	\$3,000.00	\$12,000.00
29	PEDESTRIAN SIGNAL STANDARD	UNIT	4	\$1,000.00	\$4,000.00	\$825.00	\$3,300.00	\$900.00	\$3,600.00
30	TRAFFIC SIGNAL MAST ARM, ALUMINUM	UNIT	4	\$1,800.00	\$7,200.00	\$2,340.00	\$9,360.00	\$2,800.00	\$11,200.00
31	TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	LF	1,250	\$2.25	\$2,812.50	\$2.80	\$3,500.00	\$1.70	\$2,125.00
32	TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	LF	1,225	\$2.75	\$3,368.75	\$3.00	\$3,675.00	\$2.00	\$2,450.00
33	TRAFFIC SIGNAL CABLE, 10 CONDUCTOR	LF	600	\$3.00	\$1,800.00	\$3.60	\$2,160.00	\$2.50	\$1,500.00
34	TRAFFIC SIGNAL HEAD	UNIT	8	\$1,250.00	\$10,000.00	\$1,155.00	\$9,240.00	\$1,200.00	\$9,600.00
35	PEDESTRIAN SIGNAL HEAD	UNIT	8	\$1,100.00	\$8,800.00	\$985.00	\$7,880.00	\$800.00	\$6,400.00
36	PUSH BUTTON	UNIT	8	\$800.00	\$6,400.00	\$1,275.00	\$10,200.00	\$1,300.00	\$10,400.00
37	CONTROLLER TURN ON	UNIT	1	\$4,000.00	\$4,000.00	\$5,735.00	\$5,735.00	\$3,400.00	\$3,400.00
38	IMAGE DETECTOR	UNIT	4	\$3,500.00	\$14,000.00	\$5,430.00	\$21,720.00	\$4,700.00	\$18,800.00
39	GPS PREEMPTION SYSTEM	UNIT	1	\$17,500.00	\$17,500.00	\$11,745.00	\$11,745.00	\$11,500.00	\$11,500.00
40	BORROW TOPSOILING, 4" THICK	SY	100	\$5.00	\$500.00	\$2.00	\$200.00	\$4.00	\$400.00
41	FERTILIZING AND SEEDING TYPE G	SY	100	\$2.00	\$200.00	\$0.50	\$50.00	\$0.50	\$50.00
42	STRAW MULCHING	SY	100	\$1.00	\$100.00	\$0.50	\$50.00	\$0.50	\$50.00
TOTAL					\$281,896.25		\$298,236.50		\$299,887.00

I, CHRISTINE A. BALLARD, P.E., CONSULTING ENGINEER,
 CERTIFY THAT THIS TABULATION IS ACCURATE AND CORRECT.

CHRISTINE A. BALLARD, P.E., GE47267

April 16, 2019
 DATE



YOUR GOALS. OUR MISSION.

3.I.9.b

ASPK-00764

April 16, 2019
(Via email)

Mr. Michael N. Capabianco, City Manager
City of Asbury Park
One Municipal Plaza
Asbury Park, New Jersey 07712

**Re: City of Asbury Park
INTERSECTION IMPROVEMENTS AT GRAND AVENUE AND FIFTH AVENUE
Recommendation to Award Bid**

Dear Mr. Capabianco:

On Tuesday, April 16, 2019, two (2) bids were received for the above referenced project. This project consists of intersection improvements including new traffic signals, handicap ramps, curb, sidewalk, pavement restoration, and crosswalks at the intersection of Grand Avenue and Fifth Avenue

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

Orchard Holdings, LLC	\$ 298,236.50
JC Contracting, LLC	\$ 299,887.00
<i>Engineer's Estimate</i>	<i>\$ 281,896.25</i>

The apparent low bidder is Orchard Holdings, LLC of Manasquan, NJ. T&M is familiar with the company and their work, and we are confident that they can complete the project to the City's satisfaction.

Based upon the above, T&M recommends that the City award the contract to the low bidder, Orchard Holdings, LLC., for the project bid amount of **\$298,236.50**. Award of the contract should be made contingent upon certification of the availability of funds by the CFO and review of the bid package by the City Attorney.

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

Very truly yours,

T&M ASSOCIATES

JASON D. HARZOLD
CLIENT MANAGER

On Behalf of:
CHRISTINE A. BALLARD, P.E.
ASBURY PARK CITY ENGINEER

JDH:jdH

Enclosures

Cc: Tracy Lizardi, City Purchasing Agent
Cindy Dye, City Clerk (via email)
Frederick C. Raffetto, City Attorney (via email)
JoAnn Boos, CFO (via email)
James Foster, Treasurer (via email)

G:\Projects\ASPK\00764\Correspondence\Capabianco_CAB_Deal Lake Drive_Recommendation of Award Letter.docx



RESOLUTION NO. 2019-164

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

RESOLUTION AMENDING THE METERED PARKING REQUIREMENTS FOR THE BANGS AVENUE GARAGE IN THE DOWNTOWN AREA OF THE CITY ON SATURDAY, MAY 4, 2019

WHEREAS, the requirements concerning metered parking in the downtown and waterfront areas of the City of Asbury Park (“the City”) were established per Ordinance No. 2982 (the “Ordinance”), which was adopted by the Mayor and City Council on May 19, 2011, and which has subsequently been amended; and

WHEREAS, the Mayor and Council have previously taken action by Resolution to modify the metered parking requirements as set forth in the Ordinance for certain temporary periods of time for various reasons; and

WHEREAS, the City is hosting the Asbury Park ALIVE! event on Saturday, May 4th, 2019 from 1:00pm to 5:00pm, which will close Springwood and Lake Avenues to cars to allow for activities to occur on the street; and

WHEREAS, there will be a loss of parking along the route, and the City desires to encourage residents, employees and customers to park in the Bangs Avenue Garage during the event; and

WHEREAS, the purpose of this Resolution is to memorialize this temporary suspension of the metered parking requirements in the Bangs Avenue Garage so as to allow for “free” parking between the hours of 9:00 a.m. and 5:00 p.m. on Saturday, May 4, 2019.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Mayor and City Council of the City of Asbury Park that the metered parking requirements in the Bangs Avenue Garage, as established per Ordinance No. 2982, as amended, are hereby suspended so as to allow for “free” parking 9:00 a.m. and 5:00 p.m. on Saturday, May 4, 2019.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-164 which was finally adopted by the City Council at a meeting held on the 24th day of April, 2019

CERTIFIED BY ME THIS 25th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2019-165

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

AUTHORIZING THE CITY OF ASBURY PARK TO IMPLEMENT THE COMPETITIVE CONTRACTING PROCESS TO PROCURE VENDORS TO OPERATE A MICRO-MOBILITY PROGRAM WITHIN THE CITY

WHEREAS, the City of Asbury Park (the “City”) is interested in seeking proposals from interested vendors to operate a micro-mobility program within the City as authorized under N.J.A.C. 5:34-9.4; and

WHEREAS, the City Attorney has provided an opinion that the concession process for a micro-mobility program comports with the Local Public Contract Law as per N.J.A.C. 5:34-9.4(d)(1)

WHEREAS, the requirements of N.J.A.C. 5:34-9.4(d)(2) require the following:

- i. The description of the micro-mobility program is to operate a bike share program, along with other micro-mobility devices, including, but not limited to e-bikes and e-scooters, at no cost to the City, through a vendor soliciting advertising.
- ii. The concession to be awarded is implementation and management of a micro-mobility program.
- iii. The governing body has determined that as a municipality on Transitional Aid that a concession is the most favorable method to obtain this service as it is proposed as no-cost to the City.
- iv. The estimate of the total value of the concession cannot be accurately determined at this time and, the Qualified Purchasing Agent desires to bid this document.
- v. There shall be no revenues received by the City.
- vi. The basis of the award shall be: a) project understanding and approach

constituting 50% of the basis for award; b) experience running similar micro-mobility programs constituting 40% of the basis for award; c) ability to meet the proposed schedule constituting 5% of the basis for award; and d) qualifications of assigned personnel constituting 5% of the basis for award.

- vii. The estimated costs to be incurred of this concession is expected not to exceed \$200 in legal review and \$250 in advertising.
- viii. There shall be no services or endorsements provided by the City.
- ix. The governing body shall award the contract.

WHEREAS, the required as per N.J.S.A. 40A:11-4.5(a) this concession shall be advertised for a period of at least twenty (20) days in an official newspaper; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park, that the “competitive contracting” process be implemented for a bikeshare program and be administered by the Qualified Purchasing Agent..

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

- a. Michael Capabianco, City Manager;
- b. Cindy A. Dye, City Clerk;
- c. Frederick C. Raffetto, Esq., City Attorney
- d. Michael Manzella, Transportation Director
- e. Tracy Lizardi, Qualified Purchasing Agent

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-165 which was finally adopted by the City Council at a meeting held on the 24th day of April, 2019

CERTIFIED BY ME THIS 25th DAY OF April, 2019.

CINDY A. DYE
CITY CLERK

**CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2019-19**

**BOND ORDINANCE AMENDING AND SUPPLEMENTING
BOND ORDINANCE NUMBER 2018-13 (WHICH PROVIDES
FOR VARIOUS IMPROVEMENTS TO DEAL LAKE DRIVE)
HERETOFORE FINALLY ADOPTED BY THE CITY
COUNCIL OF THE CITY OF ASBURY PARK, IN THE
COUNTY OF MONMOUTH, STATE OF NEW JERSEY, ON
MARCH 28, 2018, TO INCREASE THE APPROPRIATION
BY \$300,000 AND TO INCREASE THE AUTHORIZATION
OF BONDS OR NOTES BY \$300,000**

BE IT ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, AS FOLLOWS:

SECTION 1. The bond ordinance of the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City"), heretofore finally adopted by the City Council thereof on March 28, 2018, numbered 2018-13 and entitled, "BOND ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS TO DEAL LAKE DRIVE, BY AND IN THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$1,035,000 THEREFOR (INCLUDING A GRANT FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION IN THE AMOUNT OF \$429,595) AND AUTHORIZING THE ISSUANCE OF \$605,405 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF" (the "Original Ordinance"), which Original Ordinance is hereby amended and supplemented, as follows:

SECTION 2. For the improvements or purposes set forth in Section 3(a) of the Original Ordinance, as amended and supplemented hereby, there is hereby appropriated the additional sum of \$300,000. Therefore, the total appropriation of the Original Ordinance, as amended and supplemented hereby, shall be increased by \$300,000 from \$1,035,000 and shall equal the amount of \$1,335,000, said sum being inclusive of all appropriations heretofore made in the Original Ordinance, as amended and supplemented hereby, including a grant from the New Jersey Department of Transportation in the amount of \$429,595 (the "Grant").

SECTION 3. (a) In order to finance the additional cost of the improvements or purposes set forth in Section 3 of the Original Ordinance, as amended and supplemented hereby, not covered by the Grant, additional negotiable bonds or notes of the City in the amount of \$300,000 are hereby authorized to be issued by the City, such that the total authorization of negotiable bonds or notes to be issued by the City for the improvements or purposes set forth in Section 3 of the Original Ordinance, as amended and supplemented hereby, shall be increased by \$300,000 from \$605,405 and shall equal the amount of \$905,405. Pursuant to N.J.S.A. 40A:2-11(c), as amended and supplemented, no down payment is required for the improvements or purposes set forth in Original

Ordinance, as amended and supplemented hereby, as such project is expected to be funded by the Grant.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes set forth in Section 3 the Original Ordinance, as amended here to, is equal to \$905,405.

(c) The estimated cost of the improvements or purposes set forth in Section 3 of the Original Ordinance, as amended and supplemented hereby, is equal to \$1,335,000, the excess amount thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the Grant.

SECTION 4. The Capital Budget of the City is hereby amended, as necessary, to conform with the provisions of this amendatory and supplemental bond ordinance and to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs (the “Director of the Division of Local Government Services”), will be on file in the office of the Clerk and will be available for public inspection.

SECTION 5. The Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided for in this amendatory and supplemental bond ordinance by \$300,000 and the said obligations authorized herein will be within all debt limitations prescribed by law.

SECTION 6. Section 7(d) of the Original Ordinance is hereby amended to read as follows: “(d) An aggregate amount not exceeding \$270,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described.”

SECTION 7. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by the Original Ordinance, as amended and supplemented hereto. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 8. The City hereby declares the intent of the City to issue the bonds or bond anticipation notes in the amount authorized in Section 3 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of the Original Ordinance, as amended and supplemented hereto. This Section 8 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

SECTION 9. The City Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The City Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the “Rule”) for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 10. The City covenants to maintain the exclusion from gross income under section 103(a) of the Code, of the interest on all bonds and notes issued under the Original Ordinance, as amended and supplemented hereby.

SECTION 11. Except as expressly amended and supplemented hereto, the Original Ordinance shall remain in full force and effect.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption and approval by the Mayor, as provided by the Local Bond Law.

DATED: April 24, 2019

CINDY A. DYE,
Clerk of the City of Asbury Park

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____, 2019

JOHN MOOR,
Mayor of the City of Asbury Park



**Asbury Park, New Jersey
ORDINANCE NO. 2019-12**

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)**

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

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

WHEREAS, the City Council of the City of Asbury Park in the County of Monmouth finds it advisable and necessary to increase its CY 2019 by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the City Council hereby determines that a 3.5% increase in the budget for said year, amount to \$1,477,986.45. In excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

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

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Asbury Park, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2019 budget year, the final appropriations of the City of Asbury Park shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$1,477,986.45. And the CY 2019 municipal budget for the City of Asbury Park be approved and adopted in accordance with the ordinance; and

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

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be

filed with the Director of the Division of Local Government Services within 5 days of introduction; and

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2019-12 which was finally adopted by the City Council at a meeting held on the 24th day of April, 2019

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2019-14**

**AN ORDINANCE VACATING A PORTION OF SEWALL AVENUE (PRESENTLY A
PAPER STREET) PURSUANT TO N.J.S.A. 40:67-1, ET SEQ. AND THE CITY'S
WATERFRONT REDEVELOPMENT PLAN**

WHEREAS, pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. (the “Act”), the Mayor and City Council (the “City Council”) of the City of Asbury Park (the “City”) adopted Ordinance No. 2607 on June 5, 2002 establishing a plan for the redevelopment of an area in the vicinity of the Atlantic Ocean (the “Waterfront Redevelopment Plan”); and

WHEREAS, the City and Asbury Partners, L.L.C. (“Asbury Partners”) entered into an agreement effective December 2, 2002 providing certain redevelopment rights to Asbury Partners (the “Redeveloper Agreement”) relating to properties referenced in the Waterfront Redevelopment Plan; and

WHEREAS, the Waterfront Redevelopment Plan and the Redeveloper Agreement are intended to: (i) reverse decades of blight and decay; (ii) bring about needed development; (iii) expand the tax base; and (iv) increase opportunity for the people of the City of Asbury Park; and

WHEREAS, the Waterfront Redevelopment Plan requires the City to close and vacate sections of various streets in order to create more efficient development blocks in the Lake District; and

WHEREAS, the Waterfront Redevelopment Plan, specifically at pages 37 and 38 thereof, requires the City to vacate, among other streets, the area of Sewall Avenue located between Cookman Avenue and Heck Street (which area presently constitutes a paper street); and

WHEREAS, Section 2.2(f) of the Waterfront Redevelopment Plan requires the City to “vacate and deed to the Asbury Partners, or at its direction, to a Subsequent Developer... vacated public streets... pursuant to the [Waterfront] Redevelopment Plan”; and

WHEREAS, the area of Sewall Avenue to be vacated is described in more detail in a legal description prepared by Birdsell Services Group, dated April 1, 2010, which legal description is attached hereto as Exhibit “A” and made a part hereof; and

WHEREAS, the City Council previously adopted Ordinance No. 2953 on October 6, 2010, which authorized the vacation of the area referenced in Exhibit “A”; however, upon information and belief, Ordinance No. 2953 may not have been properly perfected pursuant to

applicable law (including but not limited to recordation with the Monmouth County Clerk's office within sixty (60) days following its adoption); and

WHEREAS, the City Council now wishes to correct any defect(s) associated with the adoption of Ordinance No. 2953 by adopting the within Ordinance.

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

1. That, in accordance with the Waterfront Redevelopment Plan and the Redeveloper Agreement, the City Council hereby vacates the following street:

a. the 0.65 ± acre portion of Sewall Avenue between Cookman Avenue and Heck Street (presently a paper street) as described in Exhibit "A" attached hereto;

Provided, however, that all rights and privileges possessed by public utilities, as defined in R.S.48:2-13, and by any cable television company, as defined in the Cable Television Act, P.L. 1972, c. 186, to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, highway, lane, alley, square, place or park, or any part thereof, to be vacated, are expressly reserved and excepted from the vacations set forth above.

2. That, following the effective date of the within Ordinance, the City's Mayor, Governing Body, and City Manager, in concert with the City Attorney, shall take such steps as may be necessary for the City to deed the vacated portion of the street as set forth above to Asbury Partners, or at their direction, to another person or entity in a manner consistent with the Redeveloper Agreement.

3. That the introduction of this Ordinance shall be advertised pursuant to N.J.S.A. 40:49-2, provided, however, that notice as to introduction and public hearing shall be made, pursuant to N.J.S.A. 40:49-6, at least ten (10) days prior to the public hearing and adoption hereof. In addition, pursuant to N.J.S.A. 40:49-6 and N.J.S.A. 40:49-19, the City shall mail notice to every person whose lands may be affected by the within Ordinance at least one week prior to the time scheduled for public hearing and adoption. The notice shall be sent to the last known post-office address of each such owner, and shall advise the owner(s) as to the time, date and location of the scheduled public hearing.

4. That, pursuant to N.J.S.A. 40:67-21, within sixty (60) days after the adoption of this Ordinance, the City Clerk shall cause this Ordinance, certified by her, under the seal of the municipality, and together with Exhibit "A" annexed hereto and a copy of the proof of publication thereof, to be filed in the office wherein conveyances of land are recorded in the County of Monmouth and such certified copy shall be recorded in a book with a proper index to be provided for the purpose and entitled "vacations".

5. That all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2019-14 which was finally adopted by the City Council at a meeting held on the 24th day of April, 2019

CINDY A. DYE
CITY CLERK

EXHIBIT “A”



BIRDSALL SERVICES GROUP

BIRDSALL ENGINEERING • DI STASIO & VAN BUREN • LGA ENGINEERING • MORRIS, JOHNSON & ASSOCIATES • PMK GROUP

**DESCRIPTION OF PROPERTY
CITY OF ASBURY PARK
MONMOUTH COUNTY, NEW JERSEY**

**PROPOSED RIGHT OF WAY
VACATION OF A PORTION OF
SEWALL AVENUE
PROJECT NO. 010004308 (BSG 570246000100)
APRIL 1, 2010**

All that certain lot, tract or parcel of land situate, lying and being in the City of Asbury Park, in the County of Monmouth, and the State of New Jersey and being a Proposed Right of Way Vacation of a Portion of Sewall Avenue, (75' R.O.W.), said proposed vacation as shown on a certain map entitled "Exhibit of Proposed Right-of-Way Vacation of a Portion of Sewall Avenue, Asbury Park Redevelopment Project, City of Asbury Park, Monmouth County, New Jersey", prepared by Birdsall Services Group, Lakewood, NJ, dated April 1, 2010, said existing right of way as shown on the Official Tax Map of The City of Asbury Park, and being further described as follows, to wit;

BEGINNING at a point of intersection formed by the existing northeasterly line Sewall Avenue, said line being distant thirty-seven and fifty hundredths feet (37.50'), measured northeasterly from and parallel with the centerline thereof, with the existing northeasterly line of Cookman Avenue, (75' R.O.W.), said line being distant thirty-seven and fifty hundredths feet (37.50'), measured northeasterly from and parallel with the centerline thereof, and from said point running, thence;

- 1) South seventy-four degrees twenty-six minutes thirty-eight seconds West (S 74°26'38" W), a distance of one hundred sixty-one and seventy-four hundredths feet (161.74'), along the aforesaid existing northeasterly line of Cookman Avenue, to a point in the same, thence;
- 2) North fifteen degrees nine minutes seven seconds East (N 15°09'07" E), a distance of seven and sixty hundredths feet (7.60'), along a westerly line of Sewall Avenue, said line also being the easterly line of Lot 1 Block 131, to a point in the existing southwesterly line of same, said adjoining lot as shown on the aforesaid exhibit, thence;
- 3) North seventy-four degrees fifty minutes fifty-three seconds West (N 74°50'53" W), a distance of three hundred two and thirty-three hundredths feet (302.33'), along the aforesaid southwesterly line of Sewall Avenue, said line also being the northeasterly line of Lot 1 Block 131, to a point in the existing southeasterly line of Heck Street, (60' R.O.W.), said adjoining lot as shown on the aforesaid exhibit, thence;
- 4) North fifteen degrees nine minutes seven seconds East (N 15°09'07" E), a distance of seventy-five and zero hundredths feet (75.00'), along the aforesaid southeasterly line of Heck Street, to a point in the existing northeasterly line of Sewall Avenue, said line also being the existing southwesterly line of Lot 10 Block 142, said adjoining lot as shown on the aforesaid exhibit, thence;

Attachment: Exhibit A (2019-14 : Vacating Paper Street of Sewall Avenue)



BIRDSALL SERVICES GROUP
ENGINEERS & CONSULTANTS

010004308

April 1, 2010

Page 2

- 5) South seventy-four degrees fifty minutes and fifty-three seconds East (S 74°50'53" E), a distance of four hundred forty-one and thirty-nine hundredths feet (441.39'), along the aforesaid northeasterly line of Lot 10 Block 142 and beyond, along the existing southwesterly lines of Lot 9 through 1 Block 142, said adjoining lots as shown on the aforesaid exhibit, to a point in the aforesaid existing northeasterly line of Sewall Avenue, the Point and Place of **BEGINNING**.

CONTAINING 28,418.76 S.F. square feet of land or 0.65 acres of land more or less.

SUBJECT TO: The Rights of the heirs or assigns of James A. Bradley as contained in a certain map entitled "Map of Asbury Park, Monmouth County, New Jersey", dated May 1, 1877, said map being duly filed in the Monmouth County Clerk's Office on April 22, 1878, as case number 17-2.

The foregoing description was prepared by the undersigned surveyor for the firm of Birdsall Services Group and is based upon a certain map entitled "Exhibit of Proposed Right-of-Way Vacation of a Portion of Sewall Avenue, Asbury Park Redevelopment Project, City of Asbury Park, Monmouth Park, New Jersey", prepared by Birdsall Services Group, Manalapan, NJ, dated April 1, 2010.

A handwritten signature in black ink, appearing to read 'Martin F. Tirella'.

Martin F. Tirella
New Jersey Professional Land Surveyor
License No. 27477

JA/man

N:\project\2001\0100043\descriptions\p-sewall-ave.doc

Attachment: Exhibit A (2019-14 : Vacating Paper Street of Sewall Avenue)



Minutes
Meeting of the Municipal Council
Wednesday, April 24, 2019
WORK SESSION

Announcement by the City Clerk

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	
Cindy Dye	City Clerk	Present	
Michael Capabianco	City Manager	Present	
Frederick Raffetto	City Attorney	Present	

City Clerk Cindy Dye called the meeting to order at 6:00 PM.

Proclamation Recongizing Child Abuse & Neglect Prevention Month

The Mayor and City Council recognized Child Abuse and Neglect Prevention Month.

Proclamation Recongizing Arbor Day

The Mayor and City Council are recognizing Arbor Day.

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

City Manager Capabianco had no prior issues.

Special Event Applications

Leesha Floyd reviewed the special event applications for this meeting.

Review of Agenda Items for April 24, 2019 Regular Meeting

City Manager Capabianco reviewed the agenda items for this evening's meeting.

Mayor Moor stated his oppositions regarding the place to place liquor license transfer for McLoones. He stated that he did not feel that the applicant met the legal requirements to allow for the expansion.

Matters from City Council

Council Member Chapman stated that the Asbury Park Library is having story time on April 27 from 11 a.m. to 11:45 a.m. for 4 to 6-year-old. Restaurant Tour will be held this weekend hosted by the Asbury Park Chamber of Commerce from 12 p.m. to 4 p.m. Asbury Park Live is on May 4 from 1 p.m. to 5 p.m., which includes music, health screening and more. On Thursday, May 2 AP Core will be hosting a fundraiser at the Wonder Bar. This weekend is also the Asbury Park

Music and Film Festival.

Council Member Clayton stated that it is Medication Take Back on Saturday, April 27 at City Hall. On May 5 the Center will be hosting its annual Aids Walk. On May 10 the Asbury Park Chamber of Commerce is having their annual Carousel Awards.

Council Member Kendle announced that registration is now open for Summer Day Camp. The Family Fun BBQ for autistic children will be held on May 11 at Springwood Avenue Park from 1 p.m. to 3 p.m.

Deputy Mayor Quinn stated that the Asbury Park Public Arts Commission is working on locker and trash can art programs with the Boys and Girls Club. On Saturday, April 27 the finale for the Asbury Park Got Talent will occur. Asbury Park was named Tree City USA for the 17th year in the row. This Saturday will be the City-wide yard sale from 9 a.m. to 3 p.m. Proceeds will go to Rescue Ridge and Wag On In Rescue.

Mayor Moor reiterated the events for Asbury Park Got Talent, Asbury Park Alive and the Carousel Awards. He announced on May 2 from 12 p.m. to 1 p.m. will be Nation Day of Prayer held at the flag pole at City hall. He recognized City employees and Ocean Township for the great job and quick response for the collapsed pipe on 5th and Memorial.

Matters from City Manager

City Manager Capabianco congratulated Barbara VanWagner on her retirement.

Matters from City Attorney

City Attorney Raffetto had no matters.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk



Minutes
Meeting of the Municipal Council
Wednesday, April 24, 2019
REGULAR MEETING

Executive Session - 5:00 p.m.

2019-145 Resolution Authorizing a meeting which excludes the public

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

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	
Cindy Dye	City Clerk	Present	
Michael Capabianco	City Manager	Present	
Frederick Raffetto	City Attorney	Present	

City Clerk Cindy Dye called the meeting to order at 7:00 PM.

PUBLIC PARTICIPATION

Motion made by Council Member Kendle and seconded by Council Member Clayton to open the meeting to the public. All were in favor.

The following members of the public spoke: Ernest Mignoli, Rita Marano, Myra Campbell, Dan Smith, Madeline Monico, Tracey Rogers, Catherine Murphy, Felicia Simmons, Pam Lamberton, Carrie Butch.

Motion made by Council Member Kendle and seconded by Council Member Chapman to close the meeting to the public. All were in favor.

MINUTES

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

1. Executive Minutes of Apr 10, 2019 5:00 PM
2. Municipal Council - Work Session - Apr 10, 2019 6:00 PM
3. Municipal Council - Regular Meeting - Apr 10, 2019 7:00 PM

ADOPTION OF THE 2019 BUDGET

1. Adoption of the 2019 Municipal Budget
 Motion made by Council Member Chapman and seconded by Council Member Kendle to open the budget to the public. All were in favor.
 The following members of the public spoke: Rita Marano, Felicia Simmons.
 Motion made by Deputy Mayor Quinn and seconded by Council Member Chapman to close the budget to the public. All were in favor.

RESULT:	TABLED [UNANIMOUS]
	Next: 5/8/2019 7:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Jesse Kendle, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

CONSENT AGENDA RESOLUTIONS

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

- 2019-147 Resolution Approving Special Event Applications
- 2019-148 Resolution to Authorize Year End Tax Sale 2019
- 2019-149 A Resolution Authorizing Tyrone A. Young, Tax Collector, to Complete Agreement for Service and Participate in Electronic Tax Sale Process 2019
- 2019-150 Resolution Approving Tax Sale Costs 2019
- 2019-151 Resolution Approving an Agreement for Services Contract with ROK Industries, Inc. d/b/a NJTaxlieninvestor.com, for Internet-Based Electronic Tax Sale Processing for 2019
- 2019-152 Resolution to Refund Overpaid Administrative PILOT 3903-1.0406 807 Kingsley St. Unit 6

2019-153 Resolution Approving Award of Contract for Regional Contribution Agreement Project (1124 First Avenue)

2019-154 Resolution Approving Disposition of Surplus Property with No Value

INDIVIDUAL RESOLUTIONS

2019-155 Resolution Approving Payment of Bills

Council Member Chapman abstains from PO 19-01184.

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

2019-156 Resolution to Approve Place to Place Liquor License Transfer (Expansion of Premise) for McLoones Asbury Park, LLC

Thomas Generon, Esquire representing Tim McLoone's. He asked if Council had any questions. Mayor Moor stated that he made his statements during workshop session.

RESULT:	DEFEATED [0 TO 4]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
NAYS:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSTAIN:	Eileen Chapman

2019-157 Resolution Authorizing purchase of a pickup truck for the Fire Department

RESULT:	ADOPTED [4 TO 0]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSTAIN:	Jesse Kendle

2019-158 Resolution Authorizing the Purchase of Personal Protection Gear (Harnesses) for the Fire Department

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

2019-159 Resolution Authorizing the Purchase of Personal Protection Turnout Gear for the Fire Department

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

2019-160 Authoring the Purchase of Rotating Biological Contractor (RBCs) for the WWTP

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

2019-161 Resolution Awarding a Sole Source Contract to BR Welding

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

2019-162 Awarding of a Contract to Millennium Communications Group for Various Projects Around City Hall

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

2019-163 Resolution Awarding of a contract to Orchard Holdings LLC for traffic signal for 5th and Grand

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

2019-164 Resolution Amending the Metered Parking Requirements for the Bangs Avenue Garage in the Downtown Area of the City on Saturday, May 4, 2019

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

2019-165 Authorizing the City of Asbury Park to Implement the Competitive Contracting Process to Procure Vendors to Operate a Micro-Mobility Program Within the City

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

ORDINANCES

Introduction

2019-19 Bond Ordinance Amending and Supplementing Bond Ordinance Number 2018-13 (Which Provides for Various Improvements to Deal Lake Drive) Heretofore Finally Adopted by the City Council of the City of Asbury Park, in the County of Monmouth,

State of New Jersey, on March 28, 2018, to Increase the Appropriation by \$300,000 and to Increase the Authorization of Bonds or Notes by \$300,000

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 5/8/2019 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Second Reading/Public Hearing

2019-12 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14)

Motion made by Council Member Kendle and seconded by Council Member Clayton to open the Ordinance to the public. All were in favor.

The following members of the public spoke: Felicia Simmons.

Motion made by Deputy Mayor Quinn and seconded by Council Member Clayton to close the Ordinance to the public. All were in favor.

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

2019-14 An Ordinance Vacating a Portion of Sewall Avenue (Presently a Paper Street) Pursuant to N.J.S.A. 40:67-1, et seq. and the City's Waterfront Redevelopment Plan

Motion made by Council Member Clayton and seconded by Council Member Kendle to open the Ordinance to the public. All were in favor.

The following members of the public spoke: Felicia Simmons.

Motion made by Deputy Mayor Quinn and seconded by Council Member Clayton to close the Ordinance to the public. All were in favor.

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

ADJOURNMENT

The meeting was adjourned at 8:03 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk