



Agenda
Meeting of the Municipal Council
Wednesday, July 13, 2022
REGULAR MEETING 6:00 PM

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

2022-317 Resolution Authorizing a meeting which excludes the public

A. Personnel

1. City Clerk Position/Interview

B. Contract Negotiations

1. Superior Officers Association Local 6 (SOA) Union Contract
2. An Easement To Permit A Limited Encroachment Into The Right-Of-Way Area Adjacent To First Avenue And Pine Street, Relating To An Existing Retaining Wall Located At 1201 First Avenue (Block 1705, Lot 14)

C. Litigation

1. The Lake Group AP, LLC vs. City of Asbury Park
2. Ahmed Lawson vs. City of Asbury Park

D. Potential Litigation

1. Peet Hien, Inc. vs. City of Asbury Park- Notice of Claim (Environmental)

E. Attorney-Client Privilege

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

Call to Order/Roll Call

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

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

notices are on file with the City Clerk.

Proclamations

Recognizing Pastor Jean Guy Florival

Special Event Applications:

Items to be Presented:

Matters from City Council

Matters from City Manager

Matters from City Attorney

III. Regular Meeting

A. Public Participation

B. Minutes

- Municipal Council- Executive Meeting June 22, 2022 4:00 PM
- Municipal Council - Regular Meeting - Jun 22, 2022 6:00 PM

C. Consent Agenda Resolutions

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

2022-318 Resolution Approving Special Event Applications

2022-335 Resolution Appointing Members to the Mayor's Wellness Committee

2022-320 Resolution Authorizing the Mayor and City Council to Execute a Discharge of Mortgage for Joseph Kennedy for the Property located at 1003 Sewall Avenue, Asbury Park

2022-321 Resolution Approving 2022-2023 Alcoholic Beverage Control License for 614 Liquor License, LLC in the City of Asbury Park, County of Monmouth, New Jersey

D. Individual Resolutions

2022-322 Resolution Approving Payment of Bills

2022-323 Resolution Authorizing Purchase of Body Armor Vests for the Police Department

2022-324 Resolution Authorizing the Repairs of the Fire Alarm at the Sewer Plant

- 2022-325 Resolution Authorizing the Repairs to the 2016 Ford Explorer Utility Police Interceptor Vehicle
- 2022-326 Resolution Authorizing the Installation of the New Generator at the Wastewater Treatment Plant
- 2022-327 Resolution Authorizing Air Duct Cleaning at City Hall
- 2022-328 Resolution Authorizing the City of Asbury Park to Execute A License Agreement to Permit A Limited Encroachment into The Right-Of-Way Area Adjacent to The Property Located At 502 Grand Avenue (Block 3209, Lot 1), Relating to An Existing Fence Along Monroe Avenue.
- 2022-329 Resolution Authorizing an Annual HVAC Preventative Maintenance Agreement with Air System Maintenance
- 2022-330 Resolution Authorizing and Approving the Submittal of a Grant Application and Execute A Grant Contract with The New Jersey Department of Transportation for The First Avenue Roadway Improvements Project
- 2022-331 Resolution to Refund Overpaid Sewer Charges for Property located at 135 Elizabeth Avenue
- 2022-332 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2022 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Madison Marquette Payment for Special Police Boardwalk
- 2022-333 Resolution of the Mayor and City Council of The City of Asbury Park to Enter into a First Amendment of the Subsequent Developer Agreement with AP Block 4001 Venture Urban Renewal, LLC to Extend the Outside Approvals Date in connection with the Development of Property Located at Block 4001, Lots 2-15

E. Adjournment

**RESOLUTION NO. 2022-317****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 July 13, 2022 at 6:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Personnel:

1. City Clerk Position/Interview

B. Contract Negotiations:

1. Superior Officers Association Local 6 (SOA) Union Contract
2. Easement for encroachment into ROW adjacent to 1201 First Avenue for retaining wall

C. Litigation:

1. The Lake Group AP, LLC vs. City of Asbury Park
2. Ahmed Lawson vs. City of Asbury Park

D. Potential Litigation:

1. Peet Hien, Inc. vs. City of Asbury Park- Notice of Claim (Environmental)

E. Attorney-Client Privilege:

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

MELODY HARTSGROVE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, June 22, 2022
REGULAR MEETING

Executive Session - 4:00 p.m.

2022-285 Resolution Authorizing a meeting which excludes the public

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

Workshop Session - 6:00 p.m.

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

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

2. Council member Chapman left the meeting at 6:30PM
3. Silent Prayer/Moment of Reflection
4. Salute to the Flag
5. Announcement - Open Public Meetings Act

PROCLAMATION

1. Declaring June 13th through June 16th as Duchenne Awareness Week
Proclamation Declaring June 13th through June 16th as Duchenne Awareness Week

2. Recognizing Owen Mumma-Berman
Proclamation Recognizing Owen Mumma-Berman.

SPECIAL EVENT APPLICATIONS:

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

Matters from City Council

Council member Chapman stated, this coming Monday June 27th kicks off the Music Mondays concert series in Springwood Park. Music starts at 6:00PM. We have Kuf Nutz & Christine, and we have Layonne Holmes and Motor City Revue for the first concert.

Council member Clayton stated, the Quality of Life Committee is doing a summer spruce up and on the weekend of July 9th at 6 locations throughout the city there will be dumpster available. It's an opportunity for things you want to throw away you can. There will be flyers available that will give you the specific locations. Again it's Saturday July 9th, if you have nay questions please call 732-710-6415 and we'll fill you in with the details. This Saturday there will be a food giveaway, 9:00AM to 12:00PM here at the front entrance of City Hall. Anybody who is unable to come to the city, if you call Cassandra Dickerson we can arrange for a delivery. It's a wonderful package of food, fresh fruit, fresh vegetables, and a whole chicken.

Council member Kendle had no matters at this time.

Deputy Mayor Quinn stated, thank you to Leesha Floyd, our recreation department, Eileen and Jesse. I know we've been talking for months about a swimming camp and I appreciate the fact that the recreation commission doing a swimming camp this summer at the Boys & Girls Club, doing a surf camp with Summertime Surf, and Lake House Music doing an instrument camp. I also want to thank all of those entities: Boys & Girls Club, Lake House, and Summertime Surf for doing it at a nominal fee or no fee for children of Asbury park to take part in those camps this summer. I'm very appreciative of that, thank you guys.

Mayor Moor had no matters at this time.

Matters from City Manager

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

Matters from City Attorney

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

PUBLIC PARTICIPATION

A motion was made by Council member 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: Teresa Peterson made a comment about rent prices and eviction; Kyle Altino made a comment about residential parking permits; Ana Barnes made comments about Miss New Jersey and commitments to Monmouth County; Nancy Sabino made a comment about cable boxes on phone polls; Rita Marano made a comment about payment of bills, CDBG grants, and Toll Brothers developments; Louise Murray made a comment about payment of bills; Randy Thompson made a comment about P.O. Steven Love and the Asbury Park Police Department; Ellen Michaelson made a comment about the pool club site and fencing around the sunset avenue pavilion; Pam Lamberton made a comment about a city wide garage sale, the TRC ordinance, and zoom meetings; and Annette Harrell made a comment about a meeting with the city manager.

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

MINUTES

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

1. Municipal Council- Executive Meeting June 8, 2022 4:00 PM
2. Municipal Council - Regular Meeting - Jun 8, 2022 6:00 PM **Accepted**

CONSENT AGENDA RESOLUTIONS

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

- 2022-286 Resolution Approving Special Event Applications
- 2022-287 Resolution Authorizing the Mayor & City Council to Execute a Discharge of Mortgage for Barbara Brown for Property located at 301 Atkins Avenue, Asbury Park
- 2022-288 Resolution Appointing Members to the City of Asbury Park Green Team
- 2022-289 Resolution Designating the Appointment of a Records Custodian in The City of Asbury Park Police Department for The Purposes of Open Public Records and Litigation Matters
- 2022-290 Resolution Approving 2022-2023 Alcoholic Beverage Control License for Espinosa Inc. in the City of Asbury Park, County of Monmouth, New Jersey

- 2022-291 Resolution Approving 2022-2023 Alcoholic Beverage Control License for AP Restaurant II-d/b/a/ Watermark in the City of Asbury Park, County of Monmouth, New Jersey
- 2022-292 Resolution Approving 2022-2023 Alcoholic Beverage Control License for ABG Liquor Holdings, LLC-d/b/a/ Asbury Festhalle & Biergarten in the City of Asbury Park, County of Monmouth, New Jersey
- 2022-293 Resolution Approving 2022-2023 Alcoholic Beverage Control License for Perez Roberto-d/b/a/ Super Extra Liquors in the City of Asbury Park, County of Monmouth, New Jersey
- 2022-294 Resolution Approving 2022-2023 Alcoholic Beverage Control License for Georg EE, Inc.-d/b/a/ Georgies in the City of Asbury Park, County of Monmouth, New Jersey
- 2022-295 Resolution Approving 2022-2023 Alcoholic Beverage Control License for SRI Sarawati, Inc-d/b/a/ Mak on Main Liquors in the City of Asbury Park, County of Monmouth, New Jersey
- 2022-296 Resolution Approving a Liquor License with Special Conditions for Johnny Mac House of Spirits, LLC d/b/a Johnny Mac's for the 2022-2023 Licensing Year
- 2022-297 Resolution Approving 2022-2023 Alcoholic Beverage Control License for 1211 Main Street, LLC in the City of Asbury Park, County of Monmouth, New Jersey
- 2022-315 Resolution Approving 2022-2023 Alcoholic Beverage Control License for AP Restaurant V LLC, in the City of Asbury Park, County of Monmouth, New Jersey
- 2022-316 Resolution Approving 2022-2023 Liquor License Renewal for 1303-33-013-001 Monmouth Lodge #122, IBPOE of WPride of Asbury Temple 64
- 2022-298 Resolution Approving 2022-2023 Alcoholic Beverage Control License for AP Restaurant 1 LLC-d/b/a/ Stella Marina in the City of Asbury Park, County of Monmouth, New Jersey
- 2022-299 A Resolution Approving a Liquor License with Special Conditions for Porta at Asbury Park, LLC d/b/a Porta for the 2022-2023 Licensing Year
- 2022-300 Resolution Approving a Liquor License with Special Conditions for Bond Street Bar & Grill, LLC (d/b/a Bond Street Bar and Grill, Capitoline and Loteria) for the 2022-2023 Licensing Year
- 2022-301 Resolution Approving A Liquor License Renewal With Special Conditions For Steinbach Liquor License, LLC Trading As- Asbury Ale House/ Lola's Cafe/ The Bonney Read Relating To License Number 1303-33-017-012, For The 2022-2023 Licensing Term.

INDIVIDUAL RESOLUTIONS

2022-302 Resolution Approving Payment of Bills

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

2022-303 Resolution Authorizing Contract Negotiations for School Bus Transportation Services for the 2022 Recreation Program

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

2022-304 Resolution Authorizing a Contract to Seman-Tov Bus Company for School Bus Transportation Services for the 2022 Recreation Program

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

2022-305 Resolution Awarding of a Contract to Lynx Waste & Recycling Solutions for Emergency Demolition of 1117 Sunset Avenue

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

2022-306 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2022 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Clean Communities Grant

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

2022-307 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2022 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Click It or Ticket Grant

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

2022-308 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey
Providing for the Insertion of Special Items of Revenue in the 2022 Budget of the City of
Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Affordable Housing Alliance
Inc. Summer Basketball League Grant

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

2022-309 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey
Providing for the Insertion of Special Items of Revenue in the 2022 Budget of the City of
Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Affordable Housing Alliance
Inc. Educational and Recreational Enrichment Grant

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

2022-310 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey
Providing for the Insertion of Special Items of Revenue in the 2022 Budget of the City of
Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Recycling Tonnage Grant

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

2022-311 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey
Providing for the Insertion of Special Items of Revenue in the 2022 Budget of the City of
Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Community Energy Plan
Grant

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

2022-312 Resolution of The Mayor and City Council of The City Of Asbury Park Authorizing The
City of Asbury Park To Enter Into A Subsequent Developer Agreement With Asbury
Partners, LLC And Toll Bros. Asbury Park Urban Renewal, LLC For Residential
Development On Block 3103, Lot 1, Granting Conceptual Approval To Asbury Park,
Toll Bros. Asbury Park Urban Renewal, LLC Regarding Residential Development On

Block 3103, Lot 1, And Referring The Matter To The Planning Board For Appropriate Approvals

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

2022-313 Resolution Adopting the Monmouth County Home Consortium Fiscal Year 2022 Annual Action Plan for Housing and Community Development Block Grant (CDBG) Program

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

2022-314 Resolution to Back Bill Sewer Charges on Various Accounts

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

ORDINANCES

Second Reading/Public Hearing

2022-10 Ordinance Of The City Of Asbury Park Establishing Certain Parking Regulations, And Amending And Supplementing Section 7-41.5, Entitled “Residential And Employee Permit Schedules, Fees And Regulations,” Of Chapter Vii, “Traffic,” Of The “Code Of The City Of Asbury Park,” Regarding Residential Parking Permit Eligibility

A motion to open the public hearing on Ordinance 2022-10 was made by Council member Clayton and seconded by Deputy Mayor Quinn. All were in favor. The following members of the public spoke: Rita Marano. A motion to close public hearing on 2022-10 was made by Mayor Moor and seconded by Deputy Mayor Quinn. All were in favor.

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

ADJOURNMENT

The meeting was adjourned at 7:04 PM

A motion to close the meeting was made by Deputy Mayor Quinn and seconded by Council member Kendle. All were in favor. Meeting adjourned at 7:04 PM.

Respectfully submitted by:

Melody Hartsgrove, Deputy City Clerk

Minutes Acceptance: Minutes of Jun 22, 2022 6:00 PM (Minutes)



RESOLUTION NO. 2022-318

**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 July 13, 2022 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Eid Prayer and Celebration
2. Bans off our Bodies
3. National Night Out
4. March for our Lives Rally

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

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

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-318 which was finally adopted by the City Council at a meeting held on the 13th day of July, 2022

CERTIFIED BY ME THIS 14th DAY OF July, 2022.

MELODY HARTSGROVE
CITY CLERK



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: 7/8 or 7/9 Rain Date: _____

Time of Event: 9a to 12p Setup time: 1 Break-down time: 0.5

Name of Event: Eid Prayer and celebration

Location of Event: Springwood park

Type of Event (check all that apply):

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

☐ Rally/Demonstration☐ Swim Event☒ Other: Prayer & celebration

*Wedding applicants only need to complete page 6.

APPLICANT INFORMATION

1. Name of Applicant/Organization: Islamic Center of Asbury Park Masjidul Bayaan
2. Address of Applicant: 612 Ridge Ave Asbury Park NJ 07712
3. Telephone #: Cell Phone #: 732-856-3904 E-mail: mysara91@gmail.com
4. Is your organization non-profit? yes If so, please provide Tax ID# 22-3153341
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: We will line up side to side on the concrete, each person on their own prayer rug, to perform a prayer together. Thereafter the Imam will address the congregation with a short talk over the PA system while they are seated in their place. We will then pass out already prepared food to the congregation. We also hope to secure a bounce house on the grass for the children.

6.

7. Estimated attendance: 2008. ☐ YES ☒ NO Will drones be a part of your event?8. ☒ YES ☐ NO Will there be music or amplified sound associated with your event?

If Yes, please explain what type of amplification will be used: The Imam will address the congregation with a short talk over the PA system while they are seated in their place, and will read the prayer over the PA system. Total time will not exceed 30 min.

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

9. ☐ YES ☒ NO Will alcohol be served, sold, distributed or consumed at this event?

If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.

10. ☐ YES ☒ NO Is there an admission charge? If yes, how much? _____11. ☐ YES ☒ NO Is there a vendor charge? If yes, how much? _____12. ☒ YES ☐ NO Has this event been held in the past?

If Yes, please answer the following questions:

- Date of last event? 7/20/21, 5/13/21, 7/30/20 @ springwood Park
- Location Springwood Park, VFW, Berkeley Hotel, Jumping Brook Golf Club



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: July 9th Rain Date: July 10th
 Time of Event: 4 to 6 Setup time: 45 Break-down time: 45
 Name of Event: Bans off our Bodies -
 Location of Event: Springwood Am Park

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.



APPLICANT INFORMATION

1. Name of Applicant/Organization: Asbury Park Women's Convention
2. Address of Applicant: 7108 1201 3rd Ave, Asbury Park NJ 07712
3. Telephone # (201) 259- Cell Phone #: _____ E-mail: _____
4. Is your organization non-profit? ☒ If so, please provide Tax ID# _____
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: A rally to support women in solidarity w/ Roe v. Wade
the recent overturning of Roe we are demonstrating
that decision.
-Bans off our bodies
6. Estimated attendance: 100ish
7. ☐ YES ☒ NO Will drones be a part of your event?
8. ☐ YES ☒ NO Will there be music or amplified sound associated with your event?
If Yes, please explain what type of amplification will be used: Speakers light
music in between speakers
(speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)
9. ☐ YES ☒ NO Will alcohol be served, sold, distributed or consumed at this event?
If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☐ YES ☒ NO Is there an admission charge? If yes, how much? _____
11. ☐ YES ☒ NO Is there a vendor charge? If yes, how much? _____
12. ☐ YES ☒ NO Has this event been held in the past?

If Yes, please answer the following questions:

- Date of last event? _____
- Location _____
- Contact person: _____
- Email _____ Phone # _____



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: August 2, 2022 Rain Date: NoneTime of Event: 500P to 800P Setup time: 100P Break-down time: 800PName of Event: National Night Out - Asbury ParkLocation of Event: Springwood Park

Type of Event (check all that apply):

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

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



APPLICANT INFORMATION

1. Name of Applicant/Organization: Asbury Park Police Department
2. Address of Applicant: 1 Municipal Plaza Asbury Park, NJ 07712
3. Telephone #: (732)502-5705 Cell Phone #: _____ E-mail: michael.casey@cityofasburypark.com
4. Is your organization non-profit? Yes If so, please provide Tax ID# _____
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: _____
An annual community building event that promotes police community partnerships and neighborhood camaraderie to make our neighborhood safer and a more caring place to live.
Hamburgers & Hotdogs, giveaways, games and music.

6. Estimated attendance: 500
7. ☐ YES ☒ NO Will drones be a part of your event?
8. ☒ YES ☐ NO Will there be music or amplified sound associated with your event?
 If Yes, please explain what type of amplification will be used: Live DJ with amplified speakers.

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

If Yes, please answer the following questions:

- Date of last event? August 3, 2022
- Location Springwood Park
- Contact person: Michael Casey / Lorenzo Pettway
- Email michael.casey@cityofasburypark.com Phone # (732)502-5705
lorenzo.pettway@cityofasburypark.com (732)502-5767



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: 7/15/22 Rain Date: _____

Time of Event: 6pm to 7pm Setup time: 5pm Break-down time: 7:30pm

Name of Event: March For Our Lives

Location of Event: Springwood Park

Type of Event (check all that apply):

☐ Festival

☐ Wedding*

☐ Bike Ride/Race

☒ Rally/Demonstration

☐ Parade

☐ Beach Event

☐ Triathlon

☐ Swim Event

☐ Foot Race

☐ Concert

☐ Multi Day Event

☐ Other: _____

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

Attachment: watts (2022-318 : Special Event Applications)



APPLICANT INFORMATION

1. Name of Applicant/Organization: Eddieja Watts
2. Address of Applicant: 804 5th Ave Apt 2 Asbury Park
3. Telephone #: 732-720-4801 Cell Phone #: 732-720-4801 E-mail: eddieja.watts@gmail.com
4. Is your organization non-profit? NO If so, please provide Tax ID# N/A
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: This event is to raise awareness of Gun violence in America following the events of the deadly shooting at Robb elementary School in Uvalde Texas. This event will serve as a vigil for the victims where everyone in attendance will be holding candles. We will have different speakers talk about changes that need to be made in this country around gun laws.
6. Estimated attendance: N/A
7. ☐ YES ☒ NO Will drones be a part of your event?
8. ☒ YES ☐ NO Will there be music or amplified sound associated with your event?
If Yes, please explain what type of amplification will be used: _____

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

If Yes, please answer the following questions:

- Date of last event? _____
- Location _____
- Contact person: _____
- Email _____ Phone # _____



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 13, 2022
RESOLUTION SUMMARY

2022-335

Appointing Amanda Yelner, to Mayor's Wellness Committee.



RESOLUTION NO. 2022-335

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

RESOLUTION APPOINTING MEMBERS TO THE MAYOR'S WELLNESS COMMITTEE

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

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

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

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

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

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

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

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

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

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

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

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-335 which was finally adopted by the City Council at a meeting held on the 13th day of July, 2022

CERTIFIED BY ME THIS 14th DAY OF July, 2022.

MELODY HARTSGROVE
CITY CLERK



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

City of Asbury Park

3.C.2.a

Submitted On:
July 6, 2022 4:44pm
America/New_York

Board, committee or commission you are applying for?	Wellness Committee
Name	Amanda Yelner
Do you reside within the City of Asbury?	Yes
Address	1406 Park Ave Frnt 1 Asbury Park NJ 07712
Phone number	2673373795
Email	amanda.yelner@comcast.net
Are you 18 years of age or older?	Yes
Experience, civic activities & statement of interest: (List experience you may have, include other boards, committees etc. and why you wish to serve)	I current work as an Environmental, Health & Safety Manager at a Pharmaceutical Manufacturer and run our EHS/Wellness Committee. Have organized campaigns and initiatives through work to raise wellness and health awareness. I also run an Ovarian Cancer Awareness IG page since I was diagnosed with Ovarian Cancer at 31yo back in 2020.
Education	Bs. Environmental Science
Do you have any conflicts you may have if chosen to serve?	No
Signature Data	First Name: Amanda Last Name: Yelner Email Address: amanda.yelner@comcast.net  Signed at: July 6, 2022 4:43pm America/New_York

Attachment: Amanda Yelner Wellness 7.7.22 (2022-335 : Mayor's Wellness Committee Appointments)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 13, 2022
RESOLUTION SUMMARY

2022-320

Joseph Kennedy has satisfied loan amount of \$25,050 and is requesting a discharge of mortgage for property located at 1003 Sewall Avenue.

**RESOLUTION NO. 2022-320**

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

**RESOLUTION AUTHORIZING THE MAYOR AND CITY COUNCIL TO EXECUTE A
DISCHARGE OF MORTGAGE FOR JOSEPH KENNEDY FOR THE PROPERTY
LOCATED AT 1003 SEWALL AVENUE, ASBURY PARK**

WHEREAS, the City of Asbury Park, through its Regional Contribution Agreement (RCA) Program, executed a mortgage to Joseph Kennedy in the total amount of \$25,050 for repairs to 1003 Sewall Avenue, Asbury Park, Block 501 Lot 4, which was recorded at the Office of Monmouth County Clerk, Book OR-9252, Page 9090; and

WHEREAS, the City agreed to grant the borrower an interest free deferred payment loan in the amount of \$25,050 on December 28, 2016 for a period of ten years; and

WHEREAS, Joseph Kennedy has repaid said loan amount and is requesting a Discharge of Mortgage for 1003 Sewall Avenue; and

NOW THEREFORE BE IT RESOLVED by the City Council of Asbury Park that the Mayor and City Clerk be and hereby are authorized to execute a Discharge of the Mortgage by the City with respect to 1003 Sewall Avenue, Asbury Park.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-320 which was finally adopted by the City Council at a meeting held on the 13th day of July, 2022

CERTIFIED BY ME THIS 14th DAY OF July, 2022.

MELODY HARTSGROVE
CITY CLERK

Discharge of Mortgage

A certain Mortgage dated December 25, 2016 was made by City of Asbury Park
to Joseph Kennedy, 1003 Sewall Avenue, Asbury Park

This Mortgage was made to secure payment of \$ 25,050 and interest. It was recorded or registered in the office of the county recording officer of Monmouth County, State of New Jersey, on October 10, 2017, in Mortgage Book 9252 on Page 9090.

1. This Mortgage has been PAID IN FULL or otherwise SATISFIED and DISCHARGED. It may now be discharged of record. This means that this Mortgage is now canceled and void.

2. I sign and CERTIFY to this Discharge of Mortgage on July 14, 2022.

Witnessed or Attested by:

Melody Watson
The City of Asbury Park City Clerk

Donna M. Veiros (Seal)
Donna M. Veiros, City Manager

(Seal)

STATE OF NEW JERSEY, COUNTY OF Monmouth SS:
I CERTIFY that on July 14, 2022

personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument;
- (b) executed this instrument as his or her own act.



Patricia F. Martuscelli
Patricia F. Martuscelli, Notary Public
Print name and title below signature

STATE OF NEW JERSEY, COUNTY OF Monmouth SS:
I CERTIFY that on July 14, 2022

personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument;
- (b) was authorized to and did execute this instrument as City Manager
- (c) executed this instrument as the act of the entity named in this instrument.

RECORD AND RETURN TO:

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

Donna M. Veiros
City Manager
Print name and title below signature

(For Recorder's Use Only)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 13, 2022
RESOLUTION SUMMARY

2022-321

Resolution Approving 2022-2023 Alcoholic Beverage Control License for 614 Liquor License, LLC in the City of Asbury Park, County of Monmouth, New Jersey



RESOLUTION NO. 2022-321

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

RESOLUTION APPROVING 2022-2023 ALCOHOLIC BEVERAGE CONTROL LICENSE FOR 614 LIQUOR LICENSE, LLC IN THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH, NEW JERSEY

WHEREAS, an application has heretofore been filed with the City Clerk to renew Alcoholic Beverage License control license 614 Liquor License LLC; and

WHEREAS, the 614 Liquor License, LLC has been inactive since July 1, 2018; and

WHEREAS, the license holder has applied and has approval for a special ruling from the Director for the 2022-2023 license term. (Job#510056)

WHEREAS, the Chief of Police has reviewed said applications and recommends renewal without reservation; and

WHEREAS, the application appears to be in proper form, subject to review and approval by the Division of Alcoholic Beverage Control.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park in the County of Monmouth and State of New Jersey, that the following Alcoholic Beverage License in the City of Asbury Park for the period from July 1, 2022 until June 30, 2023, is hereby renewed:

1303-33-058-012 - 614 Liquor License, LLC (Pocket License)

BE IT FURTHER RESOLVED that the City Clerk shall sign and deliver each license to the licensee designated.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-321 which was finally adopted by the City Council at a meeting held on the 13th day of July, 2022

CERTIFIED BY ME THIS 14th DAY OF July, 2022.

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 13, 2022
RESOLUTION SUMMARY

2022-322
Payment of Bills.



RESOLUTION NO. 2022-322

**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 \$3,866,092.13

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	\$ 3,866,092.13
------------------	-----------------

TOTAL VOUCHERS	\$ <u>3,866,092.13</u>
----------------	------------------------

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-322 which was finally adopted by the City Council at a meeting held on the 13th day of July, 2022

CERTIFIED BY ME THIS 14th DAY OF July, 2022.

MELODY HARTSGROVE
CITY CLERK

July 6, 2022
01:31 PM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.D.1.a
Page No: 1

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

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

Fund: CURRENT
Department: STREETS & ROAD
Extd: STREETS & ROADS MAINTENANCE

1-01-26-290-000-216	STREETS & ROAD Carpentry Supplies					
RILOUT	RILEIGHS OUTDOOR DECOR	21-03095	Brackets for Xmas Decorations	621.38	0.00	
	Extd Total: STREETS & ROADS MAINTENANCE			621.38		
	Department Total: STREETS & ROAD			621.38		
	CAFR Total:			621.38		

Department: PERS
Extd: PUBLIC EMPLOYEES RETIREMENT SYSTEM(PERS)

1-01-36-471-000-299	PERS Misc.					
PUBEMP	PUBLIC EMPLOYEE'S RETIREMENT	22-01875	PERS RETRO	969.96	0.00	
	Extd Total: PUBLIC EMPLOYEES RETIREMENT SYSTEM(PERS)			969.96		
	Department Total: PERS			969.96		

Department: PFRS
Extd: POLICE & FIRE RETIREMENT SYSTEM(PFRS)

1-01-36-475-000-299	PFRS Misc.(IN CAP)					
POLFIR	POLICE&FIREMAN'S RETIREMENT	22-01876	PFRS RETRO	7,893.82	0.00	
	Extd Total: POLICE & FIRE RETIREMENT SYSTEM(PFRS)			7,893.82		
	Department Total: PFRS			7,893.82		
	CAFR Total:			8,863.78		
	Fund Total: CURRENT			9,485.16		

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

1-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
TMASSO	T & M ASSOCIATES	21-02983	CARBON MEDIA REPLACEMENT	203.75	0.00	B
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			203.75		
	Department Total: UTILITY OE			203.75		
	CAFR Total:			203.75		
	Fund Total: SEWER UTILITY: BUDGET:			203.75		
	Year Total:			9,688.91		

Attachment: BILL LIST 7-13-22 (2022-322 : Payment of Bills)

July 6, 2022
01:31 PM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.D.1.a
Page No: 2

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT Department: ADMINISTRATION Extd: ADMINISTRATION						
2-01-20-100-000-207 LYNXW005 LYNX WASTE AND RECYCLING	ADMINISTRATION Contractual 22-01709 1117 SUNSET AVENUE DEMOLITION			41,985.00	0.00	
2-01-20-100-000-209 CGPHL005 CGP&H, LLC BURGI005 BURGIS ASSOCIATES INC.	ADMINISTRATION Professional Services 22-01651 INVOICE #44124 MAY 2022 22-01806 Invoice 40726 Housing Plan			1,218.00 <u>1,625.00</u> 2,843.00	0.00 0.00	
2-01-20-100-000-211 KEPSPR KEPWEL SPRING WATER	ADMINISTRATION Water 22-01872 ACCT #117290 JUNE 2022			462.50	0.00	
2-01-20-100-000-217 NJLEAMUN NJ LEAGUE OF MUNICIPALITIES	ADMINISTRATION Ads&Promotion 22-01644 MUNICIPAL CLERK HELP WANTED AD			115.00	0.00	
2-01-20-100-000-242 AMAZ0005 AMAZON.COM SERVICES	ADMINISTRATION Wellness Committee 22-01805 Karaoke Machine-Mayor's well			293.26	0.00	
	Extd Total: ADMINISTRATION Department Total: ADMINISTRATION			45,698.76 45,698.76		
Department: MUNIC CLERK Extd: MUNICIPAL CLERK						
2-01-20-120-000-212 MCANJ MUNICIPAL CLERKS' ASSOC. OF NJ	MUNICIPAL CLERK Dues,Licenses 22-01861 2023 Membership Lisa Esposito			75.00	0.00	
2-01-20-120-000-217 ASBPAK ASBURY PARK PRESS	MUNICIPAL CLERK Ads&Promotion 22-01770 AD PUBLICATIONS 6/11 AND 6/12			252.64	0.00	
2-01-20-120-000-238 GENER010 GENERAL CODE, LLC	MUNICIPAL CLERK Contractual 22-01434 #GC00116742 ANNUAL MAINTENANCE			1,195.00	0.00	
	Extd Total: MUNICIPAL CLERK Department Total: MUNIC CLERK			1,522.64 1,522.64		
Department: FINANCE Extd: FINANCIAL ADMINISTRATION						
2-01-20-130-000-202 ANCRUB ANCHOR RUBBER STAMP & PRINTING WBMASON W.B.MASON CO., INC.	FINANCE Office Supplies 22-01675 ESSENTIAL NOTARY KIT 22-01799 FINANCE OFFICE SUPPLIES			49.90 <u>190.45</u> 240.35	0.00 0.00	
2-01-20-130-000-205 ASBPAK ASBURY PARK PRESS	FINANCE Ads 22-01855 NTB - ARTIST FOR MURAL PROJECT			79.88	0.00	
2-01-20-130-000-206 MUNCAP MUNICIPAL CAPITAL CORPORATION	FINANCE Copier 22-01869 #19027 CONTRACT PMT #54 OF 60			2,970.77	0.00	

Attachment: BILL LIST 7-13-22 (2022-322 : Payment of Bills)

July 6, 2022
01:31 PM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.D.1.a
Page No: 3

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-20-130-000-207	FINANCE HR Testing					
MERHEA	MERIDIAN OCCUPATIONAL HEALTH	22-01694	INVOICE #483551 - JUNE 2022	2,030.00	0.00	
MERHEA	MERIDIAN OCCUPATIONAL HEALTH	22-01695	INVOICE #483553 - JUNE 2022	1,130.00	0.00	
				3,160.00		
2-01-20-130-000-209	FINANCE Fees					
USBANK	US BANK OPERATIONS CTR.	22-01724	2016B MCIA GPLRR BOND PRIN/INT	449.91	0.00	
GREFIN	GREATAMERICA FINANCIAL SVCS.	22-01868	INV. #31918066 - AUGUST 2022	339.50	0.00	
				789.41		
2-01-20-130-000-223	FINANCE Condo Reimbursements					
LAKDRI	LAKE DRIVE COURT CONDO ASSOC.	22-01705	1st Q 2022 Condo Reimb. Trash	975.22	0.00	
MIRCON	MIRAMAR CONDOMINIUM ASSOC. INC	22-01706	1st Q 2022 Condo Reimb.	171.63	0.00	
301SHO	301 SHOREVIEW CONDO. ASSOC. INC	22-01707	1st Q 2022 Condo Reimb. Trash	1,123.73	0.00	
OCEARM	OCEAN ARMS CONDOMINIUM ASSOC.	22-01708	1st Q 2022 Condo Reimb.	74.40	0.00	
PARLAN	PARK LANE CONDOMINIUM ASSOC.	22-01738	1st Q 2022 Condo Reimb.	91.04	0.00	
PHISEA	MONMOUTH COUNCIL #9	22-01758	1st Q 2022 Condo Trash Reimb.	23,806.72	0.00	
700MAT	700 MATTISON CONDOMINIUM	22-01795	1ST Q Condo Reimbursement	203.83	0.00	
MERCON	MERCURY CONDOMINIUM ASSOC.	22-01796	1st Q Condo Reimbursement	306.10	0.00	
				26,752.67		
	Extd Total: FINANCIAL ADMINISTRATION			33,993.08		
	Department Total: FINANCE			33,993.08		
Department:	COMPUTER MIS					
Extd:	COMPUTERIZED DATA PROCESSING					
2-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
GRAING	GRAINGER, INC.	22-01711	APFD UPS	429.78	0.00	
2-01-20-140-000-222	COMPUTER DATA PROC Software Lic.					
CONCON	CONSTANT CONTACT, INC.	22-01611	INV#7XGSL9DAB15722 2mo Ext	175.00	0.00	
2-01-20-140-000-223	COMPUTER DATA PROC Hardware Support					
RAHTYP	RAHWAY TYPEWRITER COMPANY INC	22-01788	INV#65193 Senior Center	117.45	0.00	
	Extd Total: COMPUTERIZED DATA PROCESSING			722.23		
	Department Total: COMPUTER MIS			722.23		
Department:	TAX REV ADMIN					
Extd:	TAX REVENUE ADMINISTRATION					
2-01-20-145-000-206	TAX REV ADMIN Purchase Equipment					
AMAZ005	AMAZON.COM SERVICES	22-01646	OFFICE SUPPLIES	164.24	0.00	
2-01-20-145-000-216	TAX REV ADMIN Supplies-Compu.					
WBMASON	W.B.MASON CO., INC.	22-01719	ACCO PRESSTEX Covers, Blue	80.52	0.00	
	Extd Total: TAX REVENUE ADMINISTRATION			244.76		
	Department Total: TAX REV ADMIN			244.76		

Attachment: BILL LIST 7-13-22 (2022-322 : Payment of Bills)

July 6, 2022
01:31 PM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
2-01-20-150-000-209	TAX ASSESSOR Fees					
SHAIN005	SHAIN SCHAFFER, PC	22-01629	#44904 MAY 2022 TAX APPEAL	1,205.56	0.00	
NEARM005	NEARMAP US, INC	22-01809	Nearmap one year subscription	<u>1,833.34</u>	0.00	
				3,038.90		
	Extd Total: TAX ASSESSOR			3,038.90		
	Department Total: TAX ASSESSOR			3,038.90		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
2-01-20-151-000-205	DIRECTOR OF COMMUN. Printing/Mailing					
CRAPRI	CRAFTMASTER PRINTING, INC.	22-01690	PBC Postcards - Second Order	175.00	0.00	
	Extd Total: DIRECTOR OF COMMUNICATIONS			175.00		
	Department Total: DIRECTOR OF COMMUNICATIONS			175.00		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
2-01-20-155-000-209	LEGAL SERVICES Fees					
MARFAL	MARAZITI FALCON, LLP	22-01643	PROFESSIONAL SERVICES RENDERED	9,895.87	0.00	
ANSZAR	ANSELL, GRIMM & AARON, P.C.	22-01662	May 2022 General Legal Fees	<u>7,855.26</u>	0.00	
				17,751.13		
	Extd Total: LEGAL SERVICES			17,751.13		
	Department Total: LEGAL SERVICES			17,751.13		
Department: ENGINEER SERV						
Extd: ENGINEERING SERVICES						
2-01-20-165-000-209	ENGINEERING SERVICES Fees					
TMASSO	T & M ASSOCIATES	22-01874	LAF426357 GENERAL ENG. JUNE	11,023.00	0.00	
	Extd Total: ENGINEERING SERVICES			11,023.00		
	Department Total: ENGINEER SERV			11,023.00		
	CAFR Total:			114,169.50		
Department: Planning Department						
Extd: Planning Department						
2-01-21-179-000-204	PLANNING DEPT. Professional Svcs.					
NEARM005	NEARMAP US, INC	22-01809	Nearmap one year subscription	1,833.33	0.00	
	Extd Total: Planning Department			1,833.33		
	Department Total: Planning Department			1,833.33		
	CAFR Total:			1,833.33		

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Department: CONST CODE						
Extd: CONSTRUCTION CODE OFFICIAL						
2-01-22-200-000-207	CONST CODE Contractual					
NEARM005 NEARMAP US, INC	22-01809 Nearmap one year subscription			1,833.33	0.00	
	Extd Total: CONSTRUCTION CODE OFFICIAL			1,833.33		
	Department Total: CONST CODE			1,833.33		
	CAFR Total:			1,833.33		
Department: LIAB INSURANCE						
Extd: LIABILITY INSURANCE						
2-01-23-210-000-209	LIABILITY INSURANCE Fees					
NJINT NJ INTERGOVERNMENTAL INS. FUND	22-01877 LIABILITY INSURANCE & WC COMP			574,600.00	0.00	
	Extd Total: LIABILITY INSURANCE			574,600.00		
	Department Total: LIAB INSURANCE			574,600.00		
Department: GROUP INSUR.						
Extd: EMPLOYEE GROUP INSURANCE						
2-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP)					
NJSHBP NJSHBP	22-01776 HEALTH COVERAGE JULY 2022			504,700.12	0.00	
	Extd Total: EMPLOYEE GROUP INSURANCE			504,700.12		
	Department Total: GROUP INSUR.			504,700.12		
	CAFR Total:			1,079,300.12		
Department: POLICE						
Extd: POLICE DEPARTMENT						
2-01-25-240-000-202	POLICE Office Supplies					
CRAPRI CRAFTMASTER PRINTING, INC.	22-00415 2022 taxi inspection decals			316.88	0.00	
JCMAS005 JCM ASSOCIATES LLC	22-01606 Lead program table cloth			215.99	0.00	
WBMASON W.B.MASON CO., INC.	22-01725 toner squad room & kowsaluk			551.44	0.00	
				1,084.31		
2-01-25-240-000-211	POLICE HR Testing					
INSPSY INSTITUTE FOR FORENSIC	22-01727 #16933 EVAL 6/3/22 R. ANDERSON			425.00	0.00	
2-01-25-240-000-216	POLICE Supplies-Compu.					
CRAPRI CRAFTMASTER PRINTING, INC.	22-00670 Det. McGhee business cards			45.00	0.00	
2-01-25-240-000-218	POLICE Contract.Serv.					
WIRCOM WIRELESS COMMUNICATIONS &	22-01623 #M60996 JUNE 2022			1,220.00	0.00	
THOWES THOMSON WEST CUSTOMER SERVICE	22-01731 #846463258 MAY 2022 SOFTWARE			246.00	0.00	
OPTIMUM OPTIMUM	22-01748 #07866-182313-01-5 6/8 - 7/7			287.99	0.00	
				1,753.99		
2-01-25-240-000-222	POLICE Training					
MONCON MONMOUTH COUNTY POLICE ACADEMY	22-01729 INV #4309 5/16/22 MABE & HAND			100.00	0.00	
MONCON MONMOUTH COUNTY POLICE ACADEMY	22-01733 INV #45TH SLEO I JUNE 6-7 2022			125.00	0.00	

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2-01-25-240-000-222	POLICE Training		Continued			
INSPSY INSTITUTE FOR FORENSIC	22-01803 INV #16975 OFFICER DEBRIEFINGS			2,975.00	0.00	
				3,200.00		
	Extd Total: POLICE DEPARTMENT			6,508.30		
	Department Total: POLICE			6,508.30		
Department: FIRE DEPT.						
Extd: FIRE DEPARTMENT						
2-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
SEAGR005 SEAGRAVE FIRE APPARATUS, LLC	22-01145 Repairs to ladder 8389			4,774.03	0.00	
2-01-25-265-000-207	FIRE DEPT. Clothing Allowance					
MUNIC005 MUNICIPAL EMERGENCY SERVICES	22-01138 Q# QT1575549 EX CHIEF BADGE			117.00	0.00	
2-01-25-265-000-214	FIRE DEPT. Building Maintenance					
HUTMEC HUTCHINSON PLUMBING HEATING	22-01540 Blanket PO-No A/C			195.00	0.00	B
COOP0W COOPER ELECTRIC	22-01813 INV#S046494330.003 CPS SERVICE			465.00	0.00	
				660.00		
2-01-25-265-000-229	FIRE DEPT. Medical Sup.					
SEAWEL SEABOARD WELDING SUPPLY, INC.	22-00019 BLANKET PO FOR OXYGEN N.T.E.			45.00	0.00	B
HENSCE HENRY SCHEIN, INC.	22-01000 Blanket PO Not to Exceed			121.14	0.00	B
VERALP V.E. RALPH & SON, INC.	22-01515 QUOTE# 97920 NARCAN SUPPLY			2,850.00	0.00	
				3,016.14		
2-01-25-265-000-255	FIRE DEPT. Revenue Guard Fees					
CORON005 CORONIS HEALTH RCM, LLC dba	22-01718 May 2022 Fees Ambulance			3,233.52	0.00	
2-01-25-265-000-298	FIRE DEPT. Special Operations					
UPTFAS UP-TITE FASTNERS INC.	22-01749 INV #71597-1 NAILER & SUPPLIES			370.00	0.00	
	Extd Total: FIRE DEPARTMENT			12,170.69		
Extd: FIRE HYDRANT						
2-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER N.J. AMERICAN WATER CO.	22-01867 #1018-210026567043 5/24-6/22			18,581.84	0.00	
	Extd Total: FIRE HYDRANT			18,581.84		
	Department Total: FIRE DEPT.			30,752.53		
Department: PROSECUTOR						
Extd: MUNICIPAL PROSECUTOR						
2-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT JAMES N. BUTLER, JR.	22-01838 prosecutor june 2022			4,550.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			4,550.00		
	Department Total: PROSECUTOR			4,550.00		
	CAFR Total:			41,810.83		

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Department: STREETS & ROAD						
Extd: STREETS & ROADS MAINTENANCE						
2-01-26-290-000-203	STREETS & ROAD	Motor Vehicle				
THEHOS	THE HOSE SHOP, INC.	22-00372	VARIOUS HYDRAULIC HOSE	146.40	0.00	B
SEAFOR	SEA BREEZE FORD INC.	22-00898	BLANKET PO FOR VARIOUS PARTS	17.44	0.00	B
GPCNA091	GPC-NAPA AUTO PARTS	22-01073	various parts	180.53	0.00	B
EDWTIR	EDWARDS TIRE CO., INC.	22-01083	Variuos tires	1,449.98	0.00	B
SEAFOR	SEA BREEZE FORD INC.	22-01182	drivers front door panel	143.00	0.00	
SEAFOR	SEA BREEZE FORD INC.	22-01191	Left front seat track car 15pd	781.26	0.00	
SEAFOR	SEA BREEZE FORD INC.	22-01192	Left front seat frame pd car19	781.26	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	22-01248	VARIOUS PARTS NEEDED	742.66	0.00	B
SEAFOR	SEA BREEZE FORD INC.	22-01259	New turbocharger dpw 46	2,376.00	0.00	
GARDE010	GARDEN STATE DIESEL	22-01319	Diesel fuel injection pump	1,850.00	0.00	
CHEVAL	CHERRY VALLEY TRACTOR SALES	22-01327	various parts for kubotas	124.68	0.00	B
WORJEE	WORLD CHRYSLER DODGE JEEP RAM	22-01343	rear wiper arm and blade	74.64	0.00	
GPCNA091	GPC-NAPA AUTO PARTS	22-01436	fuel for fd special equipment	915.00	0.00	
CHEVAL	CHERRY VALLEY TRACTOR SALES	22-01492	brooms beach equipment	559.19	0.00	
JOHGUI	JOHN GUIRE SUPPLY	22-01494	fuel line kit chainsaw	18.48	0.00	
CHEVAL	CHERRY VALLEY TRACTOR SALES	22-01507	TRANSMISSION KUBOTA #3	7,492.44	0.00	
WORJEE	WORLD CHRYSLER DODGE JEEP RAM	22-01608	Fuse box senior center van	1,053.00	0.00	
GPCNA091	GPC-NAPA AUTO PARTS	22-01636	various parts	800.15	0.00	B
CASTT005	CAST TECHNOLOGY, INC.	22-01639	Gaskets for beach tractot #53	163.51	0.00	
WORJEE	WORLD CHRYSLER DODGE JEEP RAM	22-01750	ecm programing ss dodge caravn	505.05	0.00	
SERVIO05	SERVICE TIRE TRUCK CENTERS	22-01752	tires car 63 pd	210.26	0.00	
SEACHE	SEACOAST CHEVROLET OLDS-	22-01759	Fender liner and filler pdf 35	100.10	0.00	
SEAFOR	SEA BREEZE FORD INC.	22-01768	seat track car 28 pd	816.78	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	22-01779	Batteries fd 8377	817.86	0.00	
SEAFOR	SEA BREEZE FORD INC.	22-01810	VARIOUS SUPPLIES AS NEEDED	286.00	0.00	B
RICAUT	RICH'S AUTO BODY	22-01866	#12616 6/28/22 TOWING	175.00	0.00	
				22,580.67		
2-01-26-290-000-208	STREETS & ROAD	Concrete				
SUFFREDI	SUFFOLK REDI-MIX	22-01105	READY MIX CONCRETE BLANKET PO	445.00	0.00	B
2-01-26-290-000-210	STREETS & ROAD	Network Fleet				
VERIZ015	VERIZON CONNECT	22-01863	INV360000028004 6/1 & 7/1 2022	4,989.00	0.00	
2-01-26-290-000-211	STREETS & ROAD	Traffic				
CLABLO	CLAYTON BLOCK CO., INC.	22-00653	various concrete material	238.60	0.00	B
2-01-26-290-000-212	STREETS & ROAD	Tools				
CHEVAL	CHERRY VALLEY TRACTOR SALES	22-00721	Pro edger Honda/Labor	1,175.00	0.00	
CHEVAL	CHERRY VALLEY TRACTOR SALES	22-01162	RedMax Stick Edger	584.46	0.00	
BARGS005	BARG'S LAWN & GARDEN SHOP	22-01710	walk behind Lawn Mowers	1,268.00	0.00	
BARGS005	BARG'S LAWN & GARDEN SHOP	22-01780	Chainsaw Chains	848.10	0.00	
GRAING	GRAINGER, INC.	22-01797	Sawzall Blades	119.16	0.00	
				3,994.72		
2-01-26-290-000-215	STREETS & ROAD	Misc. Hardware				
UPTFAS	UP-TITE FASTNERS INC.	22-00536	Misc Hardware/Tools N.T.E.	37.05	0.00	B
GRAING	GRAINGER, INC.	22-00744	Open PO Electrical Supplies	86.81	0.00	B

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2-01-26-290-000-215 MONARCH MONARCH ELECTRIC COMPANY	STREETS & ROAD Misc. Hardware Continued	22-01627	MERCHANT PARK SUPPLIES NEEDED	369.06 492.92	0.00	
2-01-26-290-000-216 ADVAN010 ADVANCED PRODUCTS, LLC GRAING GRAINGER, INC.	STREETS & ROAD Carpentry Supplies Aluminum P-Loop Handrail Painting supplies / pool shock	22-01045 22-01634		650.00 169.89 819.89	0.00 0.00	
2-01-26-290-000-218 CONTR005 CONTROLLED GROWTH, LLC CONTR005 CONTROLLED GROWTH, LLC CINCOR CINTAS CORPORATION NO 2 SECWOR SECURITY WORLD INC. PRESPE PREVENTION SPECIALISTS, INC.	STREETS & ROAD Contract.Serv. WEED CONTROL 2022 Weed Control Springwood Park reviver AED Feb - MAY 2022 INV #60324 7/1/22 - 9/30/22 INVOICE #32476 TESTING 6/16	22-00607 22-00630 22-01722 22-01785 22-01824		2,178.00 338.80 396.00 228.00 116.00 3,256.80	0.00 0.00 0.00 0.00 0.00	B B
Extd Total: STREETS & ROADS MAINTENANCE				36,817.60		
Department Total: STREETS & ROAD				36,817.60		
Department: SOLID WASTE						
Extd: SOLID WASTE COLLECTION						
2-01-26-305-000-209 DELDEM DELISA DEMOLITION, INC. DELDEM DELISA DEMOLITION, INC.	SOLID WASTE Fees #236489 & #236490 CONSTR DEBRIS #236602 TRASH FEES 6/1 - 6/15	22-01726 22-01755		2,330.04 32,608.63 34,938.67	0.00 0.00	
2-01-26-305-000-218 DELDEM DELISA DEMOLITION, INC.	SOLID WASTE Contract.Serv. #238596 JULY 2022	22-01751		45,416.65	0.00	
Extd Total: SOLID WASTE COLLECTION				80,355.32		
Department Total: SOLID WASTE				80,355.32		
Department: BUILDING & GND						
Extd: BUILDINGS & GROUNDS						
2-01-26-310-000-203 CHEVAL CHERRY VALLEY TRACTOR SALES	BUILDING & GND Misc. Hardware Edger Blades	22-01640		17.94	0.00	
2-01-26-310-000-204 ATLLOK ATLANTIC LOCK & SAFE	BUILDING & GND Building Supplies Miscellaneous Supplies Needed	22-00205		187.43	0.00	B
2-01-26-310-000-206 THEHAR THE HARDWARE STORE	BUILDING & GND Irrigation Supplies Chlorine Tabs / Pool Shock	22-01723		199.89	0.00	
2-01-26-310-000-207 DOGWA005 DOG WASTE DEPOT	BUILDING & GND Dog Station Supplies Q#18436 DOG WASTE ROLL BAGS	22-01361		1,117.60	0.00	
2-01-26-310-000-218 BYDES BY DESIGN LANDSCAPES, INC. TERPES THE TERMINIX INTERNATIONAL CO	BUILDING & GND Contract.Serv. BRADLEY PARK LAWN TREATMENTS PEST CONTROL 5/2, 5/18 & 6/06	22-01218 22-01792		477.00 389.00	0.00 0.00	B

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-26-310-000-218	BUILDING & GND Contract.Serv.		Continued			
SCHLE SCHINDLER ELEVATOR CORP.		22-01827	#8105992198 7/1 - 9/30/22	438.17	0.00	
				1,304.17		
	Extd Total: BUILDINGS & GROUNDS			2,827.03		
	Department Total: BUILDING & GND			2,827.03		
	CAFR Total:			119,999.95		
Department: PUBLIC ASST						
Extd: SOCIAL SERVICES:						
2-01-27-345-000-213	SOCIAL SERVICES Client Assistance					
AMAZO005 AMAZON.COM SERVICES		22-01782	2 Ribbons and cards for ID's	239.36	0.00	
	Extd Total: SOCIAL SERVICES:			239.36		
	Department Total: PUBLIC ASST			239.36		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
2-01-27-350-000-202	SENIOR CENTER Util. and Service Contr.					
OPTIMUM OPTIMUM		22-01800	#07866-196932-01-7 6/15 - 7/14	8.33	0.00	
2-01-27-350-000-205	SENIOR CENTER Recreation & Social					
SUNFAR SUNSET FARM MARKET GARDEN		22-01199	Mothers Day Flowers	100.00	0.00	
SHORIT SAKER SHOPRITE, INC.		22-01791	Snacks,chips,soda,pretzels	97.38	0.00	
				197.38		
2-01-27-350-000-207	SENIOR CENTER Equipment Repair					
INTNEI INTERFAITH NEIGHBORS,INC.		22-01787	Reimb. for repairs to Senior	685.00	0.00	
	Extd Total: SENIOR CENTER			890.71		
	Department Total: SENIOR CENTER			890.71		
	CAFR Total:			1,130.07		
Department: RECREATION						
Extd: RECREATION SERVICES & PROGRAM						
2-01-28-370-000-201	RECREATION Water Spray Park					
GRAING GRAINGER, INC.		22-01510	waterpark supplies	2,633.58	0.00	
ADPIMP ADPRO IMPRINTS, INC.		22-01702	wapterpark shirts	305.50	0.00	
				2,939.08		
2-01-28-370-000-206	RECREATION Summer Camp					
ADPIMP ADPRO IMPRINTS, INC.		22-01772	additional wp shirts	283.50	0.00	
	Extd Total: RECREATION SERVICES & PROGRAM			3,222.58		
	Department Total: RECREATION			3,222.58		
	CAFR Total:			3,222.58		

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Department: PUBLIC LIBRARY						
Extd: PUBLIC LIBRARY:						
2-01-29-390-000-299	PUBLIC LIBRARY Misc.					
ASBFRE	ASBURY PARK FREE PUBLIC LIBRAR	22-01765	2nd Q Library Request	70,000.00	0.00	
Extd Total: PUBLIC LIBRARY:				70,000.00		
Department Total: PUBLIC LIBRARY				70,000.00		
CAFR Total:				70,000.00		
Department: LIGHTING						
Extd: LIGHT,HEAT,POW						
2-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
JCPL	JCPL	22-01862	#100 145 659 043 5/27-6/24	10,512.44	0.00	
NJAMER	N.J. AMERICAN WATER CO.	22-01867	#1018-210026567043 5/24-6/22	1,071.46	0.00	
				11,583.90		
Extd Total: LIGHT,HEAT,POW				11,583.90		
Extd: STREET/TRAFFIC						
2-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	22-01804	#100 013 520 380 5/20-6/20	377.59	0.00	
JCPL	JCPL	22-01862	#100 145 659 043 5/27-6/24	4,869.26	0.00	
				5,246.85		
Extd Total: STREET/TRAFFIC				5,246.85		
Department Total: LIGHTING				16,830.75		
Department: TELEPHONE						
Extd: TELEPHONE						
2-01-31-440-000-299	TELEPHONE Misc.					
ATLLC	AT&T MOBILITY LLC	22-01816	#287284651437 4/12 - 6/11	5,569.72	0.00	
ATLLC	AT&T MOBILITY LLC	22-01835	#287284936037 5/12-6/11	942.11	0.00	
MONINT	MONMOUTH INTERNET CORPORATION	22-01870	INVOICE 332753-M JULY 2022	3,630.30	0.00	
				10,142.13		
Extd Total: TELEPHONE				10,142.13		
Department Total: TELEPHONE				10,142.13		
Department: GASOLINE						
Extd: GASOLINE						
2-01-31-460-000-299	GASOLINE Misc.					
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	22-01589	#17456887 & 17456874 FUEL	14,428.26	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-31-460-000-299	GASOLINE Misc.		Continued			
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	22-01728	#17517577 & 17513363 FUEL	17,449.58	0.00	
				31,877.84		
	Extd Total: GASOLINE			31,877.84		
	Department Total: GASOLINE			31,877.84		
	CAFR Total:			58,850.72		
Department: MUNIC COURT						
Extd: MUNICIPAL COURT						
2-01-43-490-000-202	MUNIC COURT Office Supplies					
CRAPRI	CRAFTMASTER PRINTING, INC.	22-01575	3,000 envelopes	599.01	0.00	
2-01-43-490-000-247	MUNIC COURT Leases					
GREFIN	GREATAMERICA FINANCIAL SVCS.	22-01834	INVOICE #31875157 JULY 2022	145.00	0.00	
	Extd Total: MUNICIPAL COURT			744.01		
	Department Total: MUNIC COURT			744.01		
	CAFR Total:			744.01		
Department: BOND PRINCIPAL						
2-01-45-920-000-299	BOND PRINCIPAL					
USBANK	US BANK OPERATIONS CTR.	22-01724	2016B MCIA GPLRR BOND PRIN/INT	495,000.00	0.00	
	Extd Total:			495,000.00		
	Department Total: BOND PRINCIPAL			495,000.00		
Department: INT ON BONDS						
2-01-45-930-000-299	BOND INTEREST					
USBANK	US BANK OPERATIONS CTR.	22-01724	2016B MCIA GPLRR BOND PRIN/INT	88,700.00	0.00	
	Extd Total:			88,700.00		
	Department Total: INT ON BONDS			88,700.00		
	CAFR Total:			583,700.00		
	Fund Total: CURRENT			2,076,594.44		
Fund: BEACH						
Department: UTILITY OE						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
2-05-55-502-000-206	BEACH UTILITY O/E: Purchase of Equipment					
EASTE005	EASTERN LIFT TRUCK CO., INC.	22-01312	POLARIS VEHICLE FOR BEACH	32,452.07	0.00	
2-05-55-502-000-208	BEACH UTILITY O/E: Office Expense					
OPTIMUM	OPTIMUM	22-01794	#07866-197754-01-4 6/15 - 7/14	156.97	0.00	
2-05-55-502-000-209	BEACH UTILITY O/E: Custodial Supplies					
ATRAJ005	ATRA JANITORIAL SUPPLY CO. INC	22-01321	BEACH - CUSTODIAL SUPPLIES	795.14	0.00	
GRAING	GRAINGER, INC.	22-01546	Hand Dryers	2,095.74	0.00	
VERITIV	VERITIV OPERATING COMPANY	22-01553	toilet-tissue,bleach,towel	2,342.98	0.00	

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2-05-55-502-000-209 VERITIV VERITIV OPERATING COMPANY	BEACH UTILITY O/E: Custodial Supplies Continued 22-01716 toilet tissue,bleach handwash			2,957.52 8,191.38	0.00	
2-05-55-502-000-211 JCPL JCPL JCPL JCPL	BEACH UTILITY O/E: Light & Power 22-01804 #100 013 520 380 5/20-6/20 22-01862 #100 145 659 043 5/27-6/24			231.58 288.82 520.40	0.00 0.00	
2-05-55-502-000-212 FERENT FERGUSON ENTERPRISES INC. GRAING GRAINGER, INC. GRAING GRAINGER, INC.	BEACH UTILITY O/E: Misc. Hardware 22-01433 Misc Plumbing Supplies 22-01660 Zip Ties 22-01730 Faucets / Paint			41.90 204.84 474.12 720.86	0.00 0.00 0.00	B
2-05-55-502-000-214 MARRES MARINE RESCUE PRODUCTS,INC.	BEACH UTILITY O/E: Lifeguard Supplies 22-01647 various Lifeguard supplies			1,451.25	0.00	
2-05-55-502-000-215 CHENR005 C HENRY PAINTING SHEWIL SHERWIN WILLIAMS	BEACH UTILITY O/E: Lumber/Bldg. Supplies 22-01310 BEACH BATHROOM PREP & PAINT 22-01382 PAINT LIFEGUARD STAND & LOCKER			7,450.00 362.96 7,812.96	0.00 0.00	
2-05-55-502-000-218 GRAING GRAINGER, INC.	BEACH UTILITY O/E: Tools 22-01720 Cordless Planer / Sump pump			502.50	0.00	
2-05-55-502-000-219 THEBRO THE BROYHILL MANUFACTURING CO.	BEACH UTILITY O/E: Vehicle 22-01801 Drive Sprockets			767.07	0.00	
2-05-55-502-000-223 FIRONE FIREFIGHTER ONE LIMITED	BEACH UTILITY OE Water Rescue Equipment 22-01648 #SQ-00225062 RESCUE EQUIPMENT			9,566.44	0.00	
Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:				62,141.90		
Department Total: UTILITY OE				62,141.90		
CAFR Total:				62,141.90		
Fund Total: BEACH				62,141.90		
Fund:	TRANSPORTATION UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	TRANS.UTILITY O/E: OTHER EXPENSES:					
2-06-55-502-000-202 KEPSPR KEPWEL SPRING WATER	TRANS.UTILITY O/E: Office Supplies 22-01872 ACCT #117290 JUNE 2022			24.00	0.00	
2-06-55-502-000-204 MUNCAP MUNICIPAL CAPITAL CORPORATION	TRANS.UTILITY O/E: Copy/Reproduction 22-01869 #19027 CONTRACT PMT #54 OF 60			296.99	0.00	
2-06-55-502-000-207 OPTIMUM OPTIMUM	TRANS.UTILITY O/E: Internet 22-01829 #07866-196915-01-3 6/15 - 7/14			151.39	0.00	
2-06-55-502-000-210 GLESUP GLENCO SUPPLY INC. GRAING GRAINGER, INC.	TRANS.UTILITY O/E: Signs 22-01431 Dog Waste Signs 22-01742 White Paint and Wand			225.00 456.19	0.00 0.00	

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2-06-55-502-000-210 GLESUP GLENCO SUPPLY INC.	TRANS.UTILITY O/E: Signs 22-01760 Standing Ped Signage	Continued		4,550.00 5,231.19	0.00	
2-06-55-502-000-212 IPSGRO IPS GROUP, INC.	TRANS.UTILITY O/E: Parking Meter Supply 22-01555 12V Meter Batteries			3,345.88	0.00	
2-06-55-502-000-213 PARKM005 PARKMOBILE USA, LLC	TRANS.UTILITY O/E: Mobile App Fees 22-01697 INV28719 May 2022 Trans Fees			7,361.70	0.00	
2-06-55-502-000-219 JCCON J.C. CONTRACTING, INC.	TRANSP. UTILITY OE Traffic Signals 22-00564 ELECTRIC CONTROL CABINET			31,200.00	0.00	
	Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:			47,611.15		
	Department Total: UTILITY OE			47,611.15		
	CAFR Total:			47,611.15		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			47,611.15		
Fund:	SEWER UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
2-07-55-502-000-202 BRUMAC BRUCE NEWMAN	SEWER UTILITY O/E: Hardware/Tools 22-00185 Blanket Machine Shop Services			250.00	0.00	B
MCMCAR MCMASTER-CARR SUPPLY CO.	22-01119 1/2" Push Nuts for RBCs			194.53	0.00	
JEMIND JEM INDUSTRIAL SERVICES, INC.	22-01673 14 Mil Latex Gloves			423.92	0.00	
GPCNA092 GPC-NAPA AUTO PARTS	22-01683 Hydraulic Oil, Filters			663.18 1,531.63	0.00	
2-07-55-502-000-205 SEWER005 SEWER RAT TRENCHLESS SOLUTIONS	SEWER UTILITY O/E: Repairs 22-00956 INV #28 CLEAN OUT @ 1503 EMORY			2,500.00	0.00	
SEWER005 SEWER RAT TRENCHLESS SOLUTIONS	22-00971 cleaning & video locations			2,800.00	0.00	
ELEMAI ELECTRO MAINTENACE INC.	22-01632 INV#13037 5/20 & 5/26 SERVICES			1,500.00 6,800.00	0.00	
2-07-55-502-000-211 JCPL JCPL	SEWER UTILITY O/E: Light & Power 22-01862 #100 145 659 043 5/27-6/24			39,718.67	0.00	
2-07-55-502-000-218 TMASSO T & M ASSOCIATES	SEWER UTILITY O/E: Contract Services 22-00453 WWTP GAS GENERATOR SERVICES			756.01	0.00	B
GARDSTA GARDEN STATE LABORATORIES, INC.	22-01495 #00532597 APRIL 2022 TESTING			2,825.00	0.00	
GENINC GENSERVE, LLC	22-01735 INV #0292023-IN 5/27/22			727.00	0.00	
SECWOR SECURITY WORLD INC.	22-01786 INV #60325 7/1/22 - 9/30/22			1,140.00	0.00	
TERPES THE TERMINIX INTERNATIONAL CO	22-01793 #421169859 PEST CONTROL 6/6			85.00	0.00	
CERID005 CERIDA INVESTMENT CORP.	22-01825 INV #127-16825 JUNE 2022			197.16	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION	22-01869 #19027 CONTRACT PMT #54 OF 60			82.58	0.00	
KEPSPR KEPWEL SPRING WATER	22-01872 ACCT #117290 JUNE 2022			36.00 5,848.75	0.00	
2-07-55-502-000-224 PASVAL PASSAIC VALLEY SEWERAGE COM.	SEWER UTILITY O/E: Sludge Removal 22-01612 INVOICE #520548 MAY 2022			8,835.75	0.00	

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2-07-55-502-000-230 MIRCHE MIRACLE CHEMICAL COMPANY	SEWER UTILITY O/E: Hypochlorite INVOICE #49528 4/15/22	22-01734		4,930.00	0.00	
2-07-55-502-000-233 RUDCOR RUDY CORONA	SEWER UTILITY O/E: Postage Reimburse Lab Postal Fee	22-01854		39.75	0.00	
2-07-55-502-000-234 TMASSO T & M ASSOCIATES	UTILITY OE ARP Funds MEMORIAL DR SEWER REPLACEMENT	22-00452		10,919.25	0.00	B
ENG005 ENGENUITY INFRASTRUCTURE	WWTP REVIEW & ALTERNATIVES	22-00828		48,457.94	0.00	B
NEWJE005 NEW JERSEY OVERHEAD DOOR LLC	#03302024 SEWER DOOR REPAIRS	22-01031		12,940.00	0.00	
				72,317.19		
2-07-55-502-000-259 NJEIT NJ ENVIRON.INFRA.TRUST	SEWER UTILITY O/E: Pmt.of Bond Principal NJEIT-Principal/Interest/Admin	22-01672		767,049.80	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			907,071.54		
	Department Total: UTILITY OE			907,071.54		
2-07-55-599-000-299 NJEIT NJ ENVIRON.INFRA.TRUST	ACCRUED INTEREST ON BONDS & NOTES NJEIT-Principal/Interest/Admin	22-01672		413,163.02	0.00	
	Extd Total:			413,163.02		
	Department Total:			413,163.02		
	CAFR Total:			1,320,234.56		
	Fund Total: SEWER UTILITY: BUDGET:			1,320,234.56		
	Year Total:			3,506,582.05		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Odr. 2018-57 Acq. of Real Property FH					
C-04-55-998-176-001 TMASSO T & M ASSOCIATES	Section 20 Costs FIRE DEPARTMENT HEADQUARTERS	21-02853		13,581.55	0.00	B
	Extd Total: Odr. 2018-57 Acq. of Real Property FH			13,581.55		
	Department Total:			13,581.55		
	CAFR Total:			13,581.55		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			13,581.55		
Fund:	SEWER CAPITAL FUND BUDGET:					
Extd:	Sewer Plant Improvements - Ord. #3038					
C-08-55-526-013-001 TMASSO T & M ASSOCIATES	Sewer Plant Impr - 40A Costs (Ord #3038) WWTP RBC REPLACEMENT	20-01233		122.25	0.00	B
C-08-55-526-013-002 BRWELD BR WELDING, INC.	Sewer Plant Improvements - Ord. #3038 RBC WEST CHANNEL IMPROVEMENTS	20-03450		222,357.13	0.00	B
	Extd Total: Sewer Plant Improvements - Ord. #3038			222,479.38		
	Department Total:			222,479.38		
	CAFR Total:			222,479.38		
	Fund Total: SEWER CAPITAL FUND BUDGET:			222,479.38		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	PARKING CAPITAL					
Department:	Ord. 2019-7 Transport.Utility Improve.					
Extd:	Ord. 2019-7 Transport.Utility Improve.					
C-09-17-903-000-901	Section 20 Soft Costs					
TMASSO T & M ASSOCIATES	19-03697 Reso 2019-328 Asbury/Ridge			314.11	0.00	B
	Extd Total: Ord. 2019-7 Transport.Utility Improve.			314.11		
	Department Total: Ord. 2019-7 Transport.Utility Improve.			314.11		
Department:	Ord. 2020-8 Memorial Drive Paving					
Extd:	Ord. 2020-8 Memorial Drive Paving					
C-09-17-906-000-901	Section 20 Costs					
TMASSO T & M ASSOCIATES	20-03383 Reso 2020-303 Memorial Dr.			112.04	0.00	B
	Extd Total: Ord. 2020-8 Memorial Drive Paving			112.04		
	Department Total: Ord. 2020-8 Memorial Drive Paving			112.04		
Department:	Ord. 2020-24 Bond Street Improvements					
Extd:	Ord. 2020-24 Bond Street Improvements					
C-09-17-907-000-901	Section 20 Costs					
TMASSO T & M ASSOCIATES	20-03381 Reso 2020-302 Bond St. Improv			32,076.50	0.00	B
	Extd Total: Ord. 2020-24 Bond Street Improvements			32,076.50		
	Department Total: Ord. 2020-24 Bond Street Improvements			32,076.50		
Department:	Ord. 2022-8 Various Rd. Improvements					
Extd:	Ord. 2022-8 Various Rd. Improvements					
C-09-17-909-000-904	Section 20 Costs					
TMASSO T & M ASSOCIATES	22-01654 MONROE, COMSTOCK & EIGHT ROADS			4,678.50	0.00	B
	Extd Total: Ord. 2022-8 Various Rd. Improvements			4,678.50		
	Department Total: Ord. 2022-8 Various Rd. Improvements			4,678.50		
	CAFR Total:			37,181.15		
	Fund Total: PARKING CAPITAL			37,181.15		
	Year Total:			273,242.08		
Fund:	GRANT FUND BUDGET:					
Department:	CAP. IMP. FUND					
G-02-43-901-018-200	Clean Communities Grant 2018					
4IMPRINT 4IMPRINT	22-01667 Quote 23072558 Alum. Bottles			505.68	0.00	
	Extd Total:			505.68		
	Department Total: CAP. IMP. FUND			505.68		

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G-02-43-956-022-206	ARP Funding					
ARCAR005	ARCARI & IOVINO ARCHITECTS, PC	22-00891	TRANSPORTATION RENOVATIONS	18,900.00	0.00	B
	Extd Total:			18,900.00		
	Department Total:			18,900.00		
	CAFR Total:			19,405.68		
	Fund Total: GRANT FUND BUDGET:			19,405.68		
	Year Total:			19,405.68		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd:	2020 CDBG B20MC340100 CFDA 14.218					
T-17-78-850-850-001	2020 Administration					
MONCLE	MONMOUTH COUNTY CLERK	22-01740	Discharge of Mortgage Filing	8.00	0.00	
	Extd Total: 2020 CDBG B20MC340100 CFDA 14.218			8.00		
	Department Total:			8.00		
	CAFR Total:			8.00		
Extd:	2021 CDBG B21MC340100 CFDA 14.218					
T-17-80-850-850-003	Community Events					
AMAZO005	AMAZON.COM SERVICES	22-00860	Easter Supplies	516.63	0.00	
	Extd Total: 2021 CDBG B21MC340100 CFDA 14.218			516.63		
	Department Total:			516.63		
	CAFR Total:			516.63		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			524.63		
Fund:	TRUST OTHER					
T-20-56-850-851-801	Reserve for Public Defender					
THELA010	THE LAW OFFICE OF MATTHEW SAGE	22-01837	public defender june 2022	2,500.00	0.00	
	Extd Total:			2,500.00		
T-20-56-850-878-801	Reserve for Recreation					
PARTY005	PARTY PERFECT RENTALS, LLC	22-01014	15 x 15 TENT 4/28/2022	525.00	0.00	
PARTY005	PARTY PERFECT RENTALS, LLC	22-01396	chairs for Rock & Roll event	187.50	0.00	
ADPIMP	ADPRO IMPRINTS, INC.	22-01717	summer rec shirts	3,790.20	0.00	
				4,502.70		
	Extd Total:			4,502.70		
	Department Total:			7,002.70		
	CAFR Total:			7,002.70		
	Fund Total: TRUST OTHER			7,002.70		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-499-000-299	216-2183RD/215-219 2ND(TRC)(K.HOVNANIAN)					
CLACAN	CLARKE CATON HINTZ PC	22-01598	CCH PB/ZB INVOICES MAR 2022	72.50	0.00	

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T-21-00-499-000-299	216-2183RD/215-219 2ND(TRC)(K.HOVNANIAN) Continued					
CLACAN CLARKE CATON HINTZ PC	22-01600 CCH PB/ZB INVOICES APR 2022			<u>1,638.29</u>	0.00	
				1,710.79		
	Extd Total:			1,710.79		
	Department Total:			1,710.79		
Department: BOND PRINCIPAL						
T-21-00-520-000-299	1121 ASBURY AVENUE(NICOLE GRAHAM)					
CLACAN CLARKE CATON HINTZ PC	22-01600 CCH PB/ZB INVOICES APR 2022			580.00	0.00	
	Extd Total:			580.00		
	Department Total: BOND PRINCIPAL			580.00		
T-21-00-538-000-299	1411 MEMORIAL DR(THOMAS CALTABILOTA,LLC)					
CLACAN CLARKE CATON HINTZ PC	22-01598 CCH PB/ZB INVOICES MAR 2022			492.08	0.00	
	Extd Total:			492.08		
	Department Total:			492.08		
T-21-00-542-000-299	503 8TH AVENUE(503 8TH AVE,LLC/P.SIEGEL)					
CLACAN CLARKE CATON HINTZ PC	22-01598 CCH PB/ZB INVOICES MAR 2022			593.33	0.00	
CLACAN CLARKE CATON HINTZ PC	22-01600 CCH PB/ZB INVOICES APR 2022			<u>1,160.00</u>	0.00	
				1,753.33		
	Extd Total:			1,753.33		
	Department Total:			1,753.33		
T-21-00-544-000-299	507 SEWALL AVENUE(MICHAEL BERNEY)					
CLACAN CLARKE CATON HINTZ PC	22-01600 CCH PB/ZB INVOICES APR 2022			1,192.50	0.00	
	Extd Total:			1,192.50		
	Department Total:			1,192.50		
T-21-00-546-000-299	407 LAKE AVENUE(TOLL ASBURY PARK, LLC)					
CLACAN CLARKE CATON HINTZ PC	22-01598 CCH PB/ZB INVOICES MAR 2022			80.60	0.00	
	Extd Total:			80.60		
	Department Total:			80.60		
T-21-00-547-000-299	1505 PARK AVENUE(ROBERT D. FERRIE)					
CLACAN CLARKE CATON HINTZ PC	22-01598 CCH PB/ZB INVOICES MAR 2022			1,569.43	0.00	
	Extd Total:			1,569.43		
	Department Total:			1,569.43		
T-21-00-551-000-299	700 MONROE AVE(MONROE AVENUE REALTY,LLC)					
CLACAN CLARKE CATON HINTZ PC	22-01600 CCH PB/ZB INVOICES APR 2022			1,015.00	0.00	
	Extd Total:			1,015.00		
	Department Total:			1,015.00		

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T-21-00-553-000-299	412 2ND AVENUE(CHRISTIN A. JOYNER)					
CLACAN CLARKE CATON HINTZ PC	22-01600 CCH PB/ZB INVOICES APR 2022			290.00	0.00	
	Extd Total:			290.00		
	Department Total:			290.00		
T-21-00-556-000-299	300 6TH AVENUE(JAMES DUNN)					
CLACAN CLARKE CATON HINTZ PC	22-01600 CCH PB/ZB INVOICES APR 2022			217.50	0.00	
	Extd Total:			217.50		
	Department Total:			217.50		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			8,901.23		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			8,901.23		
Fund:	ISTAR-2 ESCROW FUND:					
T-42-56-850-850-802	ISTAR-2 ESCROW - Miscellaneous					
MARFAL MARAZITI FALCON, LLP	22-01774 PROFESSIONAL SERVICES RENDERED			26,392.35	0.00	
	Extd Total:			26,392.35		
	Department Total:			26,392.35		
	CAFR Total:			26,392.35		
	Fund Total: ISTAR-2 ESCROW FUND:			26,392.35		
Fund:	CITY OF ASBURY PARK REDEVELOPMENT ESCROW					
T-48-56-850-000-819	5TH AVE.PAVILION(MADISON ASBURY RETAIL)					
MARFAL MARAZITI FALCON, LLP	22-01643 PROFESSIONAL SERVICES RENDERED			3,055.00	0.00	
T-48-56-850-000-830	216-218 3RD AVENUE(K.HOVNANIAN CO.,LLC)					
MARFAL MARAZITI FALCON, LLP	22-01643 PROFESSIONAL SERVICES RENDERED			650.00	0.00	
T-48-56-850-000-846	407 LAKE AVENUE(TOLL ASBURY PARK, LLC)					
MARFAL MARAZITI FALCON, LLP	22-01773 #50874: BLK 3103/TOLL BROS.			7,215.00	0.00	
T-48-56-850-000-850	115 4TH AVENUE(SOMERSET ASBURY PARK,LLC)					
MARFAL MARAZITI FALCON, LLP	22-01643 PROFESSIONAL SERVICES RENDERED			812.50	0.00	
	Extd Total:			11,732.50		
	Department Total:			11,732.50		
	CAFR Total:			11,732.50		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			11,732.50		
	Year Total:			54,553.41		
Total Charged Lines: 437 Total List Amount: 3,863,472.13 Total Void Amount:				0.00		

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	9,485.16	0.00	0.00	9,485.16
SEWER UTILITY: BUDGET:	1-07	203.75	0.00	0.00	203.75
Year Total:		9,688.91	0.00	0.00	9,688.91
CURRENT	2-01	2,076,594.44	0.00	0.00	2,076,594.44
BEACH	2-05	62,141.90	0.00	0.00	62,141.90
TRANSPORTATION UTILITY: BUDGET:	2-06	47,611.15	0.00	0.00	47,611.15
SEWER UTILITY: BUDGET:	2-07	1,320,234.56	0.00	0.00	1,320,234.56
Year Total:		3,506,582.05	0.00	0.00	3,506,582.05
GENERAL CAPITAL FUND BUDGET:	C-04	13,581.55	0.00	0.00	13,581.55
SEWER CAPITAL FUND BUDGET:	C-08	222,479.38	0.00	0.00	222,479.38
PARKING CAPITAL	C-09	37,181.15	0.00	0.00	37,181.15
Year Total:		273,242.08	0.00	0.00	273,242.08
GRANT FUND BUDGET:	G-02	19,405.68	0.00	0.00	19,405.68
COMMUNITY DEVELOPMENT BLK GRANT BUDGE	T-17	524.63	0.00	0.00	524.63
TRUST OTHER	T-20	7,002.70	0.00	0.00	7,002.70
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	8,901.23	0.00	0.00	8,901.23
ISTAR-2 ESCROW FUND:	T-42	26,392.35	0.00	0.00	26,392.35
CITY OF ASBURY PARK REDEVELOPMENT ESC	T-48	11,732.50	0.00	0.00	11,732.50
Year Total:		54,553.41	0.00	0.00	54,553.41
Total Of All Funds:		3,863,472.13	0.00	0.00	3,863,472.13

Attachment: BILL LIST 7-13-22 (2022-322 : Payment of Bills)

July 13, 2022 Council Meeting

Balance Brought Forward from Total List Amount	\$ 3,863,472.13
NJ Motor Vehicle Commission (22-01777)	\$ 60.00
NJ Motor Vehicle Commission (22-01778)	\$ 60.00
CMRS-FP (Postage) (22-01859)	\$ 2,500.00
Total:	<u>\$ 3,866,092.13</u>



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 13, 2022
RESOLUTION SUMMARY

2022-323

Resolution authorizing the purchase of twenty-two (22) body armor vests for the Police Department, utilizing the Grant Fund in the amount of \$23,377.20.



RESOLUTION NO. 2022-323

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

RESOLUTION AUTHORIZING PURCHASE OF BODY ARMOR VESTS FOR THE POLICE DEPARTMENT

WHEREAS, the City of Asbury Park ("City") has a need to purchase body armor vests for the Police Department; and

WHEREAS, the City has obtained the attached quotes totaling \$23,377.20:

- Lanigan Associates, Inc. in the amount of \$23,377.20 off of State Contract #17-FLEET-00763

WHEREAS, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of \$23,377.20; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts G-02-43-955-021-200, G-02-43-946-021-200 and G-02-43-937-020-200. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of body armor vests for the Police Department in the amount of \$23,377.20 and a copy of this Resolution shall be provided to the Chief of Police, City Manager, CFO and Purchasing Agent.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-323 which was finally adopted by the City Council at a meeting held on the 13th day of July, 2022

CERTIFIED BY ME THIS 14th DAY OF July, 2022.

MELODY HARTSGROVE
CITY CLERK

LANIGAN ASSOCIATES, INC.

496 Shrewsbury Ave.
 Red Bank, NJ 07701
 Phone: (732) 530-0447
 Fax: (732) 530-5320
 From : R . Dominguez

NJ Contract Distributor of



Date: June 16, 2022

Customer:

Asbury Park PD
 Mike Casey

JP LEATHER**QUOTATION**

ITEM			UNIT	TOTAL
1	22	Armor Express Razor III A vests	1062.60	23 377.30
2		With Soft Trauma Pack		0.00
3				0.00
4				0.00
5		NJ State Contract T0106		0.00
6		Blanket Order No 17-FLEET-00763		0.00
7				0.00
8				0.00
9				0.00
10				0.00
11				0.00
12				0.00
13				0.00
14				0.00
15				0.00
16				0.00
17				0.00
18				
19				
20				0.00
		Total Amount Due		23 377.20

Attachment: LANIGAN - BODY ARMOR (2022-323 : Purchase of Body Armor Vests for the Police Department)

City of Asbury Park Police Department

Memo

To: All officers referenced in memo
 From: Sergeant Michael Casey
 CC: Chief D. Kelso, D/Chief G. Thompson, Capt. D. DeSane, Patrolman Joel Fiori
 Date: May 20, 2022
 Re: Body Armor Replacement

According to department records, the following individuals currently have body armor that is nearing the five-year expiration date:

Deputy Chief Guy Thompson	Patrolman Timothy Griswold
Captain David DeSane	Patrolman Jesse Kendle
Lieutenant Eddy Raisin	Patrolman Ricky Kirchgessner
Lieutenant Alastair Sweeney	Patrolman Ahmed Lawson
Lieutenant Kamil Warraich	Patrolman Stephen Love
Sergeant Gabriel Carrasquillo	Patrolman Michael Paulk-injured
Sergeant Charles Grays	Patrolman Kirby Vargas
Patrolwoman Marchelle Baldwin	Patrolman Daryl Whitley
Detective James Crawford	Detective Lemar Whitaker
Detective Darrius Davis	Patrolman Allen Williams
Detective Eugene Dello	Special Officer John Sarno
Detective Dillon Gourley	

Arrangements have been made to have a representative from Lanigan's present at headquarters to provide a fitting for all listed employees. This will be conducted in the squad room on Friday, May 27, 2022 from 1600 to 1700 hours. The purchase order will be generated once everyone's measurements are taken. The approximate procurement time for body armor is six weeks, once ordered.

Should you have any questions, please contact me at (732)502-5705.

Thank you



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 13, 2022
RESOLUTION SUMMARY

2022-324

Resolution authorizing the repairs of the fire alarm detection devices and modules at the Sewer Plant in the amount of \$6,800.00 utilizing sewer funds.



RESOLUTION NO. 2022-324

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

RESOLUTION AUTHORIZING THE REPAIRS OF THE FIRE ALARM AT THE SEWER PLANT

WHEREAS, the City has a need to repair the fire alarm detection devices and modules at the Sewer Plant; and

WHEREAS, the City has solicited and obtained quotes from Security World Inc. and Alarmco Protective Systems, LLC; and

WHEREAS, the City of Asbury Park is desirous of awarding the fire alarm repairs to Security World Inc. in the amount of \$6,800.00; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the “City”), in the County of Monmouth, State of New Jersey authorize the fire alarm detection devices and modules repairs at the Sewer Plant in the amount of \$6,800.00 and a copy of this Resolution shall be provided to the Director of Capital Projects and Public Facilities, City Manager, CFO and Director of Purchasing.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-324 which was finally adopted by the City Council at a meeting held on the 13th day of July, 2022

CERTIFIED BY ME THIS 14th DAY OF July, 2022.

MELODY HARTSGROVE
CITY CLERK

Tracy Lizardi

From: Robert N <alarmworld@msn.com>
Sent: Tuesday, June 28, 2022 12:19 PM
To: rudy.corona
Subject: [EXTERNAL] fire alarm - updated quote additional work

Rudy

After installing the new fire alarm panel, it was discovered that that several addressable modules and detectors are defective as well.

As background, the power surge in October that resulted in destruction of the fire panel apparently went beyond the panel to the detections devices and modules that are part of the fire alarm.

Attached is a list and quote for the replacement of these devices for the repair of an addressable fire lite 200 x addressable panel.

City of Asbury Park

Location: Asbury Park Sewer Treatment Plant

1700 Kingsley Avenue

Asbury Park N.J. 07712

Provide 3 new six-point monitor modules, model MMF-302-6 fire-Lite modules, provide removal and installation, programming and testing.

Provide (8) eight addressable photo smoke detectors with bases Model sd-355 with base. Replace detectors in RBC area , and in MC 1, program and test .

Provide (8) eight photo two wire some detectors
 Replace in hallway, office, lobby, shop, lunchroom.

Once exterior strobe horn – with Weather proof back box. –exterior garage

Attachment: SEWER PLANT FIRE ALARM REPAIRS (2022-324 : Authorizing the repairs of the fire alarm at the WWTP)

Contractor to install each device and program and test the device points after installation, contractor must take special care of detector replacement in the RBC area, due to height and location of detectors. .

Price Quote : \$6,800.00 for labor, materials, installation, programing .



Alarmco Protective Systems, LLC.
Toms River, NJ 732-244-3413

Tuesday, June 28, 2022

City of Asbury Park

rudv.corona@cityofasburypark.com

Quote for the replacement of these devices for the repair of an addressable
Firelite 200X addressable panel

Location: Asbury Park Sewer Treatment Plant

1700 Kingsley Avenue

Asbury Park N.J. 07712

Provide 3 new six-point monitor modules, model MMF-302-6 fire-Lite modules, provide removal and
installation into lower cabinet, program respective points into addressable panel and testing.

Provide (8) eight addressable photo smoke detectors with bases Model sd-355 with base. Replace
detectors in RBC area , and in MC 1, program, and test .

Provide (8) eight photo two wire some detectors system sensor 2-wb

Replace in hallway, office, lobby, shop, lunchroom.

Once exterior strobe horn – with Weather -proof back box. –exterior garage

Contractor to install each device and program and test the device points after installation, contractor must
take special care of detector replacement in the RBC area, due to height and location of detectors

TOTAL: 7,950.00

Attachment: SEWER PLANT FIRE ALARM REPAIRS (2022-324 : Authorizing the repairs of the fire alarm at the WWTP)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 13, 2022
RESOLUTION SUMMARY

2022-325

Resolution authorizing the repairs to the 2016 Ford Explorer Utility Police Interceptor Vehicle. Rich' s Auto Body estimate is for \$9,348.33 and PMA has reimbursed the City \$8,348.33 for these repairs.



RESOLUTION NO. 2022-325

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

RESOLUTION AUTHORIZING THE REPAIRS TO THE 2016 FORD EXPLORER UTILITY POLICE INTERCEPTOR VEHICLE

WHEREAS, the 2016 Ford Explorer Utility Police Interceptor Vehicle was involved in a motor vehicle accident, which was at no fault of the Police Department; and

WHEREAS, the City has obtained a quote from Rich's Auto Body for \$9,348.33 for the repairs needed to the vehicle; and

WHEREAS, the City submitted claim #L-00-37-87687 to PMA Management Corp. for reimbursement; and

WHEREAS, PMA Management Corp. has reimbursed the City for these repairs, less the deductible, with check # 6451994B totaling \$8,348.33; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract to the vendor listed above in an amount of \$9,348.336 of which PMA has covered \$8,348.33; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 2-01-25-240-000-203. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the repairs to the 2016 Ford Explorer Utility Police Interceptor Vehicle in the amount of \$9,348.336 and a copy of this Resolution shall be provided to the City Manager, CFO, Chief of Police, and Director of Purchasing.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-325 which was finally adopted by the City Council at a meeting held on the 13th day of July, 2022

CERTIFIED BY ME THIS 14th DAY OF July, 2022.

MELODY HARTSGROVE
CITY CLERK

RICH'S AUTO BODY
 1602 ASBURY AVE, ASBURY PARK, NJ 07712
 Phone: (732) 775-1029
 FAX: (732) 775-1025

Workfile ID: 5f6b1a97
 PartsShare: 6PNfSr
 Federal ID: 222619944
 License Number: 02359a

Preliminary Estimate

Customer: CITY OF ASBURY PARK

Job Number:

Written By: Rich Crompton

Insured: CITY OF ASBURY PARK
 Type of Loss:
 Point of Impact:

Policy #:
 Date of Loss:

Claim #:
 Days to Repair: 0

Owner:
 CITY OF ASBURY PARK
 1 Municipal Plaza
 Asbury Park, NJ 07712
 (908) 675-6428 Evening
 (732) 774-1300 Other

Inspection Location:
 RICH'S AUTO BODY
 1602 ASBURY AVE
 ASBURY PARK, NJ 07712
 Repair Facility
 (732) 775-1029 Day

Insurance Company:

VEHICLE

2016 FORD Explorer Utility Police Interceptor AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black

VIN: 1FM5K8AR5GGC07783
 License:
 State:

Interior Color:
 Exterior Color: Black
 Production Date:

Mileage In:
 Mileage Out:
 Condition:

Vehicle Out:
 Job #:

TRANSMISSION

Automatic Transmission
 4 Wheel Drive

POWER

Power Steering
 Power Brakes
 Power Windows
 Power Locks
 Power Mirrors
 Power Driver Seat
 Power Adjustable Pedals

DECOR

Dual Mirrors

Privacy Glass

Overhead Console

CONVENIENCE

Air Conditioning
 Intermittent Wipers
 Tilt Wheel
 Cruise Control
 Rear Defogger
 Message Center
 Steering Wheel Touch Controls
 Rear Window Wiper
 Backup Camera

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

SAFETY

Drivers Side Air Bag
 Passenger Air Bag
 Anti-Lock Brakes (4)
 4 Wheel Disc Brakes
 Traction Control
 Stability Control
 Front Side Impact Air Bags

Head/Curtain Air Bags

Xenon or L.E.D. Headlamps

SEATS

Cloth Seats
 Bucket Seats
 Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler
 California Emissions

Preliminary Estimate

Customer: CITY OF ASBURY PARK

Job Number:

2016 FORD Explorer Utility Police Interceptor AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	**ESTIMATE FOR VISIBLE DAMAGE ONLY**		1	0.00	0.0	0.0
2	#	POSSIBLE ADDITIONAL UNFORSEEN DAMAGE ONCE VEHICLE TORN APART		1	0.00	0.0	0.0
3	#			0	0.00	0.0	0.0
4	#	Pre Repair Scan		1	150.00	0.0	0.0
5		FRONT BUMPER					
6		O/H front bumper		0	0.00	3.8	0.0
7	Repl	Bumper cover	FB5Z17D957EB	1	760.24	Incl.	2.4
8		Add for Clear Coat		0	0.00	0.0	1.0
9	Repl	RT Side support	FB5Z17E814A	1	12.35	Incl.	0.0
10	Repl	LT Side support	FB5Z17E814B	1	13.27	Incl.	0.0
11	Repl	Absorber	FB5Z17C882C	1	84.97	Incl.	0.0
12	Repl	Impact bar	FB5Z17757A	1	204.28	0.6	0.0
13	Repl	LT Side trim w/o fog lamps	FB5Z17B968CA	1	118.85	Incl.	0.0
open	Repl	Lower cover	NOT USED	1	0.00	Incl.	0.0
15	Repl	Lower molding	FB5Z8419APTM	1	239.21	Incl.	0.8
16		Add for Clear Coat		0	0.00	0.0	0.2
17	Repl	License bracket	JB5Z17A385AA	1	20.78	0.2	0.0
18	Repl	License bracket rivet	W704342S300	2	12.00	0.0	0.0
19		GRILLE					
20	Repl	Grille POLICE INTERCEPTOR	FB5Z8200GB	1	447.58	Incl.	0.0
21	Repl	Grille clip	W709367S439	4	18.00	0.0	0.0
22	Repl	Sight shield nut	W520822S439	4	10.00	0.0	0.0
23		FRONT LAMPS					
24	Repl	LT Headlamp housing w/prep pack to 04/03/2018	FB5Z13008AH	1	285.50	Incl.	0.0
25		Aim headlamps		0	0.00	0.5	0.0
26	Repl	RT Headlamp housing w/prep pack to 04/03/2018	FB5Z13008AJ	1	285.50	Incl.	0.0
27		RADIATOR SUPPORT					
28	Repl	Radiator support	FB5Z16138B	1	373.22	2.9	0.0
29		Evacuate & recharge		0	0.00 m	1.4	0.0
30		Refrigerant recovery		0	0.00 m	0.4	0.0
31		HOOD					
32	Repl	Hood (ALU)	FB5Z16612A	1	852.57	1.1	3.0
33		Overlap Minor Panel		0	0.00	0.0	-0.2
34		Add for Clear Coat		0	0.00	0.0	1.1
35		Add for Underside(Complete)		0	0.00	0.0	1.5
36	Repl	Insulator retainer clip	W705002S300	10	60.00	0.0	0.0
37	Repl	RT Hinge	BB5Z16796A	1	38.50	0.3	0.3
38		Add for Clear Coat		0	0.00	0.0	0.1

Preliminary Estimate

Customer: CITY OF ASBURY PARK

Job Number:

2016 FORD Explorer Utility Police Interceptor AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black

39	Repl	LT Hinge	BB5Z16797A	1	39.10	0.3	0.3
40		Add for Clear Coat		0	0.00	0.0	0.1
41	Repl	Latch	BB5Z16700A	1	68.58	Incl.	0.0
42	Repl	Striker	6H6Z16K689A	1	33.47	Incl.	0.0
43	FENDER						
44	Repl	RT Fender	FB5Z16005A	1	288.80	2.3	2.2
45		Overlap Major Adj. Panel		0	0.00	0.0	-0.4
46		Add for Clear Coat		0	0.00	0.0	0.4
47		Add for Edging		0	0.00	0.0	0.5
48	Repl	LT Fender	FB5Z16006A	1	306.30	2.3	2.2
49		Overlap Major Adj. Panel		0	0.00	0.0	-0.4
50		Add for Clear Coat		0	0.00	0.0	0.4
51		Add for Edging		0	0.00	0.0	0.5
52	Repl	RT Fender liner	FB5Z16102E	1	85.75	Incl.	0.0
53	Repl	LT Fender liner	FB5Z16103E	1	87.28	Incl.	0.0
54	Repl	RT Wheel flare	FB5Z16038AB	1	69.45	0.3	0.0
55	Repl	LT Wheel flare	FB5Z16039AB	1	75.18	0.3	0.0
56	Repl	RT Wheel flare rivet	W706092S300	4	6.00	0.0	0.0
57	Repl	LT Wheel flare rivet	W706092S300	4	6.00	0.0	0.0
58	Repl	RT Wheel flare pin	W716076S300	4	6.00	0.0	0.0
59	Repl	LT Wheel flare pin	W716076S300	4	6.00	0.0	0.0
60	ELECTRICAL						
61	*	Rpr	<u>A/M Police Strobe Wiring</u>	0	0.00 m	<u>1.5</u> M	0.0
62	*	Rpr	<u>Battery D&R</u>	0	0.00 m	<u>0.2</u> M	0.0
63	FRONT DOOR						
64	*	Rpr	LT Outer panel	0	0.00	<u>1.0</u>	2.4
65			Overlap Major Adj. Panel	0	0.00	0.0	-0.4
66	*		Add for Clear Coat	0	0.00	0.0	0.4
67		R&I	LT Belt w/strip	0	0.00	0.3	0.0
68	*	R&I	<u>LT Mirror outside power</u>	0	0.00	0.3	0.0
69		R&I	LT Handle, outside black	0	0.00	0.4	0.0
70		R&I	LT R&I trim panel	0	0.00	0.5	0.0
71	#		Frame Set-Up & Measure	1	0.00	2.5 F	0.0
72	#		Pull and Square Unibody for Alignment	1	0.00	2.0 F	0.0
73	#		Reset Electronics	1	0.00	0.5 M	0.0
74	#		Tint for colormatch	1	0.00	0.0	0.5
75	#		Denib/Wetsand & Buff (.4 Per Panel)	1	0.00	0.0	2.0
76	#		Flex	1	12.00 T	0.0	0.0
77	#		Restore Corrosion Protection	1	12.00 T	0.2	0.0
78	#		Cover Vehicle for Overspray (PRIMER)	1	10.00	0.3	0.0
79	#		Backtape Mask Jamb	1	10.00	0.3	0.0
80	#		Cover vehicle for overspray (Refinish)	1	20.00 T	0.5	0.0

Preliminary Estimate

Customer: CITY OF ASBURY PARK

Job Number:

2016 FORD Explorer Utility Police Interceptor AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black

81	#	Hazardous Waste Removal	1	5.00 T	0.0	0.0
82	#	Clean for Delivery	1	0.00	1.0	0.0
83	#	Post Repair Scan	1	150.00	0.0	0.0
SUBTOTALS				5,283.73	28.2	20.9

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				5,234.73
Body Labor	21.5 hrs	@	\$ 60.00 /hr	1,290.00
Paint Labor	20.9 hrs	@	\$ 60.00 /hr	1,254.00
Mechanical Labor	2.2 hrs	@	\$ 95.00 /hr	209.00
Frame Labor	4.5 hrs	@	\$ 85.00 /hr	382.50
Paint Supplies	20.9 hrs	@	\$ 40.00 /hr	836.00
Body Supplies	13.3 hrs	@	\$ 7.00 /hr	93.10
Miscellaneous				49.00
Subtotal				9,348.33
Grand Total				9,348.33
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				9,348.33

MyPriceLink Estimate ID / Quote ID:

967123702451806208 / 107298653

All work fully guaranteed...Parts prices subject to invoice.
 THIS IS AN ESTIMATE ONLY BASED ON OUR VISUAL INSPECTION.
 POSSIBLE FURTHER DAMAGE MAY BE EVIDENT AFTER DISMANTLING.

ANY PERSON WHO KNOWINGLY FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE OR MISLEADING
 INFORMATION IS SUBJECT TO CRIMINAL AND CIVIL PENALTIES.

Preliminary Estimate

Customer: CITY OF ASBURY PARK**Job Number:**

2016 FORD Explorer Utility Police Interceptor AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MF16, CCC Data Date 06/16/2022, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2022 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blend=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.



IF YOU HAVE ANY QUESTIONS PLEASE CALL:
PMA CALL CENTER
(888) 476-2669

CITY OF ASBURY PARK-PAL
ONE MUNICIPAL PLAZA
ASBURY PARK NJ 07712

CHECK NO.: 6451994B
CHECK DATE: 06/22/22
CHECK AMT.: \$8,348.33
PAY PERIOD:
PD TO DATE:
RATE.....
VOUCHER NO: C107573293
BILL NO....

ACCIDENT DT: 06/16/22
PAYMNT TYPE: AUTO COLLISION
INSURED.... NJIIF
CLAIM NO...: L003787687
POLICY NO...: 1922000473793
INVOICE NO.:
INVOICE DT.:
INVOICE AMT.:
IRS NUMBER.:
PATIENT ID.:
INJURED....

Page 1 of 1

FROM - THRU	BILLING CODE	DESCRIPTION	QTY	BILLED AMT	PAYMENT AMT	REAS
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EXPLANATION OF BENEFITS

Payment Type : UNSPECIFIED COST CATEGORY

VEHICLE DAMAGE8348.33

NET AMOUNT 8348.33

Memo: CLAIM L003787687 2016 FORD EXPLORER VIN: C07783 PLATE: G53GJM

FINANCE
JUN 27 2022 4:17

"Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties."

WARNING: THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS AN ARTIFICIAL WATER MARK ON REVERSE SIDE - HOLD AT ANGLE TO VIEW

NOT VALID 6 MONTHS AFTER DATE OF ISSUE

PMA MANAGEMENT CORP.
ON BEHALF OF
NJIIF

CHECK NUMBER	DATE	AMOUNT
6451994B	06/22/22	*****8,348.33

WELLS FARGO BANK N.A.

PAY Eight Thousand Three Hundred And Forty Eight And 33/100 US Dollars

TO THE ORDER OF CITY OF ASBURY PARK-PAL
ONE MUNICIPAL PLAZA
ASBURY PARK NJ 07712

John Santilli
AUTHORIZED SIGNATURES

WARNING: THIS CHECK CONTAINS A MICROPRINTED BORDER - VOID IF UNREADABLE UNDER MAGNIFICATION

⑈06451994⑈ ⑈031100225⑈ 2079950030214⑈



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 13, 2022
RESOLUTION SUMMARY

2022-326

Resolution authorizing the installation of the new generator at the Wastewater Treatment Plant in the amount of \$391,000.00 from Warshauer Generator off of NJ State Contract and utilizing ARP Funds.



RESOLUTION NO. 2022-326

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

RESOLUTION AUTHORIZING THE INSTALLATION OF THE NEW GENERATOR AT THE WASTEWATER TREATMENT PLANT

WHEREAS, the City of Asbury Park ("City") has a need to install the new generator at the Wastewater Treatment Plant; and

WHEREAS, the City has obtained the attached quotes from Warshauer Generator, LLC totaling \$391,000.00 off of NJ State Contract #21-GNSV1-01587; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for this purchase to Warshauer Generator, LLC in the amount of \$391,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the American Rescue Plan Account 2-07-55-502-000-242. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the installation of the new generator at the Wastewater Treatment Plant in the amount of \$391,000.00 from Warshauer Generator, LLC and a copy of this Resolution shall be provided to the Director of Capital Projects & Public Facilities, City Manager, Deputy City Manager, CFO and Purchasing Agent.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-326 which was finally adopted by the City Council at a meeting held on the 13th day of July, 2022

CERTIFIED BY ME THIS 14th DAY OF July, 2022.

MELODY HARTSGROVE
CITY CLERK



Generator, LLC

Sales/Service/Rentals/Support

TO: Asbury Park	Job Name: Sewer Department 500KW Gas Unit
ATT: Robert	Location: Asbury Park, New Jersey
PAGE: 1	QUOTED BY: John Carroll
QUOTE NUMBER: JC11- Change Order # 1	DATE: June 30, 2022

WE ARE PLEASED TO OFFER THE FOLLOWING STATE CONTACT T2732 - 21GNSV1-01587 Change Order:

Price: \$391,000.00

Services provided by State Licensed Electrician:

- Filling out all township permits- Signed and sealed drawings by other if township requires them.
- Installation of New 500kW on the roof prior to the demo of the old Generator
- Startup and testing of New 500kW
- Demo of old generator and day tank
- Gas pipe plumbing for new 500kW generator
- Electrical work and wiring from existing ATS to new generator
- Structural Steel Work
- Crane Services
- Package and Crate existing generator

Payment Terms:

- NJ State Contract Payment terms.

Payment Terms:

- Price is Valid for 30 Day

Thank you for the opportunity to quote. If you have any questions, please feel free to contact the undersigned at 732-741-6400, extension 4237 or e-mail at jcarroll@warshauer.com



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 13, 2022
RESOLUTION SUMMARY

2022-327

Resolution authorizing air duct cleaning at City Hall in the amount of \$9,720.00 utilizing various O&E accounts.



RESOLUTION NO. 2022-327

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

RESOLUTION AUTHORIZING AIR DUCT CLEANING AT CITY HALL

WHEREAS, the City has a need for air duct cleaning at City Hall; and

WHEREAS, the City has solicited and obtained quotes from Chute Master Indoor Environmental Services and Advanced Furnace & Air Duct Cleaning Inc.; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract to Chute Master Indoor Environmental Services for air duct cleaning in the amount of \$9,720.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 2-01-20-100-000-209, 2-01-20-130-000-204, 2-01-20-145-000-209, 2-01-25-240-000-218 and 2-06-55-502-000-218 . The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the “City”), in the County of Monmouth, State of New Jersey authorize air duct cleaning at City Hall in the amount of \$9,720.00 and a copy of this Resolution shall be provided to the Director of Capital Projects & Public Facilities, City Manager, CFO and Director of Purchasing.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-327 which was finally adopted by the City Council at a meeting held on the 13th day of July, 2022

CERTIFIED BY ME THIS 14th DAY OF July, 2022.

MELODY HARTSGROVE
CITY CLERK

CHUTE MASTERTM

INDOOR ENVIRONMENTAL SERVICES

CORPORATE OFFICES

BC42036

1640 Vauxhall Road

Union, New Jersey 07083

Phone: 800•234•4656

LOCAL BRANCHES NATIONWIDE

Fax: 908•964•7999

Proposal Submitted To:

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

Job Site:

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

Property Manager: Robert Bianchini 732-312-7579

E-mail: Robert.bianchini@cityofasburypark.com

DATE

FLOORS / APTS. / VENTS / FANS / BLDGS.

SITE CONTACT / PHONE:

6/27/2022

Commercial Air Duct Cleaning

Armando 732-709-6384

We hereby propose to furnish materials and labor necessary to complete the following:

☒ AIR HANDLER CLEANING☒ AIR DUCT & VENT CLEANING☒ ANTIMICROBIAL SOLUTION

Scope of work: Asbury Park City Hall, Police Department, and Council Chambers has 5 Air Handlers, 4 are Rooftop Units, and 1 is in a 2nd Floor Mechanical Room. There is Supply Ductwork only, which is insulated, in addition to some flex-duct. Returns are open air. Council Chambers has its own Unit. Ceilings are approximately 10'. There are approximately 8 vents with related hard and flex duct on the system. City Hall (South Side of building) is 2 floors. Each floor has its own Unit. 1st Floor AHU is near the Tax Office. This includes ductwork throughout Lobby, Hallway, Tax, Finance, Kitchen, and Restrooms. 2nd Floor has ductwork throughout Construction, Code Enforcement, Hallway, Social Services, Offices, and Restrooms. There are Floor Vents on the 2nd Floor Catwalk connecting the South Side to the North Side. AHU in Mechanical Closet near the Tax Assessor's Office in the Hallway. Services half of the 2nd floor. Ductwork on this system includes Zoning, Executive Offices, and Conference Room. Police Dept has its own system which supplies the rest of the 2nd Floor, along with the entire 1st floor of the North Side. There is ductwork throughout Hallways, Dispatch, Offices, Locker Rooms, Restrooms, Traffic, Detective's Offices, Street Crime, Interrogation, Cells, Reception, Records, Chief's Offices, Violations, and Reception. Courtroom and Judge's Chambers are also on this system.

Services to be provided: All AHU's, Ductwork, and Vents to be cleaned with HEPA Filtered Negative Air Machine compressed air, vacuum heads, and rubber whips designed for insulated ducts. Attention will be paid to maintain the integrity of the insulation. Plastic wrap will be used where technicians deem necessary to cover desks/equipment. All accessible vents will be hand cleaned. Vents that are behind crown moldings, have been compromised due to renovations, altered in any way will be left in place and surface cleaned to the best of our ability. Where applicable, risers will be cleaned with compressed air HEPA Filtered negative air machine to achieve maximum results and efficiency. Antimicrobial Solution will be applied after cleaning.

****Work to be completed Monday-Friday after 5pm OR Weekends****

Total: \$9,720.00 + tax if applicable

TERMS ARE NET 30, UNLESS OTHERWISE STATED. ALTHOUGH PRECAUTIONS WILL BE TAKEN, DAMAGE TO PAINT, PLASTER OR WALLPAPER MAY BE UNAVOIDABLE. CHUTEMASTER IS NOT RESPONSIBLE FOR MINOR CHIPPING AND PEELING AROUND REGISTERS. PROPOSAL IS SUBJECT TO VENT, FAN AND DUCT COUNT VERIFICATION. BUYER IS RESPONSIBLE FOR PROVIDING CHUTEMASTER WITH PROPER ACCESS TO PERFORM CONTRACTED SERVICES ON DATES SCHEDULED.

ACCEPTANCE & AUTHORIZATION TO PERFORM ABOVE STATED SERVICE:

CHUTE MASTER ENVIRONMENTAL

Company Name: _____

Proposed By:

Authorized Company Signature: _____

Bill Cerruti

Commercial Sales Representative

Date: _____

PO # _____



Air Purification • Duct Cleaning • Exhaust Systems • Dryer Vent

www.ADVANCEDAIRDUCTCLEANING.COM • SERVING NEW JERSEY SINCE 196

ASBURY PARK TOWN HALL, COUNSEL CHAMBERS & POLICE DEPT.
1 MUNICIPAL PLAZA
ASBURY PARK, NJ 07712

6/28/2022

ROBERT BIANCHINI
732-312-7579
ROBERT.BIANCHINI@CITYOFASBURY PARK.COM

ARMANDO PELLOT
732-709-6834
ARMANDO.PELLOT@CITYOFASBURY PARK.COM

Advanced Furnace & Air Duct Cleaning has been cleaning ductwork for over 50 years. Our experienced and knowledgeable staff has made us the number one duct cleaner in our field. We will provide all technicians, equipment, and materials to complete the proposed project.

The following are the procedures, areas and price for the cleaning and sanitizing of the ductwork and air handlers inspected on 6/28/2022:

1. Each system will have an 8" pipe run to the main trunk line from our commercial vacuum truck which has 15,855 c.f.m. of suction.
2. All lines will be blown out using a truck mounted air compressor (200 p.s.i and 220 c.f.m.).
3. All vent covers will be removed and cleaned using an appropriate solvent.
4. All trunk lines will be whipped and blown out using our patented dislodger system to guarantee removal of all dirt and contaminants from trunk lines regardless of duct shape.
5. The blower section will be vacuumed out.
6. All duct work will be accessed by removing any access doors and end caps, as well as cutting access holes as necessary.
7. All openings cut into ductwork during the cleaning process will be sealed with 16 ga. galvanized sheet metal that will be siliconed and screwed into place to guarantee an air tight seal.
8. During cleaning, all necessary environmental controls will be performed to prevent contaminants from migrating to other areas of the structure.
9. All duct work will be sprayed with *Oxine*, which is an EPA registered, anti-fungal, anti-bacterial wash for thorough sanitization.
10. Total source removal procedures comply with requirements set by NADCA (National Air Duct Cleaners Association) ARC 2013 Standards.





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The following areas are recommended for cleaning and the only areas included in the quoted price. Advanced Furnace & Air Duct Cleaning, Inc. is not responsible for the cleaning of any areas not included in the following breakdown.

AREA	PRICE
CLEANING OF AIR HANDLERS AND ASSOCIATED DUCTWORK FOR TOWN HALL, COUNSEL CHAMBERS & POLICE DEPT.	\$17,485.00 SATURDAY PRICE (W/O TAXES)
APPLY PROBIOTIC TREATMENT FOR "SUSPECT MOLD"	\$800.00 (W/O TAXES)

PRICE: \$18,285.00 – (TAX NOT INCLUDED)

ESTIMATE IS BASED ON CLEANING THE AIR HANDLER UNITS AND ALL ASSOCIATED DUCT WORK. IF ADDITIONAL UNITS ARE FOUND; THERE WILL BE A COST OF \$250.00 PER ADDITIONAL UNIT.

PRICE IS BASED ON OUR SATURDAY HOURS 7:30 AM – 4:00 PM.

If you are tax exempt, please supply your exempt Organization Certificate, Form ST-5.





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Please read the following terms and conditions carefully, making note of any exclusions listed in the following acceptance!

ASBURY PARK TOWN HALL, COUNSEL CHAMBERS & POLICE

Acceptance of Proposal -- The above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined below.

Date of Acceptance: _____

DUCT CLEANING & PROBIOTIC TREATMENT-PRICE: \$18,285.00 SATURDAY PRICE (Tax Exempt)

TERMS: COD

PAST DUE ACCOUNTS WILL BE SUBJECT TO A FINANCE CHARGE OF 10% AFTER 30 DAYS.

Price is based on our SATURDAY HOURS 7:30 am- 4:00 pm.

SMOKE DETECTORS MUST BE PLACED IN TEST MODE DURING THE CLEANING PROCESS

PLEASE INITIAL

The following is excluded from our cleaning and is not included in the cost of the job quoted above

I understand and acknowledge that if for any reason Advanced technicians are interrupted or halted on-site (for reasons including but not limited to: dangerous conditions, fire/smoke alarm, security etc.), there will be an additional fee of \$150.00 per man, per hour of delay.

By signing below I agree to all terms of this proposal and acknowledge that I have been informed of such and agree to these terms.

Name: (please print) _____

Signature: _____

Title: _____

Attachment: AIR DUCT CLEANING QUOTES (2022-327 : Resolution Authorizing Air Duct Cleaning at City Hall)



CORPORATE OFFICE: 409 CUMBERLAND AVE • BAYVILLE • NEW JERSEY • 08721
TOLL FREE: 877-4FRESHAIR (877.437.3742) • FAX: 732.269.5904 • EMAIL: DIRTYDUCTS@COMCAST.NET

Packet Pg. 80



3.D.6.a

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IF ACCEPTING THIS BID, PLEASE SIGN AND EMAIL BACK ENTIRE PROPOSAL.

ALL SMOKE DETECTORS MUST BE PLACED IN TEST MODE DURING THE CLEANING.

Note: This proposal may be withdrawn by Advanced if not accepted within 30 days. Price is only valid 90 days from time proposal is received. Following 90 days, Advanced reserves the right to complete a site visit in order to re-submit proposal. This proposal is based on non-union labor costs. If this job is found to be prevailing wage rate, we reserve the right to resubmit our proposal at the revised rate.

SUGGESTIONS / COMMENTS: We would recommend that the duct cleaning be done on a regular maintenance schedule every three years.

PARKING WILL BE REQUIRED FOR THE FOLLOWING:

- 6– Commercial Truck

All work will be completed in a timely, professional manner. Advanced Furnace & Air Duct Cleaning is fully insured and bondable, in accordance with your needs.

Your concern regarding the air quality of your facility is also our concern. We strictly follow all Occupational Safety and Health Administration (OSHA) standards to ensure the safety of all technicians, building occupants and their environment.

Thank you for using **ADVANCED Furnace & Air Duct Cleaning, Inc.** For booking, questions, or concerns, please call our office; 732-269-0707.

Sincerely,

William Spano, NADCA-Certified ASCS

President

www.advancedairductcleaning.com

A CERTIFICATE OF INSURANCE WILL BE SUPPLIED UPON REQUEST. ADVANCED FURNACE & AIR DUCT CLEANING, INC. IS CERTIFIED BY NADCA, MEMBERS OF THE BETTER BUSINESS BUREAU AND THE CHAMBER OF COM

Attachment: AIR DUCT CLEANING QUOTES (2022-327 : Resolution Authorizing Air Duct Cleaning at City Hall)





Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 13, 2022
RESOLUTION SUMMARY

2022-328

A license agreement for a fence in the Right Of Way for Monroe Avenue with an annual payment of \$5,000 to be paid in two installments per year.



RESOLUTION NO. 2022-328

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

**RESOLUTION AUTHORIZING THE CITY OF ASBURY PARK TO EXECUTE A
LICENSE AGREEMENT TO PERMIT A LIMITED ENCROACHMENT INTO THE
RIGHT-OF-WAY AREA ADJACENT TO THE PROPERTY LOCATED AT 502 GRAND
AVENUE (BLOCK 3209, LOT 1), RELATING TO AN EXISTING FENCE ALONG
MONROE AVENUE.**

WHEREAS, The City of Asbury Park (the “City”) possesses jurisdiction over certain public right-of-way (“R.O.W.”) areas located within the City; and

WHEREAS, Legacy Arts, LLC (referenced as the “Owner”) is the record owner of the property located at 502 Grand Avenue in the City of Asbury Park, more commonly known and designated as Block 3209, Lot 1 on the Asbury Park City Tax Map (hereinafter referenced as the “Property”); and

WHEREAS, the Owner has requested the City’s permission to maintain an existing fence (the “fence”) located along a portion of the Property, situated along Monroe Avenue; and

WHEREAS, the fence encroaches into the R.O.W. area along Monroe Avenue (the “license area”); and

WHEREAS, the Mayor and Council have previously determined to consider requests for encroachment into the public R.O.W. areas on a case-by-case basis; and

WHEREAS, to the extent that the City has jurisdiction over the license area and without making any affirmative representations with regard thereto, the City is willing to allow for the continued presence/maintenance of the fence in the license area under the terms and conditions set forth in a License Agreement, which shall be in a form satisfactory to the City Attorney.

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

1. That, to the extent that the City has jurisdiction over the license area, and without making any representations with regard thereto, the City hereby grants to the Owner the right (also known as the “License”) to continually maintain and/or repair the existing fence that is located in the license area situated along Monroe

Avenue, for the sum of Five Thousand Dollars (\$5,000.00) per annum, and further subject to the additional terms and conditions set forth in a License Agreement to be executed by the parties.

2. That the Mayor is hereby authorized to execute, and the City Clerk to attest, the attached License Agreement, or one which is substantially similar thereto and which is approved by the City Attorney.
3. That all other City officials and employees are hereby authorized to undertake any activities that are necessary in furtherance of the intentions of the within Resolution.
4. That a certified copy of this Resolution shall be provided to each of the following:
 - a. Legacy Arts, LLC;
 - b. Donna M. Vieiro, City Manager;
 - c. Michele Alonso, Director of Planning and Redevelopment; and
 - d. Frederick C. Raffetto, Esq., Municipal Attorney.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-328 which was finally adopted by the City Council at a meeting held on the 13th day of July, 2022

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

**LICENSE AGREEMENT TO PERMIT A LIMITED ENCROACHMENT INTO THE
RIGHT-OF-WAY AREA ADJACENT TO THE PROPERTY LOCATED AT
502 GRAND AVENUE (BLOCK 3209, LOT 1), RELATING TO AN
EXISTING FENCE ALONG MONROE AVENUE.**

THIS AGREEMENT (the "Agreement") is entered into this ____ day of _____, 2022, by and between LEGACY ARTS, LLC, whose address is 502 Grand Avenue, Asbury Park, New Jersey 07712, and its successors and/or assigns ("Licensee"), and the CITY OF ASBURY PARK, a municipal corporation of the State of New Jersey, whose address is 1 Municipal Plaza, Asbury Park, New Jersey 07712 ("Licensor" or "City").

WITNESSETH:

WHEREAS, the Licensor possesses jurisdiction over certain public right-of-way ("R.O.W.") areas located within the City; and

WHEREAS, the Licensee is the record owner of the property located at 502 Grand Avenue in the City, which is more commonly known and designated as Block 3209, Lot 1 on the Asbury Park City Tax Map (the "Property"); and

WHEREAS, the Licensee has requested the City's permission to maintain an existing fence (the "fence") located along a portion of the Property, situated along Monroe Avenue; and

WHEREAS, the fence encroaches into the R.O.W. area along Monroe Avenue (the "license area"); and

WHEREAS, to the extent that the City has jurisdiction over the license area and without making any affirmative representations with regard thereto, the City is willing to allow for the continued presence/maintenance of the fence in the license area under the terms and conditions set forth herein.

NOW, THEREFORE, based upon the mutual promises, terms and conditions set forth below and for good cause and valuable consideration, the adequacy of which the parties hereto expressly acknowledge, the parties hereto agree as follows:

1. To the extent that the City has jurisdiction over the license area and without making any affirmative representations with regard thereto, the City hereby grants to the Licensee an assignable right (also known as the "License") to continually maintain and/or repair the existing fence that is located in the license area situated along Monroe Avenue, conditioned upon payment of the sum of Five Thousand Dollars (\$5,000.00) per annum, and further subject to the terms and conditions set forth herein.
2. The annual fee shall be payable to the "City of Asbury Park" in two (2) equal installments, as follows:

- a. The initial sum of \$2,500.00 must be paid within seven (7) days of the execution of the within License Agreement.
 - b. The balance of \$2,500.00 for the year 2022 shall be due and payable on or before **November 1, 2022**;
 - c. The fee for all subsequent years (2023 and beyond) shall be due and payable on or before **January 1st** (\$2,500.00) and **July 1st** (\$2,500.00), respectively, of each year.
3. This Agreement and the within License shall be revocable at the will of Licenser upon thirty (30) days prior written notice to the Licensee, and the Licensee shall have no recourse whatsoever against the Licenser if said Agreement and License is revoked at any time and/or for any reason. If the Agreement is terminated, then the Licensee shall remove the fence from the license area within thirty (30) days of receipt of notice by the City or be subject to municipal summonses.
4. The Licensee will exercise the rights granted herein at the Licensee's own risk and agrees that it will never claim any damages against the Licenser for any injury or damages suffered on account of the exercise of such rights, except to the extent that any claim or damages are caused by the gross negligence or willful misconduct of the Licenser.
5. The Licensee agrees to indemnify and hold harmless the Licenser, as well as all officials, employees and agents of the Licenser, against any and all liability for injury or damages sustained to any person or property relating to the Licensee's exercise of the rights granted herein, including reasonable legal fees, resulting from, arising out of, or in any way connected to the exercise of the rights granted to the Licensee, its successors and/or assigns, except to the extent that any claims or damages are caused by the gross negligence or willful misconduct of Licenser.
6. The Licensee acknowledges that additional approvals may be required from other agencies and/or authorities, besides the Licenser, that may have jurisdiction over the license area. Licenser represents, however, that it is unaware of any other specific agency or authority that presently has jurisdiction over the license area. It is the Licensee's sole responsibility to investigate whether any other agencies or authorities have such jurisdiction and, if so, to obtain the requisite approval(s) from said agencies and/or authorities, provided, however, that the Licenser agrees to cooperate in any effort of the Licensee to obtain the consent of any such agency or authority to use of the license area, for the purpose stated herein.
7. Use of the license area for the existing fence shall cease as of the time that the Licensee sells the Property. The within License shall not run with the land, and shall not be assignable or transferable.

8. This Agreement may be amended and modified only by an instrument in writing, executed by the parties hereto, or their successors and/or assigns.
9. This Agreement will be governed by and construed in accordance with the laws of the State of New Jersey.
10. This Agreement may be executed simultaneously in multiple counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. An electronic mail or facsimile version of an executed original of this Agreement shall be deemed as valid as if an original one were delivered.

[Signatures on the Next Page]

IN WITNESS WHEREOF, the parties have signed this Agreement the day and year first written above.

Witness:

Licensee:

LEGACY ARTS, LLC

 _____ (Print Name) By: _____ (Print Name)
 _____ (Title)

Attest:

Licensor:

CITY OF ASBURY PARK

 By: Melody Hartsgrove
 Title: Municipal Clerk

 By: Honorable John Moor
 Title: Mayor



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 13, 2022
RESOLUTION SUMMARY

2022-329

Resolution authorizing an annual HVAC preventative maintenance agreement with Air System Maintenance in the amount of \$19,903.00 utilizing various O&E funds.



RESOLUTION NO. 2022-329

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

RESOLUTION AUTHORIZING AN ANNUAL HVAC PREVENTATIVE MAINTENANCE AGREEMENT WITH AIR SYSTEM MAINTENANCE

WHEREAS, the City has a need for an annual HVAC maintenance agreement; and

WHEREAS, the City has solicited and obtained quotes from Air Systems Maintenance and Air Care New Jersey, Inc.; and

WHEREAS, the City of Asbury Park is desirous of awarding the maintenance agreement to Air Systems Maintenance in the amount of \$19,903.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts: 2-01-20-100-000-209, 2-01-20-130-000-204, 2-01-20-145-000-209, 2-01-25-240-000-218, 2-01-25-265-000-218, 2-06-55-502-000-218 and 2-07-55-502-000-218. The maximum dollar value of this purchase 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 annual HVAC maintenance agreement with Air Systems Maintenance in the total amount of \$19,903.00; and

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

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-329 which was finally adopted by the City Council at a meeting held on the 13th day of July, 2022

CERTIFIED BY ME THIS 14th DAY OF July, 2022.

MELODY HARTSGROVE
CITY CLERK

AIR SYSTEMS MAINTENANCE

718 JEFFERSON AVENUE
KENILWORTH, NJ 07033
PHONE 908-241-1555, FAX 908-241-8111

DATE: 06/28/2022

CUSTOMER: Asbury Park DPW

ADDRESS: 9 Main Street

CITY: Asbury Park

STATE: New Jersey

ZIP: 07712

LOCATION: DPW, Police Dept, City Hall, Council Chambers, Transportation Center, Library, Firehouse and Sewer Plant.

ATTENTION: Mr. Robert Bianchini

AIR SYSTEMS MAINTENANCE PREVENTATIVE MAINTENANCE AGREEMENT

(I) -General Conditions

This agreement shall become effective upon acceptance of the signed contract by Air Systems Maintenance and the customer. It shall be renewed by an addendum issued 30 days before each anniversary of said date unless canceled by due notice from either of the parties hereto or by Air Systems Maintenance for non-payment as per the agreement terms.

The annual rates for coverage's provided under this agreement will be subject to adjustment on each anniversary as a result of either:

- A – changes in the scope of coverage or,
- B – any escalation of labor and/or material costs.

In the event of a cancellation of the agreement, a pro-rated charge for the period of time the agreement was in effect will be due and payable, along with charges for any non-covered services rendered during the period.

All services to be performed under the terms of this agreement shall be rendered only between the hours of 8:00 a.m. and 4:30 p.m., Monday through Friday, unless 24-hour service response is included, as an option, to the plan coverage selected. In warranty service will be performed only during the normal working hours described above.

For a **covered service** performed outside normal working hours, including in warranty services, when specifically done so at the customer's request, a charge equal to the rate differential between straight time labor and the overtime labor rate applicable for the period, will be made.

Covered Maintenance Services

Services will be rendered only to the equipment included in the "List of covered equipment" as itemized herein and to the extent of the coverage provided for in the list of covered services. Covered services will be as described in, and consistent with, the following selected coverage plans.

(II) – Description of coverage plans

☒ **Plan A: Basic plan**

Annual cost of plan coverage \$19,903 Plus Applicable Taxes

If the equipment in question is operating under the first-year guarantee for new installations, by **Air Systems Maintenance**, full maintenance coverage is not necessary at this time. Should a part fail, the labor and material will be provided for the repair under the terms of the guarantee, whether by **Air Systems Maintenance** or by another contractor. Routine annual maintenance is not part of the guarantee however and must be performed at the customer's expense. Annual startup and shutdown service is included in the preventative maintenance plan.

This plan calls for a fixed number of visits annually for the purposes of providing routine examination, lubrication, adjustments, calibration, filter and belt replacements and evaluation of system performance. Any discrepancies will be noted and the customer will be advised of any required corrective action.

No out of warranty repairs will be performed without the authorization of the customer.

No labor for emergency service, repairs, or the replacement of any parts is included in this type of coverage, however, service will be provided at the customer's request, on a time and material basis, at the lower contract labor rate. The customer will be entitled to priority response over non-contract customers. All materials and parts supplied will be billed separately.

☐ **Plan B: Deluxe plan**

Annual cost of plan coverage \$ Plus Applicable Taxes

It is suggested that the deluxe plan be instituted after the first-year guarantee has expired. This plan will pick up the cost of labor for repairs and replacement of parts.

The full labor plan will include all labor for the coverage under "Basic", plus all labor to render emergency service and to perform repairs and replacements of parts during normal working hours, except as may be noted in the list of exclusions. All materials and parts supplied will be billed separately.

(II) – Description of coverage plans - continued☐ **Plan C: Comprehensive plan**

Annual cost of plan coverage \$ Plus Applicable Taxes

This plan is suggested where a fixed annual cost for the maintenance and repairs of equipment of facilities is required. **Air Systems Maintenance** will assume full responsibility for the equipment and the customer pays a fixed monthly charge.

The total maintenance plan provides for all labor, parts and materials necessary to maintain equipment and systems on a priority basis; to service, repair or replace components or parts, and to provide emergency service when needed, except as may be noted in the list of exclusions.

☐ **Optional coverage:**

Annual cost of optional coverage \$ Plus Applicable Taxes

(III) – Scope of Coverage

This maintenance program includes all labor to render all services as described in the selected maintenance plan. For the routine preventative maintenance section of the plan, it will include 4 maintenance visits per year, during which a minimum of the following applicable services will be provided for all covered equipment.

(Some items of equipment may require a less frequent inspection interval than indicated by the schedule above, and as a result, will only be inspected or serviced as per the schedule interval assigned to the equipment).

- ☒ Clean or install new air filters as required
- ☒ Filters supplied by Air Systems Maintenance FOR ALL SITES EXCEPT SEWER PLANT
- ☒ Filters supplied by the customer SEWER PLANT ONLY
- ☒ Lubricate all moving parts
- ☒ Inspect and adjust all controls
- ☒ Inspect and adjust operating charges
- ☒ Inspect or replace and adjust belts
- ☒ Belts supplied by Air Systems Maintenance
- ☐ Belts supplied by customer
- ☒ Inspect all moving parts for proper operation
- ☒ Inspect and clean, as needed, condensate pans and drain lines
- ☒ Inspect and adjust for efficient operation, all covered equipment and systems
- ☒ Check and adjust, if necessary, all controls, valves, pumps, and regulators
- ☒ Perform manufacturers recommended annual maintenance procedures, including but not limited to, seasonal Change over, spring start-up and fall shutdown. In the case of water-cooled chillers tube cleaning and oil Analysis services.

Reciprocating Systems

- ☒ Package
 ☒ Split
 ☒ Chiller

- ☒ Check suction, oil, and discharge pressures.
- ☒ Minor leak test
- ☒ Check oil pressure and compressor safety controls
- ☐ Check water-regulating valve and adjust if required
- ☒ Check operation of unloaders
- ☐ Drain condenser and chiller
- ☐ Clean condenser tubes or coils (One time per year)
 - ☐ Mechanically ☐ Chemically
 - ☐ Labor included ☐ Material included

Air Handler Systems

- ☒ Lubricate motor bearings
- ☒ Lubricate fan bearings
- ☒ Check and adjust drive belts
- ☒ Check fans and fan drive alignments
- ☒ Clean O.A. intake screens and check dampers
- ☒ Check exhaust fans 1 times/year
- ☐ Drain water coils
 - ☐ Add anti-freeze

Condensing Medium

☐ Tower ☐ Evaporative Condenser ☒ Air Cooled

- ☐ Lubricate motor and pump bearings
- ☒ Lubricate fan bearings
- ☐ Check and adjust drive belts
- ☐ Check spray nozzle
- ☒ Check rotation of fan
- ☐ Clean float control; adjust for correct water level
- ☐ Clean basin and sump
- ☐ Clean line strainer
- ☐ Check oil in gear box
- ☐ Check condition of coils for scale
- ☐ Check bleed rate and adjust
- ☐ Drain system
- ☐ Water Treatment Service
 - ☐ Materials part of this contract
 - ☐ Materials extra ☐ A. S. M.
 - ☐ By ☐ By owner

Controls

- ☒ Check all thermostats
- ☐ Check all humidistats
- ☐ Check all recorders
- ☒ Check damper operators
- ☒ Check automatic control valves
- ☒ Check unit controls

Air Compressor

- ☐ Clean air intake screen
- ☐ Drain water from tank
- ☐ Lubricate
- ☐ Check drive
- ☐ Check and adjust air pressure

Heating Systems**NOTE BOILERS BY OTHERS**

- ☐ Check heating coils
- ☐ Check and clean as required: traps, strainers, valves, etc.
- ☐ Check, clean, and adjust boiler safety & operating controls
- ☐ Check boiler water level and low water cutout
- ☐ Check condensate return pump
- ☐ Check automatic valves
- ☐ Inspect burner operations: lubricate & adjust if required
- ☐ Clean burner one time
- ☐ Check and adjust burner control
- ☐ Check unit heater (s) times/year
- ☐ Water treatment service
- ☐ Perform efficiency test times/year
- ☐ Clean boiler tubes
 - ☐ A.S.M. ☐ By one time

Note: *Air Systems Maintenance will supply all oils, gaskets, and filters necessary to complete the winter shut down inspection for the above unit. All other replacement parts and repair labor will be considered an extra. All parts and materials will be invoiced separately at Service Contract discounts.*

(IV) – Non-covered rates

Any **non-covered** services requested by the customer and/or services performed at times other than during a regular maintenance visit, will be charged at our reduced contract labor rate of \$130.00 per man hour during normal working hours. These rates apply to any services that are **not covered** by the selected maintenance plan. The labor rate for **non-covered** services is subject to change upon written 30day notice. Premium time rates will be calculated on the contract labor rate stipulated herein.

For all repair work performed during normal working hours (8:00 am – 4:30 pm, Monday – Friday), the prevailing hourly rate is \$130.00/hour. Time and one-half rate of \$195.00/hour will be charged for work performed before 8:00 am and after 4:30 pm, Monday – Friday and all-day Saturday. Sundays and legal Holidays shall be charged for at double time rate of \$260.00/hour when work is performed.

Note: (4 hour minimum charge on Saturday, Sunday and Holidays)

Vehicle charge will be charged as a flat rate of \$125.00.00 per vehicle and will be applied to each non-covered, billable, service call. If repairs and/or replacement of parts occur during a regularly scheduled maintenance visit, no charge for vehicle charge will be made, even if the repairs are billable. However, should a covered service be performed, at the customer's request, outside of normal working hours, a vehicle charge will be applied to the service call as well as the premium rate differential.

(V) – Initial Inspection

Upon the first regular inspection of any equipment which is to be covered under the terms of this agreement, any and all deficiencies discovered will be itemized and presented to the customer with our recommendations for corrective action. Unless defined as part of our responsibility in the optional coverage section, liability for the cost of an initial correction of such deficiencies is the customers.

For the purposes of this agreement, it is assumed that all equipment which is to be covered is in proper working order, and prior to such time as all deficiencies noted on the initial inspection report are corrected, **Air Systems Maintenance** will not accept responsibility for full coverage of items listed in a deficiency report.

Recommendations:

When specific problems with the equipment arise during the course of a maintenance agreement, **Air Systems Maintenance** will identify the problem and either correct it if included as part of our contract coverage or make a recommendation to the customer as to the remedial work that is needed. Should the customer fail to correct the problem as recommended, any further service required as a result of the problem, (specifically service labor, parts, and materials) which would normally be considered as being covered by the maintenance agreement, will no longer be covered. Any additional costs, which accrue to **Air Systems Maintenance** as a consequence of the problem not being corrected, will be billed to the customer.

Example:

Customer has a “**Deluxe**” contract that covers most labor for repairs and service calls. A part needs replacing and is not covered under the contract. Once the customer is informed of the required corrective action and no action is taken, any subsequent service calls made as a result of the defective part in question, will be billable to the customer.

(VI) – Exclusions

The following are excluded from coverage under the terms of this agreement, unless specifically itemized and defined as part of the plan coverage or as an optional coverage:

- Parts, materials, or labor for the replacement, repair or rebuilding of major components or parts such as: compressors, motors, coils, heat exchangers or similar items
- Water supplies beyond valves, wiring beyond disconnects and drain piping beyond traps.
- Materials or parts, except as defined in the equipment lists and in the scope of coverage.
- Any repairs or services required due to circumstances beyond our direct control, such as: misuse, abuse, vandalism or force majeure.
- Repairs to any equipment covered under the terms of a service agreement with another party.
- Water treatment or chemicals, unless water treatment is contracted for through **Air Systems Maintenance**
- Repairs caused as a result of erosion, corrosion or the unsuitability of equipment for the use intended.
- Cleaning or painting of coils, cooling towers, cabinets, ductwork or condensers.
- Repairs, which are made necessary as a result of work done by persons other than **Air Systems Maintenance** personnel.
- Rigging

Note: *Air Systems Maintenance accepts no responsibility for problems arising from, or due to, inherent design deficiencies or misapplication of equipment. If such a situation arises, Air Systems Maintenance can supply, upon request, the necessary engineering or technical expertise to identify, and offer solutions to, such problems.*

All engineering services and any corrective actions undertaken are outside the scope of this agreement.

Furthermore Air Systems Maintenance will not be liable for any alterations, repairs, or replacements made necessary by changes in insurance regulations, applicable codes or other authorities having jurisdiction over the facility.

(VII) Refrigerant Handling:**Compliance with Federal statutes and guidelines**

It is well known by anyone who owns or maintains any air conditioning equipment that new federal regulations have been instituted to govern the use and disposition of all CFC type refrigerants. There are presently restrictions on CFC types of refrigerants and a phase-out schedule which will totally eliminate their production altogether at the end of the phase-out period. At that time refrigerant could cost as much as **\$80.00** per lb., or more, to replace.

In addition, severe penalties, in the form of huge fines and possible imprisonment, are being instituted for anyone who knowingly disposes of these refrigerants in any manner not prescribed by law.

As a result, all responsible contractors have been required to purchase and certify themselves in the use of recovery and recycling equipment for handling CFC type refrigerants.

This has added substantially to the cost of paperwork procedures and to the equipment needed to be in compliance. In an effort to keep labor rates at an acceptable level and to be fair to our clients concerning this process, we have consolidated the added cost into a flat-rate daily charge for the use of the equipment. The charge will be **\$100.00** per day minimum regardless of the time involved and will apply to each day or part of a day wherein the equipment is used.

If the refrigerant and/or oil being removed are contaminated and cannot be reused in the system, the cost for shipping and disposal of the refrigerant will be added to the job. Since this is a fairly new industry, costs vary widely and are changing almost daily as competition intensifies. We will make every effort to control these costs at the lowest level.

(VIII) – Terms and Conditions

By entering into this agreement, purchaser agrees to be bound by the following terms and conditions:

This proposal is based upon the use of straight time labor only. That the Seller's work under this contract (unless specifically written herein) will not include major air distribution balancing, alteration or cleaning of ductwork, chimneys, alteration or rebuilding of fire chambers, repair or replacement of insulation, heat exchangers, sanitary water supply or drain plumbing, electrical service and disconnect switches, thermocouples, pneumatic controls, air pressure systems. Also excluded are items not normally maintainable such as casings, cabinets, fixtures, structural supports, grillage, tower fill, water piping, steam piping, drain piping, boiler shell tubes and boiler refractory.

Customer will not hire or otherwise engage any **Air Systems Maintenance** personnel during their employment or within twelve (12) months of their termination of employment with Air Systems Maintenance Corporation.

Payment and Taxes – Payment shall be made net 30 days from date of invoice. **Air Systems Maintenance** reserves the right to require cash payment or other alternative method of payment prior to completion of work if **Air Systems Maintenance** determines, in its sole discretion, that Customer or Customer's assignee's financial condition at any time does not justify continuance of the net 30 days payment term. In addition to the Agreement price, the Customer shall pay **Air Systems Maintenance** any applicable taxes or government charges which may be required in connection with the service or material furnished under this Agreement.

Working Hours – All services performed under this Agreement including major repairs, are to be provided during normal working hours unless otherwise agreed.

Additional Service – Services or parts requested by Customer in addition to those specified in this Agreement will be provided upon receipt of Customer's written authorization and invoiced at **Air Systems Maintenance** prevailing labor rates and parts charges. Additional services or parts shall be supplied under the terms of this Agreement.

Exclusions – **Air Systems Maintenance** is not responsible for items not normally subject to mechanical maintenance including but not limited to: duct work, casings, cabinets, fixtures, structural supports, grillage, water piping, steam piping, drain piping, cooling tower fill, boiler tubes, boiler refractory, disconnect switches and circuit breakers. **Air Systems Maintenance** is not responsible for repairs, replacements, alteration, additions, adjustments, repairs by others, unscheduled calls or emergency calls, any of which may be necessitated by negligent operation, abuse, misuse, prior improper maintenance, vandalism, obsolescence, building system design, damage due to freezing weather, chemical/electrochemical attack, corrosion, erosion, deterioration due to unusual wear and tear, any damage related to the presence of mold, fungi, mildew, or bacteria, or any other cause beyond **Air Systems Maintenance** control.

Air Systems Maintenance is not responsible for the identification, detection, abatement, encapsulating or removal of asbestos, similar hazardous substances, or mold, fungi, mildew or bacterial. In the event that **Air Systems Maintenance** encounters any asbestos product or any hazardous material in the course of performing its work, **Air Systems Maintenance** may suspend its work and remove its employees from the project, until such product or material, and any hazards connected with it are abated. **Air Systems Maintenance** shall receive an extension of time to complete its work and compensation for delays encountered as a result of such situation and its correction.

Air Systems Maintenance shall not be required to perform tests, install any items of equipment or make modification that may be recommended or directed by insurance companies, government, State, municipal or other authority. However, in the event any such recommendations occur, **Air Systems Maintenance** shall not be required to repair or replace equipment that has not been properly maintained.

Warranty – **Air Systems Maintenance** warrants that all service provided under this Agreement shall be performed in a workmanlike manner. **Air Systems Maintenance** also warrants all parts or components supplied hereunder to be free from defects in material and workmanship. For parts or components determined to be defective within one year from date of installation or before the termination date of this Agreement, whichever is earlier, and in the case

of service, determined to be defective within ninety (90) days of completion of service, **Air Systems Maintenance** shall at its option repair, replace or issue a credit for any such parts, components or service, provided they were not damaged, abused, or affected by chemical properties. Any claim for defective workmanship must be provided to **Air Systems Maintenance** in writing. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, IMPLIED OR STATUTORY INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. **Air Systems Maintenance** obligation to repair, replaces, or issue credit for any defective parts, components or service shall be Customer's exclusive remedy.

Delay – Delays caused by conditions beyond the reasonable control of other party shall not be the liability of either party to this Agreement.

Customer Responsibilities – Customer shall:

- Permit access to Customer's site, and use of building services including but not limited to: water, elevators, receiving dock facilities, electrical service and local telephone service.
- Keep areas adjacent to equipment free of extraneous material, move any stock, fixtures, walls or partitions that may be necessary to perform the specified service.
- Promptly notify **Air Systems Maintenance** of any unusual operating conditions.
- Upon agreement of a timely mutual schedule, allow **Air Systems Maintenance** to stop and start equipment necessary to perform service.
- Provide adequate water treatment.
- Provide the daily routine equipment operation (if not part of this Agreement) including availability of routine equipment log readings.
- Where **Air Systems Maintenance** remote monitoring service is provided, provide and maintain a telephone line with long distance direct dial and answer capability.
- Operate the equipment properly and in accordance with instructions.
- Promptly address any issues that arise related to mold, fungi, mildew or bacteria.

Equipment Condition & Recommended Service – Upon the initial scheduled operating and/or initial annual inspection, should **Air Systems Maintenance** determine the need for repairs or replacement, **Air Systems Maintenance** will provide Customer in writing an "equipment condition" report including recommendations for corrections and the price for repairs in addition to this Agreement.

Customer Termination – Customer shall have the right to terminate this Agreement for **Air Systems Maintenance** non-performance provided **Air Systems Maintenance** fails to cure such non-performance within 30 days after having been given prior written notice of the non-performance.

Air Systems Maintenance Termination – **Air Systems Maintenance** reserves the right to discontinue its service any time payments have not been made as agreed or if alterations, additions or repairs are made to equipment during the term of this Agreement by others without prior agreement between Customer and **Air Systems Maintenance**.

Limitation of Liability – Under no circumstances shall **Air Systems Maintenance** be held liable for any incidental, special or consequential damages, including loss of revenue, loss of use of equipment or facilities, or economic damages based on strict liability or negligence. **Air Systems Maintenance** shall be liable for damage to property, other than the equipment provided under this Agreement, and to persons, to the extent that **Air Systems Maintenance** negligent acts or omissions directly contributed to such injury or property damage. **Air Systems Maintenance** maximum liability for any reason (except for personal injuries) shall consist of the refunding of all moneys paid by Customer to **Air Systems Maintenance** under this Agreement, subject to right of removal and return of equipment provided under this Agreement to **Air Systems Maintenance**.

(IX) – Agreement

The total cost for annual coverage will be as indicated for the plan selected, **plus all applicable taxes**, and will be payable in equal -

- ☐ Annual
☐ Semi-annual
☐ Quarterly
☐ Monthly

Installment(s), with payment to commence on the effective date of the agreement. All other charges will be invoiced monthly and are due within **30 days** from the date of invoice.

For: **Air Systems Maintenance** Mark Attias

Date: 06/28/2022

By: Mark Attias

Title: Sales Manager

For: **Client**

Date:

By: _____

Title: _____

Effective Date of Agreement: 07/01/2022 through 06/30/2023

(X) – List of covered equipment

No.	Make of Unit	Model Number of Unit	Serial Number of Unit	Location
SITE	DPW			
1	TRANE RTU	YHC072E3RLA0DC	11131169L	ROOF
2	CARRIER COND	38CKB042500	4995E08771	GROUND
3	GOODMAN COND	GSC130603CD	1507306623	GROUND
4-16	12 REZNOR	GAS FIRED HEATERS		
	COST 4,640.00			
SITE	CITY HALL	CENTER BD CITY HALL		
1	TRANE AHU CW	TSCB012UE	K07M51702A	ROOF
2	TRANE AHU CW	TSCBD17UE	K07M5196A	ROOF
SITE	COUNCIL	CHAMBER NORTH BD		
1	TRANE RTU	TCD150040ABB	712101135D	ROOF
SITE	POLICE DEPT	SOUTH BD		
1	TRANE CW	NA	NA	ROOF
2	MITSUBISHI EVAP	MSZ-GL12NA	4007805	SHIFT COM
3	MITSUBISHI COND	MUZ-GL12NA	17C31008	SHIFT COM
4	TRANE CHILLER	RTAA0904X101A3LO	V08B07463	ROOF
5	TRANE CHILLER	J92A80148	NA	ROOF
6	FUJITSU COND	AOU36RLXB	025772	IT GROUND
7	FUJITSU EVAP	NA	NA	IT
8	DAIKEN COND	RX12NMVJC	G046361	IT SERVER
9	TRANE AHU CW	LPCAD21FYFPO	T07M81830	CITY MAN
SITE	TRAIN STATION			
1	TRANE RTU	YCD420A4KU1B6OH1AB	C06K10062	ROOF
2	TRANE RTU	YSC036E1RHA06H000AO	643101103	ROOF
SITE	LIBRARY			
1	YORK COND	GAW14L60C23SA	W2M1650453	GROUND
2	YORK COND	GAW14L60C23SA	W2F0925270	GROUND
3	YORK COND	GAW14L60C23SA	W2M1650445	GROUND
4	YORK COND	GAW14L60C23SA	W2M1650452	GROUND
5	YORK COND	GAW14L60C23SA	W2M1650448	GROUND
6	YORK COND	TF3B6021SA	W2F1184220	GROUND
1-6	AHU	NA	NA	ATTIC
SITE	SEWER PLANT			
1	TRANE AHU	MCCB030UAQUA	K08D45241	WEST PENT
2	TRANE AHU	MCCB003UAOCOQA	K08D45251	EAST PENT
3	TRANE AHU	MCCB003UAOCOUB	K08D45266	EAST PENT
4	TRANE AHU	MCCB006UAOCOUB	K08D45256	EAST PENT
5	TRANE AHU	MCCB014UAOCOUB	K08D45271	EAST PENT
6	TRANE AHU	NA	NA	RBC
7	TRANE AHU	NA	NA	RBC
SITE	FIRE HOUSE			
1	YORK COND	YFE60B21SA	WIEA816471	ROOF
2	AHU	NA	NA	CEILING

Attachment: HVAC ANNUAL MAINTENANCE (2022-329 : Authorizing an annual HVAC preventative maintenance agreement with Air Systems

	COST SECTION			
	CITY HALL	\$1,385.00		
	COUNCIL CHAM.	\$1,065.00		
	POLICE DEPT	\$3,728.00		
	TRAIN STATION	\$2,280. 00		
	LIBRARY	\$4,610.00		
	SEWER AUTH	\$5,750.00		
	FIREHOUSE	\$1,085.00		
	TOTAL	\$19,903.00		



Mr. Robert Bianchini

www.AirCareofNJ.com

June 28, 2022

Preventative Maintenance Agreement Proposal – Drafted

Air Care of New Jersey, Inc proposes to provide service and maintenance at: The following Asbury Park Facilities DPW, Council Chamber Building, City Hall, Police Department, Library, Sewer Department and Fire House.

The following items are inclusive on this contract:

Major Comprehensive HVAC Maintenance & Filter Change (2) Except Sewer Plant

- Lubricate motor bearings
- Check drives, align, and adjust belts
- Check all system pressures
- Perform a visual leak test
- Check oil levels
- Check all safeties
- Check refrigerant controls
- Check and clear all drain traps and lines
- Check and adjust thermostats
- Check dampers if applicable
- Check compressor operation
- Check and record all pressures, temperatures, amperage, and voltage
- Inspect all heating components - (1)
- Condenser Coil Cleaning – (T&M)
- Replace all air filters (Provided by Air Care of New Jersey) Except Sewer Plant
- Replace all belts (Provided by Air Care of New Jersey)
- Provide a written proposal for deficiencies found

Minor Filter Change – Provided by Air Care of New Jersey (2)

The following items are excluded from this contract:

- Air Balancing
- Electrical deficiencies beyond the equipment disconnect
- Ductwork
- Moving/Relocation of equipment
- Water supply and drain lines beyond equipment
- Repairs caused by freezing conditions
- Any work made necessary by Government, Insurance Co., and Building code
- Any equipment located in the basements of tenants

Service will begin on _____ and shall continue for a period of one year, expiring on _____ unless notice of written termination is given by either party. This contract is subject to price revisions and/or cancellations on any anniversary date AT LEAST 30 days prior. During the contract period, we shall take all reasonable precautions to avoid injury or damage. We shall not be responsible for acts of nature that cause damage. We shall not be responsible for system design or performance in maintaining design condition. It is understood that this proposal sets forth our agreement.

This proposal will become a contract solely between us if accepted by you and approved in writing from both parties. Any rights which you have will be only against us. There are no other parties to this agreement.

The terms of this agreement are as follows:

Agreement will be furnished for **\$23,545.00** (6 Months including sales tax)
Invoices are billed quarterly as follows:

PAYMENT SCHEDULE

Once payments are received, we will call to schedule completion of the maintenance

Labor Rates for Service outside of Preventative Maintenance schedule:

Contract Labor Rate: **\$135.00 Per Hour** - Regular Business Hours: Monday – Friday 8:00am to 4:30pm

Overtime Rate: **\$202.50 Per Hour** - Monday through Friday After 4:30pm and Saturdays

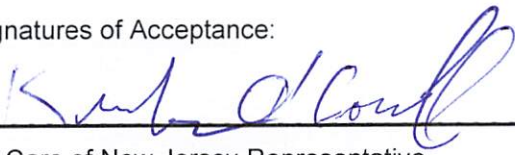
Sunday & Holiday Rate: **\$270.00 Per Hour**

Trip Charge: **\$135.00**

The following equipment is included in this agreement:

See Attached

Signatures of Acceptance:



Air Care of New Jersey Representative

Date: 6/28/2022

Customer Signature of Acceptance

Date: _____



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 13, 2022
RESOLUTION SUMMARY

2022-330

Improvements to First Avenue:

Memorial drive to Central Avenue will include full depth roadway reconstruction, drainage improvements, curb & sidewalk replacement, handicap accessibility improvements, and replacement of the existing sanitary sewer mains and laterals.



RESOLUTION NO. 2022-330

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

RESOLUTION AUTHORIZING AND APPROVING THE SUBMITTAL OF A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE FIRST AVENUE ROADWAY IMPROVEMENTS PROJECT

NOW, THEREFORE BE IT RESOLVED, the City Council of the City of Asbury Park, Monmouth County, New Jersey, does hereby formally approve the grant application for the above stated project.

NOW, THEREFORE BE IT FURTHER RESOLVED, that the Mayor, City Council, City Manager, City Engineer and City Clerk are hereby authorized to submit an electronic grant application identified as MA-2023-First Avenue Roadway Improvements-00499 to the New Jersey Department of Transportation on behalf of the City of Asbury Park.

NOW, THEREFORE BE IT FURTHER RESOLVED, that the Mayor, City Manager, and Clerk are hereby authorized to sign the grant agreement on behalf of the City of Asbury Park and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-330 which was finally adopted by the City Council at a meeting held on the 13th day of July, 2022

CERTIFIED BY ME THIS 14th DAY OF July, 2022.

MELODY HARTSGROVE
CITY CLERK

Type of Improvement: 1

Infrastructure

☐ Bikeway

Purpose

Primary project purpose is for constructing new bikeways (e.g. bike lanes, bike paths, bike compatible roadways).

☐ Bridge Preservation

Primary project purpose is for improving the condition of bridge infrastructure (e.g. new deck, rehabilitation, replacement).

☐ Mobility

Primary project purpose is to enhance mobility and reduce congestion (e.g. adding lanes, signal optimization).

☐ Pedestrian Safety

Primary project purpose is to enhance pedestrian safety (e.g. new sidewalks, new crosswalks, traffic calming, pedestrian overpass).

☐ Quality of Life

Primary project purpose is for beautification, environmental mitigation, economic development or historic preservation.

☒ Roadway Preservation

Primary project purpose is for improving the condition of roadway infrastructure (e.g. resurfacing, reconstruction, drainage).

☐ Roadway Safety

Primary project purpose is to enhance vehicular safety (e.g. guide rail, signing, warning devices, striping).

Municipal Aid Application 2023
MA-2023-First Avenue Improvements-00499
Project Information: First Avenue Improvements

3.D.9.a

Project Title:

DO NOT use generic names like “**Various Streets**”, “**Roadway Resurfacing Program**”, “**2022 Resurfacing program**” for project title. We encourage you to use more specific names like “Main St, First Ave, and Second St Improvements”. Please refrain from typing project names in all capital letters.

First Avenue Improvements

GIS Upload

Please click on the link below to open the GIS mapping tool. Once the GIS mapping tool is opened, please use the drawing tool to show the new project limits. Once you have identified the project limits, please download the map from the GIS mapping tool and upload it in the Project Location Map upload below.

All project locations must be entered into the GIS.

GIS Mapping tool: <http://njdotlocalaidrc.com/mapmaker>

GIS Map: https://njsage.intelligrants.com/_Upload/2722877_2008167-FirstAvenueImprovements.pdf

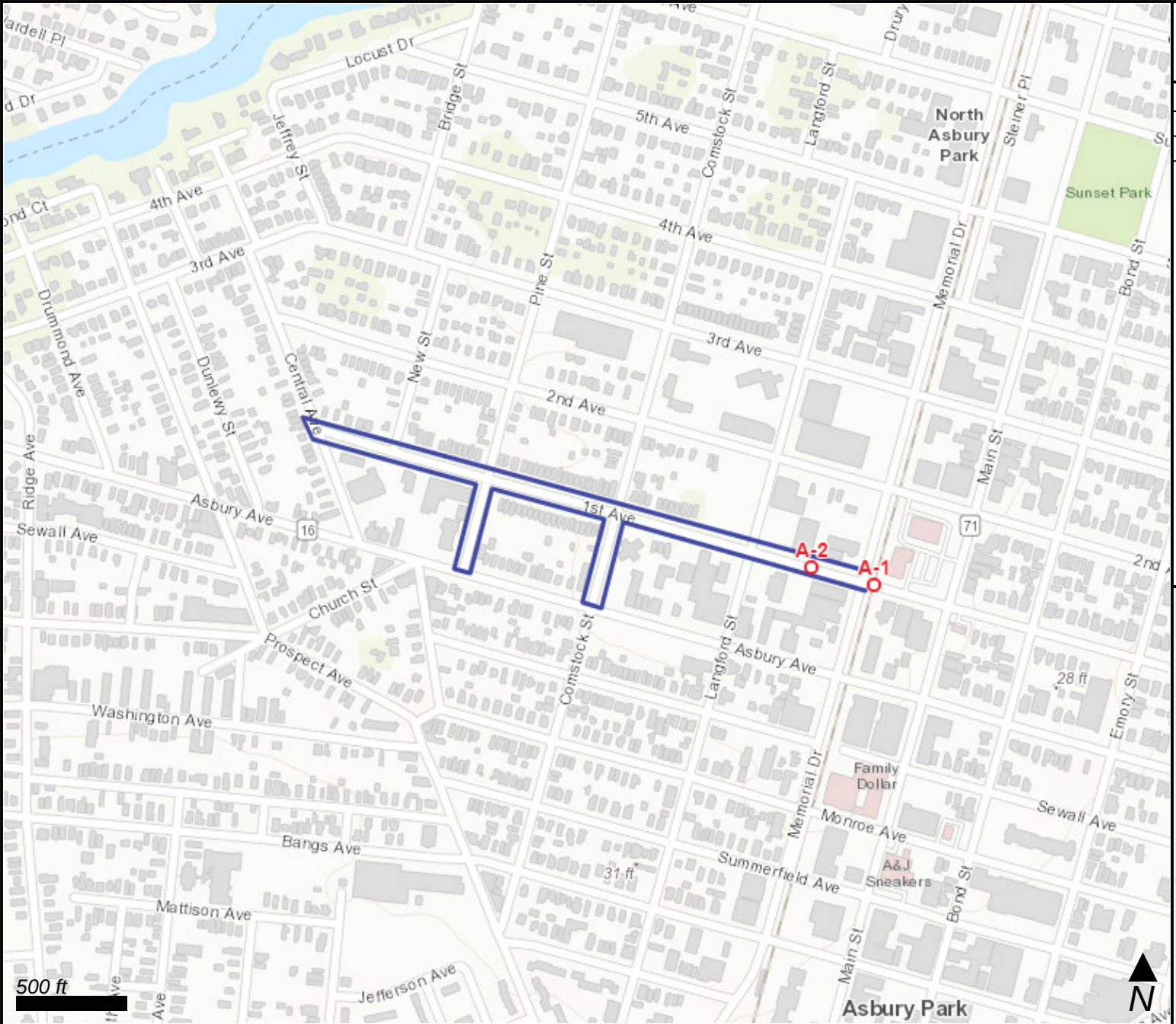
Once project limits are identified on the map, please enter the Project Location information in the fields below. You can enter up to three locations.

	Location	From:	To:	Route Identifier	Milepost From	Milepost To	Project Distance
1.	First Avenue	Memorial Drive	Central Avenue	13031001	0	0.45	2320
2.							
3.							

	Traffic Volume Current ADT	Truck Traffic Over 5 tons (%)	Commuter Bus Route (Yes/No)	Construction Cost
1.	1810	5	Yes () No (☒)	\$2,848,160.00
2.			Yes () No ()	
3.			Yes () No ()	

First Avenue Improvements

First Av



- Project Location
- Nearest SRI Mile Point

#	MP	Standard Route ID
A-1	0.45	13031001__
A-2	0.4	13031001__

Total Length: 1.19 miles



Municipal Aid Application 2023
MA-2023-First Avenue Improvements-00499
Project Location

3.D.9.a

County to filter by: Monmouth County

Municipalities: Asbury Park City

Attachment: NJDOT FY23 Municipal Aid Application - First Avenue Improvements (2022-330 : Resolution Authorizing and Approving the

Municipal Aid Application 2023
MA-2023-First Avenue Improvements-00499
Scope Of Work

3.D.9.a

Please provide description for Scope of Work:

Improvements to First Avenue:

Memorial drive to Central Avenue will include full depth roadway reconstruction , drainage improvements, curb & sidewalk replacement, handicap accessibility improvements, and replacement of the existing sanitary sewer mains and laterals.

You may include photos with your application by uploading them here :

[https://njsage.intelligrants.com/ Upload/2722937_2008120-MA2023_FirstAvenueImprovements_ExistingConditionsPhotos.pdf](https://njsage.intelligrants.com/Upload/2722937_2008120-MA2023_FirstAvenueImprovements_ExistingConditionsPhotos.pdf)

Does this project include a traffic signal? ☐ Yes ☒ No

If **Yes**, Please attach authorization to design or install if available.

Will the project meet AASHTO standards? ☒ Yes ☐ No

Project must adhere to ADA design and construction standards as per AASHTO.

If **No**, list Design Exceptions below

No design exceptions required

Attachment: NJDOT FY23 Municipal Aid Application - First Avenue Improvements (2022-330 : Resolution Authorizing and Approving the





















Attachment: NJDOT FY23 Municipal Aid Application - First Avenue Improvements (2022-330 : Resolution Authorizing and Approving the































Project Classification

Please check the one most applicable:

- ☐ Resurfacing
- ☒ Reconstruction
- ☐ Surface Treatment
- ☐ Drainage
- ☐ Widening
- ☐ New Roadway

Existing Road Conditions. Please enter minimum widths (where applicable).

Current ADT: 1810

Truck Traffic over 5 Tons (%): 5

Legal Speed Limit (mph): 25

Are there any commuter bus stops within the project limit? ☐ Yes ☒ No
Please identify the approximate location in the box below.

Right of Way Width (feet): 100

Pavement Width (feet): 50

Shoulder Width (feet): 8

Curbing: ☐ One Side ☒ Both Sides ☐ Neither

Sidewalk: ☐ One Side ☒ Both Sides ☐ Neither

Existing Minimum Width (feet): 4

Parking Restrictions: No Parking on school days in front of Mt. Carmel elementary school

Proposed Improvements. Please enter minimum widths (if applicable).

Right of Way Width (feet): 100

Municipal Aid Application 2023
MA-2023-First Avenue Improvements-00499
Roadway Data Sheet

3.D.9.a

Pavement Width (feet): 50

Shoulder Width (feet): 8

Curbing: () One Side (☒) Both Sides () Neither

Sidewalk: () One Side (☒) Both Sides () Neither

Proposed Minimum Width (feet): 4

Parking Restrictions: No Parking on school days in front of Mt. Carmel elementary school

Does the project serve any of the public facilities listed below within the project limit? (☒) Yes () No

Private School(K-12)

Does the project involve any of the safety improvements listed below? If so, please check (☒) Yes () No
all applicable and add a narrative of proposed safety improvements in the box below.

Safety improvements should not be replacement in kind, it must enhance/improve existing.

Drainage Improvements (increase capacity/new drainage)

Replacement of existing drainage structures and manholes to current standards. No increase in capacity.

Attachment: NJDOT FY23 Municipal Aid Application - First Avenue Improvements (2022-330 : Resolution Authorizing and Approving the

Municipal Aid Application 2023
MA-2023-First Avenue Improvements-00499
Total Estimated Cost of Improvement

3.D.9.a

Construction Cost: \$2,848,160.

Please attach a Detailed Construction Cost Estimate

(Word, Excel, or PDF format please)

https://njsage.intelligrants.com/_Upload/2722967_2008319-NJDOT2023ConstructionEstimate-1stAvenue.pdf

Design Engineering:

(Eligible for up to 5% of Grant Amount)

Right-of-Way:

(List only if eligible for Urban Aid or as a Depressed Rural Center)

Construction Inspection and Material Testing if requesting:

\$427,224.

(15% of the final allowable construction cost maximum)

Total Estimated Cost:

\$3,275,384.

Total Requested Amount

\$3,275,384.

You will be able to submit a maximum of 2 applications. If you have submitted or plan to submit other applications, please prioritize your applications by assigning them a priority rating. Use number 1 for the highest priority. If you only plan to submit this application, please enter 1 as the priority rating:

1

Attachment: NJDOT FY23 Municipal Aid Application - First Avenue Improvements (2022-330 : Resolution Authorizing and Approving the

CITY OF ASBURY PARK
FY 2023 NJDOT MUNICIPAL AID APPLICATION
1ST AVENUE ROADWAY IMPROVEMENTS
(MEMORIAL DRIVE TO CENTRAL AVENUE)
COST ETIMATE
JUNE 30, 2022

3.D.9.a

NO.	ITEM DESCRIPTION	UNIT	TOTAL QTY.	UNIT PRICE	AMOUNT
1	MOBILIZATION, PAYMENT & PERFORMANCE BONDS	LS	1	\$200,000.00	\$200,000
2	MAINTENANCE AND PROTECTION OF TRAFFIC	LS	1	\$100,000.00	\$100,000
3	SOIL EROSION AND SEDIMENT CONTROL	LS	1	\$15,000.00	\$15,000
4	PAVEMENT CORES	UNIT	10	\$400.00	\$4,000
5	EARTH EXCAVATION - TEST PITS	UNIT	10	\$500.00	\$5,000
6	BREAKAWAY BARRICADE	UNIT	100	\$1.00	\$100
7	DRUM	UNIT	100	\$1.00	\$100
8	TRAFFIC CONE	UNIT	200	\$1.00	\$200
9	CONSTRUCTION SIGNS	SF	200	\$15.00	\$3,000
10	FUEL PRICE ADJUSTMENT	DOLLAR	5,000	\$1.00	\$5,000
11	ASPHALT PRICE ADJUSTMENT	DOLLAR	10,000	\$1.00	\$10,000
11	ROADWAY EXCAVATION, UNCLASSIFIED	CY	5,535	\$10.00	\$55,350
12	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	SY	16,600	\$2.00	\$33,200
13	HMA MILLING, 3" THICK OR GREATER	SY	16,600	\$7.00	\$116,200
14	HOT MIX ASPHALT SURFACE COURSE, 9.5M64, 2" THICK	TON	2,000	\$120.00	\$240,000
15	HOT MIX ASPHALT BASE COURSE, 19M64, 4" THICK	TON	4,000	\$120.00	\$480,000
16	TACK COAT	GAL	1,660	\$6.00	\$9,960
17	POLYMERIZED JOINT ASHESIVE	LF	8,400	\$2.00	\$16,800
18	CONCRETE SIDEWALK, 4"THICK	SY	2,925	\$90.00	\$263,250
19	HOT MIX ASPHALT DRIVEWAY, 5" THICK	SY	70	\$150.00	\$10,500
20	CONCRETE APRON, REINFORCED, 6" THICK	SY	850	\$95.00	\$80,750
21	RESET PAVERS	SY	20	\$100.00	\$2,000
22	COMBINATION CURB AND GUTTER	LF	6,550	\$50.00	\$327,500
23	DETECTABLE WARNING SURFACE	SY	45	\$250.00	\$11,250
24	8" PVC PIPE, 0'-8' DEEP, GRAVITY SANITARY SEWER	LF	2,450	\$120.00	\$294,000
25	4" PVC SANITARY SEWER LATERAL	LF	3,000	\$50.00	\$150,000
26	SANITARY SEWER CLEANOUT	UNIT	100	\$450.00	\$45,000
27	SANITARY MANHOLE, 4' DIAMETER	UNIT	7	\$8,500.00	\$59,500
28	18" REINFORCED CONCRETE PIPE, CLASS V	LF	1,100	\$100.00	\$110,000
29	STORM MANHOLE, 4' DIAMETER	UNIT	13	\$4,000.00	\$52,000
30	INLET, TYPE B w/BICYCLE SAFE GRATE AND TYPE 'N' ECO HEAD	UNIT	10	\$5,000.00	\$50,000
31	TRAFFIC MARKINGS, RAILROAD SYMBOLS	SF	800	\$15.00	\$12,000
32	TRAFFIC MARKINGS, BICYCLE LANE SYMBOL	UNIT	20	\$250.00	\$5,000
33	TRAFFIC STRIPES, THERMOPLASTIC, 4" WIDE, BICYCLE LANE	LF	4,600	\$5.00	\$23,000
34	TRAFFIC STRIPES, CROSSWALKS	LF	650	\$6.00	\$3,900
35	TRAFFIC STRIPES, THERMOPLASTIC, 24" WIDE STOP BAR	LF	175	\$12.00	\$2,100
36	BORROW TOPSOILING, 4" THICK	SY	7,500	\$5.00	\$37,500
37	SEEDING AND FERTILIZING, TYPE G	SY	7,500	\$1.00	\$7,500
38	STRAW MULCHING	SY	7,500	\$1.00	\$7,500

TOTAL CONSTRUCTION COST \$2,848,160.00
15% CONSTRUCTION INSPECTION \$427,224.00
TOTAL \$3,275,384.00

Attachment: NJDOT FY23 Municipal Aid Application - First Avenue Improvements (2022-330 : Resolution Authorizing and Approving the

Applicant Information

Name of Grantee: Asbury Park City

Organization Address

Asbury Park City
One Municipal Plaza
Asbury Park, NJ 07712-7026
Phone: (732) 775-2100

Email Address: rstewart@asburyparklibrary.org

Federal Tax Identification Number: 216000035

Vendor Number: 216000035-99

Vendor Unit: ASBURY PARK CITY TREASURER
ACH ELECTRONIC PAYMENT

Vendor Unit Address ONE MUNICIPAL PLAZA STE 1
ASBURY PARK, NJ 07712

Application Initiation Date: 06/21/2022

Municipality applicants should update Mayor, Clerk and Municipal Engineer Information. County applicants should update County Executive/Freeholder Director, Clerk and County Engineer information.

Mayor Information

First Name:

Last Name:

County:

Municipality:

Address 1:

Address 2:

City:

State:

Zip:

Phone:

E-Mail:

Update information here:

John

Moor

Monmouth

Asbury Park City

One Municipal Plaza

Asbury Park City

NJ

07712

732-775-2100

John.Moor@cityofasburypark.com

Applicant Information

Clerk Information

First Name:
Last Name:
County:
Municipality:
Address 1:
Address 2:
City:
State:
Zip:
Phone:
E-Mail:

Update information here:

Melody
Hartsgrove
Monmouth
Asbury Park City
One Municipal Plaza

Asbury Park City
NJ
07712
732-502-5718
Melody.Hartsgrove@cityofasburypark.co
m

Municipal Engineer

First Name:
Last Name:
County:
Municipality:
Address 1:
Address 2:
City:
State:
Zip:
Phone:
E-Mail:

Update information here:

Francis
Mullan
Monmouth
Asbury Park City
11 Tindall Rd

Middletown Township
NJ
07748
732-671-6400
FMullan@tandmassociates.com

Municipal Aid Application 2023
MA-2023-First Avenue Improvements-00499
Signature Page

3.D.9.a

Title of presiding officer who will be signing this application/agreement: Mayor

You will need to submit your Resolution/Agreement using **PMRS**. Once you submit the application, the project will be created in **PMRS**. The Engineer listed on this application will be assigned to LPA Project Manager role and will have the project in their court to start the Resolution and Agreement Execution Process (**LAAE**). Next Agreement Execution Process (**LAAE**) will go to the Presiding Officer and then to the Clerk to capture the electronic signatures. Please complete the resolution submission within **30 days** of your application submission in **PMRS**.

Attachment: NJDOT FY23 Municipal Aid Application - First Avenue Improvements (2022-330 : Resolution Authorizing and Approving the



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 13, 2022
RESOLUTION SUMMARY

2022-331

Resolution to Refund Overpaid Sewer Charges 10459500-2 135 Elizabeth Avenue



RESOLUTION NO. 2022-331

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

RESOLUTION TO REFUND OVERPAID SEWER CHARGES FOR PROPERTY LOCATED AT 135 ELIZABETH AVENUE

WHEREAS, 135 Elizabeth LLC, has a credit on their sewer bill, creating an overpayment in the amount of \$1,280.00; and

WHEREAS, the Tax Collector has been requested to refund account number 10459500-2 in the amount of \$1,280.00 for the credit applied that was paid by 135 Elizabeth LLC, who has provided documented proof of payment; 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 sewer charges in the amount of \$1,280.00 to 135 Elizabeth LLC.
- 2) A certified copy of this resolution shall be forwarded to the Tax Collector and CFO of the City of Asbury Park.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-331 which was finally adopted by the City Council at a meeting held on the 13th day of July, 2022

CERTIFIED BY ME THIS 14th DAY OF July, 2022.

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 13, 2022
RESOLUTION SUMMARY

2022-332

Madison Marquette Payment to Special Police Boardwalk



RESOLUTION NO. 2022-332

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

**RESOLUTION OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF SPECIAL ITEMS
OF REVENUE IN THE 2022 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - MADISON MARQUETTE PAYMENT FOR
SPECIAL POLICE BOARDWALK**

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

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

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$75,000.00. Which is now available from the Madison Marquette LLC - Special Police - Beach

BE IT FURTHER RESOLVED, that a like sum of \$75,000.00 is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

Madison Marquette LLC - Special Police - Beach

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

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-332 which was finally adopted by the City Council at a meeting held on the 13th day of July, 2022

CERTIFIED BY ME THIS 14th DAY OF July, 2021.

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 13, 2022
RESOLUTION SUMMARY

2022-333

Agreement to a six-month extension of the Outside Approvals Date for property located at Block 4001, Lots 2-15.



RESOLUTION NO. 2022-333

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

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF ASBURY PARK TO ENTER INTO A FIRST AMENDMENT OF THE SUBSEQUENT DEVELOPER AGREEMENT WITH AP BLOCK 4001 VENTURE URBAN RENEWAL, LLC TO EXTEND THE OUTSIDE APPROVALS DATE IN CONNECTION WITH THE DEVELOPMENT OF PROPERTY LOCATED AT BLOCK 4001, LOTS 2-15

WHEREAS, the *New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.* (the “**Act**”) authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment; and

WHEREAS, the Act confers certain contract, planning and financial powers upon a redevelopment entity, as defined at Section 3 of the Act, in order to implement redevelopment plans adopted pursuant thereto; and

WHEREAS, the City has elected to exercise these redevelopment entity powers directly, as permitted by Section 4 of the Act; and

WHEREAS, on June 5, 2002, the City adopted the “Asbury Park Waterfront Redevelopment Plan (Plan IV)” (as amended and supplemented from time to time, the “**Redevelopment Plan**”, a copy of which is on file with the City Clerk) with respect to the “Asbury Park Waterfront Redevelopment Area,” as defined in the Redevelopment Plan (the “**Redevelopment Area**”); and

WHEREAS, pursuant to the Act, including Section 8 thereof (*N.J.S.A. 40A:12A-8*), a municipality is permitted to contract with a redeveloper to develop redevelopment projects pursuant to a redevelopment plan within an area in need of redevelopment, as all such terms are defined in the Act; and

WHEREAS, the City and Asbury Partners, LLC (the “**Master Developer**”) entered into that certain “Amended and Restated Redeveloper and Land Disposition Agreement” dated October 28, 2002, as amended by the First Amendment dated June 13, 2018, and the Second Amendment dated October 3, 2019 (collectively, “**Redeveloper Agreement**”), which provide, among other things, that the Master Developer shall be responsible for the redevelopment of the properties governed by the Redevelopment Plan, which redevelopment it may choose to undertake itself, or through agreements with selected subsequent developers; and

WHEREAS, a copy of the Redeveloper Agreement is on file with the City Clerk; and

WHEREAS, thereafter, the City, Master Developer and AP Block 4001 Venture Urban Renewal Entity LLC (the “**Entity**”) entered into that certain Subsequent Development Agreement (“**SDA**”) on March 19, 2021, whereby the Entity was designated as the Subsequent Developer to undertake the Project (as defined in the SDA) on the Project Site located on property identified as Block 4001, Lots 2-15 in the City of Asbury Park; and

WHEREAS, the SDA obligated the Entity to obtain all Governmental Approvals, excluding Building Permits, within one (1) year of March 19, 2021, which date was extended by a resolution adopted in May 2022 by the City Council until Monday, July 17, 2022;

WHEREAS, the Entity diligently pursued all Governmental Approvals, as defined in the SDA, including preliminary and final major site plan approval and minor subdivision approval, which were granted by the Planning Board in a memorializing resolution adopted on September 13, 2021; and

WHEREAS, the Entity also received approval from the Freehold Soil Conservation District, the Monmouth County Planning Board, and from the New Jersey Department of Environmental Protection (“**NJDEP**”) in the forms of a Treatment Works Approval and verification of compliance with CAFRA Permit No. 1303-03-0001.1 (as modified), which the Entity received on June 8, 2022; and

WHEREAS, the City also approved a Financial Agreement and Special Agreement for the Project by ordinances adopted in September 2021; and

WHEREAS, pursuant to Section 6.01 of the SDA, by the Outside Approvals Date, the Entity is also required to obtain Building Permits and the City is required to issue Redevelopment Area Bonds (“**RABS**”); and

WHEREAS, the City, Master Developer and the Entity agree to a six-month extension of the Outside Approvals Date to allow additional time for the City to issue the RABs and for the Entity to obtain Building Permits, which extension is to be addressed in a First Amendment of the Subsequent Developer Agreement (“**First Amendment**”).

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

Section 1. **Recitals.** The recitals are fully incorporated herein.

Section 2. **Approval of the First Amendment.** The First Amendment of the Subsequent Developer Agreement in substantially the form attached hereto as Exhibit A is hereby approved.

Section 3. **Execution of the First Amendment.** The Mayor of the City of Asbury Park, in the County of Monmouth (the “Mayor” and together with the City Manager and Chief Financial Officer of the City, an “Authorized Officer”) is hereby authorized and directed, upon the receipt from the Master Developer and the Entity of executed counterparts, and upon satisfaction of all the legal conditions precedent to the execution and delivery by the City of the

First Amendment, if any, as same is determined by the Authorized Officers in consultation with counsel to the City, to execute the First Amendment in substantially the form attached hereto as Exhibit A and with such changes, insertions and omissions thereto as the Mayor, after consultation with counsel to the City and redevelopment counsel to the City, deems in the Mayor's sole discretion to be necessary or desirable for the execution thereof, which authorization thereof shall conclusively evidence the Mayor's consent to any such changes thereto.

Section 4. **Attestation and Sealing of the First Amendment.** The Clerk of the City is hereby authorized and directed, upon the execution of the First Amendment Agreement in accordance with the terms of Section 3 hereof, to attest to the signature of the Mayor upon such document and is hereby further authorized and directed thereupon affix the corporate seal of the City upon such document.

Section 5. **Implementation of the First Amendment.** Upon the execution and attestation and placing of the seal on the First Amendment as contemplated by Sections 3 and 4 hereof, the Authorized Officers are hereby authorized and directed to (i) deliver the fully executed, attested and sealed document to the other parties thereto and (ii) perform such other actions as the Authorized Officers deem necessary or desirable in relation to the execution and delivery of the First Amendment.

Section 6. **Payment of Outstanding Costs.** This Resolution shall be effective immediately upon execution, subject to the condition of the Entity's full payment of any outstanding costs related to the review of the Project and the negotiation and preparation of the First Amendment, together with the payment of any outstanding taxes, payments or other monies which may be due and owing to the City of Asbury Park, as may be applicable.

Exhibit A
Form of First Amendment of the Subsequent Developer Agreement

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-333 which was finally adopted by the City Council at a meeting held on the 13th day of July, 2022

CERTIFIED BY ME THIS 14th DAY OF July, 2022.

MELODY HARTSGROVE
CITY CLERK

FIRST AMENDMENT TO SUBSEQUENT DEVELOPER AGREEMENT

THIS FIRST AMENDMENT TO SUBSEQUENT DEVELOPER AGREEMENT (“**First Amendment**”) made this _____ day of _____ 2021 by and between

THE MAYOR AND CITY COUNCIL (together, the “**Governing Body**”) **OF THE CITY OF ASBURY PARK** (the “**City**”), in its capacity as a “redevelopment entity” pursuant to N.J.S.A. 40A:12A-4 with principal offices at 1 Municipal Plaza, Asbury Park, New Jersey 07712;

ASBURY PARTNERS, LLC in its capacity as Master Developer, pursuant to the hereinafter defined Redeveloper Agreement (the “**Master Developer**”), with principal offices at 205 Third Avenue, Asbury Park, New Jersey 07712, along with its permitted successors and/or assigns;

AND

AP BLOCK 4001 VENTURE URBAN RENEWAL LLC, A LIMITED LIABILITY COMPANY OF THE STATE OF NEW JERSEY with principal offices located at c/o iStar, 1089 Ocean Avenue, 3rd Floor, Asbury Park, NJ 07712 (including, where applicable, its relevant urban renewal entity affiliate formed pursuant to the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et seq., the “**Entity**”) (each, a “**Party**” and collectively, the “**Parties**”).

WITNESSETH

WHEREAS, the *New Jersey Local Redevelopment and Housing Law*, N.J.S.A. 40A:12A-1 et seq. (the “**Act**”) authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment; and

WHEREAS, the Act confers certain contract, planning and financial powers upon a redevelopment entity, as defined at Section 3 of the Act, in order to implement redevelopment plans adopted pursuant thereto; and

WHEREAS, the City has elected to exercise these redevelopment entity powers directly, as permitted by Section 4 of the Act; and

WHEREAS, on June 5, 2002, the City adopted the “Asbury Park Waterfront Redevelopment Plan (Plan IV)” (as amended and supplemented from time to time, the “**Redevelopment Plan**”, a copy of which is on file with the City Clerk) with respect to the “Asbury Park Waterfront Redevelopment Area,” as defined in the Redevelopment Plan (the “**Redevelopment Area**”); and

WHEREAS, pursuant to the Act, including Section 8 thereof (N.J.S.A. 40A:12A-8), a municipality is permitted to contract with a redeveloper to develop redevelopment projects pursuant to a redevelopment plan within an area in need of redevelopment, as all such terms are defined in the Act; and

{342876.DOCX.1}1

3021932.1 104094-103604

WHEREAS, the City and the Master Developer entered into that certain “Amended and Restated Redeveloper and Land Disposition Agreement” dated October 28, 2002, as amended by the First Amendment dated June 13, 2018, and the Second Amendment dated October 3, 2019 (collectively, “**Redeveloper Agreement**”), which provide, among other things, that the Master Developer shall be responsible for the redevelopment of the properties governed by the Redevelopment Plan, which redevelopment it may choose to undertake itself, or through agreements with selected subsequent developers; and

WHEREAS, the Parties entered into the Subsequent Development Agreement (“SDA”) on March 19, 2021, whereby the Entity was designated as the Subsequent Developer to undertake the Project (as defined in the SDA) on the Project Site located on property identified as Block 4001, Lots 2-15 in the City of Asbury Park; and

WHEREAS, the SDA obligated the Entity to obtain all Governmental Approvals, excluding Building Permits, within one (1) year of March 19, 2021, which date was extended by a resolution adopted by the City Council until Monday, July 17, 2022;

WHEREAS, the Entity diligently pursued all Governmental Approvals, as defined in the SDA, including preliminary and final major site plan approval and minor subdivision approval, which were granted by the Planning Board in a memorializing resolution adopted on September 13, 2021; and

WHEREAS, the Entity also received approval from the Freehold Soil Conservation District, the Monmouth County Planning Board, and from the New Jersey Department of Environmental Protection (“NJDEP”) in the forms of a Treatment Works Approval and verification of compliance with CAFRA Permit No. 1303-03-0001.1 (as modified), which the Entity received on June 8, 2022; and

WHEREAS, the City also approved a Financial Agreement and Special Agreement for the Project by ordinances adopted in September 2021; and

WHEREAS, pursuant to Section 6.01 of the SDA, by the Outside Approvals Date, the Entity is also required to obtain Building Permits and the City is required to issue Redevelopment Area Bonds (“RABS”); and

WHEREAS, the Parties agree to a six-month extension of the Outside Approvals Date to allow additional time for the City to issue the RABs and for the Entity to obtain Building Permits.

NOW THEREFORE, in consideration of the promises and mutual covenants herein contained, the parties hereto do hereby covenant and agree, each with the other, as follows:

SECTION I. Construction. The foregoing recitals are hereby incorporated in this First Amendment by reference as if set forth herein at length. All terms not defined herein shall have the meanings set forth in the SDA. Other than as specifically modified by this First Amendment all other terms, conditions and obligations of the SDA shall remain unmodified and shall remain in full force and effect.

{342876.DOCX.1}2

3021932.1 104094-103604

SECTION II. Outside Approvals Date. The Outside Approvals Date shall be extended for an additional six months until January 19, 2023.

SECTION III. Miscellaneous. This First Amendment shall be implemented as follows:

A. Entire Agreement. The SDA, as amended by this First Amendment, contains the entire agreement of the Parties with respect to the subject matter hereof. No provision hereof may be modified or waived orally but only by an agreement in writing signed by the party against whom enforcement of any waiver, change, modification, extension or discharge is sought.

B. Signatures/Execution. This agreement may be executed in counterparts.

[Signature Page To Follow]

{342876.DOCX.1}3

3021932.1 104094-103604

IN WITNESS WHEREOF, the parties have executed this Subsequent Developer Agreement as of the date first written above.

Attest:

THE CITY OF ASBURY PARK

By: _____
Melody Hartsgrove
City Clerk

By: _____
John Moor
Mayor
Date: _____

AP BLOCK 4001 VENTURE

URBAN RENEWAL LLC

Witness:

By: _____
Name: Brian A. Cheripka
Title: President
Date:

ASBURY PARTNERS, LLC

By: _____
Name: Brian A. Cheripka
Title: Senior Vice President
Date:

{342876.DOCX.1}4

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Minutes
Meeting of the Municipal Council
Wednesday, July 13, 2022
REGULAR MEETING

Executive Session - 3:30 p.m.

2022-317 Resolution Authorizing a meeting which excludes the public

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

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

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

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

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

PROCLAMATIONS

Recognizing Pastor Jean Guy Florival

SPECIAL EVENT APPLICATIONS:

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

ITEMS TO BE PRESENTED:

Matters from City Council

Council member Chapman stated, I would just like to remind everyone that the Music Monday Concerts in Springwood Park are taking place every Monday evening from 6:00PM to 8:00PM. This week there will be Ray Goodman and Brown from Asbury Park. Their band "Moment of Truth" was one of the first recording artists here. I would also like to remind everybody about the Participatory Budget ideas. People are submitting ideas via our website to improve or bring some ideas to the city, some ideas of what you would like to see on city owned property. The deadline is July 31, 2022. Please get your submissions in, we've got about 40 of them thus far and some of them are pretty exciting. Please continue to send your submissions in.

Council member Clayton stated, I just wanted to remind everyone that the Quality of Life Committee and the Public Works Department are sponsoring Asbury Park Summer Spruce Up. That means that they're going to be dumpsters placed strategically throughout the city and the next the dumpster will be located is July 16th and July 17th on Avenue A, south of Springwood. The following weekend it's July 23rd and July 24th on Bond Street between Sunset and Fifth Avenue. It is only for residents, not for construction companies or landscapers. Any kind of household goods, the only thing you cannot put in are toxic substances and electronics. Everything else can go into the dumpsters. Please take advantage of this opportunity.

Council member Kendle had no matters at this time.

Deputy Mayor Quinn stated, I'm just going to reiterate what John Moor said. Our heartfelt condolences to the families that he mentioned at the beginning of our meeting.

Mayor Moor stated, Friday evening I think 4:00PM, Eddeja Watts a local student from Asbury Park is having a March for Our Lives at Springwood Avenue Park. This is about the gun violence in America, not just throughout New Jersey but throughout America. Again, she's been working hard to get this off the ground. So if anybody can make it Friday, late afternoon. The time is up on our website. If anyone could attend I know she'd be deeply appreciative.

Matters from City Manager

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

Matters from City Attorney

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

PUBLIC PARTICIPATION

A motion was made by Council member Kendle and seconded by Deputy Mayor Quinn to open the meeting to the public. All were in favor.

The following members of the public spoke: Werner Bumgartener made a comment an easement for retaining wall and Resolution 2022-328; Rita Marano made a comment about high hedges at 506 8th Avenue, and the Bans off our Bodies rally.

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

MINUTES

Council member Chapman abstained from the Regular Meeting Minutes of June 22, 2022.

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

1. Municipal Council- Executive Meeting June 22, 2022 4:00 PM
2. Municipal Council - Regular Meeting - Jun 22, 2022 6:00 PM

CONSENT AGENDA RESOLUTIONS

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

2022-318 Resolution Approving Special Event Applications

2022-335 Resolution Appointing Members to the Mayor's Wellness Committee

2022-320 Resolution Authorizing the Mayor and City Council to Execute a Discharge of Mortgage for Joseph Kennedy for the Property located at 1003 Sewall Avenue, Asbury Park

2022-321 Resolution Approving 2022-2023 Alcoholic Beverage Control License for 614 Liquor License, LLC in the City of Asbury Park, County of Monmouth, New Jersey

INDIVIDUAL RESOLUTIONS

2022-322 Resolution Approving Payment of Bills

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

2022-323 Resolution Authorizing Purchase of Body Armor Vests for the Police Department

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

2022-324 Resolution Authorizing the Repairs of the Fire Alarm at the Sewer Plant

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

2022-325 Resolution Authorizing the Repairs to the 2016 Ford Explorer Utility Police Interceptor Vehicle

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

2022-326 Resolution Authorizing the Installation of the New Generator at the Wastewater Treatment Plant

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

2022-327 Resolution Authorizing Air Duct Cleaning at City Hall

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

2022-328 Resolution Authorizing the City of Asbury Park to Execute A License Agreement to Permit A Limited Encroachment into The Right-Of-Way Area Adjacent to The Property Located At 502 Grand Avenue (Block 3209, Lot 1), Relating to An Existing Fence Along Monroe Avenue.

A motion to amend Resolution 2022-328 to change the location of the existing fence from Sewall Avenue to Monroe Avenue was made by Council member Kendle and seconded by Mayor Moor.

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

2022-329 Resolution Authorizing an Annual HVAC Preventative Maintenance Agreement with Air System Maintenance

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

2022-330 Resolution Authorizing and Approving the Submittal of a Grant Application and Execute A Grant Contract with The New Jersey Department of Transportation for The First Avenue Roadway Improvements Project

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

2022-331 Resolution to Refund Overpaid Sewer Charges for Property located at 135 Elizabeth Avenue

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

2022-332 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2022 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Madison Marquette Payment for Special Police Boardwalk

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

2022-333 Resolution of the Mayor and City Council of The City of Asbury Park to Enter into a First Amendment of the Subsequent Developer Agreement with AP Block 4001 Venture Urban Renewal, LLC to Extend the Outside Approvals Date in connection with the Development of Property Located at Block 4001, Lots 2-15

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

ADJOURNMENT

The meeting was adjourned at 6:47 PM

A motion to close the meeting was made by Deputy Mayor Quinn and seconded by Council member Chapman. All were in favor. Meeting adjourned at 6:47 PM.

Respectfully submitted by:

Melody Hartsgrove, Deputy City Clerk