



Agenda
Meeting of the Municipal Council
Wednesday, July 14, 2021
REGULAR MEETING 6:00 PM

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

2021-333 Resolution Authorizing a meeting which excludes the public

A. Contract Negotiations

1. 700 Monroe Avenue-Redeveloper Agreement
2. 574 Cookman Avenue and 605-607 Mattison Avenue-Redeveloper Agreement
3. 1201 Memorial Drive-Redeveloper Agreement

B. Litigation

1. Beauvil, et al. V. City of Asbury Park-Update
2. Mount Laurel Declaratory Lawsuit-Update

C. Potential Litigation

1. Asbury Park Property Owners Coalition

D. Attorney-Client Privilege

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

2. Silent Prayer/Moment of Reflection
3. Salute to the Flag
4. 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, 2021, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

Special Event Applications

Matters from City Council

Matters from City Manager
Matters from City Attorney

III. Regular Meeting

A. Public Participation

B. Minutes

- Municipal Council-Executive Meeting June 23, 2021 5:00 PM
- Municipal Council - Regular Meeting - Jun 23, 2021 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.

2021-334 Resolution Approving Special Event Applications

2021-335 Resolution to Terminate Sewer Account# 10311003-1; Block 505 Lot-3 1036 Monroe Avenue Billing and Bill Correct Account#10311257-0; Block 505 Lot 2, 10140 Monroe Avenue.

2021-336 Resolution to Transfer Sewer Payment from Block 505 Lot 3; 1036 Monroe Avenue, Sewer Account# 10311003-1 to Block 505 Lot 3-1036 ; 1036 Monroe Avenue, Sewer Account#10311003-0

D. Individual Resolutions

2021-337 Resolution Approving Payment of Bills

2021-338 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 2021 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Body-Worn Camera Grant

2021-339 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 2021 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Madison Marquette Donation Special Police Boardwalk

2021-340 A Resolution Authorizing the Execution of a First Amendment To Lease Agreement (Temporary Site) With New Cingular Wireless PCS, LLC.

2021-341 Resolution Authoring a Contract with Safe-T EMS & Safety Training LLC for Fire Department Training

2021-342 Resolution Authorizing Payment for Emergency Repairs Needed at the Waste Water Treatment Plant

- 2021-343 Resolution Authorizing Payment to Asbury Park Small Businesses through the Community Development Block Grant (CDBG/CV Cares Act Funds
- 2021-344 Resolution of The Mayor and City Council of The City of Asbury Park To Amend Subsequent Developer Agreement And Other Documents To The Extent Necessary With 1401 Ocean Avenue, LLC To Correct The Name Of The Entity To Be 1401 Ocean, LLC
- 2021-345 Resolution Acknowledging and Accepting a Memorandum of Understanding between the City and the State of New Jersey Division of Local Government Services for Transitional Aid

E. Ordinances

An Ordinance of the City of Asbury Park Amending Chapter VII of the Code of the City of Asbury Park Regarding Traffic Regulations pertaining to What Constitutes an Abandoned Vehicle

1. Introduction

- 2021-29 An Ordinance of the City of Asbury Park Amending Chapter XXVIII of the Code of the City of Asbury Park Regarding Health Regulations Pertaining to What Constitutes an Abandoned Vehicle

2. Second Reading/Public Hearing

- 2021-25 An Ordinance Prohibiting The Operation of Any Class Of Cannabis Businesses Within The Geographical Boundaries of The City of Asbury Park, and Amending And Supplementing Article VI, Entitled “Zoning,” Of Chapter 30, “Land Development Regulations,” of The “Code Of The City of Asbury Park,” As Well As Amending And Supplementing All Existing Redevelopment Plans Relating To All Redevelopment Areas of The City of Asbury Park Accordingly.
- 2021-26 Amendment to the Main Street Redevelopment Plan
- 2021-27 An Ordinance Amending and Supplementing Chapter V, “Beach, Boardwalk and Beachfront Regulations,” Of “The Code of The City of Asbury Park.”

F. Adjournment

**RESOLUTION NO. 2021-333****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 14, 2021 at 6:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Contract Negotiations:

1. 700 Monroe Avenue-Redeveloper Agreement.
2. 574 Cookman Avenue and 605-607 Mattison Avenue-Redeveloper Agreement.
3. 1201 Memorial Drive-Redeveloper Agreement.

B. Litigation:

1. Beauvil, et v. City of Asbury Park-Update.
2. Mount Laurel Declaratory Lawsuit-Update.

C. Potential Litigation:

1. Asbury Park Property Owners Coalition

D. Attorney-Client Privilege:

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

MELODY HARTSGROVE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, June 23, 2021
REGULAR MEETING

Executive Session - 5:00 p.m.

2021-309 Resolution Authorizing a meeting which excludes the public

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

CONTRACT NEGOTIATIONS

1. 1201 Memorial Drive

ATTORNEY-CLIENT PRIVILEGE

Workshop Session - 6:00 p.m.

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

City Clerk Melody Hartsgrrove called the meeting to order at 6:23 PM.

2. Silent Prayer/Moment of Reflection
3. Salute to the Flag

4. Announcement - Open Public Meetings Act

PROCLAMATION

1. Proclamation Recognizing Kiki Tomek and James Bruno for Marriage Equality
2. Proclamation Recognizing Dorian Pareott
3. Proclamation Recognizing Maggie Hogan for Pride Month

SPECIAL EVENTS

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

ITEMS TO BE PRESENTED:

GJEM Insurance/Consultant/Risk Manager- Ezio I. Altamura, AAI, CIC,
CWCP, NJWCP

GJEM Insurance Risk Manager, Ezio Altamura presented an annual insurance and risk management review to Mayor and Council.

NJ DOT Grant Applications

Transportation Manager, James Bonanno presented NJ DOT Grant Applications to Mayor and Council.

Matters from City Council

Council member Chapman stated, I just wanted to remind everyone that registration for the City of Asbury Park summer 2021 Recreation Program is open. You can visit www.cityofasburypark.com/recreation for information on summer day camp, junior counselor program, youth soccer, summer activity bags, beach access cards, water park, and the ambassador work program, which was pretty awesome last year. Please spread the word on this.

Council member Clayton stated, this Friday in Springwood Park the city will be distributing free meal kits Friday 12:00PM to 4:00PM. If it rains it will be postponed to Monday.

Deputy Mayor Quinn had no matters at this time.

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 Chapman and seconded by Council member Clayton to open the meeting to the public. All were in favor. The following members of the public spoke: Nicholas Walker made a comment on cannabis businesses; Ellen Michaelson made a comment on FEMA and flood zones; Michael Kushner made a comment about city streets, playgrounds on the beach, and public restrooms on the beach; Polli Schildge made a comment about city streets and police on bikes; Sylvia Sylvia made a comment about the Solace House sunrise walk; Kathleen Mumma made a comment about the Keep America Beautiful litter program, and FEMA and flood zones; David Michaelson made a comment about FEMA and the private pool club proposal; Kerry Butch made a comment about FEMA letters and the budget committee; Rita Marano made a comment about the pool club proposal and equipment on Asbury Avenue; Katherine Healy made a comment about the FEMA letters; Pam Lamberton asked a question about the flood plan reviewer; Steve Davis asked a question about the flood plan review; Don Eaman asked a question about review of construction documents; Jeff Porter made a comment about public safety and surfing; Kathy Davis made a comment about skateboarding and public safety; Maryann Caranie made a comment about FEMA letters ; Ross Fisher made a comment about traffic signs on Kingsley Street; Barbara Cuttler made a comment about the planning board and FEMA; and Steven Levinson made a comment about the planning board and FEMA.

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

MINUTES

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

1. Municipal Council-Executive Meeting June 9, 2021 4:00 PM
2. Municipal Council - Regular Meeting - Jun 9, 2021 6:00 PM **Accepted**

CONSENT AGENDA RESOLUTIONS

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

2021-310 Resolution Approving Special Event Applications

Resolution 2021-210 was removed from the consent agenda and voted on separately.

The Bond Street Block Party voted on separately and the vote was :

Record of Council Vote on Final Passage			
COUNCIL PERSON	AYE	NAY	N.V
Mayor John Moor	X		
Deputy Mayor Amy Quinn		x	
Council Member Eileen Chapman	X		
Council Member Yvonne Clayton	X		
Council Member Jesse Kendle-absent			x

The Santa Run voted on separately and the vote was :
Resolution was defeated.

Record of Council Vote on Final Passage			
COUNCIL PERSON	AYE	NAY	N.V
Mayor John Moor	X		
Deputy Mayor Amy Quinn		x	
Council Member Eileen Chapman	X		
Council Member Yvonne Clayton		x	
Council Member Jesse Kendle-absent			x

- 2021-311 Resolution Approving 2021-2022 Alcoholic Beverage Control License for Ohana Kitschen Company-d/b/a/ Langosta Lounge/Pop's Garage in the City of Asbury Park, County of Monmouth, New Jersey
- 2021-312 Resolution Approving 2021-2022 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
- 2021-313 Resolution Approving 2021-2022 Alcoholic Beverage Control License for Asbury Pub , LLC-d/b/a/ The Brickwall/Goldies in the City of Asbury Park, County of Monmouth, New Jersey
- 2021-314 A Resolution Approving a Liquor License with Special Conditions for Porta at Asbury Park, LLC d/b/a Porta for the 2021-2022 Licensing Year
- 2021-315 Resolution Approving 2021-2022 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
- 2021-316 Resolution Approving 2021-2022 Alcoholic Beverage Control License for AP Restaurant 11-d/b/a/ Watermark in the City of Asbury Park, County of Monmouth, New Jersey
- 2021-317 Resolution Approving 2021-2022 Alcoholic Beverage Control License for Asbury Music Company, Inc. in the City of Asbury Park, County of Monmouth, New Jersey
- 2021-318 Resolution Approving 2021-2022 Alcoholic Beverage Control License for GTJM, Inc. in the City of Asbury Park, County of Monmouth, New Jersey

2021-319 Resolution Approving 2021-2022 Alcoholic Beverage Control License for Espinosa Inc. in the City of Asbury Park, County of Monmouth, New Jersey

2021-320 Resolution Authorizing a Refund Due to an Overpayment of Taxes Block-103 Lot-7 905 Sunset Avenue

2021-321 Resolution Authorizing a Refund Due to an Overpayment of Taxes Block-1501 Lot-4 703 Ridge Avenue

INDIVIDUAL RESOLUTIONS

2021-322 Resolution Approving Payment of Bills

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

2021-323 Resolution Authorizing payment to Monmouth County Department of Community Development and Planning for services rendered for the City's Community Development Block Grant Program

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

2021-324 Resolution Authorizing Execution of a Shared Services Agreement with Passaic Valley Sewerage Commission for Sludge Disposal

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

2021-325 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 2021 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:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kendle

2021-326 Resolution of Support Authorizing a New Jersey Department of Transportation Bikeways Grant Application and Execute a Grant Contract

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

2021-327 Resolution of Support Authorizing a New Jersey Department of Transportation Safe Streets to Transit Grant Application and Execute a Grant Contract

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

2021-328 Resolution of Support Authorizing a New Jersey Department of Transportation Municipal Aid Grant Application and Execute a Grant Contract

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

2021-329 Resolution Authorizing T&M Associates to prepare a NJDOT grant application

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

2021-330 Resolution of Support Authorizing the Sustainable Jersey Municipal Water Story Technical Assistance Application

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

2021-331 Resolution Confirming the Term Associated With The Approvals Previously Granted For The Food Truck Court At The Beachfront.

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

2021-332 Authorizing a Contract to Seman-Tov for Bus Transportation Services for the 2021 Summer Camp Season

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

ORDINANCES

Introduction

2021-27 An Ordinance Amending and Supplementing Chapter V, “Beach, Boardwalk and Beachfront Regulations,” Of “The Code of The City of Asbury Park.”

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 7/14/2021 6:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kandle

2021-28 An Ordinance of the City of Asbury Park Amending Chapter VII of the Code of the City of Asbury Park Regarding Traffic Regulations pertaining to What Constitutes an Abandoned Vehicle

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 7/28/2021 6:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kandle

Second Reading/Public Hearing

2021-23 An Ordinance Amending Section 7-27, Entitled “Loading Zones” of Chapter VII, “Traffic,” of the “Code of the City of Asbury Park, New Jersey” to Establish New Loading Zones Along Main Street (SR 71)

A motion to open 2021-23 to the public was made by Council member Clayton and seconded by Council member Chapman. All in favor. The following members of the public spoke: Rita Marano. A motion to close 2021-23 was made by Council member Chapman and seconded by Council member Clayton.

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

2021-24 An Ordinance Amending Section 7-13, Entitled “Parking Prohibited at All Times on Certain Streets” of Chapter VII, “Traffic,” of the “Code of the City of Asbury Park, New

Jersey” to Establish New Restrictions Related to Prohibited Parking at All Times on Asbury Avenue and Springwood Avenue

A motion to open 2021-24 to the public was made by Deputy Mayor Quinn and seconded by Council member Chapman. All in favor. The following members of the public spoke: Rita Marano and Louise Murray.

A motion to close 2021-24 was made by Council member Chapman and seconded by Council member Clayton.

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

ADJOURNMENT

The meeting was adjourned at 8:10 PM

A motion to close the meeting was made by Deputy Mayor Quinn and seconded by Council member Chapman . All in favor. Meeting was adjourned at 8:10 PM

Respectfully submitted by:

Melody Hartsgrrove, Deputy City Clerk



RESOLUTION NO. 2021-334

**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 14, 2021 the following Special Events Applications were presented for approval by the Director of Recreation:

1. The Poseidon Project
2. National Night Out
3. AYF Double Dutch Contest
4. Family Day at the Beach
5. Day of Hope
6. Santa Run
7. APFI free movies on the beach
8. Asbury Park Fest
9. Ghost Skate Together Initiative
10. EID Day of Prayer.
11. Gay Bar Memorial Plaque Ceremony
12. Level-Up Safety Workshop

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-334 which was finally adopted by the City Council at a meeting held on the 14th day of July, 2021

CERTIFIED BY ME THIS 15th DAY OF July, 2021.

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: July 20Rain Date: July 21Time of Event: 7:00 pm to 8:00 pmSetup time: 11 AMBreak-down time: 8:00 pmName of Event: The Poseidon ProjectLocation of Event: The Green Space on 4th Avenue

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: Art Program



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

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

Date of Event: 08/03/2021 Rain Date: N/A

Time of Event: 5:00 pm to 8:00 pm Setup time: 2:00 pm Break-down time: 9:00 pm

Name of Event: National Night Out - Asbury Park

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: _____ |

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

Attachment: cm 714 (2021-334 : Special Event Applications)



Date Application Received: _____
Application Fee Paid: _____

CITY OF ASBURY PARK SPECIAL EVENT APPLICATION FORM

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

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

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- 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: Aug 28, 2021 Rain Date: _____

*Time of Event: 12 to 5 Setup time: 11am Break-down time: 4pm

Name of Event: Asbury AYP Chur Double Dutch contest

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: Double Dutch Co

*Wedding applicants only need to complete page 6.

Attachment: cm 714 (2021-334 : Special Event Applications)



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: 8/7/2021 Rain Date: 8/8/2021

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

Name of Event: Family Day at the Beach

Location of Event: 8th Ave Beach

Type of Event (check all that apply):

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

Other: _____

Surfrider Family Day



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: 8/7/21 Rain Date: 8/14/21
 Time of Event: 2PM to 4 PM Setup time: 0800 Break-down time: 1700
 Name of Event: DAY OF HOPE
 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: _____ |

*Wedding applicants only need to complete page 6.

Attachment: cm 714 (2021-334 : Special Event Applications)



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: December 4, 2021 Rain Date: N/A

Time of Event: 10:00 AM to 1:00 PM Setup time: 7:00 AM Break-down time: 12:00 PM

Location of Event: Stone Pony, streets of Asbury 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.

Santa Run

SPECIAL EVENTS PERMIT APPLICATION

ASBURY PARK

Date Received: _____ APP. # _____

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

NAME OF EVENT: APFI Free Movies on The Beach

DATE(S): Aug 12 Rain Date: _____
HOURS OF EVENT: From Aug 26 To: _____

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Beach in front of Langusta Lounge, 1000 Ocean Avenue.

Name of Applicant/Organization: _____

Address: VJ CARBONE

Contact: 96 Franklin Ave 06, NJ Phone: 917 604 7329

Fax: _____ Email: VJCARBONE@gmail.com

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

Annual Free Movies on the Beach. Screen Set-up

SAME FOOTPRINT as previous years

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

OVER

Attachment: cm 714 2 (2021-334 : Special Event Applications)

City of Ashbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 100-200ADMISSION CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____

VENDOR CHARGE? YES _____ NO _____ IF YES, HOW MUCH _____

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

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOSAL OF TRASH AND DEBRIS: Screen Company + Volunteers
will clean up.

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

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

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

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

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

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

Vincent Carbone
 Signature of Applicant

7.21.21
 Date

Print Name of Applicant VINCENT CARBONE

For Special Events Office Use only:

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

Attachment: cm 714 2 (2021-334 : Special Event Applications)



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: 2021 Asbury Park Fest (Formerly Asbury Park Chamber of Commerce Oysterfest)

DATE(S): Sept. 24, 25 & 26 (Set up 9/23)

HOURS OF EVENT: From 9/24 5pm - 10pm To: 9/25 11am - 10pm **Rain Date:** 9/26 11am - 6pm N/A

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Bradley Park

Name of Applicant/Organization: The Asbury Park Chamber of Commerce

Address: 1201 Springwood Ave. Unit 104

Contact: Sylvia Sylvia **Phone:** 732-720-9742

Fax: _____ **Email:** sylvia@asburyparkchamber.com

Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: 22-2144484

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

This event has food, crafts, live music, family friendly activities including games, rides, sand art, retail vendors, non-profit exhibits, beer & wine. The event is a mechanism designed for the for the post-summer season to encourage a philosophy of viewing Asbury Park as a 12 month destination. The proceeds provide funding for the Chamber's scholarship program, for our charity partner and for the general functions of the Chamber throughout the year.

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

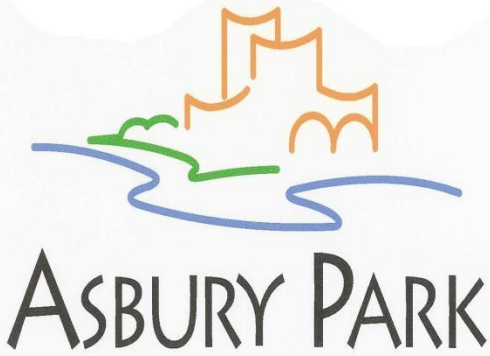
OVER

Page Two

Yes X No If yes, please explain A social affairs permit will be secured by the APCC from the State.

ADMISSION CHARGE? YES x NO **IF YES, HOW MUCH** Fri/\$0 for Community Night. Sat & Sun \$3

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



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: _____ Eid Prayer _____

DATE(S): _____ 7/20/2021 _____

Rain Date:

HOURS OF EVENT: From _____ 9AM _____ To: _____ 11AM _____

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

_____ Springwood Park _____

Name of Applicant/Organization: _____ Islamic Center of Asbury Park _____

Address: _____ 612 Ridge ave Asbury Park NJ 07712 _____

Contact: _____ Mysara Elbasouni _____ Phone: _____ 732-856-3904 _____

Fax: _____ Email: _____ mysara91@gmail.com _____

Non-Profit? Yes ☒ No _____ Tax Exempt ID Number: _____ 22-3153341 _____

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: We will line up for a prayer on the grass, with each congregant on his own mat for about twenty minutes. Afterwards, the Imam will deliver a small speech for ten minutes over the PA system while they are seated on their Prayer Mats.

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

Attachment: Eid prayer 720 (2021-334 : Special Event Applications)

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

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

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: We do not anticipate any trash, but will insure that any trash left behind by the congregants is cleaned up after the event is completed. We will bring our own trash bags and dispose of any trash left behind in our own dumpster if needed.

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: We will operate our PA system with a small generator. We will just need access to the public restrooms.

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

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

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

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

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



Signature of Applicant

7/09/2021

Date

Mysara Elbasouni
Print Name of Applicant

Attachment: EID prayer 720 (2021-334 : Special Event Applications)

For Special Events Office Use only:

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

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

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

Application Fee: (non refundable)

\$50.00 for non-profits

\$250.00 for all other organizations or groups

\$1,000 for events over 2,000

\$5,000 for events over 15,000

Maintenance Personnel and Equipment fees:

Putting up barricades- 1 man, 1 hour	\$50.00
Picking up barricades- 1 man, 1 hour	\$50.00
Putting up banner- 2 men, 1 hour	\$100.00
Taking down banner- 2 men, 1 hour	\$100.00
Use of pickup truck, per hour	\$40.00*
Use of dump truck	\$85.00*
Use of sweeper, per hour	\$75.00*
75Use of front end loader, per hour	\$80.00*
Use of dozer, per hour	\$100.00*
Use of portable float (stage) and steps	\$250.00
Use of litter scooter, per hour	\$30.00*
Use of garbage truck, per hour	\$90.00*(plus tipping fees)
Use of bucket, per hour	\$75.00*
Ambulance	\$250.00*
Dumping fee	\$80.00 per ton
Fire Engine or Rescue Truck	\$500.00 per day*
Rack Body Flatbed Truck	\$55.00 per hour
Mason Dump Truck	\$55.00 per hour

Items shown with an asterisk require an additional charge for the operator of the vehicle or equipment, which shall be at the rate of \$50.00 per hour. The above fees include delivery and pick-up during regular working hours (7am-2pm). All charges shall be hourly (except for the use of the portable float/stage and steps) and shall have a minimum charge of one hour. For any increments into the following hours, a one hour charge shall be incurred.

Public Parks:

Sunset	\$600.00 per day
Bradley	\$1500.00 per day from one week prior to Memorial Day through two weeks after Labor Day
Bradley	\$750.00 per day any other time (off season)
Atlantic	\$1500.00 per day from one week prior to Memorial Day through two weeks after Labor Day
Atlantic Park	\$750.00 per day any other time (off season)
Library	\$600.00 per day
Kennedy	\$100.00 per day
Merchants	\$100.00 per day
Springwood	\$100.00 per day

Boardwalk fee: daily fee of \$250.00 per day per block

Beaches: daily fee of \$700.00 for use of the City's beaches in conjunction with any special event within the City. All participants on the beach will also be required to purchase a daily beach badge.

Transportation Center: \$100.00 per day plus any maintenance fees

Council Chambers: \$100.00 per day plus any maintenance fees

Large Beach or Park Event: any event that is projected for 500 participants or more will be subject to a different fee structure to cover added city expenses. The daily beach/park fee will vary according to the type of event: Beach Fee: \$2,500.00 Park Fee: \$2,500.00

In addition, a deposit will be required in the amount of \$5,000 to cover any expenses incurred by the city that are not covered by special event fees

For any event with 2501 or more participants, user fees and deposits will be set by the Asbury Park Special Events Committee and approved by the Asbury Park City Council. A separate contract approved by the City Council will govern the operation and fees of said event.

Street Blocking or Closing:

Non-Metered Streets: \$250.00 daily fee per block for any non-metered street blocking or closing.

Metered Streets: The daily charge per block for street blocking or closing will be calculated by: taking the number of metered parking spaces in that block x the current hourly rate in that block (for the specific date of closure) x the daily number of hours the meters are in operation = the daily rate for that block. Either the daily block rate or a minimum of \$250.00, whichever is greater, will be paid by the applicant.

Off Duty Police Officers: 8:00am-12:00am \$75.00 per hour per officer/ 12:00am- 8:00am \$85.00 per hour per officer

EMT/Fire: 8:00am-12:00am \$75.00 per hour/12:00am-8:00am \$85.00 per hour(Fire Inspector/Fire Official regular overtime receive rate)

Lifeguards: \$65.00 per hour

Utility fees: Any and all fees for actual water and electric consumption shall be billed by the Director of Public Maintenance after the conclusion of the event.

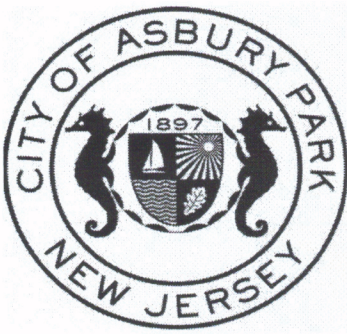
Electrician: \$60.00 per hour

Sunset Sign Advertising: the weekly rate to create and post a message for 7 Days is \$250. The rate for a single day special message (birthdays, anniversaries, etc) is \$50

Returned Checks: \$25.00 fee in addition to the reimbursement of the original check amount.

All required fees must be paid in full at least 10 days prior to the event. All checks should be made payable to City of Asbury Park and mailed to 1 Municipal Plaza Asbury Park, NJ 07712 Attn: Leesha Floyd, Special Events Department

The City of Asbury Park is authorized to charge any additional and/or unanticipated fees or expenses which are deemed or become necessary prior to, during or after the special event, as a direct result of the event, from unforeseen circumstances or otherwise.



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: 7/24/21 Rain Date: 7/25/21
Time of Event: 4pm to 6pm Setup time: 4pm Break-down time: 6pm
Name of Event: Ghostskate Together Initiative
Location of Event: Springwood Park

Type of Event (check all that apply):

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

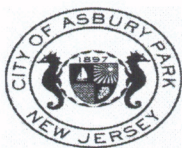
- ☐ Parade
☐ Beach Event
☐ Triathlon
☐ Swim Event

- ☐ Foot Race
☐ Concert
☐ Multi Day Event
☒ Other: Small Community

Gathering or
local skateboard

*Wedding applicants only need to complete page 6.

Attachment: ghostskate (2021-334 : Special Event Applications)



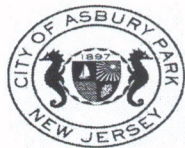
APPLICANT INFORMATION

1. Name of Applicant/Organization: Ghost Skate
2. Address of Applicant: 338 Mercer Lp, Jersey City, NJ, 07302
3. Telephone #: 917 532-3729 Phone #: _____ E-mail: Graham.Stuart.Anderson@gmail.com
4. Is your organization non-profit? NO If so, please provide Tax ID# _____
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: A Gathering of up to 12 local skateboarders. Meeting to skate on a flat surface and talk about skating. A verbal lesson is offered free-of-charge. The lesson is a talking circle on the grass. Helmets are suggested for all participants.
6. Estimated attendance: 4-12
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 # _____



13. ☐ YES ☒ NO Will you be hiring a licensed professional security company?

If Yes, please complete:

Company Name: _____ Contact name: _____

Phone #: _____ Cell #: _____

Email address: _____

The Asbury Park Police Department will review all security plans. Plans must meet city, state and Homeland Security guidelines and policies. SORA (Security Officer's Registration Act) license required for all security companies. A copy the of the security company's contract may be requested.

14. ☐ YES ☒ NO Do you intend to hire Asbury Park Officers for your event?

If yes, how many? _____ AP Police Department will review application and determine if and how many officers need to be hired.

15. ☐ YES ☒ NO Will you have sponsors for your event? If so, Please list below them:

Photos of sponsor advertisement will need to be provided

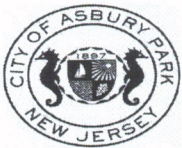
16. ☐ YES ☒ NO Will food be provided? All food vendors should contact the Fire Department to determine if any fire permits are required. The Monmouth County Health Department will be on site to inspect all food vendors to ensure proper protocols are in place and being followed. (See attached form from Monmouth County Health Dept)

17. ☐ YES ☒ NO Will you be hiring EMTs? AP Fire Department will review application and determine if and how many EMTs need to be hired.

18. ☐ YES ☒ NO Will you be hiring lifeguards? AP Beach Safety Supervisor will determine if and how many lifeguards will need to be hired.

19. ☐ YES ☒ NO Does your event have any tents or canopies?

- ☐ Tents ☐ Canopies
- If yes, how many? _____ Sizes(sq ft) _____



All events utilizing tents and/or canopies should contact the Fire Department to determine if any fire permits are required

20. ☐ YES ☒ NO Will street closures be required? If yes, please identify what streets and the times the closure required _____

AP City ordinance requires the hiring of an off duty officers if a street is closed. Additional charges will include barricades and street blocking fee (see fee schedule)

21. ☐ YES ☒ NO Will electricity be needed? If yes, explain how will this be provided: _____

Generators require a permit from the Construction department

22. ☐ YES ☒ NO Will this event have staging or platforms? If Yes, please provide the following:

- Size and Height of stage or platform _____
- Name of stage provider _____

Depending on the size of the stage our construction department may require engineering reports & permits

23. ☐ YES ☒ NO Will require reserved parking spaces for your event?

If yes, how many: _____ and where _____

Please visit www.cityofasburypark.com to purchase reserved parking spaces.

24. ☐ YES ☒ NO Will any area be fenced off? Please explain _____

Name of Fence Provider: _____

Be sure to request a sprinkler head map.

25. ☐ YES ☒ NO Do you plan to provide portable restrooms? If yes, how many? _____

Number of ADA restrooms _____. Please indicate on your site plan where these restrooms will be located. Estimated # of units: up to 500 people-5 units; 1000 people- 8 units; 2500 people-15 units

➤ Restroom Provider: _____

26. ☐ YES ☒ NO Will you have your own cleanup crew? # _____

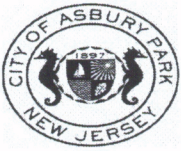
If trash, food debris or anything else is left behind from your event, security deposit will be forfeited

26. ☐ YES ☒ NO Will you hire DPW staff to cleanup? See fee schedule for fees. Depending on the event, The City reserves the right to require DPW staff be hired. Certain venues require the hiring of DPW staff

27. ☐ YES ☒ NO Will you require use of the City's trash cans? If yes, how many? _____

☐ YES ☒ NO Recyclable cans? _____ If yes, how many? _____

Recycling is required at all events. Failure to do so may result in State and local fines



28. ☐ YES ☒ NO Will you be renting a dumpster? If yes, what size: _____
How many: _____ Delivery Date: _____ Pickup Date: _____ Please indicate
on your site plan where dumpsters will be located.
➤ Name of Company providing dumpster: _____

29. Please explain how you will provide cleanup, disposal and removal of trash and debris
associated with your
event:

We will ask everyone to pick up
their trash. It can be taken home
by organized and disposed of.
The park will be cleaner than it started.

As mentioned on page 1, a \$500 refundable deposit (refunds will take at least 4 weeks to receive) will
required for all events held on City property. Deposit is forfeited if debris, trash, recyclables etc. are
not removed. The applicant is responsible for all cleanup of any items associated with your event.
The City will provide trash and recyclable containers for your use.

All fees and are estimated only may be adjusted as needed.

The City reserves the right to revoke the permit for the following reasons including but not limited
to: the nature of the event changes or expands without consent of the City; if State or Federal
Executive Orders prohibits events from occurring; public safety or health are called into question;
proper permits are not obtained by applicant; if all fees are not paid in full and insurance is not
provided 10 days prior to the event.

Stuart Anderson
Signature of Applicant

7/12/21
Date

Graham Stuart Anderson
Printed Name of Applicant

7/12/21
Title



SPECIAL EVENTS PERMIT APPLICATION

Date Received: 6/28/21 APP. # _____

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

NAME OF EVENT: Gay Bar Memorial Plaque Ceremony

DATE(S): June 29, 2021 Rain Date: _____
HOURS OF EVENT: From 7:00 PM To: 8:00 PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Merchants Park on Main and Cookman
Ave

Name of Applicant/Organization: AP Environmental Shade Tree Commission

Address: 1 Municipal Plaza

Contact: Tom Pivinski Phone: 908-489-4391

Fax: _____ Email: _____

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: _____
Temporary installation of memorial plaque dedicated to gay bar formerly present on the site
of the Merchants Park
Garden.,

Attachment: 2 additional apps for Special Events 7.14.21 (2021-334 : Special Event Applications)

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No X If yes, please explain _____

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 20

ADMISSION CHARGE? YES _____ NO X IF YES, HOW MUCH _____

VENDOR CHARGE? YES _____ NO X IF YES, HOW MUCH _____

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

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

N/A

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

NONE

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

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

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

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

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

Attachment: 2 additional apps for Special Events 7.14.21 (2021-334 : Special Event Applications)



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: 7/21/2021 Rain Date: _____

Time of Event: 12:00pm to 3:00pm Setup time: 11:30am Break-down time: 3:30pm

Name of Event: Level-Up Safety Workshop

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: <u>Scooter education + riding course</u> |

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



APPLICANT INFORMATION

1. Name of Applicant/Organization: City of Asbury Park / Superpedestrian
2. Address of Applicant: One Municipal Plaza Asbury Park, NJ 07712
3. Telephone #: 732-502-5762 Cell Phone #: _____ E-mail: James.Bonanno@CityofAsburyPark.nj
4. Is your organization non-profit? _____ If so, please provide Tax ID# _____
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: _____
Superpedestrian will be organizing educational courses to teach E-Scooter riders how to appropriately, safely, and responsibly operate E-scooters on City streets

6. Estimated attendance: 20
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 14, 2021
RESOLUTION SUMMARY

2021-335

Correct erroneous billing on Block 505 Lot 3



RESOLUTION NO. 2021-335

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

RESOLUTION TO TERMINATE SEWER ACCOUNT# 10311003-1; BLOCK 505 LOT-3 1036 MONROE AVENUE BILLING AND BILL CORRECT ACCOUNT#10311257-0; BLOCK 505 LOT 2, 10140 MONROE AVENUE.

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

WHEREAS, the Tax Collector discovered an erroneous billing on Block 505 Lot 3, account #10311003-1, to assessed owner Contact Investment LLC, for 2019 Q3 through 2021 Q2 due to the account being coded with an incorrect meter number; and

WHEREAS, the Tax Collector has verified with the NJ American Water Company's billing records that usage for 170,000 gallons that was reported on Block-505 Lot-3, account #10311003-1 and should have been billed onto Block-505 Lot-2, account #10311257-0 to assessed owner Joseph N. Bisogno whose property address is known as 1040 Monroe Avenue; and

WHEREAS, the Tax Collector requests to terminate sewer billing and label account #10311003-1 as inactive; and

WHEREAS, the Tax Collector requests to bill open charges in the amount of \$705.50 for 170,000 gallons, for 2019 Q3 through and 2021 Q2 onto account #10311257-0, and make due on November 1, 2021; and

THEREFORE, LET IT BE RESOLVED, that the Mayor and Council for the City of Asbury Park Authorize the Tax Collector to the following regarding sewer accounts #10311003-1 and account #10311257-0:

1. Make sewer account #10311003-1 account inactive.
2. Bill open charges in the amount of \$705.50 for 170,000 gallons for 2019 Q3 through 2021 Q2 onto account #10311257-0, and make due on November 1, 2021.

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. 2021-335 which was finally adopted by the City Council at a meeting held on the 14th day of July, 2021

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

Patricia Martuscelli

From: Beverly D Brassfield <Beverly.Brassfield@amwater.com> on behalf of
CSC_Special_Accounts <specialaccts@amwater.com>
Sent: Monday, June 7, 2021 8:59 AM
To: Patricia Martuscelli
Subject: [EXTERNAL] Re: Request for Information-Asbury Park

Hello,

The premise number is 9180497749. There is 1 5/8" meter at the premise. Joe Bisogno's acct started on 4/28/16. We do not have any information on the number of units at this premise.

Sincerely,
Beverly

From: Patricia Martuscelli <Patricia.Martuscelli@cityofasburypark.com>
Sent: Wednesday, June 2, 2021 2:26 PM
To: CSC_Special_Accounts <specialaccts@amwater.com>
Cc: Patricia Martuscelli <Patricia.Martuscelli@cityofasburypark.com>
Subject: Request for Information-Asbury Park

EXTERNAL EMAIL: The Actual Sender of this email is Patricia.Martuscelli@cityofasburypark.com "Think before you click!".

Good Afternoon,

Please provide the following information for Asbury Park, NJ 07712:

Address: 1040 Monroe Avenue Block: 505 Lot: 2 Premise Owner: Bisogno, Joseph N.

- Premise number(s)
- Number of meters
- Meter size(s)
- Number of units receiving service
- Date service began

Respectfully,

Patricia Martuscelli, CTC

Assistant Tax Collector
City of Asbury Park
1 Municipal Plaza



1036 Monroe

Sewer Account
10311003-1

Premise Usage Transaction Report
NJASBURYPK - Asbury Park
Transactions Dated: 07/01/2019 to 07/01/2021

Premise: 9180497749	Status: Tapped Service Active Contract	Service: 1040 Monroe Ave Asbury Park, NJ 07712-6442
Municipality: Asbury Park		
Meter Read Route: SHR04505	Route Read Dates --	Previous: 06/02/2021 Current: 07/02/2021 Next: 08/03/2021 Last Bill: 06/03/2021
Account: 220006158848	Name: Joe Bisogno	Status: Active
Account Connect Date: 04/28/2016	Mailing: 1690 Amanda Ct Toms River, NJ 08753-2780	Customer: 1102211877
Account Discontinued Date:		
Account Class: Residential		
Cut In Landlord: N		

Billing Transactions

<u>Transaction Type</u>	<u>Transaction Date</u>	<u>Transaction Number</u>	<u>Billed Usage</u>	<u>Unit of Measure</u>	<u>Reason Code</u>	<u>Days Billed</u>
Reg Bill Actual Read	07/05/2019	671254658740	70.00	CGL		28
Reg Bill Actual Read	08/06/2019	631254572217	70.00	CGL		31
Reg Bill Actual Read	09/05/2019	602505691671	80.00	CGL		32
Reg Bill Actual Read	10/03/2019	668754935927	70.00	CGL		29
Reg Bill Actual Read	11/06/2019	683754490861	80.00	CGL		33
Reg Bill Actual Read	12/04/2019	626254959194	50.00	CGL		29
Reg Bill Actual Read	01/07/2020	678754736674	60.00	CGL		31
Reg Bill Actual Read	02/05/2020	637504596591	100.00	CGL		32
Reg Bill Actual Read	03/05/2020	627505173936	70.00	CGL		29
Reg Bill Actual Read	04/09/2020	610006170539	60.00	CGL		29
Reg Bill Actual Read	05/06/2020	656256139710	80.00	CGL		32
Reg Bill Actual Read	06/04/2020	607506374618	60.00	CGL		29
Reg Bill Actual Read	07/06/2020	660006230842	70.00	CGL		30
Reg Bill Actual Read	08/06/2020	613756264947	70.00	CGL		33
Reg Bill Actual Read	09/04/2020	663755880007	60.00	CGL		29
Reg Bill Actual Read	10/06/2020	605006741871	70.00	CGL		30
Reg Bill Actual Read	11/04/2020	653756674216	120.00	CGL		32
Reg Bill Actual Read	12/04/2020	625005903226	70.00	CGL		30
Reg Bill Actual Read	01/08/2021	631255864081	140.00	CGL		34
Reg Bill Actual Read	02/04/2021	616256724525	60.00	CGL		27
Reg Bill Actual Read	03/03/2021	653757009616	50.00	CGL		28
Reg Bill Actual Read	04/07/2021	622506508039	70.00	CGL		34
Reg Bill Actual Read	05/06/2021	636256041905	50.00	CGL		30
Reg Bill Actual Read	06/04/2021	656257227323	40.00	CGL		28

Meter Readings

<u>Meter Number</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Reading Type</u>	<u>Metered Usage</u>	<u>Unit of Measure</u>
00000000064164490	07/02/2019	19.0	06/04/2019	12.0	Actual	7.00	DCG
00000000064164490	08/02/2019	26.0	07/02/2019	19.0	Actual	7.00	DCG
00000000064164490	09/03/2019	34.0	08/02/2019	26.0	Actual	8.00	DCG
00000000064164490	10/02/2019	41.0	09/03/2019	34.0	Actual	7.00	DCG
00000000064164490	11/04/2019	49.0	10/02/2019	41.0	Actual	8.00	DCG
00000000064164490	12/03/2019	54.0	11/04/2019	49.0	Actual	5.00	DCG
00000000064164490	01/03/2020	60.0	12/03/2019	54.0	Actual	6.00	DCG
00000000064164490	02/04/2020	70.0	01/03/2020	60.0	Actual	10.00	DCG
00000000064164490	03/04/2020	77.0	02/04/2020	70.0	Actual	7.00	DCG

<u>Meter Number</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Reading Type</u>	<u>Metered Usage</u>	<u>Unit of Measure</u>
000000000064164490	04/02/2020	83.0	03/04/2020	77.0	Actual	6.00	DCG
000000000064164490	05/04/2020	91.0	04/02/2020	83.0	Actual	8.00	DCG
000000000064164490	06/02/2020	97.0	05/04/2020	91.0	Actual	6.00	DCG
000000000064164490	07/02/2020	104.0	06/02/2020	97.0	Actual	7.00	DCG
000000000064164490	08/04/2020	111.0	07/02/2020	104.0	Actual	7.00	DCG
000000000064164490	09/02/2020	117.0	08/04/2020	111.0	Actual	6.00	DCG
000000000064164490	10/02/2020	124.0	09/02/2020	117.0	Actual	7.00	DCG
000000000064164490	11/03/2020	136.0	10/02/2020	124.0	Actual	12.00	DCG
000000000064164490	12/03/2020	143.0	11/03/2020	136.0	Actual	7.00	DCG
000000000064164490	01/06/2021	157.0	12/03/2020	143.0	Actual	14.00	DCG
000000000064164490	02/02/2021	163.0	01/06/2021	157.0	Actual	6.00	DCG
000000000064164490	03/02/2021	168.0	02/02/2021	163.0	Actual	5.00	DCG
000000000064164490	04/05/2021	175.0	03/02/2021	168.0	Actual	7.00	DCG
000000000064164490	05/05/2021	180.0	04/05/2021	175.0	Actual	5.00	DCG
000000000064164490	06/02/2021	184.0	05/05/2021	180.0	Actual	4.00	DCG

Account: 220006419567

Name: Maria Alvarez

Status: Inactive

Account Connect Date: 10/14/2014

Mailing: 1040 Monroe Ave B

Customer: 1200717766

Account Discontinued Date: 04/27/2016

Asbury Park, NJ 07712-6442

Account Class: Residential

Cut In Landlord: N

Billing Transactions

<u>Transaction Type</u>	<u>Transaction Date</u>	<u>Transaction Number</u>	<u>Billed Usage</u>	<u>Unit of Measure</u>	<u>Reason Code</u>	<u>Days Billed</u>
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Meter Readings

<u>Meter Number</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Reading Type</u>	<u>Metered Usage</u>	<u>Unit of Measure</u>
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Account: 210025554051

Name: Kubert, Douglas

Status: Closed for Non pay

Account Connect Date: 10/01/2013

Mailing: 1038 Monroe Ave

Customer: 1102567762

Account Discontinued Date: 08/21/2014

Asbury Park, NJ 07712-6442

Account Class: Residential

Cut In Landlord: N

Billing Transactions

<u>Transaction Type</u>	<u>Transaction Date</u>	<u>Transaction Number</u>	<u>Billed Usage</u>	<u>Unit of Measure</u>	<u>Reason Code</u>	<u>Days Billed</u>
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Meter Readings

<u>Meter Number</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Reading Type</u>	<u>Metered Usage</u>	<u>Unit of Measure</u>
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Units of Measure Reference

1 CF - Cubic Foot	CGL - 100 Gallons
1 GL - US Gallon	DCF - 10 Cubic Feet
10 GL - 10 Gallons	DCG - 1000 Gallons
10 KGL - 10 Thousand Gallons	DFT - 10 Cubic Feet
1000 CF - 1000 Cubic Feet	MG AW - Millions of Gallons
CCF - 100 Cubic Feet	TG AW - Thousand Gallons

July 1, 2021
02:49 PM

CITY OF ASBURY PARK
Detailed Meter Reading Report by Account Id

Page No: 1

Range of Accounts: 10311003-1 to 10311003-1 Status: Both
 Range of Dates: First to 12/31/21 Service Type: All Reading Type Includes:
 Range of Years: First to Last Name to Print: Bill To Standard: Y Final: Y Prorated Final: Y
 Range of Periods: First to Last Location to Print: Property Reset: Y Interim: Y Consumption: Y
 Range of Cycles: First to Last Minimum Usage: -9999999999 Max Usage: 9999999999
 Range of Acct Types: First to Last Range of City Ids: First to Last Estimate Flag Includes:
 Range of Sections: First to Last Range of Bill Group Ids: First to Last Actual: Y Estimate: Y Customer Reads: Y
 Read: Y Do Not Read: Y Retired: Y

Account Id	Location	Units	Code	Year	Prd	Date	Type	Est	Readings	Usage	Roll	Ref
Type	Section Name							Flag			Flag	Num
	Cycle Meter Num	Mult	Size	Book	Page							
	Bill Group											
10311003-1	1036 MONROE AVENUE	1.00	R01	Sewer	Standard Meter:	1	Meter Group: 1	Status: Read				
R01	DUP	CONTACT INVESTMENTS LLC			Meter Num: 180497749		Serial Num: 180497749-OLD					
Sewer:	1	180497749	1	5	307	2021	2	02/28/21	C	5		163
						2021	2	01/31/21	C	6		162
						2021	2	12/31/20	C	14		161
						2021	1	11/30/20	C	7		159
						2021	1	10/31/20	C	12		158
						2021	1	09/30/20	C	7		157
						2020	4	08/31/20	C	6		156
						2020	4	07/31/20	C	7		155
						2020	4	06/30/20	C	7		154
						2020	3	05/31/20	C	6		153
						2020	3	04/30/20	C	8		152
						2020	3	03/31/20	C	6		151
						2020	2	02/29/20	C	7		150
						2020	2	01/31/20	C	10		149
						2020	2	12/31/19	C	6		148
						2020	1	11/30/19	C	5		143
						2020	1	10/31/19	C	8		142
						2020	1	09/30/19	C	7		141
						2019	4	08/31/19	C	8		138
						2019	4	07/31/19	C	7		137
						2019	4	06/30/19	C	7		136
						2019	3	05/31/19	C	5		132
						2019	3	04/30/19	C	5		131
						2019	3	03/31/19	C	4		130
						2019	2	02/28/19	C	5		128
						2019	2	01/31/19	C	6		127
						2019	2	12/31/18	C	5		126
						2019	1	11/30/18	C	5		125
						2019	1	10/31/18	C	5		124
						2019	1	09/30/18	C	6		123
						2018	4	08/31/18	C	8		122
						2018	4	07/31/18	C	10		121
						2018	4	06/30/18	C	11		120
						2018	3	05/31/18	C	8		119
						2018	3	04/30/18	C	8		118
						2018	3	03/31/18	C	7		117
						2018	2	02/28/18	C	7		116
						2018	2	01/31/18	C	5		115
						2018	2	12/31/17	C	9		114
						2018	1	11/30/17	C	5		113

July 6, 2021
09:45 AM

CITY OF ASBURY PARK
Utility Account Status By Account Id

Page No: 1

Range: 10311003-1 to 10311003-1
Year: First to Last
Period: 1 to 12
Date: 01/01/19 to 12/31/21
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Sewer: Y RAB PILOT: Y

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive

Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property

* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Address					
Bill To Name									
Cycle									
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest
10311003-1	R01	DUP	1036	MONROE AVENUE				**Outside Lien**	
CONTACT INVESTMENTS LLC			290	NORWOOD AVENUE		DEAL, NJ	07723		
Sewer: 1									
06/03/21	Payment	21 2	Sewer	008	CK 3664	PINE VALLEY R.E. LLC		183.75-	1.31-
04/14/21	Bill	21 2	Sewer	R01		180497749-OLD		183.75	183.75
02/24/21	Payment	21 1	Sewer	008	CK 3298	PINE VALLEY ONE RE		187.90-	0.96-
01/07/21	Bill	21 1	Sewer	R01		180497749-OLD		187.90	187.90
12/17/20	Payment	20 4	Sewer	TSS	CK	2020 TAX SALE		163.00-	1.67-
12/17/20	Payment	20 3	Sewer	TSS	CK	2020 TAX SALE		163.00-	4.93-
12/17/20	Payment	20 2	Sewer	TSS	CK	2020 TAX SALE		175.45-	8.81-
12/17/20	Payment	20 1	Sewer	TSS	CK	2020 TAX SALE		163.00-	11.45-
10/05/20	Bill	20 4	Sewer	R01		180497749-OLD		163.00	664.45
07/02/20	Bill	20 3	Sewer	R01		180497749-OLD		163.00	501.45
04/06/20	Bill	20 2	Sewer	R01		180497749-OLD		175.45	338.45
01/03/20	Bill	20 1	Sewer	R01		180497749-OLD		163.00	163.00
11/25/19	Payment	19 4	Sewer	501	CS	CONTACT CASH		171.30-	0.91-
10/04/19	Bill	19 4	Sewer	R01		180497749-OLD		171.30	171.30
07/26/19	Payment	19 3	Sewer	501	CK 1821	cohen investments		138.10-	0.00
07/11/19	Bill	19 3	Sewer	501	Adjusted	14K GALLONS + DEMAND		138.10	138.10
								Prev. Bal:	0.00

NOTE: Prior Year/Period Principal IS included on this report.

Total = \$ 1,345.50

Credit to account
10311003-0.

Attachment: Crd Swr Act 10311003-1 to 10311003-0 (2021-335 : Resolution to Terminate Sewer Account# 10311003-1; Block 505 Lot-3 1036

Sewer Act #10311003-0

Patricia Martuscelli

From: Sandy S Grimes <Sandra.Grimes@amwater.com> on behalf of CSC_Special_Accounts <specialaccts@amwater.com>
Sent: Thursday, June 3, 2021 9:46 AM
To: Patricia Martuscelli
Subject: [EXTERNAL] RE: Request for Information- Asbury Park

Good Morning Patricia!

Address: 1036 Monroe Avenue Block: 505 Lot: 3 Premise Owner: Contact Investments LLC

- Premise number(s) 9180497750
- Number of meters - Meter # 63905343 - Register 01 - RF/MIU - 1547983192 - New Meter Reading - - 0107
- Meter size(s) - 5/8" 1,000 Gallon
- Number of units receiving service - 1
- Date service began - Customer Move Date : 01/29/2020

Have a wonderful day!

Sandy
 Special Accounts Billing Specialist
Specialaccts@amwater.com

From: Patricia Martuscelli <Patricia.Martuscelli@cityofasburypark.com>
Sent: Wednesday, June 2, 2021 2:24 PM
To: CSC_Special_Accounts <specialaccts@amwater.com>
Cc: Patricia Martuscelli <Patricia.Martuscelli@cityofasburypark.com>
Subject: Request for Information- Asbury Park

EXTERNAL EMAIL: The Actual Sender of this email is Patricia.Martuscelli@cityofasburypark.com "Think before you click!".

Good Afternoon,

Please provide the following information for Asbury Park, NJ 07712:

Address: 1036 Monroe Avenue Block: 505 Lot: 3 Premise Owner: Contact Investments LLC

- Premise number(s) 9180497750
- Number of meters
- Meter size(s)
- Number of units receiving service
- Date service began

Respectfully,



1036 Monroe

Sewer Account
10311003-0

Premise Usage Transaction Report
NJASBURYPK - Asbury Park
Transactions Dated: 07/01/2019 to 07/01/2021

Premise: 9180497750 Status: SvcTapped/Meter Set NeedTurnon Service: 1036 Monroe Ave
Municipality: Asbury Park Asbury Park, NJ 07712-6442
Meter Read Route: SHR04505 Route Read Dates -- Previous: 06/02/2021 Current: 07/02/2021 Next: 08/03/2021 Last Bill: 06/03/2021

Account: 220032437953 Name: douglas dass Status: Active
Account Connect Date: 01/29/2020 Mailing: 1036 Monroe Ave Customer: 1203091227
Asbury Park, NJ 07712-6442
Account Discontinued Date:
Account Class: Residential
Cut In Landlord: N

Billing Transactions

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Reason Code	Days Billed
Move In Bill	02/05/2020	637504596593	0.00	CGL		7
Reg Bill Actual Read	03/05/2020	627505173938	30.00	CGL		29
Reg Bill Actual Read	04/09/2020	610006170541	20.00	CGL		29
Reg Bill Actual Read	05/06/2020	656256139712	30.00	CGL		32
Reg Bill Actual Read	06/04/2020	607506374621	20.00	CGL		29
Reg Bill Actual Read	07/06/2020	660006230843	30.00	CGL		30
Reg Bill Actual Read	08/06/2020	613756264948	40.00	CGL		33
Reg Bill Actual Read	09/04/2020	663755880009	30.00	CGL		29
Reg Bill Actual Read	10/06/2020	605006741874	20.00	CGL		30
Reg Bill Actual Read	11/04/2020	653756674220	30.00	CGL		32
Reg Bill Actual Read	12/07/2020	611256841710	10.00	CGL		30
Reg Bill Actual Read	01/11/2021	630005910887	20.00	CGL		34
Reg Bill Actual Read	02/04/2021	616256724527	0.00	CGL		27
Reg Bill Actual Read	03/03/2021	653757009617	10.00	CGL		28
Reg Bill Actual Read	04/07/2021	622506508040	20.00	CGL		34
Reg Bill Actual Read	05/06/2021	636256041909	10.00	CGL		30
Reg Bill Actual Read	06/04/2021	656257227324	20.00	CGL		28

Meter Readings

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
00000000063905343	02/04/2020	107.0	01/29/2020	107.0	Actual	0.00	DCG
00000000063905343	03/04/2020	110.0	02/04/2020	107.0	Actual	3.00	DCG
00000000063905343	04/02/2020	112.0	03/04/2020	110.0	Actual	2.00	DCG
00000000063905343	05/04/2020	115.0	04/02/2020	112.0	Actual	3.00	DCG
00000000063905343	06/02/2020	117.0	05/04/2020	115.0	Actual	2.00	DCG
00000000063905343	07/02/2020	120.0	06/02/2020	117.0	Actual	3.00	DCG
00000000063905343	08/04/2020	124.0	07/02/2020	120.0	Actual	4.00	DCG
00000000063905343	09/02/2020	127.0	08/04/2020	124.0	Actual	3.00	DCG
00000000063905343	10/02/2020	129.0	09/02/2020	127.0	Actual	2.00	DCG
00000000063905343	11/03/2020	132.0	10/02/2020	129.0	Actual	3.00	DCG
00000000063905343	12/03/2020	133.0	11/03/2020	132.0	Actual	1.00	DCG
00000000063905343	01/06/2021	135.0	12/03/2020	133.0	Actual	2.00	DCG
00000000063905343	02/02/2021	135.0	01/06/2021	135.0	Actual	0.00	DCG
00000000063905343	03/02/2021	136.0	02/02/2021	135.0	Actual	1.00	DCG
00000000063905343	04/05/2021	138.0	03/02/2021	136.0	Actual	2.00	DCG
00000000063905343	05/05/2021	139.0	04/05/2021	138.0	Actual	1.00	DCG
00000000063905343	06/02/2021	141.0	05/05/2021	139.0	Actual	2.00	DCG

Account: 220005231436
 Account Connect Date: 07/31/2014
 Account Discontinued Date: 06/22/2015
 Account Class: Residential
 Cut In Landlord: N

Name: Kapri Barnes
 Mailing: 225 Madison St
 Eatontown, NJ 07724-3305

Status: Inactive
 Customer: 1200584275

Billing Transactions

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Reason Code	Days Billed
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Meter Readings

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
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Account: 220003095184
 Account Connect Date: 03/18/2014
 Account Discontinued Date: 07/30/2014
 Account Class: Residential
 Cut In Landlord: N

Name: Asbury Investments
 Mailing: P.O. Box 2066
 Ocean, NJ 07712-2066

Status: Inactive
 Customer: 1102389950

Billing Transactions

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Reason Code	Days Billed
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Meter Readings

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
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Account: 210026793767
 Account Connect Date: 10/01/2013
 Account Discontinued Date: 01/17/2014
 Account Class: Residential
 Cut In Landlord: N

Name: Sanchez, Moises
 Mailing: 1102 Summerfield Ave
 Asbury Park, NJ 07712-6420

Status: Inactive
 Customer: 1102404867

Billing Transactions

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Reason Code	Days Billed
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Meter Readings

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
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Units of Measure Reference

1 CF - Cubic Foot	CGL - 100 Gallons
1 GL - US Gallon	DCF - 10 Cubic Feet
10 GL - 10 Gallons	DCG - 1000 Gallons
10 KGL - 10 Thousand Gallons	DFT - 10 Cubic Feet
1000 CF - 1000 Cubic Feet	MG AW - Millions of Gallons
CCF - 100 Cubic Feet	TG AW - Thousand Gallons

July 1, 2021
02:48 PM

CITY OF ASBURY PARK
Detailed Meter Reading Report by Account Id

Page No: 1

Range of Accounts: 10311003-0 to 10311003-0 Status: Both
 Range of Dates: First to 12/31/21 Service Type: All Reading Type Includes:
 Range of Years: First to Last Name to Print: Bill To Standard: Y Final: Y Prorated Final: Y
 Range of Periods: First to Last Location to Print: Property Reset: Y Interim: Y Consumption: Y
 Range of Cycles: First to Last Minimum Usage: -9999999999 Max Usage: 9999999999
 Range of Acct Types: First to Last Range of City Ids: First to Last Estimate Flag Includes:
 Range of Sections: First to Last Range of Bill Group Ids: First to Last Actual: Y Estimate: Y Customer Reads: Y
 Read: Y Do Not Read: Y Retired: Y

Account Id	Location	Units	Code	Year	Prd	Date	Type	Est	Readings	Usage	Roll	Ref
Type	Section Name							Flag			Flag	Num
	Cycle Meter Num	Mult	Size	Book	Page							
	Bill Group											
10311003-0	1036 MONROE AVENUE	1.00	R01	Sewer	Standard	Meter:	1	Meter Group: 1	Status: Read			
R01	CONTACT INVESTMENTS LLC				Meter Num: 180497750	Serial Num:						
Sewer:	1 180497750	1	4	308	2021	2 02/28/21	C		1	1		163
					2021	2 01/31/21	C		0	0		162
					2021	2 12/31/20	C		2	2		161
					2021	1 11/30/20	C		1	1		159
					2021	1 10/31/20	C		3	3		158
					2021	1 09/30/20	C		2	2		157
					2020	4 08/31/20	C		3	3		156
					2020	4 07/31/20	C		4	4		155
					2020	4 06/30/20	C		3	3		154
					2020	3 05/31/20	C		2	2		153
					2020	3 04/30/20	C		3	3		152
					2020	3 03/31/20	C		2	2		151
					2020	2 02/29/20	C		3	3		150
					2020	2 01/31/20	C		0	0		149
					2015	3 05/31/15	C		0	0		75
					2015	3 04/30/15	C		7-	7-	Y	74
					2015	3 03/30/15	C		5	5		73
					2015	2 02/28/15	C		4	4		72
					2015	2 01/31/15	C		6	6		71
					2015	2 12/30/14	C		9	9		70
					2015	1 06/30/15	C		1	1		76
					2015	1 11/30/14	C		9	9		69
					2015	1 10/30/14	C		10	10		68
					2015	1 09/30/14	C		9	9		67
					2014	4 08/30/14	C		2-	2-	Y	66
					2014	4 07/30/14	C		8	8		65
					2014	4 06/29/14	C		9	9		64
					2014	3 06/01/14	C		10	10		62
					2014	3 05/01/14	C		7	7		61
					2014	3 04/02/14	C		4	4		60
					2014	2 03/24/14	C		7	7		54
					2013	4 09/30/13	C		27	27		52
					2013	3 07/02/13	C		21	21		51
					2013	2 03/25/13	C		19	19		50
					2013	1 12/31/12	C		24	24		49
					2012	4 09/19/12	C		24	24		48
					2012	3 06/01/12	C		6	6		47
					2012	3 05/01/12	C		0	0		46
					2012	3 04/01/12	C		1	1		45
					2012	1 12/28/11	C		12	12		

Patricia Martuscelli

From: Beverly D Brassfield <Beverly.Brassfield@amwater.com> on behalf of
CSC_Special_Accounts <specialaccts@amwater.com>
Sent: Monday, June 7, 2021 8:59 AM
To: Patricia Martuscelli
Subject: [EXTERNAL] Re: Request for Information-Asbury Park

Hello,

The premise number is 9180497749. There is 1 5/8" meter at the premise. Joe Bisogno's acct started on 4/28/16. We do not have any information on the number of units at this premise.

Sincerely,
Beverly

From: Patricia Martuscelli <Patricia.Martuscelli@cityofasburypark.com>
Sent: Wednesday, June 2, 2021 2:26 PM
To: CSC_Special_Accounts <specialaccts@amwater.com>
Cc: Patricia Martuscelli <Patricia.Martuscelli@cityofasburypark.com>
Subject: Request for Information-Asbury Park

EXTERNAL EMAIL: The Actual Sender of this email is Patricia.Martuscelli@cityofasburypark.com "Think before you click!".

Good Afternoon,

Please provide the following information for Asbury Park, NJ 07712:

Address: 1040 Monroe Avenue Block: 505 Lot: 2 Premise Owner: Bisogno, Joseph N.

- Premise number(s)
- Number of meters
- Meter size(s)
- Number of units receiving service
- Date service began

Respectfully,

Patricia Martuscelli, CTC

Assistant Tax Collector
City of Asbury Park
1 Municipal Plaza



1036 Monroe

Sewer Account
10311003-1

Premise Usage Transaction Report
NJASBURYPK - Asbury Park
Transactions Dated: 07/01/2019 to 07/01/2021

Premise: 9180497749	Status: Tapped Service Active Contract	Service: 1040 Monroe Ave Asbury Park, NJ 07712-6442
Municipality: Asbury Park		
Meter Read Route: SHR04505	Route Read Dates --	Previous: 06/02/2021 Current: 07/02/2021 Next: 08/03/2021 Last Bill: 06/03/2021
Account: 220006158848	Name: Joe Bisogno	Status: Active
Account Connect Date: 04/28/2016	Mailing: 1690 Amanda Ct Toms River, NJ 08753-2780	Customer: 1102211877
Account Discontinued Date:		
Account Class: Residential		
Cut In Landlord: N		

Billing Transactions

<u>Transaction Type</u>	<u>Transaction Date</u>	<u>Transaction Number</u>	<u>Billed Usage</u>	<u>Unit of Measure</u>	<u>Reason Code</u>	<u>Days Billed</u>
Reg Bill Actual Read	07/05/2019	671254658740	70.00	CGL		28
Reg Bill Actual Read	08/06/2019	631254572217	70.00	CGL		31
Reg Bill Actual Read	09/05/2019	602505691671	80.00	CGL		32
Reg Bill Actual Read	10/03/2019	668754935927	70.00	CGL		29
Reg Bill Actual Read	11/06/2019	683754490861	80.00	CGL		33
Reg Bill Actual Read	12/04/2019	626254959194	50.00	CGL		29
Reg Bill Actual Read	01/07/2020	678754736674	60.00	CGL		31
Reg Bill Actual Read	02/05/2020	637504596591	100.00	CGL		32
Reg Bill Actual Read	03/05/2020	627505173936	70.00	CGL		29
Reg Bill Actual Read	04/09/2020	610006170539	60.00	CGL		29
Reg Bill Actual Read	05/06/2020	656256139710	80.00	CGL		32
Reg Bill Actual Read	06/04/2020	607506374618	60.00	CGL		29
Reg Bill Actual Read	07/06/2020	660006230842	70.00	CGL		30
Reg Bill Actual Read	08/06/2020	613756264947	70.00	CGL		33
Reg Bill Actual Read	09/04/2020	663755880007	60.00	CGL		29
Reg Bill Actual Read	10/06/2020	605006741871	70.00	CGL		30
Reg Bill Actual Read	11/04/2020	653756674216	120.00	CGL		32
Reg Bill Actual Read	12/04/2020	625005903226	70.00	CGL		30
Reg Bill Actual Read	01/08/2021	631255864081	140.00	CGL		34
Reg Bill Actual Read	02/04/2021	616256724525	60.00	CGL		27
Reg Bill Actual Read	03/03/2021	653757009616	50.00	CGL		28
Reg Bill Actual Read	04/07/2021	622506508039	70.00	CGL		34
Reg Bill Actual Read	05/06/2021	636256041905	50.00	CGL		30
Reg Bill Actual Read	06/04/2021	656257227323	40.00	CGL		28

Meter Readings

<u>Meter Number</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Reading Type</u>	<u>Metered Usage</u>	<u>Unit of Measure</u>
000000000064164490	07/02/2019	19.0	06/04/2019	12.0	Actual	7.00	DCG
000000000064164490	08/02/2019	26.0	07/02/2019	19.0	Actual	7.00	DCG
000000000064164490	09/03/2019	34.0	08/02/2019	26.0	Actual	8.00	DCG
000000000064164490	10/02/2019	41.0	09/03/2019	34.0	Actual	7.00	DCG
000000000064164490	11/04/2019	49.0	10/02/2019	41.0	Actual	8.00	DCG
000000000064164490	12/03/2019	54.0	11/04/2019	49.0	Actual	5.00	DCG
000000000064164490	01/03/2020	60.0	12/03/2019	54.0	Actual	6.00	DCG
000000000064164490	02/04/2020	70.0	01/03/2020	60.0	Actual	10.00	DCG
000000000064164490	03/04/2020	77.0	02/04/2020	70.0	Actual	7.00	DCG

<u>Meter Number</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Reading Type</u>	<u>Metered Usage</u>	<u>Unit of Measure</u>
000000000064164490	04/02/2020	83.0	03/04/2020	77.0	Actual	6.00	DCG
000000000064164490	05/04/2020	91.0	04/02/2020	83.0	Actual	8.00	DCG
000000000064164490	06/02/2020	97.0	05/04/2020	91.0	Actual	6.00	DCG
000000000064164490	07/02/2020	104.0	06/02/2020	97.0	Actual	7.00	DCG
000000000064164490	08/04/2020	111.0	07/02/2020	104.0	Actual	7.00	DCG
000000000064164490	09/02/2020	117.0	08/04/2020	111.0	Actual	6.00	DCG
000000000064164490	10/02/2020	124.0	09/02/2020	117.0	Actual	7.00	DCG
000000000064164490	11/03/2020	136.0	10/02/2020	124.0	Actual	12.00	DCG
000000000064164490	12/03/2020	143.0	11/03/2020	136.0	Actual	7.00	DCG
000000000064164490	01/06/2021	157.0	12/03/2020	143.0	Actual	14.00	DCG
000000000064164490	02/02/2021	163.0	01/06/2021	157.0	Actual	6.00	DCG
000000000064164490	03/02/2021	168.0	02/02/2021	163.0	Actual	5.00	DCG
000000000064164490	04/05/2021	175.0	03/02/2021	168.0	Actual	7.00	DCG
000000000064164490	05/05/2021	180.0	04/05/2021	175.0	Actual	5.00	DCG
000000000064164490	06/02/2021	184.0	05/05/2021	180.0	Actual	4.00	DCG

Account: 220006419567

Name: Maria Alvarez

Status: Inactive

Account Connect Date: 10/14/2014

Mailing: 1040 Monroe Ave B

Customer: 1200717766

Account Discontinued Date: 04/27/2016

Asbury Park, NJ 07712-6442

Account Class: Residential

Cut In Landlord: N

Billing Transactions

<u>Transaction Type</u>	<u>Transaction Date</u>	<u>Transaction Number</u>	<u>Billed Usage</u>	<u>Unit of Measure</u>	<u>Reason Code</u>	<u>Days Billed</u>
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Meter Readings

<u>Meter Number</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Reading Type</u>	<u>Metered Usage</u>	<u>Unit of Measure</u>
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Account: 210025554051

Name: Kubert, Douglas

Status: Closed for Non pay

Account Connect Date: 10/01/2013

Mailing: 1038 Monroe Ave

Customer: 1102567762

Account Discontinued Date: 08/21/2014

Asbury Park, NJ 07712-6442

Account Class: Residential

Cut In Landlord: N

Billing Transactions

<u>Transaction Type</u>	<u>Transaction Date</u>	<u>Transaction Number</u>	<u>Billed Usage</u>	<u>Unit of Measure</u>	<u>Reason Code</u>	<u>Days Billed</u>
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Meter Readings

<u>Meter Number</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Reading Type</u>	<u>Metered Usage</u>	<u>Unit of Measure</u>
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Units of Measure Reference

1 CF - Cubic Foot
 1 GL - US Gallon
 10 GL - 10 Gallons
 10 KGL - 10 Thousand Gallons
 1000 CF - 1000 Cubic Feet
 CCF - 100 Cubic Feet

CGL - 100 Gallons
 DCF - 10 Cubic Feet
 DCG - 1000 Gallons
 DFT - 10 Cubic Feet
 MG AW - Millions of Gallons
 TG AW - Thousand Gallons

July 6, 2021
10:03 AM

CITY OF ASBURY PARK
Detailed Meter Reading Report by Account Id

Page No: 1

Range of Accounts: 10311003-1 to 10311003-1 Status: Both
 Range of Dates: First to 12/31/21 Service Type: All Reading Type Includes:
 Range of Years: First to Last Name to Print: Bill To Standard: Y Final: Y Prorated Final: Y
 Range of Periods: First to Last Location to Print: Property Reset: Y Interim: Y Consumption: Y
 Range of Cycles: First to Last Minimum Usage: -9999999999 Max Usage: 9999999999
 Range of Acct Types: First to Last Range of City Ids: First to Last Estimate Flag Includes:
 Range of Sections: First to Last Range of Bill Group Ids: First to Last Actual: Y Estimate: Y Customer Reads: Y
 Read: Y Do Not Read: Y Retired: Y

Account Id	Location	Units	Code	Year	Prd	Date	Type	Est	Readings	Usage	Roll	Ref
Type	Section Name							Flag			Flag	Num
	Cycle	Meter Num	Mult	Size	Book	Page						
	Bill Group											

10311003-1	1036 MONROE AVENUE	1.00	R01	Sewer	Standard Meter:	1	Meter Group: 1	Status: Read				
R01	DUP	CONTACT INVESTMENTS LLC			Meter Num: 180497749		Serial Num: 180497749-OLD					
Sewer:	1	180497749	1	5	307							
					2021	2	02/28/21	C	5	5		163
					2021	2	01/31/21	C	6	6		162
					2021	2	12/31/20	C	14	14		161
					2021	1	11/30/20	C	7	7		159
					2021	1	10/31/20	C	12	12		158
					2021	1	09/30/20	C	7	7		157
					2020	4	08/31/20	C	6	6		156
					2020	4	07/31/20	C	7	7		155
					2020	4	06/30/20	C	7	7		154
					2020	3	05/31/20	C	6	6		153
					2020	3	04/30/20	C	8	8		152
					2020	3	03/31/20	C	6	6		151
					2020	2	02/29/20	C	7	7		150
					2020	2	01/31/20	C	10	10		149
					2020	2	12/31/19	C	6	6		148
					2020	1	11/30/19	C	5	5		143
					2020	1	10/31/19	C	8	8		142
					2020	1	09/30/19	C	7	7		141
					2019	4	08/31/19	C	8	8		138
					2019	4	07/31/19	C	7	7		137
					2019	4	06/30/19	C	7	7		136
					2019	3	05/31/19	C	5	5		132
					2019	3	04/30/19	C	5	5		131
					2019	3	03/31/19	C	4	4		130
					2019	2	02/28/19	C	5	5		128
					2019	2	01/31/19	C	6	6		127
					2019	2	12/31/18	C	5	5		126
					2019	1	11/30/18	C	5	5		125
					2019	1	10/31/18	C	5	5		124
					2019	1	09/30/18	C	6	6		123
					2018	4	08/31/18	C	8	8		122
					2018	4	07/31/18	C	10	10		121
					2018	4	06/30/18	C	11	11		120
					2018	3	05/31/18	C	8	8		119
					2018	3	04/30/18	C	8	8		118
					2018	3	03/31/18	C	7	7		117
					2018	2	02/28/18	C	7	7		116
					2018	2	01/31/18	C	5	5		115
					2018	2	12/31/17	C	9	9		114
					2018	1	11/30/17	C	5	5		109

170 Hgal
x 4.15
\$ 705.50

billing started
2019 Q3

Attachment: Bill Swr Act 10311257-0 (2021-335 : Resolution to Terminate Sewer Account# 10311003-1; Block 505 Lot-3 1036 Monroe Avenue)

Range of Accounts: 10311003-1 to 10311003-1
 Range of Years: First to Last
 Range of Cycles: First to Last
 Range of Pay Codes: First to Last
 Range of Bill Codes: First to Last
 Include Service Type: Sewer: Y RAB PILOT: Y
 Use Bill Code Range for Pay, Adj, etc: N
 Range of System Dates: First to Last

Account Id	Property Location	Trans Type	Bill Type	Yr	Prd	Code	Flat	Excess	Total	Ref Num	Seq
10311003-1	1036 MONROE AVENUE										
07/11/19	07/11/19 Sewer	Billing	Adjusted	2019	3	501	80.00	58.10	138.10	591	1
10/04/19	10/04/19 Sewer	Billing	Calculated	2019	4	R01	80.00	91.30	171.30	605	1301
01/03/20	01/03/20 Sewer	Billing	Calculated	2020	1	R01	80.00	83.00	163.00	609	1301
04/06/20	04/06/20 Sewer	Billing	Calculated	2020	2	R01	80.00	95.45	175.45	629	1301
07/02/20	07/02/20 Sewer	Billing	Calculated	2020	3	R01	80.00	83.00	163.00	634	1301
10/05/20	10/05/20 Sewer	Billing	Calculated	2020	4	R01	80.00	83.00	163.00	656	1302
01/07/21	01/07/21 Sewer	Billing	Calculated	2021	1	R01	80.00	107.90	187.90	673	1301
04/14/21	04/14/21 Sewer	Billing	Calculated	2021	2	R01	80.00	103.75	183.75	685	1301
Account Total:							640.00	705.50	1,345.50		

Number of Billing Transactions: 8

bill to
10311257-0

Type	Code	Description	Count	Flat	Excess	Total
<u>Total for Year 2019</u>						
Billing	501	SEWER BILLING	1	80.00	58.10	138.10
Billing	R01	5/8 INCH METER	<u>1</u>	<u>80.00</u>	<u>91.30</u>	<u>171.30</u>
			2	160.00	149.40	309.40
<u>Total for Year 2020</u>						
Billing	R01	5/8 INCH METER	<u>4</u>	<u>320.00</u>	<u>344.45</u>	<u>664.45</u>
			4	320.00	344.45	664.45
<u>Total for Year 2021</u>						
Billing	R01	5/8 INCH METER	<u>2</u>	<u>160.00</u>	<u>211.65</u>	<u>371.65</u>
			2	160.00	211.65	371.65
<u>Total for All</u>						
Billing	501	SEWER BILLING	1	80.00	58.10	138.10
Billing	R01	5/8 INCH METER	<u>7</u>	<u>560.00</u>	<u>647.40</u>	<u>1,207.40</u>
			8	640.00	705.50	1,345.50

Range of Accounts: 10311257-0 to 10311257-0
Range of Years: First to Last
Range of Cycles: First to Last
Range of Pay Codes: First to Last
Range of Bill Codes: First to Last
Include Service Type: Sewer: Y RAB PILOT: Y
Use Bill Code Range for Pay, Adj, etc: N
Range of System Dates: First to Last
Range of Dates: 01/01/19 to 12/31/21
Range of Prds: 1 to 12
Range of Deduct Codes: First to Last
Range of Bal Adjust Codes: First to Last
Deposit Int: N Appl Overpay: N Rev Appl Overpay: N
Refund Deposit: N
Refund Deposit: N
Budget: N
Payment: N
Reversal: N
Billing: Y
Deduct: Y
Cancel Overpay: N
Refund Deposit: N
Budget: N

Account Id	Property Location	Trans Type	Bill Type	Yr	Prd	Code	Flat	Excess	Total	Ref Num	Seq
10311257-0	1040 MONROE AVENUE										
01/03/19	01/03/19	Sewer	Billing	2019	1	R01	80.00	0.00	80.00	547	1300
04/03/19	04/03/19	Sewer	Billing	2019	2	R01	80.00	0.00	80.00	555	1300
07/02/19	07/02/19	Sewer	Billing	2019	3	R01	80.00	0.00	80.00	588	1301
10/04/19	10/04/19	Sewer	Billing	2019	4	R01	80.00	0.00	80.00	605	1302
01/03/20	01/03/20	Sewer	Billing	2020	1	R01	80.00	0.00	80.00	609	1302
04/06/20	04/06/20	Sewer	Billing	2020	2	R01	80.00	0.00	80.00	629	1302
07/02/20	07/02/20	Sewer	Billing	2020	3	R01	80.00	0.00	80.00	634	1302
10/05/20	10/05/20	Sewer	Billing	2020	4	R01	80.00	0.00	80.00	656	1303
01/07/21	01/07/21	Sewer	Billing	2021	1	R01	80.00	0.00	80.00	673	1302
04/14/21	04/14/21	Sewer	Billing	2021	2	R01	80.00	0.00	80.00	685	1302
Account Total:							800.00	0.00	800.00		

Number of Billing Transactions: 10

Needs to be billed
Usage \$ 705.50 for
2019 Q3 - 2021 Q2

Type	Code	Description	Count	Flat	Excess	Total
<u>Total for Year 2019</u>						
Billing	R01	5/8 INCH METER	4	320.00	0.00	320.00
			4	320.00	0.00	320.00
<u>Total for Year 2020</u>						
Billing	R01	5/8 INCH METER	4	320.00	0.00	320.00
			4	320.00	0.00	320.00
<u>Total for Year 2021</u>						
Billing	R01	5/8 INCH METER	2	160.00	0.00	160.00
			2	160.00	0.00	160.00
<u>Total for All</u>						
Billing	R01	5/8 INCH METER	10	800.00	0.00	800.00
			10	800.00	0.00	800.00



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 14, 2021
RESOLUTION SUMMARY

2021-336

Correct erroneous billing on sewer account#10311003-1



RESOLUTION NO. 2021-336

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

**RESOLUTION TO TRANSFER SEWER PAYMENT FROM BLOCK 505 LOT 3; 1036
MONROE AVENUE, SEWER ACCOUNT# 10311003-1 TO BLOCK 505 LOT 3-1036 ;
1036 MONROE AVENUE, SEWER ACCOUNT#10311003-0**

WHEREAS, Contact Investments LLC, property owner, of 1036 Monroe Avenue, Block-505 Lot-3 notified the Tax Collector of erroneous billing on the sewer account #10311003-1; and

WHEREAS, it has been confirmed by the City of Asbury Park Tax Collector that the sewer account #10311003-1 is linked to an incorrect sewer meter and the payments were made by Contact Investments LLC; and

WHEREAS, the City of Asbury Park Tax Collector requests approval of the Governing Body to move the payments in the amount of \$1,345.50 from sewer account #10311003-1 of 1036 Monroe Avenue, Block-505 Lot-3 to sewer account #10311003-0 of 1036 Monroe Avenue, Block-505 Lot-3; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Asbury Park hereby authorize the Tax Collector to:

1. Move the payments on sewer account #10311003-1 in the amount of \$1,345.50 to sewer account #10311003-0.

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. 2021-336 which was finally adopted by the City Council at a meeting held on the 14th day of July, 2021

CERTIFIED BY ME THIS 15th DAY OF July, 2021.

MELODY HARTSGROVE
CITY CLERK

Patricia Martuscelli

From: Beverly D Brassfield <Beverly.Brassfield@amwater.com> on behalf of
CSC_Special_Accounts <specialaccts@amwater.com>
Sent: Monday, June 7, 2021 8:59 AM
To: Patricia Martuscelli
Subject: [EXTERNAL] Re: Request for Information-Asbury Park

Hello,

The premise number is 9180497749. There is 1 5/8" meter at the premise. Joe Bisogno's acct started on 4/28/16. We do not have any information on the number of units at this premise.

Sincerely,
Beverly

From: Patricia Martuscelli <Patricia.Martuscelli@cityofasburypark.com>
Sent: Wednesday, June 2, 2021 2:26 PM
To: CSC_Special_Accounts <specialaccts@amwater.com>
Cc: Patricia Martuscelli <Patricia.Martuscelli@cityofasburypark.com>
Subject: Request for Information-Asbury Park

EXTERNAL EMAIL: The Actual Sender of this email is Patricia.Martuscelli@cityofasburypark.com "Think before you click!".

Good Afternoon,

Please provide the following information for Asbury Park, NJ 07712:

Address: 1040 Monroe Avenue Block: 505 Lot: 2 Premise Owner: Bisogno, Joseph N.

- Premise number(s)
- Number of meters
- Meter size(s)
- Number of units receiving service
- Date service began

Respectfully,

Patricia Martuscelli, CTC

Assistant Tax Collector
City of Asbury Park
1 Municipal Plaza



1036 Monroe

Sewer Account
10311003-1

Premise Usage Transaction Report
NJASBURYPK - Asbury Park
Transactions Dated: 07/01/2019 to 07/01/2021

Premise: 9180497749	Status: Tapped Service Active Contract	Service: 1040 Monroe Ave Asbury Park, NJ 07712-6442
Municipality: Asbury Park		
Meter Read Route: SHR04505	Route Read Dates --	Previous: 06/02/2021 Current: 07/02/2021 Next: 08/03/2021 Last Bill: 06/03/2021
Account: 220006158848	Name: Joe Bisogno	Status: Active
Account Connect Date: 04/28/2016	Mailing: 1690 Amanda Ct Toms River, NJ 08753-2780	Customer: 1102211877
Account Discontinued Date:		
Account Class: Residential		
Cut In Landlord: N		

Billing Transactions

<u>Transaction Type</u>	<u>Transaction Date</u>	<u>Transaction Number</u>	<u>Billed Usage</u>	<u>Unit of Measure</u>	<u>Reason Code</u>	<u>Days Billed</u>
Reg Bill Actual Read	07/05/2019	671254658740	70.00	CGL		28
Reg Bill Actual Read	08/06/2019	631254572217	70.00	CGL		31
Reg Bill Actual Read	09/05/2019	602505691671	80.00	CGL		32
Reg Bill Actual Read	10/03/2019	668754935927	70.00	CGL		29
Reg Bill Actual Read	11/06/2019	683754490861	80.00	CGL		33
Reg Bill Actual Read	12/04/2019	626254959194	50.00	CGL		29
Reg Bill Actual Read	01/07/2020	678754736674	60.00	CGL		31
Reg Bill Actual Read	02/05/2020	637504596591	100.00	CGL		32
Reg Bill Actual Read	03/05/2020	627505173936	70.00	CGL		29
Reg Bill Actual Read	04/09/2020	610006170539	60.00	CGL		29
Reg Bill Actual Read	05/06/2020	656256139710	80.00	CGL		32
Reg Bill Actual Read	06/04/2020	607506374618	60.00	CGL		29
Reg Bill Actual Read	07/06/2020	660006230842	70.00	CGL		30
Reg Bill Actual Read	08/06/2020	613756264947	70.00	CGL		33
Reg Bill Actual Read	09/04/2020	663755880007	60.00	CGL		29
Reg Bill Actual Read	10/06/2020	605006741871	70.00	CGL		30
Reg Bill Actual Read	11/04/2020	653756674216	120.00	CGL		32
Reg Bill Actual Read	12/04/2020	625005903226	70.00	CGL		30
Reg Bill Actual Read	01/08/2021	631255864081	140.00	CGL		34
Reg Bill Actual Read	02/04/2021	616256724525	60.00	CGL		27
Reg Bill Actual Read	03/03/2021	653757009616	50.00	CGL		28
Reg Bill Actual Read	04/07/2021	622506508039	70.00	CGL		34
Reg Bill Actual Read	05/06/2021	636256041905	50.00	CGL		30
Reg Bill Actual Read	06/04/2021	656257227323	40.00	CGL		28

Meter Readings

<u>Meter Number</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Reading Type</u>	<u>Metered Usage</u>	<u>Unit of Measure</u>
000000000064164490	07/02/2019	19.0	06/04/2019	12.0	Actual	7.00	DCG
000000000064164490	08/02/2019	26.0	07/02/2019	19.0	Actual	7.00	DCG
000000000064164490	09/03/2019	34.0	08/02/2019	26.0	Actual	8.00	DCG
000000000064164490	10/02/2019	41.0	09/03/2019	34.0	Actual	7.00	DCG
000000000064164490	11/04/2019	49.0	10/02/2019	41.0	Actual	8.00	DCG
000000000064164490	12/03/2019	54.0	11/04/2019	49.0	Actual	5.00	DCG
000000000064164490	01/03/2020	60.0	12/03/2019	54.0	Actual	6.00	DCG
000000000064164490	02/04/2020	70.0	01/03/2020	60.0	Actual	10.00	DCG
000000000064164490	03/04/2020	77.0	02/04/2020	70.0	Actual	7.00	DCG

<u>Meter Number</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Reading Type</u>	<u>Metered Usage</u>	<u>Unit of Measure</u>
000000000064164490	04/02/2020	83.0	03/04/2020	77.0	Actual	6.00	DCG
000000000064164490	05/04/2020	91.0	04/02/2020	83.0	Actual	8.00	DCG
000000000064164490	06/02/2020	97.0	05/04/2020	91.0	Actual	6.00	DCG
000000000064164490	07/02/2020	104.0	06/02/2020	97.0	Actual	7.00	DCG
000000000064164490	08/04/2020	111.0	07/02/2020	104.0	Actual	7.00	DCG
000000000064164490	09/02/2020	117.0	08/04/2020	111.0	Actual	6.00	DCG
000000000064164490	10/02/2020	124.0	09/02/2020	117.0	Actual	7.00	DCG
000000000064164490	11/03/2020	136.0	10/02/2020	124.0	Actual	12.00	DCG
000000000064164490	12/03/2020	143.0	11/03/2020	136.0	Actual	7.00	DCG
000000000064164490	01/06/2021	157.0	12/03/2020	143.0	Actual	14.00	DCG
000000000064164490	02/02/2021	163.0	01/06/2021	157.0	Actual	6.00	DCG
000000000064164490	03/02/2021	168.0	02/02/2021	163.0	Actual	5.00	DCG
000000000064164490	04/05/2021	175.0	03/02/2021	168.0	Actual	7.00	DCG
000000000064164490	05/05/2021	180.0	04/05/2021	175.0	Actual	5.00	DCG
000000000064164490	06/02/2021	184.0	05/05/2021	180.0	Actual	4.00	DCG

Account: 220006419567

Name: Maria Alvarez

Status: Inactive

Account Connect Date: 10/14/2014

Mailing: 1040 Monroe Ave B

Customer: 1200717766

Account Discontinued Date: 04/27/2016

Asbury Park, NJ 07712-6442

Account Class: Residential

Cut In Landlord: N

Billing Transactions

<u>Transaction Type</u>	<u>Transaction Date</u>	<u>Transaction Number</u>	<u>Billed Usage</u>	<u>Unit of Measure</u>	<u>Reason Code</u>	<u>Days Billed</u>
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Meter Readings

<u>Meter Number</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Reading Type</u>	<u>Metered Usage</u>	<u>Unit of Measure</u>
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Account: 210025554051

Name: Kubert, Douglas

Status: Closed for Non pay

Account Connect Date: 10/01/2013

Mailing: 1038 Monroe Ave

Customer: 1102567762

Account Discontinued Date: 08/21/2014

Asbury Park, NJ 07712-6442

Account Class: Residential

Cut In Landlord: N

Billing Transactions

<u>Transaction Type</u>	<u>Transaction Date</u>	<u>Transaction Number</u>	<u>Billed Usage</u>	<u>Unit of Measure</u>	<u>Reason Code</u>	<u>Days Billed</u>
-------------------------	-------------------------	---------------------------	---------------------	------------------------	--------------------	--------------------

Meter Readings

<u>Meter Number</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Reading Type</u>	<u>Metered Usage</u>	<u>Unit of Measure</u>
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Units of Measure Reference

1 CF - Cubic Foot
 1 GL - US Gallon
 10 GL - 10 Gallons
 10 KGL - 10 Thousand Gallons
 1000 CF - 1000 Cubic Feet
 CCF - 100 Cubic Feet

CGL - 100 Gallons
 DCF - 10 Cubic Feet
 DCG - 1000 Gallons
 DFT - 10 Cubic Feet
 MG AW - Millions of Gallons
 TG AW - Thousand Gallons

July 6, 2021
10:03 AM

CITY OF ASBURY PARK
Detailed Meter Reading Report by Account Id

Page No: 1

Range of Accounts: 10311003-1 to 10311003-1 Status: Both
Range of Dates: First to 12/31/21 Service Type: All Reading Type Includes:
Range of Years: First to Last Name to Print: Bill To Standard: Y Final: Y Prorated Final: Y
Range of Periods: First to Last Location to Print: Property Reset: Y Interim: Y Consumption: Y
Range of Cycles: First to Last Minimum Usage: -9999999999 Max Usage: 9999999999
Range of Acct Types: First to Last Range of City Ids: First to Last Estimate Flag Includes:
Range of Sections: First to Last Range of Bill Group Ids: First to Last Actual: Y Estimate: Y Customer Reads: Y
Read: Y Do Not Read: Y Retired: Y

Account Id	Location	Units	Code	Year	Prd	Date	Type	Est	Readings	Usage	Roll	Ref
Type	Section Name							Flag			Flag	Num
	Cycle	Meter Num	Mult	Size	Book	Page						
	Bill Group											

10311003-1	1036 MONROE AVENUE	1.00	R01	Sewer	Standard Meter:	1	Meter Group: 1	Status: Read				
R01	DUP	CONTACT INVESTMENTS LLC			Meter Num: 180497749		Serial Num: 180497749-OLD					
Sewer:	1	180497749	1	5	307							
					2021	2	02/28/21	C	5	5		163
					2021	2	01/31/21	C	6	6		162
					2021	2	12/31/20	C	14	14		161
					2021	1	11/30/20	C	7	7		159
					2021	1	10/31/20	C	12	12		158
					2021	1	09/30/20	C	7	7		157
					2020	4	08/31/20	C	6	6		156
					2020	4	07/31/20	C	7	7		155
					2020	4	06/30/20	C	7	7		154
					2020	3	05/31/20	C	6	6		153
					2020	3	04/30/20	C	8	8		152
					2020	3	03/31/20	C	6	6		151
					2020	2	02/29/20	C	7	7		150
					2020	2	01/31/20	C	10	10		149
					2020	2	12/31/19	C	6	6		148
					2020	1	11/30/19	C	5	5		143
					2020	1	10/31/19	C	8	8		142
					2020	1	09/30/19	C	7	7		141
					2019	4	08/31/19	C	8	8		138
					2019	4	07/31/19	C	7	7		137
					2019	4	06/30/19	C	7	7		136
					2019	3	05/31/19	C	5	5		132
					2019	3	04/30/19	C	5	5		131
					2019	3	03/31/19	C	4	4		130
					2019	2	02/28/19	C	5	5		128
					2019	2	01/31/19	C	6	6		127
					2019	2	12/31/18	C	5	5		126
					2019	1	11/30/18	C	5	5		125
					2019	1	10/31/18	C	5	5		124
					2019	1	09/30/18	C	6	6		123
					2018	4	08/31/18	C	8	8		122
					2018	4	07/31/18	C	10	10		121
					2018	4	06/30/18	C	11	11		120
					2018	3	05/31/18	C	8	8		119
					2018	3	04/30/18	C	8	8		118
					2018	3	03/31/18	C	7	7		117
					2018	2	02/28/18	C	7	7		116
					2018	2	01/31/18	C	5	5		115
					2018	2	12/31/17	C	9	9		114
					2018	1	11/30/17	C	5	5		109

170 Hgal
x 4.15
\$ 705.50

billing started
2019 Q3

Attachment: Bill Swr Act 10311257-0 (2021-336 : Resolution to Transfer Sewer Payment from Block 505 Lot 3, 1036 Monroe Avenue)

Range of Accounts: 10311003-1 to 10311003-1
Range of Years: First to Last
Range of Cycles: First to Last
Range of Pay Codes: First to Last
Range of Bill Codes: First to Last
Include Service Type: Sewer: Y RAB PILOT: Y
Use Bill Code Range for Pay, Adj, etc: N
Range of System Dates: First to Last

Account Id	Property Location	Trans Type	Bill Type	Yr	Prd	Code	Flat	Excess	Total	Ref Num	Seq
10311003-1	1036 MONROE AVENUE										
07/11/19	07/11/19 Sewer	Billing	Adjusted	2019	3	501	80.00	58.10	138.10	591	1
10/04/19	10/04/19 Sewer	Billing	14K GALLONS + DEMAND	2019	4	R01	80.00	91.30	171.30	605	1301
01/03/20	01/03/20 Sewer	Billing	180497749-OLD	2020	1	R01	80.00	83.00	163.00	609	1301
04/06/20	04/06/20 Sewer	Billing	180497749-OLD	2020	2	R01	80.00	95.45	175.45	629	1301
07/02/20	07/02/20 Sewer	Billing	180497749-OLD	2020	3	R01	80.00	83.00	163.00	634	1301
10/05/20	10/05/20 Sewer	Billing	180497749-OLD	2020	4	R01	80.00	83.00	163.00	656	1302
01/07/21	01/07/21 Sewer	Billing	180497749-OLD	2021	1	R01	80.00	107.90	187.90	673	1301
04/14/21	04/14/21 Sewer	Billing	180497749-OLD	2021	2	R01	80.00	103.75	183.75	685	1301
Account Total:							640.00	705.50	1,345.50		

Number of Billing Transactions: 8

bill to
10311257-0

Type	Code	Description	Count	Flat	Excess	Total
<u>Total for Year 2019</u>						
Billing	501	SEWER BILLING	1	80.00	58.10	138.10
Billing	R01	5/8 INCH METER	<u>1</u>	<u>80.00</u>	<u>91.30</u>	<u>171.30</u>
			2	160.00	149.40	309.40
<u>Total for Year 2020</u>						
Billing	R01	5/8 INCH METER	<u>4</u>	<u>320.00</u>	<u>344.45</u>	<u>664.45</u>
			4	320.00	344.45	664.45
<u>Total for Year 2021</u>						
Billing	R01	5/8 INCH METER	<u>2</u>	<u>160.00</u>	<u>211.65</u>	<u>371.65</u>
			2	160.00	211.65	371.65
<u>Total for All</u>						
Billing	501	SEWER BILLING	1	80.00	58.10	138.10
Billing	R01	5/8 INCH METER	<u>7</u>	<u>560.00</u>	<u>647.40</u>	<u>1,207.40</u>
			8	640.00	705.50	1,345.50

Range of Accounts: 10311257-0 to 10311257-0 Range of Dates: 01/01/19 to 12/31/21
Range of Years: First to Last Range of Prds: 1 to 12 Readings: N Add: N Payment: N
Range of Cycles: First to Last Range of Deduct Codes: First to Last Billing: Y Change: N Reversal: N
Range of Pay Codes: First to Last Range of Bal Adjust Codes: First to Last Deduct: Y Bal Adjust: N
Range of Bill Codes: First to Last Deposit Int: N App'l Overpay: N Refund Overpay: N Cancel Overpay: N
Include Service Type: Sewer: Y RAB PILOT: Y App'l Deposit: N Rev App'l Deposit: N Refund Deposit: N
Use Bill Code Range for Pay, Adj, etc: N Budget: N
Range of System Dates: First to Last

Account Id	Property Location	Trans Type	Bill Type	Yr	Prd	Code	Flat	Excess	Total	Ref Num	Seq
10311257-0	1040 MONROE AVENUE										
01/03/19	01/03/19 Sewer	Billing	Calculated	2019	1	R01	80.00	0.00	80.00	547	1300
04/03/19	04/03/19 Sewer	Billing	Calculated	2019	2	R01	80.00	0.00	80.00	555	1300
07/02/19	07/02/19 Sewer	Billing	Calculated	2019	3	R01	80.00	0.00	80.00	588	1301
10/04/19	10/04/19 Sewer	Billing	Calculated	2019	4	R01	80.00	0.00	80.00	605	1302
01/03/20	01/03/20 Sewer	Billing	Calculated	2020	1	R01	80.00	0.00	80.00	609	1302
04/06/20	04/06/20 Sewer	Billing	Calculated	2020	2	R01	80.00	0.00	80.00	629	1302
07/02/20	07/02/20 Sewer	Billing	Calculated	2020	3	R01	80.00	0.00	80.00	634	1302
10/05/20	10/05/20 Sewer	Billing	Calculated	2020	4	R01	80.00	0.00	80.00	656	1303
01/07/21	01/07/21 Sewer	Billing	Calculated	2021	1	R01	80.00	0.00	80.00	673	1302
04/14/21	04/14/21 Sewer	Billing	Calculated	2021	2	R01	80.00	0.00	80.00	685	1302
Account Total:							800.00	0.00	800.00		

Number of Billing Transactions: 10

Needs to be billed
Usage \$ 705.50 for
2019 Q3 - 2021 Q2

Type	Code	Description	Count	Flat	Excess	Total
<u>Total for Year 2019</u>						
Billing	R01	5/8 INCH METER	4	320.00	0.00	320.00
			4	320.00	0.00	320.00
<u>Total for Year 2020</u>						
Billing	R01	5/8 INCH METER	4	320.00	0.00	320.00
			4	320.00	0.00	320.00
<u>Total for Year 2021</u>						
Billing	R01	5/8 INCH METER	2	160.00	0.00	160.00
			2	160.00	0.00	160.00
<u>Total for All</u>						
Billing	R01	5/8 INCH METER	10	800.00	0.00	800.00
			10	800.00	0.00	800.00

10311003-1

5b

10311257-0

3.C.3.b

Patricia Martuscelli

From: Beverly D Brassfield <Beverly.Brassfield@amwater.com> on behalf of
CSC_Special_Accounts <specialaccts@amwater.com>
Sent: Monday, June 7, 2021 8:59 AM
To: Patricia Martuscelli
Subject: [EXTERNAL] Re: Request for Information-Asbury Park

Hello,

The premise number is 9180497749. There is 1 5/8" meter at the premise. Joe Bisogno's acct started on 4/28/16. We do not have any information on the number of units at this premise.

Sincerely,
Beverly

From: Patricia Martuscelli <Patricia.Martuscelli@cityofasburypark.com>
Sent: Wednesday, June 2, 2021 2:26 PM
To: CSC_Special_Accounts <specialaccts@amwater.com>
Cc: Patricia Martuscelli <Patricia.Martuscelli@cityofasburypark.com>
Subject: Request for Information-Asbury Park

EXTERNAL EMAIL: The Actual Sender of this email is Patricia.Martuscelli@cityofasburypark.com "Think before you click!".

Good Afternoon,

Please provide the following information for Asbury Park, NJ 07712:

Address: 1040 Monroe Avenue Block: 505 Lot: 2 Premise Owner: Bisogno, Joseph N.

- Premise number(s)
- Number of meters
- Meter size(s)
- Number of units receiving service
- Date service began

Respectfully,

Patricia Martuscelli, CTC

Assistant Tax Collector
City of Asbury Park
1 Municipal Plaza

Attachment: Crd Swr Act 10311003-1 to 10311003-0 (2021-336 : Resolution to Transfer Sewer Payment from Block 505 Lot 3, 1036 Monroe



1036 Monroe

Sewer Account
10311003-1

Premise Usage Transaction Report
NJASBURYPK - Asbury Park
Transactions Dated: 07/01/2019 to 07/01/2021

Premise: 9180497749	Status: Tapped Service Active Contract	Service: 1040 Monroe Ave Asbury Park, NJ 07712-6442
Municipality: Asbury Park		
Meter Read Route: SHR04505	Route Read Dates --	Previous: 06/02/2021 Current: 07/02/2021 Next: 08/03/2021 Last Bill: 06/03/2021
Account: 220006158848	Name: Joe Bisogno	Status: Active
Account Connect Date: 04/28/2016	Mailing: 1690 Amanda Ct Toms River, NJ 08753-2780	Customer: 1102211877
Account Discontinued Date:		
Account Class: Residential		
Cut In Landlord: N		

Billing Transactions

<u>Transaction Type</u>	<u>Transaction Date</u>	<u>Transaction Number</u>	<u>Billed Usage</u>	<u>Unit of Measure</u>	<u>Reason Code</u>	<u>Days Billed</u>
Reg Bill Actual Read	07/05/2019	671254658740	70.00	CGL		28
Reg Bill Actual Read	08/06/2019	631254572217	70.00	CGL		31
Reg Bill Actual Read	09/05/2019	602505691671	80.00	CGL		32
Reg Bill Actual Read	10/03/2019	668754935927	70.00	CGL		29
Reg Bill Actual Read	11/06/2019	683754490861	80.00	CGL		33
Reg Bill Actual Read	12/04/2019	626254959194	50.00	CGL		29
Reg Bill Actual Read	01/07/2020	678754736674	60.00	CGL		31
Reg Bill Actual Read	02/05/2020	637504596591	100.00	CGL		32
Reg Bill Actual Read	03/05/2020	627505173936	70.00	CGL		29
Reg Bill Actual Read	04/09/2020	610006170539	60.00	CGL		29
Reg Bill Actual Read	05/06/2020	656256139710	80.00	CGL		32
Reg Bill Actual Read	06/04/2020	607506374618	60.00	CGL		29
Reg Bill Actual Read	07/06/2020	660006230842	70.00	CGL		30
Reg Bill Actual Read	08/06/2020	613756264947	70.00	CGL		33
Reg Bill Actual Read	09/04/2020	663755880007	60.00	CGL		29
Reg Bill Actual Read	10/06/2020	605006741871	70.00	CGL		30
Reg Bill Actual Read	11/04/2020	653756674216	120.00	CGL		32
Reg Bill Actual Read	12/04/2020	625005903226	70.00	CGL		30
Reg Bill Actual Read	01/08/2021	631255864081	140.00	CGL		34
Reg Bill Actual Read	02/04/2021	616256724525	60.00	CGL		27
Reg Bill Actual Read	03/03/2021	653757009616	50.00	CGL		28
Reg Bill Actual Read	04/07/2021	622506508039	70.00	CGL		34
Reg Bill Actual Read	05/06/2021	636256041905	50.00	CGL		30
Reg Bill Actual Read	06/04/2021	656257227323	40.00	CGL		28

Meter Readings

<u>Meter Number</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Reading Type</u>	<u>Metered Usage</u>	<u>Unit of Measure</u>
00000000064164490	07/02/2019	19.0	06/04/2019	12.0	Actual	7.00	DCG
00000000064164490	08/02/2019	26.0	07/02/2019	19.0	Actual	7.00	DCG
00000000064164490	09/03/2019	34.0	08/02/2019	26.0	Actual	8.00	DCG
00000000064164490	10/02/2019	41.0	09/03/2019	34.0	Actual	7.00	DCG
00000000064164490	11/04/2019	49.0	10/02/2019	41.0	Actual	8.00	DCG
00000000064164490	12/03/2019	54.0	11/04/2019	49.0	Actual	5.00	DCG
00000000064164490	01/03/2020	60.0	12/03/2019	54.0	Actual	6.00	DCG
00000000064164490	02/04/2020	70.0	01/03/2020	60.0	Actual	10.00	DCG
00000000064164490	03/04/2020	77.0	02/04/2020	70.0	Actual	7.00	DCG

<u>Meter Number</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Reading Type</u>	<u>Metered Usage</u>	<u>Unit of Measure</u>
00000000064164490	04/02/2020	83.0	03/04/2020	77.0	Actual	6.00	DCG
00000000064164490	05/04/2020	91.0	04/02/2020	83.0	Actual	8.00	DCG
00000000064164490	06/02/2020	97.0	05/04/2020	91.0	Actual	6.00	DCG
00000000064164490	07/02/2020	104.0	06/02/2020	97.0	Actual	7.00	DCG
00000000064164490	08/04/2020	111.0	07/02/2020	104.0	Actual	7.00	DCG
00000000064164490	09/02/2020	117.0	08/04/2020	111.0	Actual	6.00	DCG
00000000064164490	10/02/2020	124.0	09/02/2020	117.0	Actual	7.00	DCG
00000000064164490	11/03/2020	136.0	10/02/2020	124.0	Actual	12.00	DCG
00000000064164490	12/03/2020	143.0	11/03/2020	136.0	Actual	7.00	DCG
00000000064164490	01/06/2021	157.0	12/03/2020	143.0	Actual	14.00	DCG
00000000064164490	02/02/2021	163.0	01/06/2021	157.0	Actual	6.00	DCG
00000000064164490	03/02/2021	168.0	02/02/2021	163.0	Actual	5.00	DCG
00000000064164490	04/05/2021	175.0	03/02/2021	168.0	Actual	7.00	DCG
00000000064164490	05/05/2021	180.0	04/05/2021	175.0	Actual	5.00	DCG
00000000064164490	06/02/2021	184.0	05/05/2021	180.0	Actual	4.00	DCG

Account: 220006419567

Name: Maria Alvarez

Status: Inactive

Account Connect Date: 10/14/2014

Mailing: 1040 Monroe Ave B

Customer: 1200717766

Account Discontinued Date: 04/27/2016

Asbury Park, NJ 07712-6442

Account Class: Residential

Cut In Landlord: N

Billing Transactions

<u>Transaction Type</u>	<u>Transaction Date</u>	<u>Transaction Number</u>	<u>Billed Usage</u>	<u>Unit of Measure</u>	<u>Reason Code</u>	<u>Days Billed</u>
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Meter Readings

<u>Meter Number</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Reading Type</u>	<u>Metered Usage</u>	<u>Unit of Measure</u>
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Account: 210025554051

Name: Kubert, Douglas

Status: Closed for Non pay

Account Connect Date: 10/01/2013

Mailing: 1038 Monroe Ave

Customer: 1102567762

Account Discontinued Date: 08/21/2014

Asbury Park, NJ 07712-6442

Account Class: Residential

Cut In Landlord: N

Billing Transactions

<u>Transaction Type</u>	<u>Transaction Date</u>	<u>Transaction Number</u>	<u>Billed Usage</u>	<u>Unit of Measure</u>	<u>Reason Code</u>	<u>Days Billed</u>
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Meter Readings

<u>Meter Number</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Reading Type</u>	<u>Metered Usage</u>	<u>Unit of Measure</u>
---------------------	--------------------------	------------------------	---------------------------	-------------------------	-----------------------------	----------------------	------------------------

Units of Measure Reference

1 CF - Cubic Foot	CGL - 100 Gallons
1 GL - US Gallon	DCF - 10 Cubic Feet
10 GL - 10 Gallons	DCG - 1000 Gallons
10 KGL - 10 Thousand Gallons	DFT - 10 Cubic Feet
1000 CF - 1000 Cubic Feet	MG AW - Millions of Gallons
CCF - 100 Cubic Feet	TG AW - Thousand Gallons

July 1, 2021
02:49 PM

CITY OF ASBURY PARK
Detailed Meter Reading Report by Account Id

Page No: 1

Range of Accounts: 10311003-1 to 10311003-1 Status: Both
 Range of Dates: First to 12/31/21 Service Type: All Reading Type Includes:
 Range of Years: First to Last Name to Print: Bill To Standard: Y Final: Y Prorated Final: Y
 Range of Periods: First to Last Location to Print: Property Reset: Y Interim: Y Consumption: Y
 Range of Cycles: First to Last Minimum Usage: -9999999999 Max Usage: 9999999999
 Range of Acct Types: First to Last Range of City Ids: First to Last Estimate Flag Includes:
 Range of Sections: First to Last Range of Bill Group Ids: First to Last Actual: Y Estimate: Y Customer Reads: Y
 Read: Y Do Not Read: Y Retired: Y

Account Id	Location	Units	Code	Year	Prd	Date	Type	Est	Readings	Usage	Roll	Ref
Type	Section Name							Flag			Flag	Num
	Cycle Meter Num	Mult	Size	Book	Page							
	Bill Group											
10311003-1	1036 MONROE AVENUE	1.00	R01	Sewer	Standard Meter:	1	Meter Group: 1	Status: Read				
R01	DUP	CONTACT INVESTMENTS LLC			Meter Num: 180497749		Serial Num: 180497749-OLD					
Sewer:	1	180497749	1	5	307	2021	2	02/28/21	C	5		163
						2021	2	01/31/21	C	6		162
						2021	2	12/31/20	C	14		161
						2021	1	11/30/20	C	7		159
						2021	1	10/31/20	C	12		158
						2021	1	09/30/20	C	7		157
						2020	4	08/31/20	C	6		156
						2020	4	07/31/20	C	7		155
						2020	4	06/30/20	C	7		154
						2020	3	05/31/20	C	6		153
						2020	3	04/30/20	C	8		152
						2020	3	03/31/20	C	6		151
						2020	2	02/29/20	C	7		150
						2020	2	01/31/20	C	10		149
						2020	2	12/31/19	C	6		148
						2020	1	11/30/19	C	5		143
						2020	1	10/31/19	C	8		142
						2020	1	09/30/19	C	7		141
						2019	4	08/31/19	C	8		138
						2019	4	07/31/19	C	7		137
						2019	4	06/30/19	C	7		136
						2019	3	05/31/19	C	5		132
						2019	3	04/30/19	C	5		131
						2019	3	03/31/19	C	4		130
						2019	2	02/28/19	C	5		128
						2019	2	01/31/19	C	6		127
						2019	2	12/31/18	C	5		126
						2019	1	11/30/18	C	5		125
						2019	1	10/31/18	C	5		124
						2019	1	09/30/18	C	6		123
						2018	4	08/31/18	C	8		122
						2018	4	07/31/18	C	10		121
						2018	4	06/30/18	C	11		120
						2018	3	05/31/18	C	8		119
						2018	3	04/30/18	C	8		118
						2018	3	03/31/18	C	7		117
						2018	2	02/28/18	C	7		116
						2018	2	01/31/18	C	5		115
						2018	2	12/31/17	C	9		114
						2018	1	11/30/17	C	5		113

July 6, 2021
09:45 AM

CITY OF ASBURY PARK
Utility Account Status By Account Id

Page No: 1

Range: 10311003-1 to 10311003-1
Year: First to Last
Period: 1 to 12
Date: 01/01/19 to 12/31/21
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Sewer: Y RAB PILOT: Y

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive

Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property

* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Address						
Bill To Name										
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
10311003-1	R01	DUP	1036	MONROE	AVENUE			**outside Lien**		
CONTACT INVESTMENTS LLC			290	NORWOOD	AVENUE	DEAL, NJ	07723			
Sewer: 1										
06/03/21	Payment	21	2	Sewer	008 CK 3664	PINE VALLEY R.E. LLC		183.75-	1.31-	0.00
04/14/21	Bill	21	2	Sewer	R01	180497749-OLD		183.75		183.75
02/24/21	Payment	21	1	Sewer	008 CK 3298	PINE VALLEY ONE RE		187.90-	0.96-	0.00
01/07/21	Bill	21	1	Sewer	R01	180497749-OLD		187.90		187.90
12/17/20	Payment	20	4	Sewer	TSS CK	2020 TAX SALE		163.00-	1.67-	0.00
12/17/20	Payment	20	3	Sewer	TSS CK	2020 TAX SALE		163.00-	4.93-	163.00
12/17/20	Payment	20	2	Sewer	TSS CK	2020 TAX SALE		175.45-	8.81-	326.00
12/17/20	Payment	20	1	Sewer	TSS CK	2020 TAX SALE		163.00-	11.45-	501.45
10/05/20	Bill	20	4	Sewer	R01	180497749-OLD		163.00		664.45
07/02/20	Bill	20	3	Sewer	R01	180497749-OLD		163.00		501.45
04/06/20	Bill	20	2	Sewer	R01	180497749-OLD		175.45		338.45
01/03/20	Bill	20	1	Sewer	R01	180497749-OLD		163.00		163.00
11/25/19	Payment	19	4	Sewer	501 CS	CONTACT CASH		171.30-	0.91-	0.00
10/04/19	Bill	19	4	Sewer	R01	180497749-OLD		171.30		171.30
07/26/19	Payment	19	3	Sewer	501 CK 1821	cohen investments		138.10-	0.00	0.00
07/11/19	Bill	19	3	Sewer	501 Adjusted	14K GALLONS + DEMAND		138.10		138.10
									Prev. Bal:	0.00

NOTE: Prior Year/Period Principal IS included on this report.

Total = \$ 1,345.50

Credit to account
10311003-0.

Attachment: Crd Swr Act 10311003-1 to 10311003-0 (2021-336 : Resolution to Transfer Sewer Payment from Block 505 Lot 3, 1036 Monroe

Sewer Act #10311003-0

Patricia Martuscelli

From: Sandy S Grimes <Sandra.Grimes@amwater.com> on behalf of CSC_Special_Accounts <specialaccts@amwater.com>
Sent: Thursday, June 3, 2021 9:46 AM
To: Patricia Martuscelli
Subject: [EXTERNAL] RE: Request for Information- Asbury Park

Good Morning Patricia!

Address: 1036 Monroe Avenue Block: 505 Lot: 3 Premise Owner: Contact Investments LLC

- Premise number(s) 9180497750
- Number of meters - Meter # 63905343 - Register 01 - RF/MIU - 1547983192 - New Meter Reading - - 0107
- Meter size(s) - 5/8" 1,000 Gallon
- Number of units receiving service - 1
- Date service began - Customer Move Date : 01/29/2020

Have a wonderful day!

Sandy
 Special Accounts Billing Specialist
Specialaccts@amwater.com

From: Patricia Martuscelli <Patricia.Martuscelli@cityofasburypark.com>
Sent: Wednesday, June 2, 2021 2:24 PM
To: CSC_Special_Accounts <specialaccts@amwater.com>
Cc: Patricia Martuscelli <Patricia.Martuscelli@cityofasburypark.com>
Subject: Request for Information- Asbury Park

EXTERNAL EMAIL: The Actual Sender of this email is Patricia.Martuscelli@cityofasburypark.com "Think before you click!".

Good Afternoon,

Please provide the following information for Asbury Park, NJ 07712:

Address: 1036 Monroe Avenue Block: 505 Lot: 3 Premise Owner: Contact Investments LLC

- Premise number(s) 9180497750
- Number of meters
- Meter size(s)
- Number of units receiving service
- Date service began

Respectfully,



1036 Monroe

Sewer Account
10311003-0

Premise Usage Transaction Report
NJASBURYPK - Asbury Park
Transactions Dated: 07/01/2019 to 07/01/2021

Premise: 9180497750 Status: SvcTapped/Meter Set NeedTurnon Service: 1036 Monroe Ave
Municipality: Asbury Park Asbury Park, NJ 07712-6442
Meter Read Route: SHR04505 Route Read Dates -- Previous: 06/02/2021 Current: 07/02/2021 Next: 08/03/2021 Last Bill: 06/03/2021

Account: 220032437953 Name: douglas dass Status: Active
Account Connect Date: 01/29/2020 Mailing: 1036 Monroe Ave Customer: 1203091227
Asbury Park, NJ 07712-6442
Account Discontinued Date:
Account Class: Residential
Cut In Landlord: N

Billing Transactions

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Reason Code	Days Billed
Move In Bill	02/05/2020	637504596593	0.00	CGL		7
Reg Bill Actual Read	03/05/2020	627505173938	30.00	CGL		29
Reg Bill Actual Read	04/09/2020	610006170541	20.00	CGL		29
Reg Bill Actual Read	05/06/2020	656256139712	30.00	CGL		32
Reg Bill Actual Read	06/04/2020	607506374621	20.00	CGL		29
Reg Bill Actual Read	07/06/2020	660006230843	30.00	CGL		30
Reg Bill Actual Read	08/06/2020	613756264948	40.00	CGL		33
Reg Bill Actual Read	09/04/2020	663755880009	30.00	CGL		29
Reg Bill Actual Read	10/06/2020	605006741874	20.00	CGL		30
Reg Bill Actual Read	11/04/2020	653756674220	30.00	CGL		32
Reg Bill Actual Read	12/07/2020	611256841710	10.00	CGL		30
Reg Bill Actual Read	01/11/2021	630005910887	20.00	CGL		34
Reg Bill Actual Read	02/04/2021	616256724527	0.00	CGL		27
Reg Bill Actual Read	03/03/2021	653757009617	10.00	CGL		28
Reg Bill Actual Read	04/07/2021	622506508040	20.00	CGL		34
Reg Bill Actual Read	05/06/2021	636256041909	10.00	CGL		30
Reg Bill Actual Read	06/04/2021	656257227324	20.00	CGL		28

Meter Readings

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
00000000063905343	02/04/2020	107.0	01/29/2020	107.0	Actual	0.00	DCG
00000000063905343	03/04/2020	110.0	02/04/2020	107.0	Actual	3.00	DCG
00000000063905343	04/02/2020	112.0	03/04/2020	110.0	Actual	2.00	DCG
00000000063905343	05/04/2020	115.0	04/02/2020	112.0	Actual	3.00	DCG
00000000063905343	06/02/2020	117.0	05/04/2020	115.0	Actual	2.00	DCG
00000000063905343	07/02/2020	120.0	06/02/2020	117.0	Actual	3.00	DCG
00000000063905343	08/04/2020	124.0	07/02/2020	120.0	Actual	4.00	DCG
00000000063905343	09/02/2020	127.0	08/04/2020	124.0	Actual	3.00	DCG
00000000063905343	10/02/2020	129.0	09/02/2020	127.0	Actual	2.00	DCG
00000000063905343	11/03/2020	132.0	10/02/2020	129.0	Actual	3.00	DCG
00000000063905343	12/03/2020	133.0	11/03/2020	132.0	Actual	1.00	DCG
00000000063905343	01/06/2021	135.0	12/03/2020	133.0	Actual	2.00	DCG
00000000063905343	02/02/2021	135.0	01/06/2021	135.0	Actual	0.00	DCG
00000000063905343	03/02/2021	136.0	02/02/2021	135.0	Actual	1.00	DCG
00000000063905343	04/05/2021	138.0	03/02/2021	136.0	Actual	2.00	DCG
00000000063905343	05/05/2021	139.0	04/05/2021	138.0	Actual	1.00	DCG
00000000063905343	06/02/2021	141.0	05/05/2021	139.0	Actual	2.00	DCG

Account: 220005231436
 Account Connect Date: 07/31/2014
 Account Discontinued Date: 06/22/2015
 Account Class: Residential
 Cut In Landlord: N

Name: Kapri Barnes
 Mailing: 225 Madison St
 Eatontown, NJ 07724-3305

Status: Inactive
 Customer: 1200584275

Billing Transactions

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Reason Code	Days Billed
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Meter Readings

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
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Account: 220003095184
 Account Connect Date: 03/18/2014
 Account Discontinued Date: 07/30/2014
 Account Class: Residential
 Cut In Landlord: N

Name: Asbury Investments
 Mailing: P.O. Box 2066
 Ocean, NJ 07712-2066

Status: Inactive
 Customer: 1102389950

Billing Transactions

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Reason Code	Days Billed
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Meter Readings

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
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Account: 210026793767
 Account Connect Date: 10/01/2013
 Account Discontinued Date: 01/17/2014
 Account Class: Residential
 Cut In Landlord: N

Name: Sanchez, Moises
 Mailing: 1102 Summerfield Ave
 Asbury Park, NJ 07712-6420

Status: Inactive
 Customer: 1102404867

Billing Transactions

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Reason Code	Days Billed
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Meter Readings

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
--------------	-------------------	-----------------	--------------------	------------------	----------------------	---------------	-----------------

Units of Measure Reference

1 CF - Cubic Foot	CGL - 100 Gallons
1 GL - US Gallon	DCF - 10 Cubic Feet
10 GL - 10 Gallons	DCG - 1000 Gallons
10 KGL - 10 Thousand Gallons	DFT - 10 Cubic Feet
1000 CF - 1000 Cubic Feet	MG AW - Millions of Gallons
CCF - 100 Cubic Feet	TG AW - Thousand Gallons

July 1, 2021
02:48 PM

CITY OF ASBURY PARK
Detailed Meter Reading Report by Account Id

Page No: 1

Range of Accounts: 10311003-0 to 10311003-0 Status: Both
 Range of Dates: First to 12/31/21 Service Type: All Reading Type Includes:
 Range of Years: First to Last Name to Print: Bill To Standard: Y Final: Y Prorated Final: Y
 Range of Periods: First to Last Location to Print: Property Reset: Y Interim: Y Consumption: Y
 Range of Cycles: First to Last Minimum Usage: -9999999999 Max Usage: 9999999999
 Range of Acct Types: First to Last Range of City Ids: First to Last Estimate Flag Includes:
 Range of Sections: First to Last Range of Bill Group Ids: First to Last Actual: Y Estimate: Y Customer Reads: Y
 Read: Y Do Not Read: Y Retired: Y

Account Id	Location	Units	Code	Year	Prd	Date	Type	Est	Readings	Usage	Roll	Ref
Type	Section Name							Flag			Flag	Num
	Cycle Meter Num	Mult	Size	Book	Page							
	Bill Group											
10311003-0	1036 MONROE AVENUE	1.00	R01	Sewer	Standard Meter:	1	Meter Group: 1	Status: Read				
R01	CONTACT INVESTMENTS LLC				Meter Num: 180497750		Serial Num:					
Sewer:	1 180497750	1	4	308	2021	2 02/28/21	C		1	1		163
					2021	2 01/31/21	C		0	0		162
					2021	2 12/31/20	C		2	2		161
					2021	1 11/30/20	C		1	1		159
					2021	1 10/31/20	C		3	3		158
					2021	1 09/30/20	C		2	2		157
					2020	4 08/31/20	C		3	3		156
					2020	4 07/31/20	C		4	4		155
					2020	4 06/30/20	C		3	3		154
					2020	3 05/31/20	C		2	2		153
					2020	3 04/30/20	C		3	3		152
					2020	3 03/31/20	C		2	2		151
					2020	2 02/29/20	C		3	3		150
					2020	2 01/31/20	C		0	0		149
					2015	3 05/31/15	C		0	0		75
					2015	3 04/30/15	C		7-	7-	Y	74
					2015	3 03/30/15	C		5	5		73
					2015	2 02/28/15	C		4	4		72
					2015	2 01/31/15	C		6	6		71
					2015	2 12/30/14	C		9	9		70
					2015	1 06/30/15	C		1	1		76
					2015	1 11/30/14	C		9	9		69
					2015	1 10/30/14	C		10	10		68
					2015	1 09/30/14	C		9	9		67
					2014	4 08/30/14	C		2-	2-	Y	66
					2014	4 07/30/14	C		8	8		65
					2014	4 06/29/14	C		9	9		64
					2014	3 06/01/14	C		10	10		62
					2014	3 05/01/14	C		7	7		61
					2014	3 04/02/14	C		4	4		60
					2014	2 03/24/14	C		7	7		54
					2013	4 09/30/13	C		27	27		52
					2013	3 07/02/13	C		21	21		51
					2013	2 03/25/13	C		19	19		50
					2013	1 12/31/12	C		24	24		49
					2012	4 09/19/12	C		24	24		48
					2012	3 06/01/12	C		6	6		47
					2012	3 05/01/12	C		0	0		46
					2012	3 04/01/12	C		1	1		45
					2012	1 12/28/11	C		12	12		



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 14, 2021
RESOLUTION SUMMARY

2021-337



RESOLUTION NO. 2021-337

**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 \$3,254,715.79

BE IT FURTHER RESOLVED, that proper officers are hereby authorized to execute and issue warrants for payment of said vouchers, but only if and when the conditions of the City Treasury shall permit.

CURRENT VOUCHERS	\$ <u>3,254,715.79</u>
TOTAL VOUCHERS	\$ <u>3,254,715.79</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. 2021-337 which was finally adopted by the City Council at a meeting held on the 14th day of July, 2021

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

July 7, 2021
10:16 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Pa 3.D.1.a

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid:
Format: Condensed Held: N Aprv: N Rcvd:
Range: 0-First to 1-Last Bid: Y State: Y Other: Y Exempt:
Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/21 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
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Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

0-01-20-100-000-201	ADMINISTRATION General Plant					
FOUND005 FOUNDATION TITLE LLC	20-03285 TITLE SEARCH 200 MEMORIAL DR			3,125.00	0.00	
	Extd Total: ADMINISTRATION			3,125.00		
	Department Total: ADMINISTRATION			3,125.00		
	CAFR Total:			3,125.00		

Department: LIGHTING
Extd: STREET/TRAFFIC

0-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL JCPL	21-01883 #100 016 434 381 5/27-6/24			1,364.16	0.00	
	Extd Total: STREET/TRAFFIC			1,364.16		
	Department Total: LIGHTING			1,364.16		
	CAFR Total:			1,364.16		

Department: MUNIC COURT
Extd: MUNICIPAL COURT

0-01-43-490-000-202	MUNIC COURT Office Supplies					
MUNREC MUNICIPAL RECORD SERVICE	20-03297 new, updated traffic tickets			906.00	0.00	
	Extd Total: MUNICIPAL COURT			906.00		
	Department Total: MUNIC COURT			906.00		
	CAFR Total:			906.00		
	Fund Total: CURRENT			5,395.16		
	Year Total:			5,395.16		

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

1-01-20-100-000-201	ADMINISTRATION General Plant					
GEECHA GEESE CHASERS, LLC	21-00825 2ND QTR 2021 CLEARING AND			1,079.00	0.00	B
GEECHA GEESE CHASERS, LLC	21-00831 2ND QTR 2021 CLEARING AND			649.50	0.00	B
WBMASON W.B.MASON CO., INC.	21-01500 beverages & snacks for meeting			214.10	0.00	
ICM ICMA	21-01779 Membeship Renewal Fee 2021			1,400.00	0.00	
GRAING GRAINGER, INC.	21-01819 #2048022325 wall Sign Holder			95.22	0.00	
SHORIT SAKER SHOPRITE, INC.	21-01829 water for cooling station			179.64	0.00	
				<u>3,617.46</u>		

Attachment: Bill List 7-14-21 (2021-337 : Payment of Bills)

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-20-100-000-209	ADMINISTRATION Professional Services	21-00304	2021 SERVICES RENDERED BLANKET	1,100.50	2,522.00	8
		21-00332	2021 SERVICES RENDERED BLANKET	3,622.50		8
1-01-20-100-000-211	ADMINISTRATION Water	21-01881	ACCT #117290 JUNE 2021	341.00		
	KEPSPR KEPSW SPRING WATER					
	Ext'd Total: ADMINISTRATION			7,580.96		
	Department Total: ADMINISTRATION			7,580.96		
1-01-20-120-000-202	MUNICIPAL CLERK Office Supplies	21-01830	Postage Primary 2021 ballots	753.22		
	MONCONU MONMOUTH COUNTY TREASURER					
1-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion	21-01794	#4779432 ORD 2021-20	47.60		
	ASBPARK ASBURY PARK PRESS					
	ASBPARK ASBURY PARK PRESS	21-01795	#4779407 ORD 21-21	48.95		
	THECOA THE NEW COASTER, LLC	21-01816	#57352 ORD 2021-56	27.71		
	Ext'd Total: 124.26			124.26		
1-01-20-120-000-238	MUNICIPAL CLERK Contractual	21-01853	INVOICE #14136 JULY 2021	706.20		
	GRALLC GRANICUS, LLC					
	Ext'd Total: MUNICIPAL CLERK			1,583.68		
	Department Total: MUNICIPAL CLERK			1,583.68		
1-01-20-130-000-202	FINANCE Office Supplies	21-01683	ESTIMATE #11208 ENVELOPES	999.00		
	CRAPRI CRAFTMASTER PRINTING, INC.					
1-01-20-130-000-207	FINANCE HR Testing	21-01699	INVOICE #465186 MAY 2021	860.00		
	MERHEA MERIDIAN OCCUPATIONAL HEALTH					
1-01-20-130-000-209	FINANCE Fees	21-01757	2016B MCIA PGLP BOND PRIN/INT	449.93		
	USBAK US BANK OPERATIONS CTR.					
	MARBUS MARLIN BUSINESS BANK	21-01809	INVOICE #19098633 JULY 2021	339.50		
	Ext'd Total: 789.43			789.43		
	Department Total: 789.43			789.43		
1-01-20-130-000-223	FINANCE Condo Reimbursements	21-01745	2nd Q 2021 Condo Reimb.	2,290.90		
	70270009 702 - 704 5TH AVENUE APTS LLC					
	300SEV 300 SEVENTH AVENUE CONDOMINIUM	21-01866	1st. half 2021 Reimbursements	1,239.12		
	ASBURY PARK PLACE CONDOMINIUM	21-01867	1st. half 2021 Reimbursements	2,150.64		
	ASBURY TERRACE CONDOMINIUM	21-01868	1st. half 2021 Reimbursements	1,705.68		
	CAPRI TERRACE CONDOMINIUM	21-01869	1st. half 2021 Reimbursements	1,792.20		
	EUREKA CONDOMINIUM	21-01870	1st. half 2021 Reimbursements	1,810.65		
	SOUTH GRAND CONDOMINIUM	21-01871	1st. half 2021 Reimbursements	1,923.60		
	THELO05 THE LOFTS AT ASBURY PARK	21-01872	1st. half 2021 Reimbursements	3,473.16		
	THESA005 THE SANTANDER ASSOCIATION INC	21-01873	1st. half 2021 Reimbursements	6,414.84		

July 7, 2021
10:16 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Pa 3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-20-130-000-223	FINANCE Condo Reimbursements		Continued			
STJAM ST. JAMES CONDO ASSOCIATION	21-01874 1st half 2021 Reimbursements			19,580.03	0.00	
300SEV 300 SEVENTH AVENUE CONDOMINIUM	21-01875 1st Half 2021 Reimbursements			2,079.60	0.00	
THEESP THE ESPLANADE	21-01877 1st half 2021 Reimbursements			3,986.10	0.00	
VIVEA005 VIVE ASBURY PARK CONDOMINIUM	21-01878 1st half 2021 Reimbursement			<u>3,654.00</u>	0.00	
				52,100.52		
	Extd Total: FINANCIAL ADMINISTRATION			54,748.95		
	Department Total: FINANCE			54,748.95		
Department: COMPUTER MIS						
Extd: COMPUTERIZED DATA PROCESSING						
1-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
AMAZO005 AMAZON.COM SERVICES	21-01667 FD iPad Case			25.88	0.00	
1-01-20-140-000-222	COMPUTER DATA PROC Software Lic.					
SHIINT SHI INTERNATIONAL CORP	21-01857 Q#20681171 Adobe Acrobat DC			209.61	0.00	
	Extd Total: COMPUTERIZED DATA PROCESSING			235.49		
	Department Total: COMPUTER MIS			235.49		
Department: TAX REV ADMIN						
Extd: TAX REVENUE ADMINISTRATION						
1-01-20-145-000-202	TAX REV ADMIN Office Supplies					
EDMASS EDMUNDS GOVTECH, INC.	21-01655 INVOICE #21-IN3584 BULK BILLS			495.00	0.00	
WBMASON W.B.MASON CO., INC.	21-01766 OFFICE SUPPLIES NEEDED			119.73	0.00	
MGLFOR MGL FORMS-SYSTEMS, LLC	21-01767 SEWER BILLS-PROPOSAL #19590			<u>2,261.00</u>	0.00	
				2,875.73		
	Extd Total: TAX REVENUE ADMINISTRATION			2,875.73		
	Department Total: TAX REV ADMIN			2,875.73		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
1-01-20-150-000-209	TAX ASSESSOR Fees					
HARHAU HARRY HAUSHALTER	21-00302 2021 SERVICES RENDERED BLANKET			3,113.00	0.00	B
	Extd Total: TAX ASSESSOR			3,113.00		
	Department Total: TAX ASSESSOR			3,113.00		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
1-01-20-155-000-209	LEGAL SERVICES Fees					
MARFAL MARAZITI FALCON, LLP	21-00291 2021 SERVICES RENDERED BLANKET			28,805.00	0.00	B

Attachment: Bill List 7-14-21 (2021-337 : Payment of Bills)

July 7, 2021
10:16 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Pa 3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-20-155-000-209	LEGAL SERVICES Fees		Continued			
GENBUR GENOVA BURNS LLC		21-00295	2021 SERVICES RENDERED BLANKET	<u>7,020.85</u>	0.00	B
				35,825.85		
	Extd Total: LEGAL SERVICES			35,825.85		
	Department Total: LEGAL SERVICES			35,825.85		
Department: ENGINEER SERV						
Extd: ENGINEERING SERVICES						
1-01-20-165-000-209	ENGINEERING SERVICES Fees					
TMASSO T & M ASSOCIATES		21-00298	2021 SERVICES RENDERED BLANKET	41,461.91	0.00	B
	Extd Total: ENGINEERING SERVICES			41,461.91		
	Department Total: ENGINEER SERV			41,461.91		
	CAFR Total:			147,425.57		
Department: CODE ENFORCE						
Extd: CODE ENFORCEMENT AND ADMIN.						
1-01-22-195-000-201	CODE ENFORCEMENT Office Supplies					
WBMASON W.B.MASON CO., INC.		21-01691	Office supplies	135.70	0.00	
1-01-22-195-000-205	CODE ENFORCEMENT Computer Supplies					
SHIINT SHI INTERNATIONAL CORP		21-01659	Q#20576663 Code Adobe CC	552.65	0.00	
SHIINT SHI INTERNATIONAL CORP		21-01857	Q#20681171 Adobe Acrobat DC	<u>172.35</u>	0.00	
				725.00		
	Extd Total: CODE ENFORCEMENT AND ADMIN.			860.70		
	Department Total: CODE ENFORCE			860.70		
	CAFR Total:			860.70		
Department: LIAB INSURANCE						
Extd: LIABILITY INSURANCE						
1-01-23-210-000-209	LIABILITY INSURANCE Fees					
NJINT NJ INTERGOVERNMENTAL INS. FUND		21-01762	Liability Insurance Final	363,224.50	0.00	
	Extd Total: LIABILITY INSURANCE			363,224.50		
	Department Total: LIAB INSURANCE			363,224.50		
Department: WORKERS COMP						
Extd: WORKER'S COMPENSATION						
1-01-23-215-000-209	WORKER'S COMPENSATION Fees					
NJINT NJ INTERGOVERNMENTAL INS. FUND		21-01762	Liability Insurance Final	170,503.00	0.00	
	Extd Total: WORKER'S COMPENSATION			170,503.00		
	Department Total: WORKERS COMP			170,503.00		

Attachment: Bill List 7-14-21 (2021-337 : Payment of Bills)

July 7, 2021
10:16 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Pa 3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: GROUP INSUR.						
Extd: EMPLOYEE GROUP INSURANCE						
1-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP)					
NJSHBP NJSHBP		21-01880	HEALTH COVERAGE JULY 2021	472,784.44	0.00	
Extd Total: EMPLOYEE GROUP INSURANCE				472,784.44		
Department Total: GROUP INSUR.				472,784.44		
CAFR Total:				1,006,511.94		
Department: POLICE						
Extd: POLICE DEPARTMENT						
1-01-25-240-000-201	POLICE General Plant					
LANASO LANIGAN ASSOCIATES. INC.		21-01407	Gold Breast & Hat Badges	888.00	0.00	
WBMASON W.B.MASON CO., INC.		21-01600	REFRIGERATOR FOR EVIDENCE ROOM	1,577.50	0.00	
CRAPRI CRAFTMASTER PRINTING, INC.		21-01737	Business Cards Sweeney, Pettway	90.00	0.00	
ATLLOK ATLANTIC LOCK & SAFE		21-01764	#25888 Service Call 6/18/21	310.00	0.00	
				2,865.50		
1-01-25-240-000-202	POLICE Office Supplies					
CRAPRI CRAFTMASTER PRINTING, INC.		21-01681	Business Cards-Michael Casey	45.00	0.00	
WBMASON W.B.MASON CO., INC.		21-01741	Cork Bullentin Board 4 x 6	109.99	0.00	
WBMASON W.B.MASON CO., INC.		21-01822	TWIN POCKET FOLDERS	28.26	0.00	
				183.25		
1-01-25-240-000-203	POLICE Motor Vehicle					
SEAFOR SEA BREEZE FORD INC.		21-00779	Blanket Car Maintenance	297.37	0.00	B
1-01-25-240-000-204	POLICE Towing					
BENAUT BENNETT'S AUTO RECOVERY, INC.		21-01859	Towing & Service Call Invoices	60.00	0.00	
1-01-25-240-000-205	POLICE Animal Control Services					
SPCA MONMOUTH COUNTY SPCA		21-01799	#2015663 Animal Control May	4,733.15	0.00	
1-01-25-240-000-216	POLICE Supplies-Compu.					
WBMASON W.B.MASON CO., INC.		21-01599	Backup Hard Drive	239.97	0.00	
1-01-25-240-000-218	POLICE Contract.Serv.					
WIRCOM WIRELESS COMMUNICATIONS &		21-01730	#M59857 JUNE 2021	1,220.00	0.00	
OPTIMUM OPTIMUM		21-01732	#07866-182313-01-5 5/8 - 6/7	237.93	0.00	
OPTIMUM OPTIMUM		21-01738	#07866-182313-01-5 6/8 - 7/07	237.93	0.00	
				1,695.86		
1-01-25-240-000-222	POLICE Training					
INSTI005 INSTITUTE OF INTERNAL AUDITORS		21-01413	Training-Cybercrime Symposium	150.00	0.00	
LEADI005 L.E.A.D. INC.		21-01441	TRAINING CONFERENCE C. WESLEY	400.00	0.00	
PRIMA005 PRI MANAGEMENT GROUP		21-01726	Managing Police Records 8/17	250.00	0.00	
				800.00		
Extd Total: POLICE DEPARTMENT				10,875.10		
Department Total: POLICE				10,875.10		

Attachment: Bill List 7-14-21 (2021-337 : Payment of Bills)

July 7, 2021
10:16 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Pa 3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: FIRE DEPT.						
Extd: FIRE DEPARTMENT						
1-01-25-265-000-201 FIRE DEPT. General Plant						
THEHAR	THE HARDWARE STORE	21-00042	Blanket PO not to exceed	22.42	0.00	B
FIRES005	FIRESTATIONFURNITURE.COM	21-00329	Quote 3978 bunk beds	3,526.43	0.00	
SEAWEL	SEABOARD WELDING SUPPLY, INC.	21-01506	QUOTE #1003990 Hydrotest	390.00	0.00	
POWDMS	POWERDMS INC.	21-01759	INV-7454 ANNUAL DOC MGMT SYST	5,489.69	0.00	
				9,428.54		
1-01-25-265-000-202 FIRE DEPT. Office Supplies						
WBMASON	W.B.MASON CO., INC.	21-01736	OFFICE SUPPLIES NEEDED	439.80	0.00	
1-01-25-265-000-206 FIRE DEPT. Purchase of Equipment						
NJFIRE	NJ FIRE EQUIPMENT COMPANY	21-00810	Quote 11780 FF boots	428.00	0.00	
1-01-25-265-000-214 FIRE DEPT. Building Maintenance						
WESPES	WESTERN PEST SERVICES	21-01812	PEST CONTROL JUNE 2021	110.00	0.00	
1-01-25-265-000-229 FIRE DEPT. Medical Sup.						
VERALP	V.E. RALPH & SON, INC.	21-01628	EMS SUPPLIES NEEDED	2,165.97	0.00	
LIFSAV	LIFESAVER, INC.	21-01728	AED DEFIBRILLATION PAD PACKAGE	222.08	0.00	
VERALP	V.E. RALPH & SON, INC.	21-01746	EMS Supplies Needed	456.10	0.00	
				2,844.15		
1-01-25-265-000-255 FIRE DEPT. Revenue Guard Fees						
REVGUA	REVENUE GUARD MEDICAL CLAIMS	21-01693	May 2021 Fees	2,405.74	0.00	
1-01-25-265-000-261 FIRE DEPT. Software						
JUNLAS	JUNGLE LASERS, LLC	21-01801	INV #59679 6/16/21 - 7/15/21	1,000.00	0.00	
			Extd Total: FIRE DEPARTMENT	16,656.23		
			Department Total: FIRE DEPT.	16,656.23		
Department: PROSECUTOR						
Extd: MUNICIPAL PROSECUTOR						
1-01-25-275-000-202 PROSECUTOR Fees						
JAMBUT	JAMES N. BUTLER, JR.	21-00299	2021 SERVICES RENDERED BLANKET	3,900.00	0.00	B
			Extd Total: MUNICIPAL PROSECUTOR	3,900.00		
			Department Total: PROSECUTOR	3,900.00		
			CAFR Total:	31,431.33		
Department: STREETS & ROAD						
Extd: STREETS & ROADS MAINTENANCE						
1-01-26-290-000-202 STREETS & ROAD Office Supplies						
WBMASON	W.B.MASON CO., INC.	21-01720	OFFICE SUPPLIES NEEDED	644.04	0.00	
1-01-26-290-000-203 STREETS & ROAD Motor Vehicle						
LAWPRO	LAWSON PRODUCTS, INC.	21-00405	HYD Accessories, Nuts, etc	311.76	0.00	B
THEHAR	THE HARDWARE STORE	21-00693	Various Supplies, Tools, etc	26.97	0.00	B

Attachment: Bill List 7-14-21 (2021-337 : Payment of Bills)

July 7, 2021
10:16 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Pa 3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-26-290-000-203	STREETS & ROAD	Motor Vehicle	Continued			
EASAUT	EASTERN AUTOPARTS WAREHOUSE	21-01164	Automotive Parts, Tools & Svc	224.43	0.00	B
GPCNA091	GPC-NAPA AUTO PARTS	21-01423	Various Supplies, Tools, etc	405.14	0.00	B
CHEVAL	CHERRY VALLEY TRACTOR SALES	21-01622	Repair of DPW #3 Kubota	4,750.79	0.00	
ATLLOK	ATLANTIC LOCK & SAFE	21-01724	Service Call & Labor: Key FOB	325.00	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	21-01756	Automotive Parts, Tools & Svc	886.27	0.00	B
JOHGUI	JOHN GUIRE SUPPLY	21-01769	Carburetor for Blower	74.99	0.00	
				<u>7,005.35</u>		
1-01-26-290-000-211	STREETS & ROAD	Traffic				
STAVOLA	STAVOLA ASPHALT COMPANY, INC.	21-01771	#213781 Hot Mixed Asphalt	75.41	0.00	
1-01-26-290-000-215	STREETS & ROAD	Misc. Hardware				
UPTFAS	UP-TITE FASTNERS INC.	21-00134	Various Supplies and Tools	32.50	0.00	B
ATLLOK	ATLANTIC LOCK & SAFE	21-00321	Miscellaneous Hardware, etc	162.80	0.00	B
GRAING	GRAINGER, INC.	21-00400	Miscellaneous Hardware	63.92	0.00	B
GRAING	GRAINGER, INC.	21-01293	"Various Maintenance Jobs"	329.97	0.00	
FERENT	FERGUSON ENTERPRISES INC.	21-01580	1 Toro BFP #3789004	396.03	0.00	
GRAING	GRAINGER, INC.	21-01768	Angle Grinder, 18v, 5" wheel	193.25	0.00	
MONARCH	MONARCH ELECTRIC COMPANY	21-01775	CONDUIT FOR LIBRARY PARK	85.46	0.00	
				<u>1,263.93</u>		
1-01-26-290-000-218	STREETS & ROAD	Contract.Serv.				
GENINC	GENSERVE, LLC	21-01448	Annual Maintenance A&B Service	1,010.00	0.00	
PRESPE	PREVENTION SPECIALISTS, INC.	21-01823	Inv #30908 Random Drug Tests	252.00	0.00	
				<u>1,262.00</u>		
1-01-26-290-000-223	STREETS & ROAD	Sunset Lake				
ABBPON	ABBY PONDS, INC.	21-01031	2021 SUNSET LAKE POND MANAGEME	3,000.00	0.00	B
1-01-26-290-000-235	STREETS & ROAD	Shade Tree Commission				
CICFAR	CICCONI FARMS, INC.	21-01311	Perennial and Annual Plants	84.00	0.00	B
ANJEC	ANJEC	21-01882	2021 Membership f/ESTC Members	550.00	0.00	
				<u>634.00</u>		
	Extd Total: STREETS & ROADS MAINTENANCE			13,884.73		
	Department Total: STREETS & ROAD			13,884.73		
Department: SOLID WASTE						
Extd: SOLID WASTE COLLECTION						
1-01-26-305-000-209	SOLID WASTE	Fees				
DELDEM	DELISA DEMOLITION, INC.	21-01648	#210583 Trash Fees 5/16 -5/31	30,914.16	0.00	
DELDEM	DELISA DEMOLITION, INC.	21-01733	#210684 Construction Debris	2,785.52	0.00	
DELDEM	DELISA DEMOLITION, INC.	21-01755	#210856 Trash Fees 6/1 - 6/15	34,314.26	0.00	
				<u>68,013.94</u>		
1-01-26-305-000-218	SOLID WASTE	Contract.Serv.				
DELDEM	DELISA DEMOLITION, INC.	21-01790	#211759 JULY 2021	44,166.65	0.00	
	Extd Total: SOLID WASTE COLLECTION			112,180.59		
	Department Total: SOLID WASTE			112,180.59		

Attachment: Bill List 7-14-21 (2021-337 : Payment of Bills)

July 7, 2021
10:16 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Pa 3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: BUILDING & GND						
Extd: BUILDINGS & GROUNDS						
1-01-26-310-000-201	BUILDING & GND	General Plant				
THEHAR	THE HARDWARE STORE	21-00727	Various Supplies, Tools, etc	288.25	0.00	B
SITE005	SITEONE LANDSCAPE SUPPLY LLC	21-01008	Sprinkler Material & Tools	138.67	0.00	B
VERITIV	VERITIV OPERATING COMPANY	21-01059	Custodial Supplies - City Hall	1,221.52	0.00	
KEMFLA	KEMPTON FLAG LLC	21-01860	Cord Apparatus F/Veterans Park	121.00	0.00	
				<u>1,769.44</u>		
1-01-26-310-000-218	BUILDING & GND	Contract.Serv.				
EASCOAIR	EAST COAST IRRIGATION	21-01392	UNDERGROUND SPRINKLER SYSTEM	9,800.00	0.00	
LAGGLA	LAGER GLASS COMPANY, INC.	21-01705	Light Safety Glass	270.00	0.00	
TERPES	THE TERMINIX INTERNATIONAL CO	21-01772	#408735107 Pest Control	170.00	0.00	
SECWOR	SECURITY WORLD INC.	21-01791	#58948 DPW SECURALL MONITORING	228.00	0.00	
SECWOR	SECURITY WORLD INC.	21-01792	#58946 SEWER SECURALL MONITOR-	1,140.00	0.00	
SCHELE	SCHINDLER ELEVATOR CORP.	21-01818	38105675452 7/1/21 - 9/30/21	372.66	0.00	
				<u>11,980.66</u>		
	Extd Total: BUILDINGS & GROUNDS			13,750.10		
	Department Total: BUILDING & GND			13,750.10		
	CAFR Total:			139,815.42		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
1-01-27-350-000-201	SENIOR CENTER	Cleaning & Maint.Supplies				
VERITIV	VERITIV OPERATING COMPANY	21-01534	Floor cleaning supplies	211.41	0.00	
MOOGEN	MOONEY GENERAL PAPER COMPANY	21-01796	Floor Sealer products	489.03	0.00	
				<u>700.44</u>		
1-01-27-350-000-202	SENIOR CENTER	Util. and Service Contr.				
OPTIMUM	OPTIMUM	21-01763	#07866-196932-01-7 6/15 - 7/14	8.33	0.00	
1-01-27-350-000-205	SENIOR CENTER	Recreation & Social				
STAPLE	STAPLES BUSINESS ADVANTAGE	21-01513	RecSupplies,pencilbox,sharper	226.03	0.00	
	Extd Total: SENIOR CENTER			934.80		
	Department Total: SENIOR CENTER			934.80		
	CAFR Total:			934.80		
Department: RECREATION						
Extd: RECREATION SERVICES & PROGRAM						
1-01-28-370-000-290	RECREATION	Programs/Activities				
AMAZO005	AMAZON.COM SERVICES	21-01666	summer camp activity supplies	1,696.21	0.00	
ORITRA	ORIENTAL TRADING CO., INC.	21-01668	summer camp supplies	2,567.88	0.00	

Attachment: Bill List 7-14-21 (2021-337 : Payment of Bills)

July 7, 2021
10:16 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Pa 3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-28-370-000-290	RECREATION Programs/Activities	Continued				
APLITL ASBURY PARK LITTLE LEAGUE, INC	21-01778 little league reimbursement			3,000.00	0.00	
				7,264.09		
	Extd Total: RECREATION SERVICES & PROGRAM			7,264.09		
	Department Total: RECREATION			7,264.09		
	CAFR Total:			7,264.09		
Department: LIGHTING						
Extd: LIGHT,HEAT,POW						
1-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
JCPL JCPL	21-01836 #100 130 433 095 5/26-6/23			4,692.30	0.00	
NJNATU N.J. NATURAL GAS CO.	21-01876 #10-3146-5850-17 5/13-6/10			2,435.07	0.00	
JCPL JCPL	21-01883 #100 016 434 381 5/27-6/24			3.10	0.00	
				7,130.47		
	Extd Total: LIGHT,HEAT,POW			7,130.47		
Extd: STREET/TRAFFIC						
1-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL JCPL	21-01806 #100 013 520 380 5/20-6/17			17,247.86	0.00	
JCPL JCPL	21-01836 #100 130 433 095 5/26-6/23			1,435.30	0.00	
				18,683.16		
	Extd Total: STREET/TRAFFIC			18,683.16		
	Department Total: LIGHTING			25,813.63		
Department: TELEPHONE						
Extd: TELEPHONE						
1-01-31-440-000-299	TELEPHONE Misc.					
ATTLLC AT&T MOBILITY LLC	21-01800 #287284936037 5/12-6/11			808.30	0.00	
ATTLLC AT&T MOBILITY LLC	21-01833 #287284651437 5/12-6/11			2,664.62	0.00	
MONINT MONMOUTH INTERNET CORPORATION	21-01879 INVOICE #321454-M JULY 2021			3,605.97	0.00	
				7,078.89		
	Extd Total: TELEPHONE			7,078.89		
	Department Total: TELEPHONE			7,078.89		
Department: GASOLINE						
Extd: GASOLINE						
1-01-31-460-000-299	GASOLINE Misc.					
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC	21-01024 Sulfur Diesel Fuel, Delivered			2,784.50	0.00	B
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC	21-01719 #16012907 Unleaded RFG Fuel			8,357.60	0.00	

Attachment: Bill List 7-14-21 (2021-337 : Payment of Bills)

July 7, 2021
10:16 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Pa 3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-31-460-000-299	GASOLINE Misc.		Continued			
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC	21-01815 #16029636 Sulfur Diesel Fuel			2,843.23	0.00	
				13,985.33		
	Extd Total: GASOLINE			13,985.33		
	Department Total: GASOLINE			13,985.33		
	CAFR Total:			46,877.85		
Department: MUNIC COURT						
Extd: MUNICIPAL COURT						
1-01-43-490-000-219	MUNIC COURT Judges Fees					
MICHA015 MICHAEL G. CELLI JR	21-01865 acting judge june 2021			2,500.00	0.00	
1-01-43-490-000-246	MUNIC COURT Postage					
GREFIN GREATAMERICA FINANCIAL SVCS.	21-01864 INV #29557721 JULY 2021			145.00	0.00	
	Extd Total: MUNICIPAL COURT			2,645.00		
	Department Total: MUNIC COURT			2,645.00		
Department: PUBLIC DEFEND.						
Extd: PUBLIC DEFENDER						
1-01-43-495-000-021	Fees					
RONTRO RONALD J. TROPOLI	21-00938 2021 SERVICES RENDERED BLANKET			2,000.00	0.00	B
	Extd Total: PUBLIC DEFENDER			2,000.00		
	Department Total: PUBLIC DEFEND.			2,000.00		
	CAFR Total:			4,645.00		
Department: BOND PRINCIPAL						
1-01-45-920-000-299	BOND PRINCIPAL					
USBANK US BANK OPERATIONS CTR.	21-01757 2016B MCIA PGLP BOND PRIN/INT			355,000.00	0.00	
	Extd Total:			355,000.00		
	Department Total: BOND PRINCIPAL			355,000.00		
Department: INT ON BONDS						
1-01-45-930-000-299	BOND INTEREST					
USBANK US BANK OPERATIONS CTR.	21-01757 2016B MCIA PGLP BOND PRIN/INT			95,800.00	0.00	
	Extd Total:			95,800.00		
	Department Total: INT ON BONDS			95,800.00		
	CAFR Total:			450,800.00		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
1-01-55-001-000-007	TAX OVERPAYMENTS					
ELILAMB ELIZABETH LAMB DIN	21-01825 REFUND DBL PYMNT 2021 Q2 TAXES			1,836.84	0.00	

Attachment: Bill List 7-14-21 (2021-337 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-55-001-000-007 BARBAIT BARRY BAITY	TAX OVERPAYMENTS	21-01827	Continued REFUND DBL PYMNT 2021 Q2 TAXES	927.67 2,764.51	0.00	
1-01-55-001-000-010 DEANR005 DEAN R. BORNSCHEIN	REFUND OF PERMIT,LICENSE FEES	21-01743	RefundSt.OpeningPermit#21-0721	3,600.00	0.00	
	Extd Total: TAXES PAYABLE:			6,364.51		
	Department Total: TAXES PAYABLE:			6,364.51		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			6,364.51		
	Fund Total: CURRENT			1,842,931.21		
Fund:	BEACH					
Department:	UTILITY OE					
Extd:	BEACH UTILITY O/E: OTHER EXPENSES:					
1-05-55-502-000-201 MERHEA MERIDIAN OCCUPATIONAL HEALTH NJAMER N.J. AMERICAN WATER CO.	BEACH UTILITY O/E: General Plant	21-01699 21-01839	INVOICE #465186 MAY 2021 #1018-220033945570 5/6-6/2	1,540.00 154.04 1,694.04	0.00 0.00	
1-05-55-502-000-203 ULINE ULINE, INC.	BEACH UTILITY O/E: Fencing	21-01676	Traffic Cones - 18", Orange	913.61	0.00	
1-05-55-502-000-205 JERCAP JERSEY CAPE DIAGNOSTICS	BEACH UTILITY O/E: Beach Badges	21-01687	Additional Sr & Teen Beach Tag	1,155.00	0.00	
1-05-55-502-000-209 VERITIV VERITIV OPERATING COMPANY VERITIV VERITIV OPERATING COMPANY	BEACH UTILITY O/E: Custodial Supplies	21-00829 21-01601	Various Custodial Supplies Various Custodial Supplies	371.16 1,669.26 2,040.42	0.00 0.00	B B
1-05-55-502-000-211 JCPL JCPL JCPL JCPL	BEACH UTILITY O/E: Light & Power	21-01806 21-01838	#100 013 520 380 5/20-6/17 #100 137 418 495 6/21/21	207.62 82.94 290.56	0.00 0.00	
1-05-55-502-000-212 THEHAR THE HARDWARE STORE GRAING GRAINGER, INC.	BEACH UTILITY O/E: Misc. Hardware	21-00691 21-01579	Various Supplies, Tools, etc AC f/Police Shed on Boardwalk	106.29 824.66 930.95	0.00 0.00	B
1-05-55-502-000-214 SCREE005 SCREEN STYLES, LLC	BEACH UTILITY O/E: Lifeguard Supplies	21-01814	Tee Shirts for Jr Guards	575.00	0.00	
1-05-55-502-000-215 STASUP STANDARD SUPPLY CO. INC. JAEUM JAEGER LUMBER & SUPPLY CO. INC	BEACH UTILITY O/E: Lumber/Bldg. Supplies	21-01610 21-01642	Guard Dog Screws, 3 1/2" Stock: Boardwalk Repair Lumber	238.00 4,082.40	0.00 0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-05-55-502-000-215	BEACH UTILITY O/E: Lumber/Bldg. Supplies Continued					
STASUP STANDARD SUPPLY CO. INC.	21-01697 COM WP(Pine) 1x12-8"			54.08	0.00	
				4,374.48		
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			11,974.06		
	Department Total: UTILITY OE			11,974.06		
	CAFR Total:			11,974.06		
	Fund Total: BEACH			11,974.06		
Fund:	TRANSPORTATION UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	TRANS.UTILITY O/E: OTHER EXPENSES:					
1-06-55-502-000-202	TRANS.UTILITY O/E: Office Supplies					
WBMASON W.B.MASON CO., INC.	21-01686 OFFICE SUPPLIES NEEDED			90.35	0.00	
1-06-55-502-000-207	TRANS.UTILITY O/E: Internet					
OPTIMUM OPTIMUM	21-01789 #07866-196915-01-3 6/15 - 7/14			106.97	0.00	
1-06-55-502-000-208	TRANS.UTILITY O/E: Parking Permits					
IPSGRO IPS GROUP, INC.	21-01749 INV59192 Mar 2021 Gateway Fees			3,318.14	0.00	
IPSGRO IPS GROUP, INC.	21-01752 INV60911 IPA Gateway Fees 5/21			1,173.90	0.00	
				4,492.04		
1-06-55-502-000-209	TRANS.UTILITY O/E: Auto					
RICAUT RICH'S AUTO BODY	21-01784 INVOICE #12116 TOW UNIT #61			20.00	0.00	
1-06-55-502-000-210	TRANS.UTILITY O/E: Signs					
HATTE005 HATTERAS PRESS, INC.	21-01706 On Beach Location Sign 8th&DLD			250.00	0.00	
CRAPRI CRAFTMASTER PRINTING, INC.	21-01707 6in x 6in Parking Meter Decals			354.90	0.00	
CRAPRI CRAFTMASTER PRINTING, INC.	21-01785 ESTIMATE #11216 Parking Decals			191.10	0.00	
				796.00		
1-06-55-502-000-212	TRANS.UTILITY O/E: Parking Meter Supply					
IPSGRO IPS GROUP, INC.	21-01734 #INV59774 APRIL 2021			6,966.00	0.00	
IPSGRO IPS GROUP, INC.	21-01735 #INV60623 MAY 2021			6,966.00	0.00	
				13,932.00		
1-06-55-502-000-213	TRANS.UTILITY O/E: Mobile App Fees					
PARKM005 PARKMOBILE USA, LLC	21-01695 #INV20376 MAY 2021			5,430.00	0.00	
	Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:			24,867.36		
	Department Total: UTILITY OE			24,867.36		
	CAFR Total:			24,867.36		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			24,867.36		
Fund:	SEWER UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
1-07-55-502-000-202	SEWER UTILITY O/E: Hardware/Tools					
THEHAR THE HARDWARE STORE	21-00692 Various Supplies, Tools, etc			59.98	0.00	B

Attachment: Bill List 7-14-21 (2021-337 : Payment of Bills)

July 7, 2021
10:16 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Page 3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-07-55-502-000-202	SEWER UTILITY O/E: Hardware/Tools Continued					
STESUP STEVENSON SUPPLY CO., INC.	21-01605 FLGD Plug Valve w/Gear & HWL			<u>2,185.31</u>	0.00	
				2,245.29		
1-07-55-502-000-203	SEWER UTILITY O/E: Motor Vehicle					
GPCNA092 GPC-NAPA AUTO PARTS	21-00844 Re-Stock Commuter Power Pack			265.96	0.00	
1-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJNATU N.J. NATURAL GAS CO.	21-01876 #10-3146-5850-17 5/13-6/10			1,991.47	0.00	
JCPL JCPL	21-01883 #100 016 434 381 5/27-6/24			<u>25,350.24</u>	0.00	
				27,341.71		
1-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
OPTIMUM OPTIMUM	21-01773 #07866-152521-04-4 6/15 - 7/14			99.89	0.00	
OPTIMUM OPTIMUM	21-01774 #07866-197754-01-4 6/15 - 7/14			<u>157.58</u>	0.00	
				257.47		
1-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
PASVAL PASSAIC VALLEY SEWERAGE COM.	21-01641 INVOICE #519148 MAY 2021			13,387.50	0.00	
RUSREI RUSSELL REID WASTE HAULING &	21-01700 #6210116 MAY 2021			<u>17,325.00</u>	0.00	
				30,712.50		
1-07-55-502-000-231	SEWER UTILITY O/E: Lab Supplies					
GRESCH GREGORY SCHWEIKERT	21-01770 Reimbursement for Ice Purchase			26.32	0.00	
1-07-55-502-000-237	SEWER UTILITY O/E: NJEIT:Deposit & Admin					
NJEIT NJ ENVIRON.INFRA.TRUST	21-01701 NJEIT PRINCIPAL/INTEREST/ADMIN			9,742.50	0.00	
1-07-55-502-000-259	SEWER UTILITY O/E: Pmt.of Bond Principal					
NJEIT NJ ENVIRON.INFRA.TRUST	21-01701 NJEIT PRINCIPAL/INTEREST/ADMIN			746,021.92	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			816,613.67		
	Department Total: UTILITY OE			816,613.67		
1-07-55-599-000-299	ACCRUED INTEREST ON BONDS & NOTES					
NJEIT NJ ENVIRON.INFRA.TRUST	21-01701 NJEIT PRINCIPAL/INTEREST/ADMIN			399,631.69	0.00	
	Extd Total:			399,631.69		
	Department Total:			399,631.69		
	CAFR Total:			1,216,245.36		
	Fund Total: SEWER UTILITY: BUDGET:			1,216,245.36		
	Year Total:			3,096,017.99		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Ord. 2020-25 Various Vehicles					
C-04-55-998-180-001	Police Vehicles and Related Equipment					
EASTC EAST COAST EMERGENCY LIGHTING,	21-00045 #25109 LIGHTING & INSTALLATION			28,225.38	0.00	
	Extd Total: Ord. 2020-25 Various Vehicles			28,225.38		
	Department Total:			28,225.38		
	CAFR Total:			28,225.38		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			28,225.38		

Attachment: Bill List 7-14-21 (2021-337 : Payment of Bills)

July 7, 2021
10:16 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Pa 3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	SEWER CAPITAL FUND BUDGET:					
Extd:	Sewer Plant Improvements - Ord. #3038					
C-08-55-526-013-001	Sewer Plant Impr - 40A Costs (Ord #3038)					
TMASSO	T & M ASSOCIATES	20-01233	WWTP RBC REPLACEMENT	2,157.50	0.00	B
	Extd Total: Sewer Plant Improvements - Ord. #3038			2,157.50		
	Department Total:			2,157.50		
	CAFR Total:			2,157.50		
	Fund Total: SEWER CAPITAL FUND BUDGET:			2,157.50		
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	25,854.25	0.00	B
	Extd Total: Ord. 2019-7 Transport.Utility Improve.			25,854.25		
	Department Total: Ord. 2019-7 Transport.Utility Improve.			25,854.25		
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.	864.88	0.00	B
	Extd Total: Ord. 2020-8 Memorial Drive Paving			864.88		
	Department Total: Ord. 2020-8 Memorial Drive Paving			864.88		
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	59,440.19	0.00	B
	Extd Total: Ord. 2020-24 Bond Street Improvements			59,440.19		
	Department Total: Ord. 2020-24 Bond Street Improvements			59,440.19		
	CAFR Total:			86,159.32		
	Fund Total: PARKING CAPITAL			86,159.32		
	Year Total:			116,542.20		
Fund:	GRANT FUND BUDGET:					
G-02-43-902-018-200	NJDOT Transit Village Program					
ENGEN005	ENGENUITY INFRASTRUCTURE	20-01013	Contract for Wayfinding	6,486.25	0.00	B
	Extd Total:			6,486.25		
	Department Total:			6,486.25		

Attachment: Bill List 7-14-21 (2021-337 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
G-02-43-913-019-200 TMASSO T & M ASSOCIATES	Hazardous Discharge Remediation Grant	21-01826	LAF406315 Fire Department	4,460.30	0.00	
	Extd Total:			4,460.30		
	Department Total:			4,460.30		
G-02-43-934-020-200 SHEWIL SHERWIN WILLIAMS	Clean Communities Grant	21-01696	Paint - Art Panel #14	149.97	0.00	
	Extd Total:			149.97		
	Department Total:			149.97		
G-02-43-936-020-202 AMAZO005 AMAZON.COM SERVICES	Misc/Other	21-01717	Blue Ray Player	79.99	0.00	
	Extd Total:			79.99		
	Department Total:			79.99		
G-02-43-941-021-200 VISNUR VISITING NURSES ASSN. OF CENTR	Mental Health Grant	21-00886	Nursing Services Annual	6,833.33	0.00	B
	Extd Total:			6,833.33		
	Department Total:			6,833.33		
	CAFR Total:			18,009.84		
	Fund Total: GRANT FUND BUDGET:			18,009.84		
	Year Total:			18,009.84		
Fund:	ANIMAL CONTROL FUND BUDGET:					
T-12-56-850-000-801 NJDEPH NJ DEPT.HEALTH/SNR.SERV.	Reserve for Animal Control	21-01750	Dog License Report May 2021	75.60	0.00	
	Extd Total:			75.60		
	Department Total:			75.60		
	CAFR Total:			75.60		
	Fund Total: ANIMAL CONTROL FUND BUDGET:			75.60		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd:	2019 CDBG Allotment					
T-17-76-850-850-002 NJNG N.J. NATURAL GAS CO.	2019 Homelessness Prev. & Relocation	21-01804	14-3169-2580-43	400.00	0.00	
T-17-76-850-850-005 TINGEN TINO'S GENERAL CONSTRUCTION	2019 Sidewalks	20-02879	Sidewalk Repair St John Island	12,000.00	0.00	
	Extd Total: 2019 CDBG Allotment			12,400.00		
	Department Total:			12,400.00		
	CAFR Total:			12,400.00		

Attachment: Bill List 7-14-21 (2021-337 : Payment of Bills)

July 7, 2021
10:16 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Pa 3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd:	CDBG Cares Act					
T-17-77-850-850-001	Administration					
CRAPRI	CRAFTMASTER PRINTING, INC.	21-01678	Fliers for Food Asst. Program	148.00	0.00	
	Extd Total: CDBG Cares Act			148.00		
	Department Total:			148.00		
	CAFR Total:			148.00		
Extd:	2020 CDBG Allotment					
T-17-78-850-850-001	Administration					
CRAPRI	CRAFTMASTER PRINTING, INC.	21-00411	EST #11137 poster foam boards	65.00	0.00	
T-17-78-850-850-006	Community Events					
CASLLC	CASSCO, LLC	21-01817	Small ices for food event 6/25	300.00	0.00	
	Extd Total: 2020 CDBG Allotment			365.00		
	Department Total:			365.00		
	CAFR Total:			365.00		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			12,913.00		
Fund:	TRUST OTHER					
T-20-56-850-933-301	Reserve for National Night Out					
FUNBUS	FUN BUS	18-01895	services for Nat. Night Out	200.00	0.00	
	Extd Total:			200.00		
	Department Total:			200.00		
	CAFR Total:			200.00		
	Fund Total: TRUST OTHER			200.00		
Fund:	CITY OF ASBURY PARK REDEVELOPMENT ESCROW					
T-48-56-850-000-826	202 7TH AVE(202 SEVENTH AVE.LLC/FASANO)					
MARFAL	MARAZITI FALCON, LLP	21-01690	PROFESSIONAL SERVICES RENDERED	2,210.00	0.00	
T-48-56-850-000-834	722-724 COOKMAN(C&C COOKMAN DEVELOPMENT)					
ANSZAR	ANSELL,GRIMM & AARON, P.C.	20-00600	Invoice 450457 C&C Cookman	352.00	0.00	
	Extd Total:			2,562.00		
	Department Total:			2,562.00		
	CAFR Total:			2,562.00		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			2,562.00		
	Year Total:			15,750.60		
Total Charged Lines: 441 Total List Amount: 3,251,715.79 Total Void Amount:				0.00		

Attachment: Bill List 7-14-21 (2021-337 : Payment of Bills)

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	5,395.16	0.00	0.00	5,395.16
CURRENT	1-01	1,842,931.21	0.00	0.00	1,842,931.21
BEACH	1-05	11,974.06	0.00	0.00	11,974.06
TRANSPORTATION UTILITY: BUDGET:	1-06	24,867.36	0.00	0.00	24,867.36
SEWER UTILITY: BUDGET:	1-07	1,216,245.36	0.00	0.00	1,216,245.36
Year Total:		3,096,017.99	0.00	0.00	3,096,017.99
GENERAL CAPITAL FUND BUDGET:	C-04	28,225.38	0.00	0.00	28,225.38
SEWER CAPITAL FUND BUDGET:	C-08	2,157.50	0.00	0.00	2,157.50
PARKING CAPITAL	C-09	86,159.32	0.00	0.00	86,159.32
Year Total:		116,542.20	0.00	0.00	116,542.20
GRANT FUND BUDGET:	G-02	18,009.84	0.00	0.00	18,009.84
ANIMAL CONTROL FUND BUDGET:	T-12	75.60	0.00	0.00	75.60
COMMUNITY DEVELOPMENT BLK GRANT BUDGE	T-17	12,913.00	0.00	0.00	12,913.00
TRUST OTHER	T-20	200.00	0.00	0.00	200.00
CITY OF ASBURY PARK REDEVELOPMENT ESC	T-48	2,562.00	0.00	0.00	2,562.00
Year Total:		15,750.60	0.00	0.00	15,750.60
Total Of All Funds:		3,251,715.79	0.00	0.00	3,251,715.79

July 14, 2021 Council Meeting

Balance Brought Forward from Total List Amount	\$ 3,251,715.79
Postage - CMRSFP	\$ 3,000.00
	<u>\$ 3,254,715.79</u>



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 14, 2021
RESOLUTION SUMMARY

2021-338

Add 2021 Body Worn Camera Grant to the 2021 Budget in the amount of \$244,560.00



RESOLUTION NO. 2021-338

**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 2021 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - BODY-WORN CAMERA GRANT**

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 2021 in the sum of \$244,560.00. Which is now available from the NJ Department of Law and Public Safety-Body-Worn Camera Grant.

BE IT FURTHER RESOLVED, that a like sum of \$244,560.00 is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

Body-Worn Camera Grant

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

I, MELODY HARTSGROVE, 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. 2021-338 which was finally adopted by the City Council at a meeting held on the 14th day of July, 2021

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 14, 2021
RESOLUTION SUMMARY

2021-339

Add Grant to 2021 Budget. Madison Marquette Donation Special Police Boardwalk



RESOLUTION NO. 2021-339

**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 2021 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - MADISON MARQUETTE DONATION
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 2021 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. 2021-339 which was finally adopted by the City Council at a meeting held on the 14th day of July, 2021

CERTIFIED BY ME THIS 15th DAY OF July, 2021.

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 14, 2021
RESOLUTION SUMMARY

2021-340

Extend the initial lease term for an additional 7 months



RESOLUTION NO. 2021-340

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

A RESOLUTION AUTHORIZING THE EXECUTION OF A FIRST AMENDMENT TO LEASE AGREEMENT (TEMPORARY SITE) WITH NEW CINGULAR WIRELESS PCS, LLC.

WHEREAS, the City of Asbury Park (the “City”) previously entered into a Lease Agreement (the “Lease Agreement”) with New Cingular Wireless PCS, LLC (“New Cingular”), dated April 22, 2020, for the lease of certain rooftop space on City-owned property, located at 1700 Kingsley Street, also known and designated as Block 4304, Lot 1 on the City Tax Map (the “Property”), for the purpose of erecting and maintaining rooftop antennas, radio transmitting and receiving antennas, microwave dishes, equipment shelters and/or cabinets and related cables and utility lines and a location based system; and

WHEREAS, the term of the Lease Agreement expired on January 1, 2021; and

WHEREAS, the parties wish to enter into a First Amendment to Lease Agreement (the “First Amendment”), to extend the initial term for an additional seven (7) months or until the permanent site which was approved by the Asbury Park Zoning Board of Adjustment is built and on air; and

WHEREAS, the commencement date of the extended term is retroactive to June 1, 2021; and

WHEREAS, a copy of the proposed First Amendment is attached hereto and made a part hereof.

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

1. That the Mayor is hereby authorized to execute, and the City Clerk is authorized to attest, the attached First Amendment or one which is substantially similar thereto and is in a form that is satisfactory to the City Attorney.
2. That a certified copy of this Resolution shall be provided to each of the following:

- a. New Cingular Wireless PCS, LLC;
- b. Donna M. Vieiro, City Manager;
- c. 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. 2021-340 which was finally adopted by the City Council at a meeting held on the 14th day of July, 2021

CERTIFIED BY ME THIS 15th DAY OF July, 2021.

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 14, 2021
RESOLUTION SUMMARY

2021-341

Resolution authorizing a contract with Safe-T EMS & Safety Training LLC for Fire Department training. EMT Refresher Airway, Medical and Trauma courses held on April 14, 2021 and May 3, 2021.



RESOLUTION NO. 2021-341

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

RESOLUTION AUTHORIZING A CONTRACT WITH SAFE-T EMS & SAFETY TRAINING LLC FOR FIRE DEPARTMENT TRAINING

WHEREAS, the City has a need for EMT Refresher Airway, Medical and Trauma courses; and

WHEREAS, the City has obtained the attached invoice from the Safe-T EMS & Safety Training LLC totaling \$7,500.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Current Fund 0-01-25-265-000-222; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards a contract for EMT Refresher courses for the Fire Department to Safe-T EMS & Safety Training LLC in the amount of \$7,500.00; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the Fire Department Chief, 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. 2021-341 which was finally adopted by the City Council at a meeting held on the 14th day of July, 2021

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

MELODY HARTSGROVE
CITY CLERK

Safe-T EMS & Safety Training LLC
 34 Berkley Court
 Morganville, NJ 07751 US
 +1 7322337320
 safetemstraining@gmail.com



INVOICE

BILL TO
 Richard Dreyer
 Asbury Park Fire Dept

INVOICE # 1188
 DATE 04/17/2021
 DUE DATE 05/17/2021
 TERMS Net 30

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
04/14/2021	Contract Rate for 3 Refreshers Airway Medical and Trauma	EMT Refresher Airway, Medical and Trauma	1	3,750.00	3,750.00

BALANCE DUE **\$3,750.00**

Safe-T EMS & Safety Training LLC
 34 Berkley Court
 Morganville, NJ 07751 US
 +1 7322337320
 safetemstraining@gmail.com



INVOICE

BILL TO
 Richard Dreyer
 Asbury Park Fire Dept

INVOICE # 1207
 DATE 05/09/2021
 DUE DATE 06/08/2021
 TERMS Net 30

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
05/03/2021	Contract Rate for 3 Refreshers Airway Medical and Trauma	Refresher Airway, Medical and Trauma Training	1	3,750.00	3,750.00

BALANCE DUE

\$3,750.00



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 14, 2021
RESOLUTION SUMMARY

2021-342

Resolution authorizing payment for emergency repairs needed at the WWTP. Rapid Pump & Meter = \$796.75 Secondary Clarifier Drawn down System emergency declared on 6/11/21 and Municipal Maintenance = \$9,244.55 Ductile Iron Pipe repair emergency declared on 6/15/21



RESOLUTION NO. 2021-342

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

RESOLUTION AUTHORIZING PAYMENT FOR EMERGENCY REPAIRS NEEDED AT THE WASTE WATER TREATMENT PLANT

WHEREAS, the City Manager declared an emergency as per the Local Public Contracts Law, N.J.S.A. 40A:11-6 for emergency repairs needed at the Waste Water Treatment Plant; and

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

WHEREAS, the City of Asbury Park authorizes payment to Rapid Pump and Meter Service Company, Inc in an amount of \$796.75 for repairs to the secondary clarifier drawn down system; and

WHEREAS, the City of Asbury Park authorizes payment to Municipal Maintenance Co. in an amount of \$9,244.55 for repairs to the ductile iron pipe; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Sewer Account 1-07-55-502-000-218. The maximum dollar value of the pending contract is as set forth in the resolution; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, authorizes payment to Rapid Pump in the amount of \$796.75 and Municipal Maintenance Co in the amount of \$9,244.55 for repairs needed at the Waste Water Treatment Plant.

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

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. 2021-342 which was finally adopted by the City Council at a meeting held on the 14th day of July, 2021

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

MELODY HARTSGROVE
CITY CLERK

Remit To: Municipal Maintenance Co.
1352 Taylors Lane
Cinnaminson, NJ 08077



Invoice 13827
Invoice Date 06/28/21
Due Date 07/28/21

3.D.6.a

Bill To: City of Asbury Park
9 Main Street
Asbury Park, NJ 07712

Work Description:

This invoice is for the following work completed

- Provided confined space crew on 6/15 to make material list to repair ductile iron pipe at 1700 Kingsley St.
- Arrived onsite at midnight on 6/18
- Cleaned 6' pipe and removed Victaulic coupling
- Cut out bad pieces of pipe
- Supplied and installed new pipe, Victaulic coupling, and dresser coupling with stainless steel hardware
- Test ran pumps and checked piping for leaks

Labor \$4,050.00
Material \$5,194.55

Total \$9,244.55

Work Order: 211249

Service Location:

1700 Kingsley
Asbury Park, NJ 07712

Price Method: Flat Price

Description	Price	Tax	Total
	Total	Amount	
Total	9,244.55	0.00	9,244.55
	9,244.55	0.00	9,244.55

Discount Date: Discount Rate: 0% Terms: Net 30 days

Subtotal 9,244.55
Tax 0.00
Total 9,244.55

Attachment: WWTP Emergency Repairs Rapid & Municipal (2021-342 : Authoring Payment for Emergency Repairs Needed at the WWTP)

Rapid Pump & Meter Service Co., Inc.



Ph: 973.345.5600
 Fx: 973.345.0301
 www.rapid-service.com

283 Straight Street Paterson, NJ 07501
 Remit to: PO Box AY
 Paterson, NJ 07509

Invoice

Customer Number

101005

Invoice Number

RSRI62543

Contact

Edward Mickla

Order Date

6/17/2021

Shipped Date

6/17/2021

Invoice Date

6/22/2021

Bill To:

Asbury Park STP
 Attn: Accounts Payable
 9 Main Street
 ASBURY PARK, NJ 07712

Ship To:

Asbury Park STP
 9 Main Street
 ASBURY PARK, NJ 07712

Ship Via

Terms

Received By

Customer PO

Original Order #

Net 10

RS62646

Product ID	Qty	Ship	Description	Sales Price		Total
	1	1	Work Performed As Listed Below	796.75		796.75

Required Work: 6/17/2021

RE: Secondary Clarifier Drawdown System

Provided labor to check Valve Actuator No. 6, Found the Closed Switch and Cam worn. Reconnected to spare and tested for proper operation.

A 1.5% Per Month Interest Fee Will Be Assessed For Past Due Invoices.

Subtotal: 796.75

Freight: 0.00

Other: 0.00

0.0000 % Sales Tax 1: 0.00

0.0000 % Sales Tax 2: 0.00

TAX EXEMPT Total: 796.75

Thank You!!

Our Tax ID:

Your Tax ID:

Page 1 of 1

Rapid Pump & Meter Service Co., Inc.



Ph: 973.345.5600
 Fx: 973.345.0301
 www.rapid-service.com

285 Straight Street Paterson, NJ 07501
 Remit to: PO Box AY
 Paterson, NJ 07509

Customer Contact

Ed Mickla esq

Contact Phone#

732 774 5131

Service

3.D.6.a

Job Number

SERVICE SHEET

Customer PO#:

Customer Information

Location Information

SERVICE SHEET

SERVICE SHEET

Payment Terms: Net 30

Priority: Standard

Schedule Date:

Equip ID: SERVICE SHEET

Supervisor/Technician:

Asbury Park STP
 1700 Kingsley ST
 Asbury Park NJ 07712
 Required Work

Qty	Part or Description	Job Description
		Secondary Clarifier Drawdown System
		Checked Valve Actuator #6
		Found the closed switch and cam worn. Reconnected to spare
		Tested ok
		No Parts.

Safety Section -- MUST complete prior to commencement of work

Hazard assessment completed Yes No initial All necessary PPE on-site & in good Condition Yes No initial

Check Applicable Safety Requirements: ☐ Lockout/Tagout ☐ Hotwork Permit ☐ Confined space ☐ Fall Protection

☐ Communicate with customer for on-site safety protocol

Date	Technician	Time In	Time Out
5/17/21	Ray T	10:15	
	Off side	2:00	

Sheet # E

Job Status

Field ☒ Incomplete ☐
 Shop ☐ Complete ☒

Printed 2/17/2020

Technician (PRINT NAME):

Date:

Received by (PRINT NAME):

Ed Mickla

Date:

Packet Pg. 116

Attachment: WWTP Emergency Repairs Rapid & Municipal (2021-342 : Authoring Payment for Emergency Repairs Needed at the WWTP)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 14, 2021
RESOLUTION SUMMARY

2021-343

Small Business Grant -CDBG/CV Funds



RESOLUTION NO. 2021-343

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

RESOLUTION AUTHORIZING PAYMENT TO ASBURY PARK SMALL BUSINESSES THROUGH THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG/CV CARES ACT FUNDS

WHEREAS, the City of Asbury Park received \$535,800 in supplemental CDBG-CV funding to Support the Coronavirus Response; and

WHEREAS, the CDBG-CV funding is in response to the COVID-19 Pandemic; and

WHEREAS, the City has allocated \$58, 869 towards the Small Business Grant Program for eligible businesses; and

WHEREAS, the following eligible businesses will receive a \$2,500 grant, through CDBG/CV funds:

- | | |
|---|------------------------|
| • The Dawg Joint | 513 Bangs Avenue |
| • Asbury Service Center | 1548 Asbury Avenue |
| • Andre Unisex Braiding & Beauty Supplies | 1315 Springwood Avenue |
| • New Creation Hair Design | 1400 Asbury Avenue #3 |
| • Shape Shop, LLC | 1321 Memorial Drive |
| • MADEBYMOGO, LLC | 906 Sewall Avenue |
| • Ada's Gojjo | 1301 Memorial Drive |
| • Old Glory Tattoo | 504 Main Street |
| • Glide Surf LLC | 520 Bangs Avenue |
| • Parlor Gallery | 717 Cookman Avenue |
| • Cuban Café | 1007 Memorial Drive |
| • Welsh Farms | 1500 Main Street |
| • 711 | 1401 Asbury Avenue |

WHEREAS, the Chief Financial Officer has certified that funds are available in Capital Account T-17-79-850-850-004 of the official budget to which the grants will be officially charged; and

NOW THEREFORE, BE IT RESOLVED, by the City Council of Asbury Park, County of Monmouth, State of New Jersey that the Mayor and City Council approves the total payment of \$32,500, for the above thirteen (13) Small Businesses in the amount of \$2,500 each.

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. 2021-343 which was finally adopted by the City Council at a meeting held on the 14th day of July, 2021

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

RESOLUTION AUTHORIZING PAYMENT TO ASBURY PARK SMALL BUSINESSES THROUGH THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG-CV) CARES ACT FUNDS

WHEREAS, the City of Asbury Park received \$535,800 in supplemental CDBG-CV funding to Support the Coronavirus Response; and

WHEREAS, the CDBG-CV funding is in response to the COVID-19 Pandemic; and

WHEREAS, the City has allocated \$58, 869 towards the Small Business Grant Program for eligible businesses; and

WHEREAS, the following eligible businesses will receive a \$2,500 grant, through CDBG/CV funds:

- | | |
|---|------------------------|
| • The Dawg Joint | 513 Bangs Avenue |
| • Asbury Service Center | 1548 Asbury Avenue |
| • Andre Unisex Braiding & Beauty Supplies | 1315 Springwood Avenue |
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| • Shape Shop, LLC | 1321 Memorial Drive |
| • MADEBYMOGO, LLC | 906 Sewall Avenue |
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| • Glide Surf LLC | 520 Bangs Avenue |
| • Parlor Gallery | 717 Cookman Avenue |
| • Cuban Café | 1007 Memorial Drive |
| • Welsh Farms | 1500 Main Street |
| • 711 | 1401 Asbury Avenue |

WHEREAS, the Chief Financial Officer has certified that funds are available in Capital Account T-17-79-850-850-004 of the official budget to which the grants will be officially charged; and

NOW THEREFORE, BE IT RESOLVED, by the City Council of Asbury Park, County of Monmouth, State of New Jersey that the Mayor and City Council approves the total payment of \$32,500, for the above thirteen (13) Small Businesses in the amount of \$2,500 each.



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 14, 2021
RESOLUTION SUMMARY

2021-344

Amend Subsequent Developer Agreement And Other Documents To The Extent Necessary
With 1401 Ocean Avenue, LLC To Correct The Name Of The Entity To Be 1401 Ocean, LLC



RESOLUTION NO. 2021-344

**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 AMEND SUBSEQUENT DEVELOPER AGREEMENT AND OTHER DOCUMENTS TO THE EXTENT NECESSARY WITH 1401 OCEAN AVENUE, LLC TO CORRECT THE NAME OF THE ENTITY TO BE 1401 OCEAN, LLC

WHEREAS, it was the intent of the City and Asbury Partners, LLC to name 1401 Ocean, LLC as a subsequent developer and enter into a Subsequent Developer Agreement (a copy of which is on file in the Municipal Offices of the City of Asbury Park [“Municipal Offices”]) with 1401 Ocean, LLC for the development of a Roof Top Deck, consisting of seventy five hundred (7500) square feet of space, along the southwest portion of the roof, holding a maximum of 150 people, and subject to Acoustical Provisions and other terms as set forth in the Subsequent Developer Agreement on a portion of the roof top of the Berkeley Oceanfront Hotel, located on Block 4204, Lot 1, on the tax maps of the City and located in the Redevelopment Area; and

WHEREAS, this action was approved by the Asbury Park City Council on May 12, 2021 by Resolution 2021-239; and

WHEREAS, 1401 Ocean, LLC was always contemplated to be the subsequent developer; and

WHEREAS, the Subsequent Developer Agreement was always contemplated to be between the City, Asbury Partners, LLC and 1401 Ocean, LLC; and

WHEREAS, Resolution 2021-239 had a clerical error improperly naming 1401 Ocean Avenue, LLC as the subsequent developer and as the Entity that desired to enter into a Subsequent Developer Agreement; and

WHEREAS, the Entity’s correct name is not 1401 Ocean Avenue, LLC, but is instead 1401 Ocean, LLC.; and

WHEREAS, the City desires to correct the clerical error by replacing any reference to “1401 Ocean Avenue, LLC” with “1401 Ocean, LLC” in Resolution 2021-239, and in any other documents to the extent necessary; and

WHEREAS, the remainder of Resolution 2021-239 shall remain unchanged.

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

1. Resolution 2021-239 shall be amended to designate 1401 Ocean, LLC as a subsequent developer and include the aforementioned Entity in the Subsequent Developer Agreement.
2. Any reference as to “1401 Ocean Avenue, LLC” in Resolution 2021-239, and any related documents to the extent necessary, shall be replaced with “1401 Ocean, LLC”.
3. All other terms and provisions of Resolution 2021-239 shall remain unchanged.

The Mayor of the City of Asbury Park, in the County of Monmouth (together with the City Manager and Chief Financial Officer of the City, an "Authorized Officer") is hereby authorized to execute an Amended and Restated Subsequent Developer Agreement with 1401 Ocean, LLC solely for the purpose of replacing any reference to “1401 Ocean Avenue, LLC” with “1401 Ocean, LLC” and to execute any and all other documents related to the Subsequent Developer Agreement for the same purpose, to the extent necessary.

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. 2021-344 which was finally adopted by the City Council at a meeting held on the 14th day of July, 2021

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK



RESOLUTION NO. 2021-239

**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 DESIGNATE 1401 OCEAN AVENUE, LLC, AS A SUBSEQUENT DEVELOPER AND TO ENTER INTO A SUBSEQUENT DEVELOPER AGREEMENT WITH 1401 OCEAN AVENUE, LLC, FOR THE DEVELOPMENT OF A ROOF TOP DECK ON THE BERKELEY OCEANFRONT HOTEL LOCATED ON THE PROPERTY AT BLOCK 4204, LOT 1

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 the same may be amended and supplemented in accordance with its terms, the “**Redeveloper Agreement**”, a copy of which is on file with the City Clerk); and

WHEREAS, the City Council on June 14, 2018 amended the Waterfront Redevelopment Plan and the Redeveloper Agreement to permit development on lots of 15,000 square feet or

more and permit an Entity other than the Master Developer to enter into a subsequent redeveloper's agreement with the City; and

WHEREAS, the City, the Master Developer, and 1401 Ocean Avenue, LLC, (the "Entity") desire to enter into a Subsequent Developer Agreement to set forth the obligations of both the City and the Entity with respect to the Project; and

WHEREAS, pursuant to the Redeveloper Agreement and the Redevelopment Plan, the Entity intends to construct a Roof Top Deck, consisting of seventy five hundred (7500) square feet of space, along the southwest portion of the roof, holding a maximum of 150 people, and subject to Acoustical Provisions and other terms as set forth in the Subsequent Developer Agreement (the "Project") on a portion of the roof top of the Berkeley Oceanfront Hotel, located on Block 4204, Lot 1, on the tax maps of the City and located in the Redevelopment Area (the "Project Site"); and

WHEREAS, pursuant to Sections 2.0 and 9.1 of the Redeveloper Agreement, the City's Governing Body acting as a redevelopment entity pursuant to *N.J.S.A. 40A:12A-4* must first approve the Entity as a Subsequent Developer of the Project on the Project Site; and

WHEREAS, the governing body desires to designate 1401 Ocean Avenue, LLC AP Triangle LLC as developer and enter into the Subsequent Developer Agreement attached as Exhibit 1 with the Entity (the "Subsequent Developer Agreement") for the development of the Project depicted in the Project Description which is annexed as Exhibit A to the Subsequent Developer Agreement (the "Project Description"); and

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Asbury Park,

Section 1. Designation. The City of Asbury Park designates 1401 Ocean Avenue, LLC, as a subsequent developer and shall enter into the Subsequent Redeveloper Agreement with 1401 Ocean Avenue LLC, attached as (Exhibit 1) for the development of the Project on the Project Site, as further set forth in the Subsequent Developer Agreement, Project Description and Project Schedule.

Section 2. Recitals. The recitals are fully incorporated herein.

Section 3. Execution of the Agreement. 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 Subsequent Developer Agreement as determined by the Authorized Officers in consultation with counsel to the City, to execute the Subsequent Developer Agreement in the form attached hereto as Exhibit 1 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 Agreement. The Clerk of the City is hereby authorized and directed, upon the execution of the Subsequent Developer 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 Agreement. Upon the execution and attestation and placing of the seal on the Agreement 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 Agreement.

Section 6. Payment of Outstanding Costs and Taxes. This Resolution shall be effective immediately upon execution, subject to the condition of full payment of any outstanding costs related to the review of the Project and the negotiation and preparation of the Subsequent Developer Agreement, together with the payment of any outstanding taxes or other monies which may be due and owing to the City of Asbury Park for any purpose by the Entity.

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. 2021-239 which was finally adopted by the City Council at a meeting held on the 12th day of May, 2021

CERTIFIED BY ME THIS DAY OF , .


Melody Hartsgrove, City Clerk 5/13/2021

MELODY HARTSGROVE
CITY CLERK

✓ Vote Record - Resolution 2021-239						
☒ Adopted ☐ Adopted as Amended ☐ Defeated ☐ Tabled ☐ Withdrawn ☐ Second Reading						
			Yes/Aye	No/Nay	Abstain	Absent



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 14, 2021
RESOLUTION SUMMARY

2021-345



RESOLUTION NO. 2021-345

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

RESOLUTION ACKNOWLEDGING AND ACCEPTING A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY AND THE STATE OF NEW JERSEY DIVISION OF LOCAL GOVERNMENT SERVICES FOR TRANSITIONAL AID

WHEREAS, the City of Asbury Park (the “City”), has submitted an application to the State of New Jersey Division of Local Government Services (“DLGS”) for transitional aid funding in previous fiscal years; and

WHEREAS, the DLGS has determined that an award of \$286,000 in supplemental (one-time) supplemental transitional aid to fund a bikeway to connect commercial areas with the beachfront area to the City is appropriate, subject to certain conditions; and

WHEREAS, one of the conditions is for the City to acknowledge and accept a Memorandum of Understanding (“M.O.U.”) which sets forth all of the terms and conditions associated with the distribution of said transitional aid funding to the City by the DLGS; and

WHEREAS, a copy of the proposed M.O.U. is attached hereto and made a part hereof.

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

1. The City hereby acknowledges and accepts the attached M.O.U., and the City hereby agrees to abide by the terms and conditions stated therein.
2. The Mayor and City Manager are hereby authorized to execute, and the City Clerk to attest, the attached M.O.U. on behalf of the City.
3. A certified copy of this Resolution, along with the attached M.O.U. shall be provided to each of the following:
 - a. Director, Division of Local Government Services
 - b. Ed Sasdelli, State Fiscal Monitor
 - c. Donna Vieiro, City Manager
 - d. JoAnn Boos, CMFO

- e. PFK O'Connor Davies, CPA, RMA, City Auditor
- f. Frederick C. Raffetto, Esquire, City 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. 2021-345 which was finally adopted by the City Council at a meeting held on the 14th day of July, 2021

CERTIFIED BY ME THIS 15th DAY OF July, 2021.

MELODY HARTSGROVE
CITY CLERK

**CY2020 SUPPLEMENTAL TRANSITIONAL AID
CITY OF ASBURY PARK**

The following terms and conditions shall supplement the Transitional Aid of the City of Asbury Park (the "Municipality") for calendar year 2020.

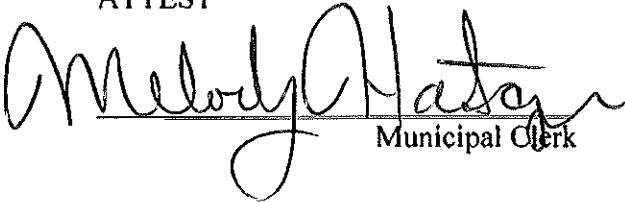
As with all other terms of the MOU, failure to comply with the MOU to the satisfaction of the Municipal Technical Advisor can result in the Division of Local Government Services withholding, either temporarily or permanently, the supplemental Transitional Aid payment to the Municipality.

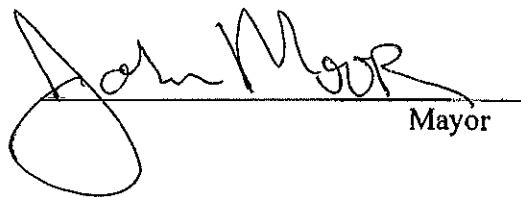
The Municipality shall collaborate with the assigned Municipal Technical Advisor (Edward Sasdelli) to allocate \$286,000 in supplemental (one-time) Transitional Aid to fund a bikeway to connect commercial areas with the beachfront area.

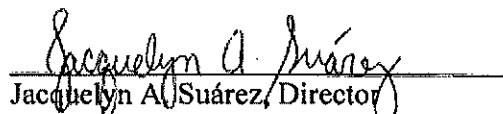
The Municipality agrees to provide an explanation and justification to the assigned municipal Technical Advisor prior to dispersing or awarding the funds to ensure compliance with the purpose awarded.

DATED: June 21, 2021

ATTEST


Municipal Clerk


Mayor


Jacquelyn A. Suárez, Director
Division of Local Government Services



**Asbury Park, New Jersey
ORDINANCE NO. 2021-28**

**AN ORDINANCE OF THE CITY OF ASBURY PARK AMENDING CHAPTER VII OF
THE CODE OF THE CITY OF ASBURY PARK REGARDING TRAFFIC
REGULATIONS PERTAINING TO WHAT CONSTITUTES AN ABANDONED
VEHICLE**

WHEREAS, the City of Asbury Park (the “City”) has previously established certain traffic regulations within the City; and

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

WHEREAS, since adoption of the prior regulations, the parking conditions have been evaluated by the City’s Parking Committee on a continuous basis; and

WHEREAS, the proposed new regulations are set forth in the within Ordinance; and

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

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

§ 28-1.8 Nuisances.

[2000 Code § 28-1.8]

b. Nuisance Declared. The following matters, things, conditions, or acts are hereby declared to be a nuisance and injurious to the health of the inhabitants of this City:

11. Abandoned Motor Vehicles.

b) Definitions. As used in this section:

ABANDON (with respect to public streets, public highways and public property)

shall mean and include, any motor vehicle which:

(1) Is parked without the current year's registration or identification markers

as required by law; or

(2) Is so disabled as to constitute an obstruction to traffic, and the driver or person owning or in charge thereof neglects or refuses to move the same to a place where it will not obstruct traffic; or

(3) Is found to be mechanically inoperative for a period of seven (7) days; or

(4) Is found without one (1) or more tires, or is found with one (1) or more flat tires, for a period of seven (7) days.

(5) Is parked without being moved for a period of thirty (30) or more days.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2021-28 which was finally adopted by the City Council at a meeting held on the 28th day of July, 2021

MELODY HARTSGROVE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2021-29**

**AN ORDINANCE OF THE CITY OF ASBURY PARK AMENDING CHAPTER XXVIII
OF THE CODE OF THE CITY OF ASBURY PARK REGARDING HEALTH
REGULATIONS PERTAINING TO WHAT CONSTITUTES AN ABANDONED
VEHICLE**

WHEREAS, the City of Asbury Park (the “City”) has previously established certain traffic regulations within the City; and

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

WHEREAS, since adoption of the prior regulations, the parking conditions have been evaluated by the City’s Parking Committee on a continuous basis; and

WHEREAS, the proposed new regulations are set forth in the within Ordinance; and

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

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

§ 28-1.8 Nuisances.

[2000 Code § 28-1.8]

b. Nuisance Declared. The following matters, things, conditions, or acts are hereby declared to be a nuisance and injurious to the health of the inhabitants of this City:

11. Abandoned Motor Vehicles.

b) Definitions. As used in this section:

ABANDON (with respect to public streets, public highways and public property)

shall mean and include, any motor vehicle which:

(1) Is parked without the current year's registration or identification markers

as required by law; or

(2) Is so disabled as to constitute an obstruction to traffic, and the driver or person owning or in charge thereof neglects or refuses to move the same to a place where it will not obstruct traffic; or

(3) Is found to be mechanically inoperative for a period of seven (7) days; or

(4) Is found without one (1) or more tires, or is found with one (1) or more flat tires, for a period of seven (7) days.

(5) Is parked without being moved for a period of thirty (30) or more days.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2021-29 which was finally adopted by the City Council at a meeting held on the 14th day of July, 2021

MELODY HARTSGROVE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2021-25**

AN ORDINANCE PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESSES WITHIN THE GEOGRAPHICAL BOUNDARIES OF THE CITY OF ASBURY PARK, AND AMENDING AND SUPPLEMENTING ARTICLE VI, ENTITLED “ZONING,” OF CHAPTER 30, “LAND DEVELOPMENT REGULATIONS,” OF THE “CODE OF THE CITY OF ASBURY PARK,” AS WELL AS AMENDING AND SUPPLEMENTING ALL EXISTING REDEVELOPMENT PLANS RELATING TO ALL REDEVELOPMENT AREAS OF THE CITY OF ASBURY PARK ACCORDINGLY.

WHEREAS, in 2020 New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called “cannabis” for adults at least 21 years of age; and

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” (the “Act”), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

WHEREAS, the Act establishes six marketplace classes of licensed businesses, including:

- Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 Cannabis Distributer license, for businesses involved in transporting cannabis plants in bulk from on licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;

- Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchases items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

WHEREAS, section 31a of the Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis establishments (defined in section 3 of the Act as “a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer”), cannabis distributors or cannabis delivery services allowed to operate within their boundaries, as well as the location manner and times operation of such establishments, distributors or delivery services, and establishing civil penalties for the violation of any such regulations; and

WHEREAS, section 31b of the Act authorizes municipalities by ordinance to prohibit the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality; and

WHEREAS, section 31b of the Act also stipulates, however, that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (*i.e.*, by August 22, 2021); and

WHEREAS, pursuant to section 31b of the Act, the failure to do so shall mean that for a period of five years thereafter, the growing, cultivating, manufacturing, selling and reselling of cannabis and cannabis items shall be permitted uses in all industrial zones, and the retail selling of cannabis items to consumers shall be a conditional use in all commercial and retail zones; and

WHEREAS, at the conclusion of the initial and any subsequent five-year period following a failure to enact local regulations or prohibitions, the municipality shall again have 180 days to adopt an ordinance regulating or prohibiting cannabis businesses, but any such ordinance would be prospective only and would not apply to any cannabis business already operating within the municipality; and

WHEREAS, the Mayor and Council of the City of Asbury Park (the “City”), in the County of Monmouth, and State of New Jersey, have determined that, due to present uncertainties regarding the potential future impacts that allowing one or more classes of cannabis business might have on New Jersey municipalities in general, and on the City in particular, it is at this time necessary and appropriate, and in the best interest of the health, safety and welfare of the City’s residents and members of the public who visit, travel, or conduct business in the City, to prohibit all manner of marijuana-related land use and development within the geographic boundaries of the City, and to amend the City’s zoning regulations accordingly; and

WHEREAS, officials from two prominent non-profit organizations that have been

established for the purpose of advising New Jersey municipalities on legal matters such as have been presented by the Act (those organizations being the New Jersey State League of Municipalities and the New Jersey Institute of Local Government Attorneys) have strongly urged that, due to the complexity and novelty of the Act; the many areas of municipal law that are or may be implicated in decisions as to whether or to what extent cannabis or medical cannabis should be permitted for land use purposes or otherwise regulated in any particular municipality; and the relatively short duration in which the Act would allow such decisions to be made before imposing an automatic authorization of such uses in specified zoning districts subject to unspecified conditions, the most prudent course of action for all municipalities, whether or not generally in favor of cannabis or medical cannabis land development and uses, would be to prohibit all such uses within the Act's 180-day period in order to ensure sufficient time to carefully review all aspects of the Act and its impacts.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park (the "City"), in the County of Monmouth and State of New Jersey, that, pursuant to section 31b of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (P.L. 2021, c. 16) (the "Act"), all cannabis establishments, cannabis distributors and/or cannabis delivery services, as those terms are defined in the Act, are hereby prohibited from locating and/or operating anywhere within the geographical boundaries of the City, except that the delivery of cannabis items and related supplies by a delivery service within the City shall be permitted.

BE IT FURTHER ORDAINED, that Article VI, entitled "Zoning," of Chapter 30, "Land Development Regulations," of the "Code of the City of Asbury Park" (the "City Code") is hereby amended and supplemented in order to establish a new Section thereof, to be known as Section 30-78, entitled "Cannabis," as follows:

§ 30-78. CANNABIS

§ 30-78.1. Scope and Purpose; Authority.

The purpose of this ordinance is to prohibit, within the geographical boundaries of the City of Asbury Park (the “City”), the location and/or operation of all classes of cannabis establishments or cannabis distributors or cannabis delivery services, as said terms are defined in section 3 of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (P.L. 2021, c. 16) (the “Act”), but not the delivery of cannabis items and related supplies by a delivery service.

This ordinance is adopted pursuant to the authority set forth in section 31b of the Act.

§ 30-78.2. Cannabis Operations Prohibited.

The location and/or operation of all classes of cannabis establishments or cannabis distributors or cannabis delivery services, as said terms are defined in section 3 of the Act, but not the delivery of cannabis items and related supplies by a delivery service, is hereby prohibited within the geographical boundaries of the City.

BE IT FURTHER ORDAINED, that all Redevelopment Plans heretofore adopted by the City are hereby revised to prohibit the location and/or operation of all classes of cannabis establishments or cannabis distributors or cannabis delivery services, as said terms are defined in section 3 of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (P.L. 2021, c. 16), within all Redevelopment Areas of the City, but not the delivery of cannabis items and related supplies by a delivery service.

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

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

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

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2021-25 which was finally adopted by the City Council at a meeting held on the 14th day of July, 2021

MELODY HARTSGROVE

CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2021-26**

AMENDMENT TO THE MAIN STREET REDEVELOPMENT PLAN

WHEREAS, on November 12, 2008 the Mayor and City Council adopted Ordinance No. 2886 entitled “ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY ADOPTING THE MAIN STREET REDEVELOPMENT PLAN RELATING TO THE MAIN STREET REDEVELOPMENT AREA” (the “Ordinance”); and

WHEREAS, pursuant to the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 *et seq.*, the “Act”) the Ordinance adopted a plan (the “Main Street Redevelopment Plan” or the “Plan”) for the redevelopment of an area (the “Main Street Redevelopment Area” or the “Area”) which had been determined to be an area in need of redevelopment per the criteria and procedures set forth in the Act; and

WHEREAS, on November 12, 2014, the Mayor and City Council amended the Main Street Redevelopment Plan to permit microbreweries on Block 2702, Lot 7 in the Community Shopping Zone; and

WHEREAS, on February 28, 2018, the Mayor and City Council further amended the Main Street Redevelopment Plan to permit recording studios in the Community Shopping Zone permit valet parking in the Civic/South Gateway; and

WHEREAS, on August 22, 2018, the Mayor and City Council still further amended the Main Street Redevelopment Plan to permit banks and accessory ATM machines in the Sunset Park Zone; and

WHEREAS, the Main Street Redevelopment Plan has led to an increase in public and private investment within the Area since its adoption; however, the Plan may benefit from further amendments to remove barriers to further investment; and

WHEREAS, the Act sets forth the process by which amendments to any redevelopment plan shall be considered and, if appropriate, adopted; and

WHEREAS, a request has been made to the City to extend the Plan boundaries as an Area in Need of Rehabilitation so that the whole footprint of the project referenced below is within the Main Street Redevelopment Plan boundaries and to amend the development standards in the Plan for Block 2503, Lots 1-5; and

WHEREAS, the City desires to consider the request by adding to the Plan Block 2503,

Lots 2-5 under the City-Wide Area in Need of Rehabilitation Designation, and to permit Block 2503, Lots 1-5 to have a maximum height of 5 stories (60 feet) with an additional penthouse of 12 feet in height, and require large expanses of blank walls to have murals to be approved by the municipal public art commission; and

WHEREAS, in evaluating the proposed amendments, the Mayor and Council considered the permitted uses in the existing Plan and the effect, if any, that these this amendment would have on the City's Master Plan and concluded that such an amendment would support the goals of the Plan and the Master Plan; and

WHEREAS, the City's Director of Planning and Redevelopment has opined that the proposed amendments attached hereto as **EXHIBIT A** are appropriate as presented at the Municipal Council Workshop meeting of October 14, 2020; and

WHEREAS, since the Zoning Board does not have jurisdiction to consider an application for a variance relating to properties that are located in a redevelopment area, the Mayor and City Council must instead approve such use either generally or specifically through an amendment to the Plan; and

WHEREAS, the Mayor and Council desire to amend the Plan in order to add Block 2503, Lots 2-5 under the City-Wide Area in Need of Rehabilitation Designation, and to permit Block 2503, Lots 1-5 to have a maximum height of 5 stories (60 feet) with an additional penthouse of 12 feet in height, and require large expanses of blank walls to have murals to be approved by the municipal public art commission; and

WHEREAS, on February 10, 2021 the Mayor and City Council forwarded the proposed amendments to the Planning Board for review pursuant to N.J.S.A. 40A:12A-7(e), which statute provides the Planning Board with a period of 45 days to review the proposed amendment(s) and provide recommendations and comments thereon back to the Municipal Council; and

WHEREAS, the Planning Board did find that the propose amendments in compliance with the Municipal Master Plan and recommended the additional language that the penthouse be limited to 25% of the roof area and that it be setback from the perimeter at least 12 feet which is similar to what is permitted in the Central Business District Redevelopment Plan; and

WHEREAS, the City's Director of Planning and Redevelopment has prepared these amendments as set forth in the Memorandum attached hereto as **EXHIBIT A**; and

WHEREAS, the Mayor and City Council now wish to adopt the proposed amendment(s), and the revised Plan as attached with the Planning Board's recommendation.

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

SECTION 1. The proposed amendment(s) to the Plan are hereby adopted, and the Plan is hereby amended in accordance with the revised portions of the Plan attached.

SECTION 2. The proposed amendment(s) and the revised Plan shall supersede prior versions of the Plan, and shall supersede all applicable provisions of the municipality's zoning regulations which affect the Property. The official zoning district map included in the zoning ordinance is hereby amended to reflect the proposed amendment(s) and the revised Plan.

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

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

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

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2021-26 which was finally adopted by the City Council at a meeting held on the 14th day of July, 2021

MELODY HARTSGROVE
CITY CLERK

Background

Area In Need of Redevelopment Designation

The Asbury Park City Council authorized the Planning Board to conduct a preliminary investigation of Main Street, Asbury Park in September of 2003. The Main Street Redevelopment Study was prepared by Heyer Gruel & Associates, the Planning Board's professional planning consultant. The investigation concluded that the Main Street Study Area meets the criteria necessary in order to be declared a redevelopment area.

The City Council reviewed the Planning Board's recommendations starting on March 17, 2004. The City Council concurred with the Planning Board's findings that the properties identified in the study met the statutory criteria necessary to be declared an Area in Need of Redevelopment. However, the Council also found that certain properties within the study area contain exclusively residential structures (no commercial uses in the structures). The City Council determined that these exclusively residential properties should be removed from consideration as part of a Main Street Redevelopment Area as Main Street is primarily commercial in nature, that the exclusively residential properties identified in the study do not have an adverse effect on the Main Street corridor, and that their exclusion from the Main Street Redevelopment Area would not jeopardize the effective redevelopment of the Main Street corridor.

On April 7, 2004, the City Council adopted a Resolution declaring the Main Street Study Area an Area in Need of Redevelopment, minus the exclusively residential properties. The City Council also directed the City Redevelopment Director along with other appropriate City staff to prepare a redevelopment plan for the Main Street Redevelopment Area. The City hired the firms of Urban Partners, Brown & Keener, and Charles Carmalt Transportation Planner to undertake the redevelopment planning process.

REHABILITATION DESIGNATION, CRITERIA & PURPOSE

Block 2503 Lots 2-6 are part of an area of rehabilitation and are included in this redevelopment plan as such.

Rehabilitation is commonly recognized as a process governed by the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 et seq.) ("the Law") that is undertaken in accordance with a rehabilitation plan adopted by the municipality. The Law defines rehabilitation as "the repair, reconstruction or renovation of existing structures, with or without the introduction of new construction or the enlargement of existing structures, in any area that has been determined to be in need of rehabilitation or redevelopment, to eliminate substandard structural or housing conditions and arrest the deterioration of that area." An area may be designated in need of rehabilitation by the local governing body if it is determined that the area exhibits any of the following conditions:

1. A significant portion of structures in the area is in deteriorated or substandard condition;
2. More than half of the housing stock in the delineated area is at least 50 years old;
3. There is a pattern of vacancy, abandonment or underutilization of properties in the area;
4. There is a persistent arrearage of property tax payments on properties in the area;
5. Environmental contamination is discouraging improvements and investment in properties in the area; or
6. A majority of the water and sewer infrastructure in the delineated area is at least 50 years old and is need of repair or substantial maintenance.

The designation of an area in need of rehabilitation may cover a neighborhood, other delineated area or, at times, an entire municipality. The City of Asbury Park has had a city wide designation as an area in need of rehabilitation for over 40 years. Unlike the procedures for designating an Area in Need of Redevelopment, no public hearing is necessary for a rehabilitation designation. Similarly, eminent domain is not allowed for properties in an area designated as in need of rehabilitation. Once an Area in Need of Rehabilitation is designated, the municipality may exercise the following powers:

1. Rehabilitation, repair and improvement of both residential and non-residential structures, done independently or as part of a redevelopment plan or project;
2. Redevelopment and the greater powers associated with the redevelopment designation (except for eminent domain) provided a redevelopment plan is adopted by ordinance for the area in need of rehabilitation; and
3. Tax abatements and exemptions, such as five-year property tax exemptions and abatements pursuant to the procedures and requirements of the Five-Year Exemptions and Abatement Law (N.J.S.A. 40A:21-1 et seq.).
4. In areas that have been designated as Areas in Need of Rehabilitation, municipalities can prepare Rehabilitation Plans and the Governing Body may adopt an Ordinance for that area. Block 2503, Lots 2 through 5 based on the designation of the entire City of Asbury Park as an area in need of rehabilitation, are included in this redevelopment plan which also is a Rehabilitation Plan. In addition, these parcels are in a UEZ zone.

SPECIFIC ZONING REGULATIONS FOR BLOCK 2503, LOTS 1-5

Maximum height of 65 feet with an additional penthouse of 12 feet in height permitted. The penthouse shall be no more than 25% of the total roof area and shall be setback from all perimeters of the roof 12 feet.

Large expanses of blank walls shall feature murals to be approved by the municipal public art commission.

**RESOLUTION
CITY OF ASBURY PARK PLANNING BOARD**

WHEREAS, the City Council of the City of Asbury Park authorized the Planning Board by Resolution Number 2021-100, to undertake a review of proposed amendments to the Main Street Redevelopment Plan, hereinafter referred to as the MSRP or Plan, that will permit all of the lots known as Block 2503, Lots 1-5 located on Monroe Avenue to be included in the MSRP and also permit the development of a five story (60 foot height), with a penthouse, mixed use building on the subject property with affordable housing units (all of which is set forth in complete detail within the annexed Resolution and proposed Amendments) within the Plan pursuant to the requirements set forth in N.J.S.A. 40A:12A-7e; and

WHEREAS, said statute requires that the Planning Board prepare and transmit a report back to the Governing Body; and

WHEREAS, said statute further requires that the report of the Planning Board include an identification of any provision or provisions set forth in the proposed amendments to the MSRP that are inconsistent with the City Master Plan and contain recommendations concerning those inconsistencies and any other matters as the Board deems appropriate; and

WHEREAS, the Board conducted a public hearing on May 3, 2021, on the proposed amendments, at which hearing the amendments were presented on behalf of the Governing Body of the City of Asbury Park by Michele Alonso, Director of Planning and Redevelopment; and

WHEREAS, members of the public were afforded the opportunity to testify at the meeting on the proposed amendments; and

WHEREAS, the Board finds that the proposed amendments are consistent with the City Master Plan and the MSRP.

NOW, THEREFORE BE IT RESOLVED, by the Planning Board of the City of Asbury Park that it hereby recommends the adoption of the proposed amendments with the following recommendations being incorporated therein and the foregoing finding that the proposed amendments are consistent with the City Master Plan and the goals and objectives of the MSRP; and

BE IT FURTHER RESOLVED that the Board hereby directs the Board Secretary to transmit this Resolution (and the attachment) as the Report of the Board to the Clerk of the City of Asbury Park pursuant to the Statute first mentioned above forthwith.

The recommendations of the Board are as follows:

1. The Board recommends that the proposed penthouse be limited in square footage to 25% of the roof area and that it be set back from the perimeter of the roof at least 12 feet, similar to the limitations for penthouses within the CBD Plan.

Eric Galipo offered a motion to authorizing the foregoing action of the Board which motion was seconded by Barbara Krzak.

The members of the Board who voted in favor of the foregoing action of the Board are authorized to vote for the adoption of this Resolution. They are Michael Manzella, Barbara Krzak, Rick Lambert, John Moor, Jennifer Souder, Jim Henry, Alexis Taylor, Yvonne Clayton and Eric Galipo.

Ayes: Mayor John Moor, Councilwoman Yvonne Clayton, Michael Manzella, Jennifer Souder, Jim Henry, Alexis Taylor, Eric Galipo, Rick Lambert and Barbara Krzak.

Nays: *none*

Abstain: *none*

May 17, 2021

Irina Gasparyan, Board Secretary

I certify this to be a true copy of the written Resolution adopted by the City of Asbury Park Planning Board on May 17, 2021.

Irian Gasparyan, Board Secretary



**Asbury Park, New Jersey
ORDINANCE NO. 2021-27**

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER V, “BEACH, BOARDWALK AND BEACHFRONT REGULATIONS,” OF “THE CODE OF THE CITY OF ASBURY PARK.”

WHEREAS, the Mayor and Council of the City of Asbury Park (the “City”) wish to enact certain revisions to the Asbury Park City Code relating to the prohibition of smoking, burning and/or vaporizing of certain substances on the public beaches and public boardwalk within the City; and

WHEREAS, the proposed revisions are set forth below.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, that Section 5-4.22, currently entitled “No Smoking or Littering of Tobacco Products on Public Beaches,” of Chapter V, “Beach, Boardwalk and Beachfront Regulations,” of “The Code of the City of Asbury Park, New Jersey” (also referenced as the “City Code”) is hereby amended and supplemented as follows (additions are shown with underline, deletions are shown with ~~strikethrough~~):

Chapter 5. Beach, Boardwalk and Beachfront Regulations

§ 5-4.22. No Smoking, Burning, Vaporizing or Littering of Tobacco Products Certain Substances on Public Beaches and Boardwalk.

- a. Smoking, Burning and/or Vaporizing Certain Substances Prohibited on Certain Public Beaches and Boardwalk. No person shall smoke and/or burn any cigarettes, cigars, pipes, or other tobacco products, including use of handheld electronic smoking devices which vaporize or aerosolize a liquid (e.g., e-cigarettes, e-cigs, electronic nicotine delivery systems, electronic non-nicotine delivery systems, personal vaporizers, PV’s, etc.), or any cannabis item or substance (including use of electronic devices which vaporize or aerosolize cannabis), at any time while on those any portion of the public beaches as per Senate Bill 2534 introduced May 18, 2018, and effective January 16, 2019 or public boardwalk within the City.
- b. Discarding of Cigarette Butts and Tobacco or Cannabis Products. No person shall throw or discard any cigarette butts, cigar butts, and/or any other tobacco or cannabis products or paraphernalia relating thereto at any time on those any portion of the public beaches which have been designated as smoke-free beaches by the Mayor and Council on a list to be established annually by resolution or public boardwalk within the City.

- c. Smoke-Free Zone Signs. The City shall attach or erect appropriate signage indicating "City of Asbury Park Smoke-Free Zone" to ~~all~~ such public beaches ~~designated as smoke-free by the Mayor and Council~~ and public boardwalk areas.
- d. Penalties. The penalty for violation of this section shall, upon conviction, be two hundred fifty (\$250) dollars for the first offense, five hundred (\$500) dollars for the second offense, and one thousand (\$1,000) dollars for each subsequent offense.

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

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

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

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2021-27 which was finally adopted by the City Council at a meeting held on the 14th day of July, 2021

MELODY HARTSGROVE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, July 14, 2021
REGULAR MEETING

Executive Session - 4:00 p.m.

2021-333 Resolution Authorizing a meeting which excludes the public

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

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	Present	
Frederick Raffetto	City Attorney	Present	

City Clerk Melody Hartsgrove called the meeting to order at 6:09 PM.

2. Silent Prayer/Moment of Reflection
3. Salute to the Flag
4. Announcement - Open Public Meetings Act
Director of Recreation, Leesha Floyd presented Special Events applications to Mayor and Council.

SPECIAL EVENT APPLICATIONS

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

Matters form City Council

Council member Chapman had no matters at this time.

Council member Clayton had no matters at this time.

Council member Kendle had no matters at this time.

Deputy Mayor Quinn stated, the city is giving out \$2,500 to small businesses that suffered during COVID. There is some criteria in order to get this money. We are giving out several of them tonight and we're still open for applications. We're really looking forward to trying to support some of our small local businesses in town. If you don't own a business, maybe you could spread the word to other businesses to get this grant.

Mayor Moor had no matters at this time.

Matters from City Manager

Deputy City Manager, Michael Manzella 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 Mayor Moor and seconded by Council member Clayton to open the meeting to the public. All were in favor. The following members of the public spoke: Maureen Nevin made comment on rent control and the rent leveling board; Brandon Chewy made a comment on the cannabis ordinance; Hugh Giordano made a comment on the cannabis ordinance; Sylvia Sylvia made a comment about the cleanliness of the city after 4th of July weekend; Rita Marano made a comment about signs on Cookman Ave. and Main Street; Louise Murray made a comment about city events and the gay community; Tracy Rogers made a comment about the rent leveling board and the planning board; Felicia Simmons made a comment about Rescue Act and funds received by the city; Peter Siegel asked a question about scooters, and made a comment about the rent leveling board; Alexander Rutzinski made a comment about the rent leveling board; Mike Walter made a comment about sewer pipes on Emory Street; Chris Avalone made a comment 505 Sunset Ave and sewer pipes.

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

MINUTES

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

1. Municipal Council-Executive Meeting June 23, 2021 5:00 PM
2. Municipal Council - Regular Meeting - Jun 23, 2021 6:00 PM

CONSENT AGENDA RESOLUTIONS

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

2021-334 Resolution Approving Special Event Applications

2021-335 Resolution to Terminate Sewer Account# 10311003-1; Block 505 Lot-3 1036 Monroe Avenue Billing and Bill Correct Account#10311257-0; Block 505 Lot 2, 10140 Monroe Avenue.

2021-336 Resolution to Transfer Sewer Payment from Block 505 Lot 3; 1036 Monroe Avenue, Sewer Account# 10311003-1 to Block 505 Lot 3-1036 ; 1036 Monroe Avenue, Sewer Account#10311003-0

INDIVIDUAL RESOLUTIONS

2021-337 Resolution Approving Payment of Bills

Council member Chapman abstained from 21-01610 and 21-01697.

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

2021-338 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 2021 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Body-Worn Camera Grant

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

2021-339 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 2021 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Madison Marquette Donation Special Police Boardwalk

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

2021-340 A Resolution Authorizing the Execution of a First Amendment To Lease Agreement (Temporary Site) With New Cingular Wireless PCS, LLC.

RESULT:	ADOPTED [3 TO 2]
MOVER:	John Moor, Mayor
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Jesse Kendle, Amy Quinn, John Moor
NAYS:	Eileen Chapman, Yvonne Clayton

2021-341 Resolution Authoring a Contract with Safe-T EMS & Safety Training LLC for Fire Department Training

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

2021-342 Resolution Authorizing Payment for Emergency Repairs Needed at the Waste Water Treatment Plant

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

2021-343 Resolution Authorizing Payment to Asbury Park Small Businesses through the Community Development Block Grant (CDBG/CV Cares Act Funds

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

2021-344 Resolution of The Mayor and City Council of The City of Asbury Park To Amend Subsequent Developer Agreement And Other Documents To The Extent Necessary With 1401 Ocean Avenue, LLC To Correct The Name Of The Entity To Be 1401 Ocean, LLC

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

2021-345 Resolution Acknowledging and Accepting a Memorandum of Understanding between the City and the State of New Jersey Division of Local Government Services for Transitional Aid

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

ORDINANCES

An Ordinance of the City of Asbury Park Amending Chapter VII of the Code of the City of Asbury Park Regarding Traffic Regulations pertaining to What Constitutes an Abandoned Vehicle

RESULT:	WITHDRAWN
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Introduction

2021-29 An Ordinance of the City of Asbury Park Amending Chapter XXVIII of the Code of the City of Asbury Park Regarding Health Regulations Pertaining to What Constitutes an Abandoned Vehicle

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 8/11/2021 6:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Second Reading/Public Hearing

2021-25 An Ordinance Prohibiting The Operation of Any Class Of Cannabis Businesses Within The Geographical Boundaries of The City of Asbury Park, and Amending And Supplementing Article VI, Entitled “Zoning,” Of Chapter 30, “Land Development Regulations,” of The “Code Of The City of Asbury Park,” As Well As Amending And Supplementing All Existing Redevelopment Plans Relating To All Redevelopment Areas of The City of Asbury Park Accordingly.

A motion to open 2021-25 to the public was made by Council member Clayton and seconded by Council member Chapman. All in favor. The following members of the public spoke: Felicia Simmons.

A motion to close 2021-25 was made by Deputy Mayor Quinn and seconded by Council member Chapman.

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

2021-26 Amendment to the Main Street Redevelopment Plan

A motion to open 2021-26 to the public was made by Council member Chapman and seconded by Council member Clayton. All in favor. The following members of the public spoke: Rita Marano and Tracy Rogers,

A motion to close 2021-26 was made by Deputy Mayor Quinn and seconded by Council member Chapman.

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

2021-27 An Ordinance Amending and Supplementing Chapter V, “Beach, Boardwalk and Beachfront Regulations,” Of “The Code of The City of Asbury Park.”

A motion to open 2021-27 to the public was made by Council member Kendle and seconded by Deputy Mayor Quinn. All in favor. The following members of the public spoke: Louise Murray and Tracy Rogers.

A motion to close 2021-27 was made by Deputy Mayor Quinn and seconded by Council member Clayton.

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

ADJOURNMENT

The meeting was adjourned at 7:25 PM

A motion to close the meeting was made by Council member Kendle and seconded by Council member Chapman. All in favor. Meeting was adjourned at 7:25 PM

Respectfully submitted by:

Melody Hartsgrrove, Deputy City Clerk