



Agenda
Meeting of the Municipal Council
Wednesday, August 11, 2021
REGULAR MEETING 6:00 PM

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

2021-366 Resolution Authorizing a Meeting Which Excludes the Public

A. Contract Negotiations

1. 515 Lake Avenue-Redeveloper Agreement
2. 1201 Memorial Drive-Redeveloper Agreement

B. 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.

Proclamation

Reconizing International Overdose Awareness Day

Special Event Applications

Items to be Presented:

Presentation of proposed redevelopment of Holy Spirit Church and adjacent property,
701-705 Second Avenue Block 2703, Lot 3 by JLD Investment Group, LLC

Matters from City Council

Matters from City Manager

Matters from City Attorney

III. **Regular Meeting**

A. Public Participation

B. Minutes

- Municipal Council-Executive Meeting-Jul 28, 2021 4:00PM
- Municipal Council - Regular Meeting - Jul 28, 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.

2021-367 Resolution Approving Special Event Applications

2021-368 Resolution Authorizing Submission of a Grant Application to The United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance Grant Funding Under The 2021 Edward Byrne Memorial Justice Assistance (Jag) Program

2021-369 A Resolution Accepting a Grant from the Hazardous Discharge Site Remediation Fund Public Entity Program through the New Jersey Economic Development Authority and the New Jersey Department of Environmental Protection for 101-103 Lake Court aka Springwood Park

2021-370 2022-2024 Multi-Purpose Senior Center Grant

2021-371 Resolution to Cancel Taxes on City Owned Property 2408-1 111 Main Street

D. Individual Resolutions

2021-372 Resolution Approving Payment of Bills

2021-373 Resolution Authorizing the Purchase of Materials Needed for North End Beach Locker Roof Replacement

2021-374 Resolution Awarding of an Emergency Contract to Millennium Communications Group for Camera Repairs and Equipment

2021-375 Resolution Awarding of a Contract to Millennium Communications Group for Yearly Camera Support and Service

2021-376 Resolution to Approve the City of Asbury Park to Enter into a Shared Services Agreement with the County of Monmouth in applying for a LEAP Implementation Grant in the amount of \$250,000.00 and to Support Implementation of Shared Service.

2021-377 A Resolution in Support of The Medicare For All Act of 2021 (H.R. 1976)

E. Ordinances

Introduction

- 2021-32 Capital Ordinance Providing for Records Management Improvements by And in The City of Asbury Park, In the County of Monmouth, State Of New Jersey; Appropriating \$125,000 Therefor from The Capital Improvement Fund to Pay for The Cost Thereof

Second Reading/Public Hearing

- 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
- 2021-30 An Ordinance Amending the Central Business District Redevelopment Plan to Permit Microbreweries on Block 2404 On Cookman Avenue Between Bond Street and Press Plaza

F. Adjournment

**RESOLUTION NO. 2021-366****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 August 11, 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. 515 Lake Avenue-Redeveloper Agreement
2. 1201 Memorial Drive-Redeveloper Agreement

B. Attorney-Client Privilege:

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

MELODY HARTSGROVE
CITY CLERK

Holy Spirit Redevelopment -705 Second Avenue**Units:**

52 apartments

7 townhomes

59 units all together

New Building SF:

68,148.66 SF

Retail Space SF:

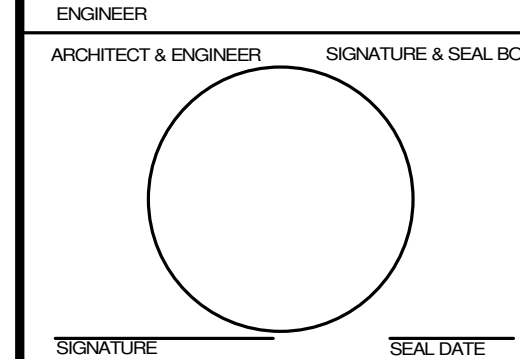
1,355 SF

Parking Count:

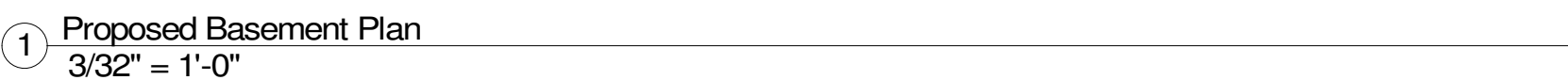
60 parking stalls

Amenities:

- Storage in basement
- Gym in basement
- Lounge in basement
- Recessed courtyard in basement
- Interior amenity space on 1st floor
- Landscape amenity deck on 1st floor
- Interior courtyard on 2nd floor
- Roof deck with pool
- Balconies/private yards available to some units



OWNER		PROJECT LOCATION	
No.	REVISIONS / ISSUES	DATE	
CHECKED BY: DMC		DRAWN BY: DMC	
SCALE:			
DRAWING TITLE:			
PROPOSED PLANS			
DRAWING No.			
A100			





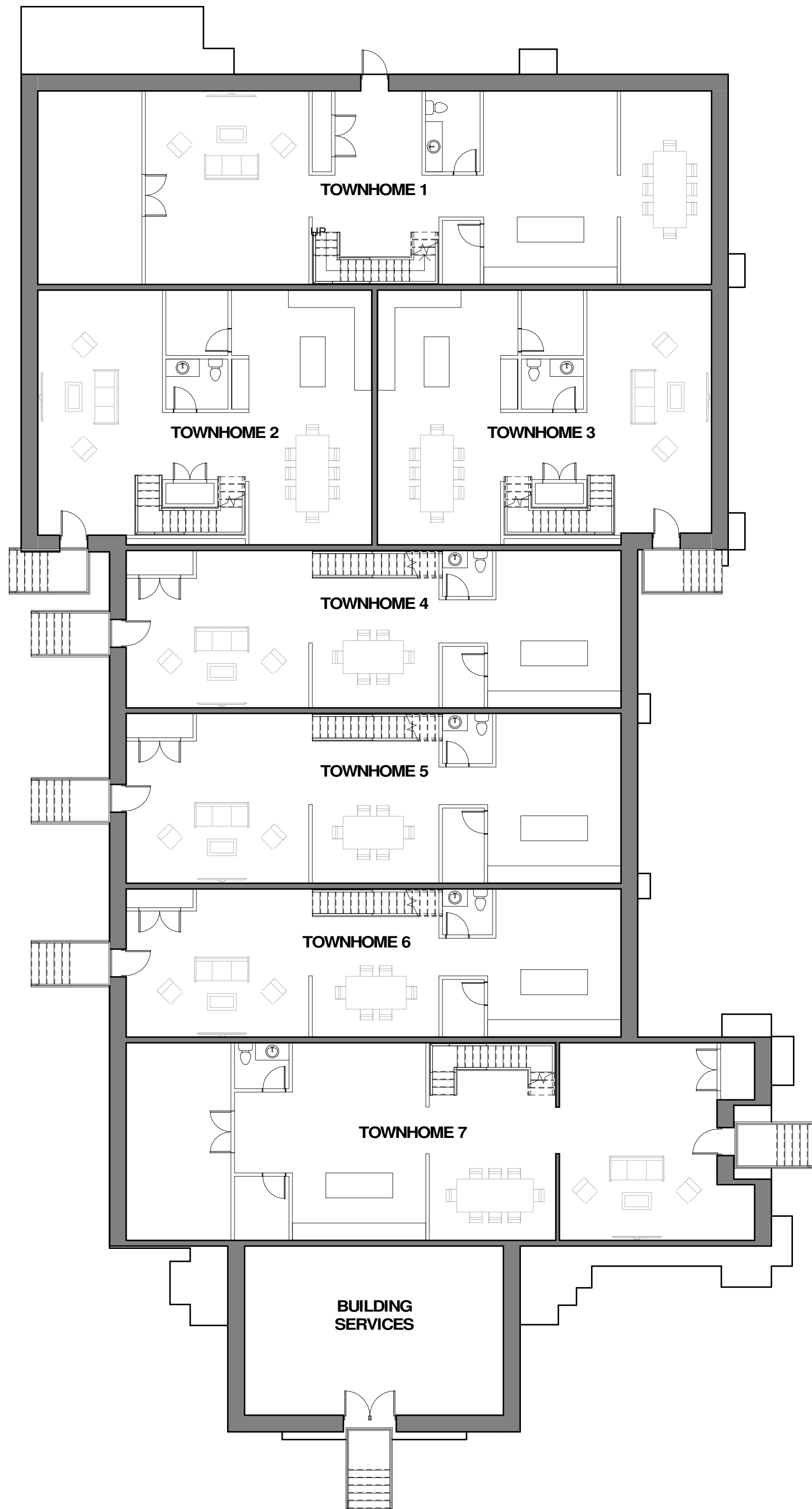
ENGINEER	
ARCHITECT & ENGINEER	SIGNATURE & SEAL BOX
	
SIGNATURE _____	SEAL DATE _____

~ HOLY SPIRIT ~

NEW CONSTRUCTION & EXISTING INTERIOR RENOVATION

705 2nd Avenue
Asbury Park, New Jersey 07712

[illegible]

TOTAL: 52

New Level 1	
TOWNHOME 7	1735 SF
New Level 2	
TOWNHOME 7	1399 SF
New Level 3	
TOWNHOME 7	1506 SF

ENGINEER

ARCHITECT & ENGINEER SIGNATURE & SEAL BOX



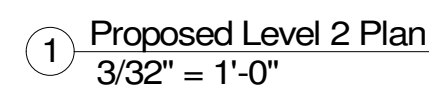
SIGNATURE SEAL DATE

~ HOLY SPIRIT ~
NEW CONSTRUCTION & EXISTING INTERIOR RENOVATION

705 2nd Avenue
Asbury Park, New Jersey 07712

[illegible]

CHECKED BY: DMC	DRAWN BY: DMC
SCALE:	
DRAWING TITLE:	
PROPOSED PLANS	
DRAWING No.	
A102	



SIGNATURE _____ SEAL DATE _____

~ HOLY SPIRIT ~

NEW CONSTRUCTION & EXISTING INTERIOR RENOVATION

705 2nd Avenue
Asbury Park, New Jersey 07712

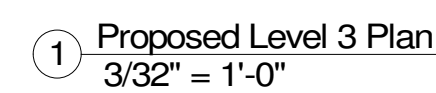
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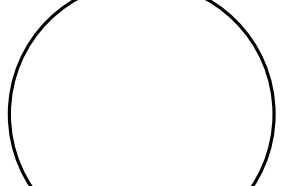
CHECKED BY: DMC	DRAWN BY: DMC
SCALE:	
DRAWING TITLE:	

PROPOSED PLANS

DRAWING No.

A103



ENGINEER	
ARCHITECT & ENGINEER	SIGNATURE & SEAL BOX
	
SIGNATURE _____	SEAL DATE _____

~ HOLY SPIRIT ~

NEW CONSTRUCTION & EXISTING INTERIOR RENOVATION

705 2nd Avenue
Asbury Park, New Jersey 07712

[illegible]

mode
Monmouth Ocean Design Experts

DANIEL M. CONDATORE, RA
621 LAKE AVENUE / 3A
ASBURY PARK, NJ 07712
NJ LICENSE #21A10798000
t: 732 800 1958
e: dcondatore@mode-arch.com



ENGINEER

ARCHITECT & ENGINEER

SIGNATURE & SEAL BOX

SIGNATURE _____

SEAL DATE _____

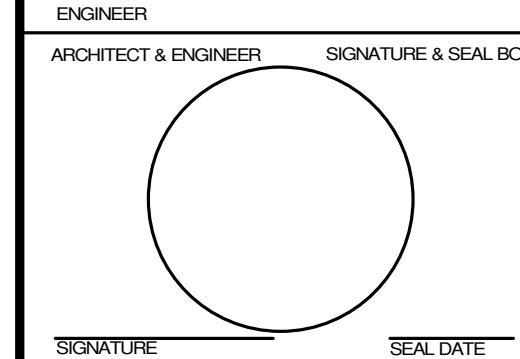
~ HOLY SPIRIT ~

NEW CONSTRUCTION & EXISTING INTERIOR RENOVATION

705 2nd Avenue
Asbury Park, New Jersey 07712

[illegible]

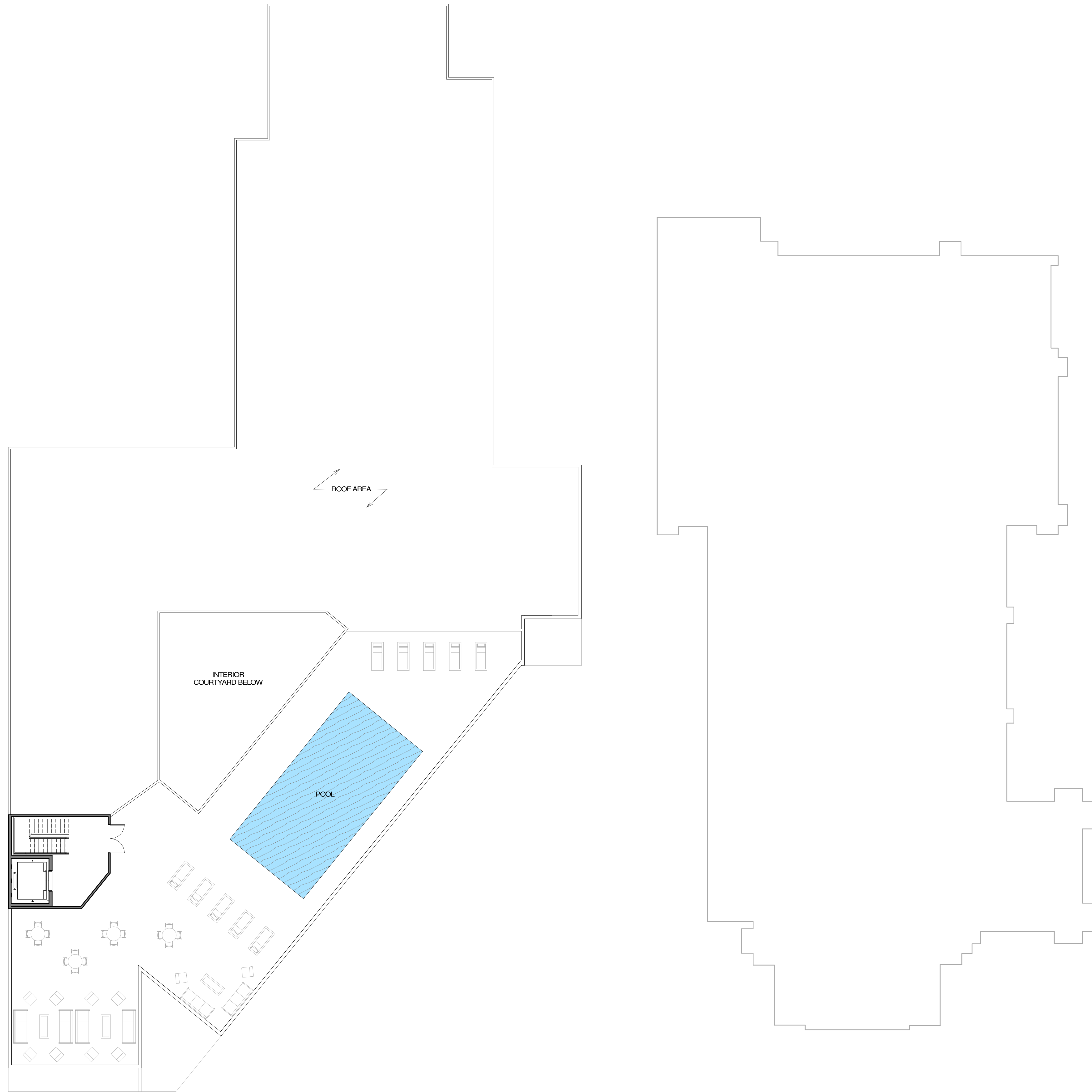
CHECKED BY: DMC	DRAWN BY: DMC
SCALE: 	
DRAWING TITLE: PROPOSED PLANS	
DRAWING NO. A105	



~ HOLY SPIRIT ~

NEW CONSTRUCTION & EXISTING INTERIOR RENOVATION

705 2nd Avenue
Asbury Park, New Jersey 07712

[illegible]

1 Proposed Roof Plan
3/32" = 1'-0"













Minutes
Meeting of the Municipal Council
Wednesday, July 28, 2021
REGULAR MEETING

Executive Session - 4:00 p.m.

1. Resolution Authorizing a Meeting Which Excludes the Public

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

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

City Clerk Melody Hartsgrove called the meeting to order at 6:18 PM.

2. Silent Prayer/Moment of Reflection
3. Salute to the Flag
4. Announcement - Open Public Meetings Act

PROCLAMATION

Proclamation Recognizing Sherrice Lyles

Proclamation Recognizing the City of Asbury Park as a Stigma-Free Community

SPECIAL EVENTS

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

ITEMS TO BE PRESENTED:

Filebank-Document Management Presentation: Joe Dellaragione, Director of Information Technology

Director of Information Technology presented Filebank- Document Management solutions to Mayor and Council.

Matters from City Council

Council member Chapman stated, I just want to let everyone know that National Night Out is Tuesday, August 3rd in Springwood Park from 5:00PM to 8:00PM. Everyone can come out and enjoy free food, music, giveaways, enter a chance to win a bicycle and meet all your neighbors.

Council member Clayton had no matters at this time.

Deputy Mayor Quinn stated, Donna our city manager has had a death in the family. We just want to send our positive vibes and thoughts her way. It was a very sad day for her yesterday. The other thing I wanted to mention was that APTV won two awards. Volunteers Bruce Booker and Mike Sodano did two separate projects that they won Jag awards, which are pretty prestigious in New Jersey. Just wanted to say a big thank you on those two docu-series' they did for APTV.

Mayor Moor stated, a lot of people are not aware that the senior center is closed down and no one knew why. Last Thursday at the senior center there were 3 floors and the 3rd floor is owned by Interfaith Neighbors and there was a fire in the apartment. Obviously all the sprinklers went off, the Fire Department went there and had to use a lot of water. The apartments are back open, but our senior center sustained major damage from water. It will be closed for a couple weeks, minimum. Just incase anyone out there in TV land or anybody here tonight didn't know that it had sustained a fire and the water damage is the reason the senior center is closed. We're having our insurance people and everybody there as quick as possible.

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 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: Rita

Marano made a comment about special events and tax bills; Ernest Mignoli made a comment about special events and Ansell, Grimm Aaron Law Firm; Peter Siegel made a comment about Dreamfoundation.org; Andrea Goldman made a comment about rent control; and Felicia Simmons made a comment about rent control.

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:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kendle

1. Municipal Council-Executive Meeting Jul 14, 2021 4:00 PM
2. Municipal Council - Regular Meeting - Jul 14, 2021 6:00 PM **Accepted**

CONSENT AGENDA RESOLUTIONS

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

2021-347 Resolution Approving Special Event Applications

2021-348 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) - Sustainable Jersey Grant

2021-349 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) - Division of Local Government Services Supplemental Transitional Aid

INDIVIDUAL RESOLUTIONS

2021-351 Resolution Approving Payment of Bills

Minutes Acceptance: Minutes of Jul 28, 2021 6:00 PM (Minutes)

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

2021-352 Emergency Contract for the Mold Remediation at the Fire Department

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

2021-353 Resolution Awarding of a Contract to Precise Construction Inc. for Sunset Lake Park Improvements

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

2021-354 Resolution Amending the Contract with ENGenuity Infrastructure LLC for Design of Citywide Wayfinding Signage

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

2021-355 Resolution Authorizing the Purchase of Police Body Worn Cameras

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

2021-356 Resolution Authorizing the Purchase of High Pressure Lifting Air Bags for the Fire Department

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

2021-357 Resolution Authorizing the Purchase of Parts Needed to Repair RBC (Rotating Biological Contractor) #4 the Sewer Plant

Minutes Acceptance: Minutes of Jul 28, 2021 6:00 PM (Minutes)

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

2021-358 Resolution Authorizing the Emergency Professional Service Contract for the Assistance & Guidance of Structural Evaluations at Convention Hall and Munroe Towers Apartments

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

2021-359 Resolution Authorizing Payment for Emergency Repairs to a Ladder Truck at the Fire Department

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

2021-360 Resolution Authorizing Transmission Repairs to Kubota #64 at the Department of Public Works

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

2021-361 Resolution Authorizing Contact Tank Cleaning at the Sewer Plant

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

2021-362 Resolution to Approve Place to Place Liquor License Transfer- Reduction in Premises- AP Thirty Property Holdings, LLC; (Delicensing of Beach Area)

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

2021-363 Resolution Approving Change Order #6 for Bridge and Heck Street Improvements

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

2021-364 A Resolution Confirming the Terms of The Regular Members Of The Rent Leveling Board, And Appointing Alternate Members to The Board.

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

2021-365 Resolution Authorizing Payment to Asbury Park Small Businesses through the Community Development Block Grant (CDBG/CV Cares Act Funds)

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

ORDINANCES

Introduction

2021-30 An Ordinance Amending the Central Business District Redevelopment Plan to Permit Microbreweries on Block 2404 On Cookman Avenue Between Bond Street and Press Plaza

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

ADJOURNMENT

The meeting was adjourned at 7:06 PM

A motion to close the meeting was made by Council member Chapman and seconded by Deputy Mayor Quinn. All in favor. Meeting was adjourned at 7:06 PM

Respectfully submitted by:

Melody Hartsgrrove, Deputy City Clerk

Minutes Acceptance: Minutes of Jul 28, 2021 6:00 PM (Minutes)



RESOLUTION NO. 2021-367

**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 August 11, 2021 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Silent Disco Ecstatic Dance
2. Thanks4Giving 5k and Splash
3. Greek Orthodox Holy Cross Celebration
4. Protect our Beaches- beach cleanup

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. 2021-367 which was finally adopted by the City Council at a meeting held on the 11th day of August, 2021

CERTIFIED BY ME THIS 12th DAY OF August, 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: 8/28/21, 9/3/21, 10/8/21 Rain Date: 9/4/21, 10/1/21, 10/9/21

Time of Event: 7:30 PM to 10:00 PM Setup time: 6:00 PM Break-down time: 10:00 PM

Name of Event: Silent Disco Ecstatic Dance

Location of Event: On the beach, behind the Asbury Park Casino, between the Beach Ave and Asbury Ave Entrance

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>Community Gathering</u> |

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



APPLICANT INFORMATION

1. Name of Applicant/Organization: Quiet Hours
2. Address of Applicant: 610 Sewall Ave. APT 40, Asbury Park, NY 07712
3. Telephone #: 908-403-6798 Cell Phone #: 347-881-6905 E-mail: QuietHoursNY@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: It is our intention to create a family friendly sober evening event open to the Asbury park community. This event includes dancing on the beach using silent disco headphones to ensure that the gathering is contained and does not impact any noise ordinances of the city or negatively effect those nearby the event.
This is meant to be an alternative night life experience for people of all ages.

6. Estimated attendance: 50-75
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: There will be no amplified music because we will be using Silent Disco headphones.

 (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? Sliding Scale \$10-\$25
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 # _____



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 Leasha Floyd at 732.502.5759 or Leasha.floyd@cityofasburypark.com for additional information. Fax number is 732.775.1483

NAME OF EVENT: Thanks4Giving - Turkey Dash 5K and Turkey Splash

DATE(S): Saturday, November 13, 2021 Rain Date: Rain or shine

HOURS OF EVENT: From 8:00 a.m. To: 2:00 p.m. • Race at 11:30 a.m., Splash at 1 p.m.

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Registration inside the Grand Arcade of Convention Hall. Race starts on boardwalk on south side of Convention Hall.

Splash location is on the beach north of Convention Hall between 6th and Sunset Avenues.

Name of Applicant/Organization: Special Olympics New Jersey

Address: 1 Eunice Kennedy Shriver Way, Lawrenceville, NJ 08648

Contact: Ed Dean Phone: 609-896-8000, x267

Fax: 609-896-8040 Email: END@sonj.org

Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: 23-7448729

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: A 5K race/walk starting and ending at Convention Hall. Race is entirely on the boardwalk with no road closures. Race starts in Asbury Park and will proceed south through Ocean Grove, turn around in Bradley Beach, and will finish back in Asbury Park at Convention Hall. A fundraising polar plunge will immediately follow on the beach north of Convention Hall. All participants will check-in inside the Grand Arcade of Convention Hall.

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 811 2 (2021-367 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 450

ADMISSION CHARGE? YES ☒ NO _____ IF YES, HOW MUCH 5K Race = \$35; Register to plunge for \$25 but must also \$100.VENDOR CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO ☒ Please Give Details: _____

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: Asbury Park and Bradley Beach PD are aware of event and are supportive of event. Law Enforcement volunteers will provide security at registration, 5K race, and Splash. SONJ will provide volunteers for set up and clean up and to monitor the 5K race. Madison Marquette will dispose of cardboard boxes and trash.

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: Police and Fire department will assist with both events and will provide an ambulance to assist with medical needs. Life guards and police rescue will assist with Splash. All parties are aware and supportive of event.

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

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

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

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

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

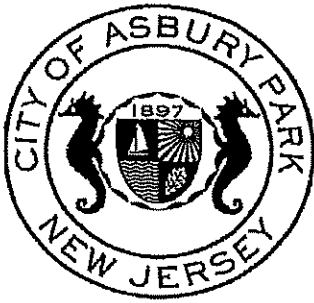
Heather Anderson
Signature of Applicant

12/2/2020
Date

Heather Anderson (President & CEO)
Print Name of Applicant

For Special Events Office Use only:

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



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: Sept. 12, 2021 Rain Date: _____

Time of Event: 11:30 to 1:00 Setup time: 9:30 AM Break-down time: 1:00 PM - 2:00 PM

Name of Event: Greek Orthodox Archdiocese of America Holy Cross

Location of Event: 5th Avenue Beach (by McLoone's)

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>Religious</u> |

*Wedding applicants only need to complete page 6.



APPLICANT INFORMATION

1. Name of Applicant/Organization: Greek Orthodox Archdiocese of America, INC
2. Address of Applicant: 40 St. George Church 1033 West PARK AVE OCEAN NJ 07712
3. Telephone #: 732-775-2777 Cell Phone #: 732-643-5070 E-mail: KCATIZONE@SIGGEORGAP.ORG
4. Is your organization non-profit? YES If so, please provide Tax ID# 210-643-361
Please attach a copy of your non-profit certificate to the application ✓
5. Describe in detail the type of event you want to stage: _____

Blessing of the Waters. Diving for Cross
at 5th Ave Beach

6. Estimated attendance: 300
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:

Small Portable Speaker system on a stand.

(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? Sept 2019 - ANNUALLY EACH YEAR
- Location 5th Ave Beach
- Contact person: KAREN CATIZONE
- Email KCATIZONE@SIGGEORGAP.ORG Phone # 732-775-2777



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: September 12, 2021 Rain Date: N/ATime of Event: 9:30 AM to 3:00 PM Setup time: 7:00 AM - 9:30 AM Break-down time: 1:00 - 3:00 PMName of Event: Protect Our Beaches - Beach Cleanup with Oceanic Global and CoronaLocation of Event: TBD with city (Asbury Park Beach)

Type of Event (check all that apply):

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

* Wedding applicants only need to complete page 6.



APPLICANT INFORMATION

1. Name of Applicant/Organization: Cogent Entertainment Marketing
2. Address of Applicant: 244 Madison Avenue, New York, NY 10016
3. Telephone #: N/A Cell Phone #: Olivia Baker: (650) 644-7209 & Megan Hill: (917) 955-5950 E-mail: olivia@cogentworld.com & megan@oceanic.global
4. Is your organization non-profit? Yes If so, please provide Tax ID# 81-4694803
Please attach a copy of your non-profit certificate to the application

5. Describe in detail the type of event you want to stage: _____
Corona is committing to cleaning 100 beaches and 1 million pounds of plastic across the nation. As part of Corona's community actions, Corona is dedicated to cleaning our Beaches and/or lakes, shorelines & parks in select cities this summer through partnerships with multiple charities within the US. Dependent on the location and rules/restrictions, cleanups will range in size from 50 - 75.
To help chart the game plan for this ambitious task, Corona has partnered with Oceanic Global, a non-profit organization that sheds light on humanity's essential relationship to the ocean and empowers individuals, communities and industries to create positive change for our collective wellbeing.
Cogent is the production agency for Corona's Protect our Beaches campaign.

6. Estimated attendance: 50 - 75
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, August 11, 2021
RESOLUTION SUMMARY

2021-368

City of Asbury Park Police Department desires to apply for this program for the purpose of maintaining and/or advancing public safety and maintaining and/or improving the efficiency of the Police Department



RESOLUTION NO. 2021-368

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

RESOLUTION AUTHORIZING SUBMISSION OF A GRANT APPLICATION TO THE UNITED STATES DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE GRANT FUNDING UNDER THE 2021 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE (JAG) PROGRAM

WHEREAS, the United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance has posted the availability of grant funds for the 2021 Edward Byrne Memorial Justice Assistance Grant Funding, which provides a no match funding source to local units of government for law enforcement and justice initiative purposes. The aggregate of the available funds for the eligible Monmouth County Municipalities is \$52,169 and the City of Asbury Park is eligible to share in this funding.

WHEREAS, the City of Asbury Park Police Department desires to apply for this program for the purpose of maintaining and/or advancing public safety and maintaining and/or improving the efficiency of the Police Department

WHEREAS, the Asbury Park Police Department has expressed a desire to be the lead applicant for the three eligible Monmouth County municipalities (City of Asbury Park, Township of Neptune and City of Long Branch), and will receive \$28,858 of the eligible funding, the Township of Neptune will receive \$12,053 and the City of Long Branch will receive \$11,258.

THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Asbury Park, County of Monmouth, State of New Jersey hereby authorizes the submission of a 2021 Edward Byrne Memorial Justice Assistance Grant application on behalf of the City of Asbury Park, Township of Neptune and City of Long Branch, and the mayor or his designee is authorized to enter into any Memorandums of Understanding or Inter Local Agreements in furtherance of this application,

BE IT FURTHER RESOLVED, that the Mayor, Clerk and Acting Chief of Police are hereby authorized to execute the required grant application and to provide submittals and documentation as required by the United States Department of Justice; and,

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. 2021-368 which was finally adopted by the City Council at a meeting held on the 11th day of August, 2021

CERTIFIED BY ME THIS 13th DAY OF August, 2021.

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 11, 2021
RESOLUTION SUMMARY

2021-369

Unfinished grant from NJ EDA for oil tank clean up for 101-103 Lake Court which is now known as Springwood Park. The grant is executed, but this resolution is a requirement to finish the process to receive the grant money.



RESOLUTION NO. 2021-369

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

**A RESOLUTION ACCEPTING A GRANT FROM THE HAZARDOUS DISCHARGE
SITE REMEDIATION FUND PUBLIC ENTITY PROGRAM THROUGH THE NEW
JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR 101-103 LAKE COURT
AKA SPRINGWOOD PARK**

WHEREAS, the City of Asbury Park has applied for and has been awarded a grant in the amount of up to \$ 33,551 from the Hazardous Discharge Site Remediation Fund Municipal Grant Program through the New Jersey Department of Environmental Protection and the New Jersey Economic Development Authority for Remedial Action at the former 101-103 Lake Court, Block: 1201 Lot 1.01, a.k.a. Springwood Park

NOW, THEREFORE, BE IT RESOLVED by the governing body of the City of Asbury Park that the above referenced grant is hereby accepted and the Mayor is hereby authorized to execute grant documents as an authorized representative thereunder, as the representative for the City of Asbury Park.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the New Jersey Economic Development Authority.

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. 2021-369 which was finally adopted by the City Council at a meeting held on the 11th day of August, 2021

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 11, 2021
RESOLUTION SUMMARY

2021-370

The City of Asbury Park wishes to continue to provide services to its senior population through its Multi-Purpose Senior Citizen Center for 2022, 2023, and 2024.



RESOLUTION NO. 2021-370

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

2022-2024 MULTI-PURPOSE SENIOR CENTER GRANT

Whereas, The Monmouth County Board of Chosen Freeholders through the Monmouth County Department of Human Services, Division on Aging, Disabilities and Veteran's Services has released a Request for Proposals to develop programs to serve elderly and disabled persons within Monmouth County; and

Whereas, the funding for one-year period commencing January 1, 2022, with two (2) one-year renewable options; and

Whereas, this three-year grant requires a twenty-five percent cash match in each of the three years of the contract; and

Whereas, the City of Asbury Park wishes to continue to provide services to its senior population through its Multi-Purpose Senior Citizen Center for 2022, 2023, and 2024.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Asbury Park do hereby authorize City Manager or his designee to apply for such grant funding for the continued operation of the City's Multi-Purpose Senior Citizen Center.

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. 2021-370 which was finally adopted by the City Council at a meeting held on the 11th day of August, 2021

CERTIFIED BY ME THIS 12th DAY OF August, 2021.

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 11, 2021
RESOLUTION SUMMARY

2021-371

Tax collector, is reporting the taxes for Block 2408 Lot 1, with the property location of 111 Main Street, need to be canceled on taxes that were assessed to City of Asbury Park owned properties for 2021 in the amount of \$1,924.44,

**RESOLUTION NO. 2021-371**

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

**RESOLUTION TO CANCEL TAXES ON CITY OWNED PROPERTY 2408-1 111 MAIN
STREET**

WHEREAS, N.J.S.A. 54:4-54, Allows the County Board of Taxation or the governing body of the taxing district to order the correction to be made and a refund of any payments made (with no interest) when by mistake, a property has been twice entered and assessed on the tax duplicate.

WHEREAS, the tax collector, is reporting the taxes for Block 2408 Lot 1, with the property location of 111 Main Street, need to be canceled on taxes that were assessed to City of Asbury Park owned properties for 2021 in the amount of \$1,924.44, and;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council for the City of Asbury Park hereby authorizes the cancellation of taxes that were assessed to City of Asbury Park owned properties for 2021 in the amount of \$1,924.44.

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. 2021-371 which was finally adopted by the City Council at a meeting held on the 11th day of August, 2021

CERTIFIED BY ME THIS 12th DAY OF August, 2021.

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 11, 2021
RESOLUTION SUMMARY

2021-372



RESOLUTION NO. 2021-372

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

RESOLUTION APPROVING PAYMENT OF BILLS

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

BE IT RESOLVED, that these vouchers payable totaling \$2,097,332.43

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	\$ 1,022,378.43
BOARD OF EDUCATION	<u>1,074,954.00</u>
 TOTAL VOUCHERS	 \$ <u>2,097,378.43</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. 2021-372 which was finally adopted by the City Council at a meeting held on the 11th day of August, 2021

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Condensed Held: N Aprv: N Rcvd: N
Range: 0-First to 1-Last Bid: Y State: Y Other: Y Exempt: N
Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/21 Include Non-Budgeted: N
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

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

Fund: CURRENT
Department: ENGINEER SERV
Extd: ENGINEERING SERVICES

0-01-20-165-000-209	ENGINEERING SERVICES Fees					
TMASSO	T & M ASSOCIATES	20-02889	WESLEY LAKE BRIDGE EVALUATIONS	408.74	0.00	B
	Extd Total: ENGINEERING SERVICES			408.74		
	Department Total: ENGINEER SERV			408.74		
	CAFR Total:			408.74		
	Fund Total: CURRENT			408.74		
	Year Total:			408.74		

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

1-01-20-100-000-201	ADMINISTRATION General Plant					
NJMA	NJ MUNICIPAL MANAGEMENT ASSOC.	21-01322	Fall Conference D. Vierende	300.00	0.00	
KEMFLA	KEMPTON FLAG LLC	21-01450	#6385 Custom City Seal Flag	198.00	0.00	
GEECHA	GEESE CHASERS, LLC	21-01672	3RD QTR 2021 CLEARING AND	1,079.00	0.00	B
GEECHA	GEESE CHASERS, LLC	21-01674	3RD QTR 2021 CLEARING AND	649.50	0.00	B
				2,226.50		

1-01-20-100-000-209	ADMINISTRATION Professional Services					
KYLEM005	KYLE MCMANUS ASSOCIATES LLC	21-02090	Invoice 2819 Rent Control	177.50	0.00	

1-01-20-100-000-211	ADMINISTRATION Water					
KEPSPR	KEPWEL SPRING WATER	21-02188	ACCT #117290 JULY 2021	381.50	0.00	

1-01-20-100-000-217	ADMINISTRATION Ads&Promotion					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	21-02054	Ad Principal Planner	160.00	0.00	

	Extd Total: ADMINISTRATION			2,945.50		
	Department Total: ADMINISTRATION			2,945.50		

Department: MUNIC CLERK
Extd: MUNICIPAL CLERK

1-01-20-120-000-202	MUNICIPAL CLERK Office Supplies					
WBMASON	W.B.MASON CO., INC.	21-01033	Office Supplies	74.24	0.00	

1-01-20-120-000-212	MUNICIPAL CLERK Dues,Licenses					
MELHAR	MELODY HARTSGROVE	21-02176	REIMBURSEMENT OF RMC RENEWAL	50.00	0.00	

1-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
ASBPAK	ASBURY PARK PRESS	21-02094	#4827661,4827749,4827715	148.20	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-20-120-000-217 THECOA THE NEW COASTER, LLC	MUNICIPAL CLERK Ads&Promotion Continued 21-02122 #57505 ORD.2021-29 7/22/21			29.57 177.77	0.00	
1-01-20-120-000-238 GRALLC GRANICUS, LLC	MUNICIPAL CLERK Contractua 21-02180 Invoice #142432 August 2021			706.20	0.00	
	Extd Total: MUNICIPAL CLERK			1,008.21		
	Department Total: MUNIC CLERK			1,008.21		
Department: FINANCE						
Extd: FINANCIAL ADMINISTRATION						
1-01-20-130-000-202 WBMASON W.B.MASON CO., INC.	FINANCE Office Supplies 21-02085 Binders, Pens, Dividers			37.38	0.00	
1-01-20-130-000-207 MERHEA MERIDIAN OCCUPATIONAL HEALTH	FINANCE HR Testing 21-01971 INVOICE #466779 JUNE 2021			755.00	0.00	
1-01-20-130-000-209 MARBUS MARLIN BUSINESS BANK	FINANCE Fees 21-02128 INVOICE #19198804 AUGUST 2021			339.50	0.00	
1-01-20-130-000-223 DEALL DEAL LAKE VILLAGE GARDENS	FINANCE Condo Reimbursements 21-01501 1st q 2021 Trash Reimb.			1,863.00	0.00	
PHISEA PHILLIPS SEAVIEW TOWER	21-02079 2nd Q 2021 Trash Reimb.			19,490.97	0.00	
700MAT 700 MATTISON CONDOMINIUM	21-02140 2nd Q 2021 Reimbursement			94.43	0.00	
MIRCON MIRAMAR CONDOMINIUM ASSOC. INC	21-02141 2nd Q 2021 Reimbursement			46.78	0.00	
LAKDRI LAKE DRIVE COURT CONDO ASSOC.	21-02142 2nd Q 2021 Reimbursement			973.29	0.00	
MERCON MERCURY CONDOMINIUM ASSOC.	21-02143 2nd Q 2021 Reimbursement			293.42	0.00	
304OCE 304 OCEAN ARMS CONDO. ASSOC.	21-02144 2nd 2021 Reimbursement			83.86	0.00	
PARLAN PARK LANE CONDOMINIUM ASSOC.	21-02145 2nd Q 2021 Reimbursement			73.94	0.00	
301SHO 301 SHOREVIEW CONDO. ASSOC. INC	21-02146 2nd Q 2021 Reimbursement			1,053.71	0.00	
				23,973.40		
1-01-20-130-000-248 MARKAY MARY KAY CALLAHAN	FINANCE Petty Cash 21-02081 Petty Cash Reimb.			239.11	0.00	
	Extd Total: FINANCIAL ADMINISTRATION			25,344.39		
	Department Total: FINANCE			25,344.39		
Department: COMPUTER MIS						
Extd: COMPUTERIZED DATA PROCESSING						
1-01-20-140-000-219 CDWGOV CDW GOVERNMENT INC.	COMPUTER DATA PROC. Equipment 21-01665 Q#1C53ZVW DPW Monitor			293.14	0.00	
GRAING GRAINGER, INC.	21-02088 Electrical wires for cameras			203.63	0.00	
				496.77		
1-01-20-140-000-222 SURMON SURVEYMONKEY INC.	COMPUTER DATA PROC Software Lic. 21-02116 INV#40939981 8/14/21 - 8/13/22			408.00	0.00	
	Extd Total: COMPUTERIZED DATA PROCESSING			904.77		
	Department Total: COMPUTER MIS			904.77		

Attachment: Bill List 8-11-21 (2021-372 : Payment of Bills)

August 5, 2021
08:28 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
1-01-20-150-000-202	TAX ASSESSOR Office Supplies					
CRAPRI	CRAFTMASTER PRINTING, INC.	21-02087	2021 Letter & FAQ	879.01	0.00	
KINTINC	KINTECH, INC.	21-02184	2021-3Q Letter and FAQ	924.27	0.00	
				1,803.28		
1-01-20-150-000-209	TAX ASSESSOR Fees					
HARHAU	HARRY HAUSHALTER	21-00302	2021 SERVICES RENDERED BLANKET	2,024.00	0.00	B
	Extd Total: TAX ASSESSOR			3,827.28		
	Department Total: TAX ASSESSOR			3,827.28		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
1-01-20-151-000-205	DIRECTOR OF COMMUN. Printing/Mailing					
CRAPRI	CRAFTMASTER PRINTING, INC.	21-01574	6/9 Vac Clinic Flyer for APSD	102.00	0.00	
	Extd Total: DIRECTOR OF COMMUNICATIONS			102.00		
	Department Total: DIRECTOR OF COMMUNICATIONS			102.00		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
1-01-20-155-000-209	LEGAL SERVICES Fees					
PARKE005	PARKER MCCAY, PA	21-00296	2021 SERVICES RENDERED BLANKET	1,248.00	0.00	B
	Extd Total: LEGAL SERVICES			1,248.00		
	Department Total: LEGAL SERVICES			1,248.00		
Department: APTV						
Extd: CABLE TV ADVISORY COMMITTEE						
1-01-20-162-000-202	APTV Equipment					
CDWGOV	CDW GOVERNMENT INC.	21-01452	1C4Z4BV View council in lobby	258.67	0.00	
	Extd Total: CABLE TV ADVISORY COMMITTEE			258.67		
	Department Total: APTV			258.67		
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	10,389.86	0.00	B

Attachment: Bill List 8-11-21 (2021-372 : Payment of Bills)

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-20-165-000-209	ENGINEERING SERVICES Fees		Continued			
TMASSO T & M ASSOCIATES		21-01517	NJDEP COASTAL PERMIT 13 GP-13	<u>1,001.00</u>	0.00	B
				11,390.86		
	Extd Total: ENGINEERING SERVICES			11,390.86		
	Department Total: ENGINEER SERV			11,390.86		
	CAFR Total:			47,029.68		
Department: Planning Department						
Extd: Planning Department						
1-01-21-179-000-205	PLANNING DEPT. Ads					
ASBPAK ASBURY PARK PRESS		21-02091	#ASB-002902 PLANNING BD ADS	360.50	0.00	
ASBPAK ASBURY PARK PRESS		21-02118	#4821788 7/21 CANCEL PUB ART	41.75	0.00	
THECOA THE NEW COASTER, LLC		21-02132	PB/ZB/ArtCom Notices	<u>22.13</u>	0.00	
				424.38		
	Extd Total: Planning Department			424.38		
	Department Total: Planning Department			424.38		
Department: PLANNING BOARD						
Extd: PLANNING BOARD						
1-01-21-180-000-201	PLANNING BOARD General Plant					
THECOA THE NEW COASTER, LLC		21-02132	PB/ZB/ArtCom Notices	82.70	0.00	
	Extd Total: PLANNING BOARD			82.70		
	Department Total: PLANNING BOARD			82.70		
Department: ZONING BOARD						
Extd: ZONING BOARD OF ADJUSTMENT						
1-01-21-185-000-209	ZONING BOARD Fees					
THECOA THE NEW COASTER, LLC		21-02132	PB/ZB/ArtCom Notices	54.68	0.00	
	Extd Total: ZONING BOARD OF ADJUSTMENT			54.68		
	Department Total: ZONING BOARD			54.68		
	CAFR Total:			561.76		
Department: CONST CODE						
Extd: CONSTRUCTION CODE OFFICIAL						
1-01-22-200-000-202	CONSTRUCTION CODE Office Supplies					
WBMASON W.B.MASON CO., INC.		21-02067	OFFICE SUPPLIES	76.27	0.00	
	Extd Total: CONSTRUCTION CODE OFFICIAL			76.27		
	Department Total: CONST CODE			76.27		
	CAFR Total:			76.27		

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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 NJSHBP NJSHBP	EMPLOYEE GROUP INSURANCE Fees (IN CAP)	21-02120	HEALTH COVERAGE AUGUST 2021	473,870.83	0.00	
	Extd Total: EMPLOYEE GROUP INSURANCE			473,870.83		
	Department Total: GROUP INSUR.			473,870.83		
	CAFR Total:			473,870.83		
Department: POLICE						
Extd: POLICE DEPARTMENT						
1-01-25-240-000-201	POLICE General Plant					
SHOTS005 SHOTSPOTTER, INC.	21-01731 INV #12104 ANNUAL RENEWAL			54,450.00	0.00	
ULINE ULINE, INC.	21-02046 #53238013 Plastic Shelf Bins			253.70	0.00	
CRAPRI CRAFTMASTER PRINTING, INC.	21-02104 #10 Simple Seal Envelopes			284.00	0.00	
STATOX STATE TOXICOLOGY LABORATORY	21-02112 Random/Applicant Analysis APRI			675.00	0.00	
JOHNS005 JOHNSON CONTROLS FIRE PROTEC-	21-02113 #87897501 TIME STAMP REPAIRS			170.00	0.00	
				<u>55,832.70</u>		
1-01-25-240-000-203	POLICE Motor Vehicle					
MAAAUT MAACO COLLISION	21-01198 #48431 CAR #63 REPAIRS			1,210.75	0.00	
MAAAUT MAACO COLLISION	21-01440 66509-1 Repair Car #19			<u>1,300.00</u>	0.00	
				2,510.75		
1-01-25-240-000-204	POLICE Towing					
BENAUT BENNETT'S AUTO RECOVERY, INC.	21-02169 #21-15117 Towed 2015 Ford			20.00	0.00	
1-01-25-240-000-216	POLICE Supplies-Compu.					
DELCOM DELL MARKETING L.P.	21-00442 Q#3000078687008 PD DB			1,899.98	0.00	
CDWGOV CDW GOVERNMENT INC.	21-00734 Q#1C4BMHB PD TV			345.00	0.00	
CDWGOV CDW GOVERNMENT INC.	21-01858 Q#1C59JFF Roxio CD/DVD Burner			<u>245.70</u>	0.00	
				2,490.68		
1-01-25-240-000-226	POLICE Bd.ofPrisoners					
MCDONA KJK RESTAURANTS, LLC	21-02178 Prisoner Meals JUNE & JULY			43.10	0.00	
	Extd Total: POLICE DEPARTMENT			60,897.23		
	Department Total: POLICE			60,897.23		
Department: FIRE DEPT.						
Extd: FIRE DEPARTMENT						
1-01-25-265-000-201	FIRE DEPT. General Plant					
FIRONE FIREFIGHTER ONE LIMITED	21-00084 Blanket PO Not to Exceed			135.00	0.00	B
1-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
ALLDIE ALLIED DIESEL SERVICE, INC.	21-01504 8385 Brake Valve			486.00	0.00	
SEAGRA SEAGRAVE NEW JERSEY	21-01992 #1865 REPAIRS TO LADDER TRUCK			<u>427.98</u>	0.00	
				913.98		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-25-265-000-207	FIRE DEPT. Clothing Allowance					
MUNIC005 MUNICIPAL EMERGENCY SERVICES	21-01079 2021 Cloth Allow-Castellano			299.00	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES	21-01111 2021 Cloth Allow-Siciliano			209.00	0.00	B
				508.00		
1-01-25-265-000-229	FIRE DEPT. Medical Sup.					
HENSCE HENRY SCHEIN, INC.	21-00083 Blanket PO Not to Exceed			35.67	0.00	B
1-01-25-265-000-253	FIRE DEPT. Unif.Firesafety					
TREDCA TREAS. STATE OF NJ:PUB.UNIT	21-02177 CUSTOMER#8620 3 SUBSCRIPTIONS			90.00	0.00	
1-01-25-265-000-255	FIRE DEPT. Revenue Guard Fees					
REVGUA REVENUE GUARD MEDICAL CLAIMS	21-02039 June 2021 Fees			3,063.83	0.00	
1-01-25-265-000-298	FIRE DEPT. Special Operations					
GENSAF GEN-EL SAFETY & INDUSTRIAL	21-01807 Quote:33230-8389 CO Sensor			181.45	0.00	
	Extd Total: FIRE DEPARTMENT			4,927.93		
Extd:	FIRE HYDRANT					
1-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER N.J. AMERICAN WATER CO.	21-02183 #1018-210026567043 6/23-7/23			17,346.88	0.00	
	Extd Total: FIRE HYDRANT			17,346.88		
	Department Total: FIRE DEPT.			22,274.81		
Department:	PROSECUTOR					
Extd:	MUNICIPAL PROSECUTOR					
1-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT JAMES N. BUTLER, JR.	21-00299 2021 SERVICES RENDERED BLANKET			4,550.00	0.00	B
	Extd Total: MUNICIPAL PROSECUTOR			4,550.00		
	Department Total: PROSECUTOR			4,550.00		
	CAFR Total:			87,722.04		
Department:	STREETS & ROAD					
Extd:	STREETS & ROADS MAINTENANCE					
1-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
THEHOS THE HOSE SHOP, INC.	21-00316 Various Hoses, Parts and Tools			172.79	0.00	B
CHEVAL CHERRY VALLEY TRACTOR SALES	21-00319 Supplies, Parts and Service			33.68	0.00	B
NORSWE NORTHEAST SWEEPERS & RENTALS,	21-00452 Supplies, Tools and Parts			157.33	0.00	B
EDWTIR EDWARDS TIRE CO., INC.	21-01148 Rear Tires for Backhoe #23			1,923.28	0.00	
EDWTIR EDWARDS TIRE CO., INC.	21-01679 Eagle Enforcer, Goodyear Tires			2,920.20	0.00	
SEAFOR SEA BREEZE FORD INC.	21-01803 Automotive Supplies and Tools			453.12	0.00	B
JOHGUI JOHN GUIRE SUPPLY	21-01835 weed wacker Tube Assembly			66.48	0.00	
NORSWE NORTHEAST SWEEPERS & RENTALS,	21-01840 New Gutter Brooms - RAVO			2,725.00	0.00	
EASAUT EASTERN AUTOPARTS WAREHOUSE	21-01948 Automotive Parts, Tools & Svc			826.36	0.00	B
EDWTIR EDWARDS TIRE CO., INC.	21-01949 OTR MAG 350 TL C (6Ply) Tires			1,520.00	0.00	
EDWTIR EDWARDS TIRE CO., INC.	21-01962 Tires f/Garbage Truck - Stock			4,114.15	0.00	
NORSWE NORTHEAST SWEEPERS & RENTALS,	21-01979 Supplies, Tools and Parts for			1,117.44	0.00	B

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			
GPCNA091	GPC-NAPA AUTO PARTS	21-02024	Various Supplies, Tools, etc	77.37	0.00	B
FISONS	FIS on Site Service LLC	21-02105	INV #6484 Joystick Boot Scope	94.58	0.00	
MONMO015	MONMOUTH COUNTY PUBLIC WORKS &	21-02106	Equipment/Vehicles Repaired	654.64	0.00	
				16,856.42		
1-01-26-290-000-210	STREETS & ROAD Network Fleet					
VERCONN	VERIZON CONNECT NWF INC.	21-02129	INV#OSV000002441393 5/2021	2,120.00	0.00	
1-01-26-290-000-215	STREETS & ROAD Misc. Hardware					
GRAING	GRAINGER, INC.	21-00778	Paint Rollers & Brushes - Shop	79.85	0.00	
GRAING	GRAINGER, INC.	21-01989	1/4-Turn Stop, Angle #SLYF3	120.60	0.00	
GRAING	GRAINGER, INC.	21-02000	Floor Scraper,Stiff 4" #35EN04	102.70	0.00	
				303.15		
1-01-26-290-000-216	STREETS & ROAD Carpentry Supplies					
CAMSUP	CAMPBELL SUPPLY COMPANY INC.	21-02103	1/2" 4x8 Sheetrock	22.10	0.00	
1-01-26-290-000-272	STREETS & ROAD Miscellaneous					
STAVOLA	STAVOLA ASPHALT COMPANY, INC.	21-02134	#218851 Hot Mixed Asphalt	119.77	0.00	
	Extd Total: STREETS & ROADS MAINTENANCE			19,421.44		
	Department Total: STREETS & ROAD			19,421.44		
Department: SOLID WASTE						
Extd: SOLID WASTE COLLECTION						
1-01-26-305-000-209	SOLID WASTE Fees					
MASREC	MAZZA RECYCLING SERVICES, LTD.	21-01650	INV #357946 MAY 2021	6,789.19	0.00	
MASREC	MAZZA RECYCLING SERVICES, LTD.	21-01893	#363859 BULK WASTE JUNE 2021	4,702.83	0.00	
MASREC	MAZZA RECYCLING SERVICES, LTD.	21-01897	#362816 RECYCLING JUNE 2021	8,063.27	0.00	
DELDEM	DELISA DEMOLITION, INC.	21-01963	#213446 Construction Debris	2,216.76	0.00	
TRECTY	TREASURER CTY OF MONMOUTH	21-02102	#62960 Reclamation Center JUNE	2,944.28	0.00	
				24,716.33		
1-01-26-305-000-218	SOLID WASTE Contract.Serv.					
DELDEM	DELISA DEMOLITION, INC.	21-02062	#214686 AUGUST 2021	44,166.65	0.00	
	Extd Total: SOLID WASTE COLLECTION			68,882.98		
	Department Total: SOLID WASTE			68,882.98		
Department: BUILDING & GND						
Extd: BUILDINGS & GROUNDS						
1-01-26-310-000-201	BUILDING & GND General Plant					
MONARCH	MONARCH ELECTRIC COMPANY	21-00847	APFD Female Employee Project	253.85	0.00	
NEWIRON	NEWARK IRONBOUND ELECTRICAL	21-01023	LED Lighting/Bulbs f/City Hall	2,210.40	0.00	
NEPDOO	NEPTUNE DOOR CO.	21-02027	White Vinyl Weather Seal, 10ft	17.50	0.00	
GRAING	GRAINGER, INC.	21-02065	Pleated Filters for City Hall	294.36	0.00	
KEMFLA	KEMPTON FLAG LLC	21-02066	USA and POW-MIA Flags	536.16	0.00	
DREYE005	DREYER'S LUMBER & HARDWARE INC	21-02073	Plywood/Lumber: Events Trailer	962.20	0.00	
THEHAR	THE HARDWARE STORE	21-02074	DPW Yard Breakroom Paint	223.97	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-26-310-000-201 GRAING GRAINGER, INC.	BUILDING & GND General Plant Continued	21-02100	Gooseneck, 1.42gpm, wall Mount	541.96 5,040.40	0.00	
1-01-26-310-000-218 CONTR005 CONTROLLED GROWTH, LLC	BUILDING & GND Contract.Serv.	21-00730	Weed Control Program	990.00	0.00	B
ARMTRE ARMSTRONG TREE SERVICE LLC		21-01739	Remove Huge Tree, Grind Stump	1,500.00	0.00	
TERPES THE TERMINIX INTERNATIONAL CO		21-02148	#409917546 Pest Control	170.00 2,660.00	0.00	
Extd Total: BUILDINGS & GROUNDS				7,700.40		
Department Total: BUILDING & GND				7,700.40		
CAFR Total:				96,004.82		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
1-01-27-350-000-205 SHORIT SAKER SHOPRITE, INC.	SENIOR CENTER Recreation & Social	21-01924	PLATTERS FOR OPENING 7/14/21	359.92	0.00	
STAPLE STAPLES BUSINESS ADVANTAGE		21-01927	Paper plates 8 1/2" & 10"	61.24 421.16	0.00	
Extd Total: SENIOR CENTER				421.16		
Department Total: SENIOR CENTER				421.16		
CAFR Total:				421.16		
Department: RECREATION						
Extd: RECREATION SERVICES & PROGRAM						
1-01-28-370-000-290 SIXFLA SIX FLAGS GREAT ADVENTURE LLC	RECREATION Programs/Activities	21-01776	summer camp	3,222.96	0.00	
IPLAY IPLAY AMERICA, LLC		21-01782	PAL summer camp 7/19/21	935.76	0.00	
ADPIMP ADPRO IMPRINTS, INC.		21-02096	INV #37572 WATERPARK SHIRTS	361.40	0.00	
GRAING GRAINGER, INC.		21-02108	waterpark supplies	703.49 5,223.61	0.00	
1-01-28-370-000-292 NJRPA NEW JERSEY RECREATION AND PARK	RECREATION Conferences	21-02095	INV #03956 ANNUAL RENEWAL	200.00	0.00	
Extd Total: RECREATION SERVICES & PROGRAM				5,423.61		
Department Total: RECREATION				5,423.61		
CAFR Total:				5,423.61		
Department: LIGHTING						
Extd: LIGHT,HEAT,POW						
1-01-31-435-435-299 NJNATU N.J. NATURAL GAS CO.	LIGHT, HEAT & POWER Misc.	21-02157	#10-3146-5850-17 6/10-/14	2,036.34	0.00	
JCPL JCPL		21-02158	#100 013 520 380 6/18-7/19	13,084.99	0.00	

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1-01-31-435-435-299 JCPL JCPL	LIGHT, HEAT & POWER Misc.	21-02175 #100 145 959 068	Continued 7/9-7/26	<u>13,296.93</u> 28,418.26	0.00	
	Extd Total: LIGHT,HEAT,POW			28,418.26		
Extd:	STREET/TRAFFIC					
1-01-31-435-436-299 JCPL JCPL JCPL JCPL	STREET&TRAFFIC LIGHTING Misc.	21-02158 #100 013 520 380 21-02175 #100 145 959 068	6/18-7/19 7/9-7/26	<u>17,908.70</u> <u>2,265.19</u> 20,173.89	0.00 0.00	
	Extd Total: STREET/TRAFFIC			20,173.89		
	Department Total: LIGHTING			48,592.15		
Department: TELEPHONE						
Extd: TELEPHONE						
1-01-31-440-000-299 MONINT MONMOUTH INTERNET CORPORATION	TELEPHONE Misc.	21-02185 INVOICE #321454-M	AUG 2021	3,606.35	0.00	
	Extd Total: TELEPHONE			3,606.35		
	Department Total: TELEPHONE			3,606.35		
Department: GASOLINE						
Extd: GASOLINE						
1-01-31-460-000-299 GRIALLI GRIFFITH-ALLIED TRUCKING, LLC	GASOLINE Misc.	21-01968 #16063056	Unleaed RFG Fuel	11,835.23	0.00	
	Extd Total: GASOLINE			11,835.23		
	Department Total: GASOLINE			11,835.23		
	CAFR Total:			64,033.73		
Department: MUNIC COURT						
Extd: MUNICIPAL COURT						
1-01-43-490-000-202 SHIINT SHI INTERNATIONAL CORP	MUNIC COURT Office Supplies	21-01533 court zoom accessories		25.66	0.00	
1-01-43-490-000-246 GREFIN GREATAMERICA FINANCIAL SVCS.	MUNIC COURT Postage	21-02173 INV #29749097	AUGUST 2021	145.00	0.00	
	Extd Total: MUNICIPAL COURT			170.66		
	Department Total: MUNIC COURT			170.66		

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CITY OF ASBURY PARK
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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: PUBLIC DEFEND. Extd: PUBLIC DEFENDER						
1-01-43-495-000-021	Fees					
RONTRO RONALD J. TROPOLI		21-00938	2021 SERVICES RENDERED BLANKET	2,500.00	0.00	B
	Extd Total: PUBLIC DEFENDER			2,500.00		
	Department Total: PUBLIC DEFEND.			2,500.00		
	CAFR Total:			2,670.66		
CAFR: CURRENT FUND NON BUDGET ACCTS: Department: TAXES PAYABLE: Extd: TAXES PAYABLE:						
1-01-55-001-000-010	REFUND OF PERMIT,LICENSE FEES					
JOSEP005 JOSEPH LATONA		21-02093	REFUND SPECIAL EVENT/FACILITY	350.00	0.00	
	Extd Total: TAXES PAYABLE:			350.00		
	Department Total: TAXES PAYABLE:			350.00		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			350.00		
	Fund Total: CURRENT			778,164.56		
Fund: BEACH Department: UTILITY OE Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
1-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
MERHEA MERIDIAN OCCUPATIONAL HEALTH		21-01971	INVOICE #466779 JUNE 2021	2,240.00	0.00	
PRESPE PREVENTION SPECIALISTS,INC.		21-02181	Invoice 31038 Testing	102.00	0.00	
				2,342.00		
1-05-55-502-000-203	BEACH UTILITY O/E: Fencing					
GARSTA GARDEN STATE HIGHWAY		21-01062	Safety/Snow Fence & Freight	2,560.80	0.00	
1-05-55-502-000-205	BEACH UTILITY O/E: Beach Badges					
JERCAP JERSEY CAPE DIAGNOSTICS		21-01146	Additional Adult Seasonal Tags	1,848.00	0.00	
JERCAP JERSEY CAPE DIAGNOSTICS		21-01387	Senior and Teen Season Badges	693.00	0.00	
				2,541.00		
1-05-55-502-000-208	BEACH UTILITY O/E: Office Expense					
WBMASON W.B.MASON CO., INC.		21-02026	Printing Thermal Paper Rolls	194.95	0.00	
1-05-55-502-000-209	BEACH UTILITY O/E: Custodial Supplies					
VERITIV VERITIV OPERATING COMPANY		21-01993	Various Custodial Supplies	1,161.96	0.00	B
1-05-55-502-000-211	BEACH UTILITY O/E: Light & Power					
JCPL JCPL		21-02158	#100 013 520 380 6/18-7/19	207.87	0.00	
JCPL JCPL		21-02175	#100 145 959 068 7/9-7/26	133.89	0.00	
				341.76		
1-05-55-502-000-212	BEACH UTILITY O/E: Misc. Hardware					
THEHAR THE HARDWARE STORE		21-00691	Various Supplies, Tools, etc	21.98	0.00	B

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-05-55-502-000-212	BEACH UTILITY O/E: Misc. Hardware Continued					
FERENT	FERGUSON ENTERPRISES INC.	21-01980	Five Flushometers for Toilets	529.00	0.00	
GRAING	GRAINGER, INC.	21-02061	QTE1892047584 Fan & Power Strp	61.30	0.00	
				612.28		
1-05-55-502-000-213	BEACH UTILITY O/E: Motor Vehicle					
THEBRO	THE BROYHILL MANUFACTURING CO.	21-02109	Muffler for Beachfront Dumper	595.30	0.00	
1-05-55-502-000-215	BEACH UTILITY O/E: Lumber/Bldg. Supplies					
GLESUP	LENCO SUPPLY INC.	21-01810	Stencils for Beachfront	480.00	0.00	
CAMSUP	CAMPBELL SUPPLY COMPANY INC.	21-01984	Steel Doors/Frames f/Beach Ofc	995.00	0.00	
GRAING	GRAINGER, INC.	21-02135	wire Cable, Thimbles & Sleeves	101.72	0.00	
				1,576.72		
1-05-55-502-000-219	BEACH UTILITY O/E: Vehicle					
ACTIO005	ACTION YAMAHA	21-01911	ATV Supplies, Parts & Tools	764.15	0.00	B
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			12,690.92		
	Department Total: UTILITY OE			12,690.92		
	CAFR Total:			12,690.92		
	Fund Total: BEACH			12,690.92		
Fund:	TRANSPORTATION UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	TRANS.UTILITY O/E: OTHER EXPENSES:					
1-06-55-502-000-201	TRANS.UTILITY O/E: General Plant					
INTTRA	INTELLIGENT TRAFFIC SUPPLY	21-01039	VARIOUS TRAFFIC SIGNAL PARTS	8,769.00	0.00	
1-06-55-502-000-206	TRANS.UTILITY O/E: Electronic Equip.					
GRAING	GRAINGER, INC.	21-02061	QTE1892047584 Fan & Power Strp	83.03	0.00	
1-06-55-502-000-210	TRANS.UTILITY O/E: Signs					
GLESUP	LENCO SUPPLY INC.	21-01319	Beach Signage 2021	1,588.00	0.00	
GLESUP	LENCO SUPPLY INC.	21-01592	Speed, Meter and Dune Signs	1,332.00	0.00	
GLESUP	LENCO SUPPLY INC.	21-01856	Assorted Signs Needed	504.00	0.00	
GLESUP	LENCO SUPPLY INC.	21-01928	Scooter Parking Signs	1,820.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	21-02086	No Smoking Ordinance Decals	132.40	0.00	
				5,376.40		
1-06-55-502-000-214	TRANS.UTILITY O/E: Dues/Conferences					
NJMA	NJ MUNICIPAL MANAGEMENT ASSOC.	21-01555	Registration MANZELLA 9/14 &15	300.00	0.00	
	Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:			14,528.43		
	Department Total: UTILITY OE			14,528.43		
	CAFR Total:			14,528.43		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			14,528.43		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: SEWER UTILITY: BUDGET:						
Department: UTILITY OE						
Extd: SEWER UTILITY O/E: OTHER EXPENSES:						
1-07-55-502-000-201 HACCEM HACH COMPANY	SEWER UTILITY O/E: General Plant	21-00426	Environmental Test Supplies	421.95	0.00	B
1-07-55-502-000-202 GRAING GRAINGER, INC.	SEWER UTILITY O/E: Hardware/Tools	21-01986	LED Bulb, ED37, 5000K #429U50	2,993.20	0.00	
GRAING GRAINGER, INC.		21-02042	Magnetic Motor Starter #3HX22	910.95	0.00	
				3,904.15		
1-07-55-502-000-205 ELEMAI ELECTRO MAINTENACE INC.	SEWER UTILITY O/E: Repairs	21-02038	Trouble Shoot Generator Failur	240.00	0.00	
1-07-55-502-000-211 NJNATU N.J. NATURAL GAS CO.	SEWER UTILITY O/E: Light & Power	21-02157	#10-3146-5850-17 6/10-/14	1,254.78	0.00	
JCPL JCPL		21-02175	#100 145 959 068 7/9-7/26	22,908.94	0.00	
				24,163.72		
1-07-55-502-000-218 ANSWER ANSERCOMM COMMUNICATIONS	SEWER UTILITY O/E: Contract Services	21-02136	#M4541-07192 JULY 2021	177.16	0.00	
1-07-55-502-000-220 NJAMER N.J. AMERICAN WATER CO.	SEWER UTILITY O/E: Accounting	21-02119	Usage data 4000216895 7.31.21	394.22	0.00	
1-07-55-502-000-224 RUSREI RUSSELL REID WASTE HAULING &	SEWER UTILITY O/E: Sludge Removal	21-01958	#6236650 JUNE 2021	16,632.00	0.00	
PASVAL PASSAIC VALLEY SEWERAGE COM.		21-01967	INVOICE #519269 JUNE 2021	12,852.00	0.00	
				29,484.00		
1-07-55-502-000-230 JCIJ0005 JCI JONES CHEMICALS, INC.	SEWER UTILITY O/E: Hypochlorite	21-02058	#860287 JULY 2021	2,839.20	0.00	
JCIJ0005 JCI JONES CHEMICALS, INC.		21-02156	#857121 JUNE 2021	3,185.70	0.00	
				6,024.90		
1-07-55-502-000-231 ERAINC ENVIRONMENTAL RESOURCE ASSOC.	SEWER UTILITY O/E: Lab Supplies	21-00645	Test Material:2021 Lab PT Stdy	327.92	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			65,138.02		
	Department Total: UTILITY OE			65,138.02		
1-07-55-506-000-901 ASBLLC ASBURY PARTNERS, LLC	ASB.PARTNER-SEWER ASSESS.	21-01884	2nd QTR. 2021 ODOR CONTROL	48,318.65	0.00	
	Extd Total:			48,318.65		
	Department Total:			48,318.65		
	CAFR Total:			113,456.67		
	Fund Total: SEWER UTILITY: BUDGET:			113,456.67		
	Year Total:			918,840.58		

Attachment: Bill List 8-11-21 (2021-372 : Payment of Bills)

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	2,194.50	0.00	B
	Extd Total: Sewer Plant Improvements - Ord. #3038			2,194.50		
	Department Total:			2,194.50		
	CAFR Total:			2,194.50		
	Fund Total: SEWER CAPITAL FUND BUDGET:			2,194.50		
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	480.80	0.00	B
	Extd Total: Ord. 2019-7 Transport.Utility Improve.			480.80		
	Department Total: Ord. 2019-7 Transport.Utility Improve.			480.80		
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.	9,330.24	0.00	B
	Extd Total: Ord. 2020-8 Memorial Drive Paving			9,330.24		
	Department Total: Ord. 2020-8 Memorial Drive Paving			9,330.24		
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	18,295.55	0.00	B
	Extd Total: Ord. 2020-24 Bond Street Improvements			18,295.55		
	Department Total: Ord. 2020-24 Bond Street Improvements			18,295.55		
	CAFR Total:			28,106.59		
	Fund Total: PARKING CAPITAL			28,106.59		
Fund:	BEACH CAPITAL FUND BUDGET:					
Extd:	Ord. 2019-42 Beach Utility Improv.					
C-10-55-101-102-001	Section 20 Costs					
TMASSO	T & M ASSOCIATES	20-01452	Lifeguard ems restroom facilit	6,125.00	0.00	B
	Extd Total: Ord. 2019-42 Beach Utility Improv.			6,125.00		
	Department Total:			6,125.00		
	CAFR Total:			6,125.00		
	Fund Total: BEACH CAPITAL FUND BUDGET:			6,125.00		
	Year Total:			36,426.09		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	GRANT FUND BUDGET:					
G-02-43-871-015-213 MAXR MAX-R	Recycling Tonnage Grant - 2015	21-01523	QUOTE #27008 RECYCLING & TRASH	16,777.80	0.00	
	Extd Total:			16,777.80		
G-02-43-871-016-218 BRORED BROWNFIELD REDEVELOPMENT	Brownfields Petroleum Assessment	21-02048	Drawdown 49 Hazardous Assmt.	1,103.13	0.00	
	Extd Total:			1,103.13		
	Department Total:			17,880.93		
G-02-43-873-017-200 BRORED BROWNFIELD REDEVELOPMENT	Brownfields Assessment Grant	21-02048	Drawdown 49 Hazardous Assmt.	11,378.42	0.00	
	Extd Total:			11,378.42		
	Department Total:			11,378.42		
G-02-43-922-019-200 YESGRA YES GRAPHIC 4IMPRINT 4IMPRINT ALLIND ALL-INDUSTRIAL SAFETY PRODUCTS	Clean Communities Grant	21-01581	Custom Decals & Freight	505.00	0.00	
		21-01925	Sip & Flip Aluminum Bottle	460.35	0.00	
		21-01926	Class III Bomber Jacket/Pants	552.15	0.00	
				1,517.50		
	Extd Total:			1,517.50		
	Department Total:			1,517.50		
G-02-43-934-020-200 MAXR MAX-R	Clean Communities Grant	21-01523	QUOTE #27008 RECYCLING & TRASH	16,777.80	0.00	
	Extd Total:			16,777.80		
	Department Total:			16,777.80		
G-02-43-936-020-201 CDWGOV CDW GOVERNMENT INC.	Equipment	21-01370	Q#MCBG682 Senior Center A/V	5,085.65	0.00	
G-02-43-936-020-202 MURARM MURRAY'S UNIFORMS	Misc/Other	21-01507	Tshirts and Hats	1,878.00	0.00	
	Extd Total:			6,963.65		
	Department Total:			6,963.65		
	CAFR Total:			54,518.30		
	Fund Total: GRANT FUND BUDGET:			54,518.30		
	Year Total:			54,518.30		
Fund:	TRUST OTHER					
T-20-56-850-878-801 ADPIMP ADPRO IMPRINTS, INC.	Reserve for Recreation	21-02125	Invoice # 37699 soccer shirts	255.00	0.00	
	Extd Total:			255.00		

Attachment: Bill List 8-11-21 (2021-372 : Payment of Bills)

August 5, 2021
08:28 AM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-20-56-850-930-301	Reserve for Police Community Relations					
COSTCO	COSTCO WHOLESale	21-02111	SUMMER CAMP SUPPLIES NEEDED	169.74	0.00	
	Extd Total:			169.74		
T-20-56-850-933-301	Reserve for National Night Out					
CRAPRI	CRAFTMASTER PRINTING, INC.	21-02008	Fliers for National Night Out	91.00	0.00	
CASLLC	CASSCO, LLC	21-02082	ice cream for N.N.O. 8/3/21	300.00	0.00	
				391.00		
	Extd Total:			391.00		
	Department Total:			815.74		
	CAFR Total:			815.74		
	Fund Total: TRUST OTHER			815.74		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-451-000-299	1401 OCEAN AVENUE(1401 OCEAN, LLC)					
CLACAN	CLARKE CATON HINTZ PC	21-02043	CCH PB/ZB Invoices for 06/21	1,100.00	0.00	
	Extd Total:			1,100.00		
	Department Total:			1,100.00		
T-21-00-496-000-299	316 MAIN STREET(316 MAIN AVENUE, LLC)					
CLACAN	CLARKE CATON HINTZ PC	21-02043	CCH PB/ZB Invoices for 06/21	4,437.23	0.00	
	Extd Total:			4,437.23		
	Department Total:			4,437.23		
T-21-00-513-000-299	814 MAIN STREET(AP SHORE HOLDINGS, LLC)					
CLACAN	CLARKE CATON HINTZ PC	21-02043	CCH PB/ZB Invoices for 06/21	2,061.75	0.00	
	Extd Total:			2,061.75		
	Department Total:			2,061.75		
Department: BOND PRINCIPAL						
T-21-00-520-000-299	1121 ASBURY AVENUE(NICOLE GRAHAM)					
CLACAN	CLARKE CATON HINTZ PC	21-02043	CCH PB/ZB Invoices for 06/21	1,230.00	0.00	
	Extd Total:			1,230.00		
	Department Total: BOND PRINCIPAL			1,230.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			8,828.98		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			8,828.98		
	Year Total:			9,644.72		
Total Charged Lines: 407 Total List Amount: 1,019,838.43 Total Void Amount: 0.00						

Attachment: Bill List 8-11-21 (2021-372 : Payment of Bills)

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	408.74	0.00	0.00	408.74
CURRENT	1-01	778,164.56	0.00	0.00	778,164.56
BEACH	1-05	12,690.92	0.00	0.00	12,690.92
TRANSPORTATION UTILITY: BUDGET:	1-06	14,528.43	0.00	0.00	14,528.43
SEWER UTILITY: BUDGET:	1-07	113,456.67	0.00	0.00	113,456.67
Year Total:		918,840.58	0.00	0.00	918,840.58
SEWER CAPITAL FUND BUDGET:	C-08	2,194.50	0.00	0.00	2,194.50
PARKING CAPITAL	C-09	28,106.59	0.00	0.00	28,106.59
BEACH CAPITAL FUND BUDGET:	C-10	6,125.00	0.00	0.00	6,125.00
Year Total:		36,426.09	0.00	0.00	36,426.09
GRANT FUND BUDGET:	G-02	54,518.30	0.00	0.00	54,518.30
TRUST OTHER	T-20	815.74	0.00	0.00	815.74
PLANNING & ZONING ESCROW FUND BUDGET: T-21		8,828.98	0.00	0.00	8,828.98
Year Total:		9,644.72	0.00	0.00	9,644.72
Total Of All Funds:		1,019,838.43	0.00	0.00	1,019,838.43

August 11, 2021 Council Meeting

Balance Brought Forward from Total List Amount	\$ 1,019,838.43
Municipal Emergency Services (PO 21-01095-03)	\$ 40.00
CMRS-FP (Postage)	\$ 2,500.00
Asbuty Park Bd of Ed (July 2021)	\$ 1,074,954.00
	<u>\$ 2,097,332.43</u>



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 11, 2021
RESOLUTION SUMMARY

2021-373

Resolution authorizing the purchase of materials needed for North End beach locker roof replacement.



RESOLUTION NO. 2021-373

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

RESOLUTION AUTHORIZING THE PURCHASE OF MATERIALS NEEDED FOR NORTH END BEACH LOCKER ROOF REPLACEMENT

WHEREAS, the City of Asbury Park ("City") has a need to purchase material needed for the North End beach locker roof replacement; and

WHEREAS, the City has solicited and obtained two quotes from Jaeger Lumber Supply Co., Inc. and Dreyer's Lumber & Hardware Inc; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the purchase of materials needed to Jaeger Lumber Supply Co., Inc. in an amount not-to-exceed of \$13,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 1-05-55-502-000-215. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of materials needed for the North End beach locker roof replacement in an amount not-to-exceed \$13,0200.00 and a copy of this Resolution shall be provided to the Beach Manager, City Manager, CFO and Purchasing Agent.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2021-373 which was finally adopted by the City Council at a meeting held on the 11th day of August, 2021

CERTIFIED BY ME THIS 11th DAY OF August, 2021.

MELODY HARTSGROVE
CITY CLERK

Quotation



Belmar
 800 12th Ave.
 Belmar, New Jersey 07719
 732-681-1900
 www.jaegerlumber.com

Quote No 30347
Quote Date 08/03/20

Expiry Date: 08/10/20

Invoice Address
 ASBURY PARK
 1 MUNICIPAL PLAZA
 ASBURY PARK, NJ, 07712

Delivery Address
 1 MUNICIPAL PLAZA
 ASBURY PARK, NJ, 07712

Customer 86
Your Ref
Delivery On 08/03/20
Taken By David Bartsch
Sales Rep Hoi



Page 1

Special Instructions

BLANKET PO #20-00280 F/VARIOUS SUPPLIES,TOOLS,ETC \$1000.00
 1/2020

Notes

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	4812AZ	4' X 8' X 1/2" AZEK SHEET	95 ea	123.35	ea	11,718.25
2	PLP29	Loctite PL Premium Polyurethane Adhesive 28 Oz	24 ea	8.99	ea	215.76
3	0353104S	NN 1-5/8"x #8 SS TRIM WHITE 4/350 CAMO,#17PT,316SS SCREW,#15STA	2 ea	47.49	ea	94.98

Total Amount	\$12,028.99
Sales Tax 6.63 %	\$0.00
Quotation Total	\$12,028.99

2322 MORRIS AVE
 UNION, NJ 07083
 (908) 686-0070

1238 VALLEY RD
 STIRLING, NJ 07980
 (908) 647-1239

133 MAIN ST
 MADISON, NJ 07940
 (973) 377-1000

411 ARNOLD AVE
 PT PLEASANT BCH, NJ 08742
 (732) 899-9663

800 12TH AVE
 BELMAR, NJ 07719
 (732) 681-1900

40 Depot St.
 Verona, NJ 07044
 973-239-1500

500 BOUND BROOK RD
 MIDDLESEX, NJ 08846
 (732) 968-3555

1835 SWARTHMORE
 LAKEWOOD, NJ 087
 (732) 719-0365

WWW.JAEGERLUMBER.COM
 NO RETURNS WITHOUT PRIOR AUTHORIZATION

CORPORATE OFFICE: (800) 896-9073
 ALL RETURNS SUBJECT TO 15% HANDLING CHARGE

Subject to our terms and conditions of sale. Further copies available on request.



DREYER'S LUMBER ST 2
348 ELBERON BLVD
OAKHURST NJ 07755

PHONE: (732) 531-0220
OUR NEW WEEKDAY HOURS ARE:
7:30 AM - 4:30 PM

STORE HOURS:

Mon-Fri: 7:30-4:30pm

Sat: 8:00-12:00pm

Sun: Closed

PULLED BY: _____

CHECKED BY: _____

DELIVERED BY: _____

CUST NO: 200651 JOB NO: 000 PURCHASE ORDER:

REFERENCE: BEACH LOCKERS

TERMS: DUE 10TH

CLERK: MD DATE / TIME: 8/3/21 2:39

SOLD TO:
CITY OF ASBURY PARK
1 MUNICIPAL PLAZA

SHIP TO:

EXP. DATE: 8/17/21

TERMINAL: 582

ASBURY PARK NJ 07712

SALESPERSON: 23 MD
TAX: 300 NO TAX

ESTIMATE: 131445

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1		95	EA	12AZ	1/2" 4'X8' AZEK	YARD	95	128.70 /EA	12,226.50
2		24	PK	314765	28OZ PRM Adhesive *	STORE	24	9.29 /PK	222.96
3		2	EA	158STLFS5	1 5/8 STAINLESS FIN SCREW 5#	STORE	2	123.49 /EA	246.98

(INVOICES)

TAXABLE 0.00
NON-TAXABLE 12696.44
SUBTOTAL 12696.44

TAX AMOUNT 0.00

TOTAL 12696.44

TOT WT: 4480.14

X

Received By

*** No returns accepted on non-stock special order material ***

* Deliveries ordered over curb at customer risk only

* Invoices past due subject to 1.5% service charge per month

* All claims and returned goods must be accompanied by this bill

* On all material returned, a charge of 20% for handling will be billed

CITY OF ASBURY PARK
Department of Public Works
PURCHASE REQUEST

DATE: 8/4/21

DESCRIPTION of Purchase:

Azek Sheets , Glue , Screws

REASON for Purchase

North End Beach locker roofs.

AMOUNT: \$12,028.99

VENDOR'S NAME AND ADDRESS: Jaeger Lumber

REMARKS: 2nd quote attached

REQUESTED BY: Dan / Robert

DPW DIRECTOR'S APPROVAL _____



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 11, 2021
RESOLUTION SUMMARY

2021-374

Resolution awarding an Emergency contract to Millennium Communications Group for camera repairs needed. On 7/6/21 there was a lightening storm that took out a bunch of camera. Without these repairs, PD will not have access to many of the City's cameras and Shot Spotter does not function properly. A claim has been submitted with PMA.



RESOLUTION NO. 2021-374

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

RESOLUTION AWARDING OF AN EMERGENCY CONTRACT TO MILLENNIUM COMMUNICATIONS GROUP FOR CAMERA REPAIRS AND EQUIPMENT

WHEREAS, the Deputy City Manager declared an emergency as per the Local Public Contracts Law, N.J.S.A 40A:11-6 for emergency camera repairs and equipment needed; and

WHEREAS, the City of Asbury Park received pricing from Millennium Communications Group for camera repairs and equipment needed; and

WHEREAS, price of the project is \$17,500.00 and is attached to this Resolution; and

WHEREAS, pricing is based off of State Contract #T2989/#88740; 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 Manager is hereby authorized to sign any and all contracts and paperwork associated with this project; and

WHEREAS, the Chief Financial Officer has certified that funds are available in account #1-01-26-290-000-218 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the “City”), in the County of Monmouth, State of New Jersey authorize the award of an emergency contract to Millennium Communications in the amount of \$17,500.00 for camera repairs and equipment needed.

NOW, THEREFORE BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the City Manager, Director of Information Technology 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. 2021-374 which was finally adopted by the City Council at a meeting held on the 11th day of August, 2021

CERTIFIED BY ME THIS 11th DAY OF August, 2021.

MELODY HARTSGROVE
CITY CLERK



Endless Possibilities.

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

July 9th, 2021

Asbury Park Police Department
One Municipal Plaza
Asbury Park, NJ 07712
Attn: Joe Dellaragione

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

EtherWAN Switch Replacements

Springwood & Dewitt

- Furnish & Install (1) Etherwan EX78900 Series Hardened Managed 12 to 16 port Gigabit Switch (8 PoE), PoE power budget up to 60W/port (Ultra PoE), total 240W
- Switch Configuration

Asbury & Main

- Furnish & Install (1) Etherwan EX78900 Series Hardened Managed 12 to 16 port Gigabit Switch (8 PoE), PoE power budget up to 60W/port (Ultra PoE), total 240W
- Switch Configuration

Boardwalk North 1

- Furnish & Install (1) Etherwan EX78900 Series Hardened Managed 12 to 16 port Gigabit Switch (8 PoE), PoE power budget up to 60W/port (Ultra PoE), total 240W
- Switch Configuration

Prospect & Bangs

- Furnish & Install (1) Etherwan EX78900 Series Hardened Managed 12 to 16 port Gigabit Switch (8 PoE), PoE power budget up to 60W/port (Ultra PoE), total 240W
- Switch Configuration

Monroe & Memorial

- Furnish & Install (1) Etherwan EX78900 Series Hardened Managed 12 to 16 port Gigabit Switch (8 PoE), PoE power budget up to 60W/port (Ultra PoE), total 240W
- Switch Configuration

Troubleshooting Summary:

Based on the network switch troubleshooting that MCG did on the above locations we determined that due to the weather storm on 7/6/2021 that lightning may have been a major factor in causing internal damage to these switches.

Project Total: \$17,500.00

Sincerely,
Keith P. Burkhard
Manager, Security & Surveillance



*One Point of Contact
Endless Possibilities.*

SPIN #143007785
Federal GSA #GS-35F-0220R
NJ WSCA 87720 / 75580
HCESC TEC #06
NJ State Contract / #12989 / #88740
Hunterdon County HCESC TEC #06

Standard Terms & Conditions

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

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

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

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

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

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

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

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

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

Cancelled orders will incur a 30% restocking charge.

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

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

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

Changes to this contract shall not affect above payment schedule.

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

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

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

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



*One Point of Contact
Endless Possibilities.*

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

Customer Acceptance

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

Please include a copy of you ST-4 Tax Form

Signature	Print Name	Title	Date
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Please fax to (973) 503- 0111.



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 11, 2021
RESOLUTION SUMMARY

2021-375

Resolution awarding a contract to Millennium Communications Group for yearly camera and service.

\$9,120 for a 48 hour block of time, to be used as needed.



RESOLUTION NO. 2021-375

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

RESOLUTION AWARDING OF A CONTRACT TO MILLENNIUM COMMUNICATIONS GROUP FOR YEARLY CAMERA SUPPORT AND SERVICE

WHEREAS, the City of Asbury Park received pricing from Millennium Communications Group for forty-eight support and service hours for 2021; and

WHEREAS, price of the project is \$9,120.00 and is attached to this Resolution; and

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

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

WHEREAS, the Chief Financial Officer has certified that funds are available in Police Accounts 1-01-25-240-000-218 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the “City”), in the County of Monmouth, State of New Jersey authorize the award of a contract to Millennium Communications in the amount of \$9,120.00 for yearly support and service.

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. 2021-375 which was finally adopted by the City Council at a meeting held on the 11th day of August, 2021

CERTIFIED BY ME THIS 11th DAY OF August, 2021.

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 11, 2021
RESOLUTION SUMMARY

2021-376

Purpose of this shared services agreement is to provide the technical benefits the County receives through our high resolution aerial imagery service (Nearmap) to all fifty-three (53) municipalities in the County, free of charge for two years, which will benefit the residents of all participating local units; and



RESOLUTION NO. 2021-376

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

**RESOLUTION TO APPROVE THE CITY OF ASBURY PARK TO ENTER INTO A
SHARED SERVICES AGREEMENT WITH THE COUNTY OF MONMOUTH IN
APPLYING FOR A LEAP IMPLEMENTATION GRANT IN THE AMOUNT OF
\$250,000.00 AND TO SUPPORT IMPLEMENTATION OF SHARED SERVICE.**

WHEREAS, the State of New Jersey has appropriated \$10 million for Shared Services and School District Consolidation Study and Implementation Grants to assist local units with the study, development and implementation of new shared and regional services; and

WHEREAS, the Department of Community Affairs, Division of Local Government Services (DLGS) is tasked with administering these grant funds through the Local Efficiency Achievement Program (LEAP); and

WHEREAS, LEAP Implementation Grants exist to support costs associated with shared service implementation to ensure that meaningful, efficiency generating initiatives are not hindered by short term transitional expenses; and

WHEREAS, the COUNTY OF MONMOUTH and The City of Asbury Park propose to enter into a shared services agreement, but face certain expenses associated with implementation that present a burden to the local units; and

WHEREAS, the purpose of this shared services agreement is to provide the technical benefits the County receives through our high-resolution aerial imagery service (Nearmap) to all fifty-three (53) municipalities in the County, free of charge for two years, which will benefit the residents of all participating local units; and

WHEREAS, this service will provide high resolution, high quality imagery, as well as a complete set of countywide images three times a year through a web-based interface that allows the user to view the most recent images online; and

WHEREAS, municipal governments will use this to do the following:

- Measure size and footprints of buildings
- Determine property boundaries, setbacks and buffers
- Evaluate environmental conditions and potential development impacts
- Estimate capital investments
- Post disaster damage assessment
- Hazard mitigation assessments
- Search and rescue; and

WHEREAS, the COUNTY OF MONMOUTH has agreed to be the lead agency in this program and will submit the application to DLGS on behalf of all participating units; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Asbury Park, that the City of Asbury Park, does hereby join with COUNTY OF MONMOUTH in applying for a LEAP Implementation Grant in the amount of \$250,000.00 to support implementation of this shared service.

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. 2021-376 which was finally adopted by the City Council at a meeting held on the 11th day of August, 2021

CERTIFIED BY ME THIS 12th DAY OF August, 2021.

MELODY HARTSGROVE
CITY CLERK

**SHARED SERVICE AGREEMENT
FOR THE COUNTY OF MONMOUTH TO PROVIDE
HIGH-RESOLUTION AERIAL IMAGERY SOFTWARE**

THIS SHARED SERVICE AGREEMENT (the “Agreement”) is made this ____ day of _____, 20____ by and between the COUNTY OF MONMOUTH, a body politic of the State of New Jersey, having its principal offices located at the Hall of Records, 1 E. Main Street, Freehold, New Jersey 07728 and NAME OF MUNICIPALITY, in the County of Monmouth, a municipal corporation of the State of New Jersey, having its principal offices located at street address, municipality, NJ zip code, (referred to as the “Sublicensee”).

WHEREAS, The Uniform Shared Services and Consolidation Act (C.40A:565-1, et seq.), authorizes local units of this State to enter into a contract with any other local unit(s) for the joint provision within their several jurisdictions of any service, which any party to the agreement is empowered to render within its own jurisdiction; and

WHEREAS, Aerial imagery and software licenses are cost-prohibitive for many small government entities to purchase alone, based on limited financial, technical and professional resources; and

WHEREAS, Nearmap, owned by its parent company Nearmap Limited, provides for reliable, high-resolution aerial imagery software through a web-based interface, which lends to more timely insights from virtual site visits, and can result in saved time and reduced costs; and

WHEREAS, Monmouth has obtained a limited license and subscription service from Nearmap, which provides high-quality aerial imagery of the entire County three (3) times per year, in addition to a web-based interface that allows users to view prior flyovers and recent images; and

WHEREAS, Under the terms of its license, Monmouth may operate a Nearmap web-based interface for itself, and may also sublicense the use of the system for use by other contracting units in Monmouth County, New Jersey under a subscription service; and

WHEREAS, This service provides participating municipalities with an equitable and fair level of accessibility to this relevant and timely information at no cost, including: access to aerial imagery to support in-house programming and functions, including the measuring size and footprints of buildings; determining property boundaries, setbacks and buffers; evaluating environmental conditionals and potential development impacts; estimating capital investments and

inventory; property inspection and compliance; tax assessments; building conditions; post-disaster damage assessment; hazard-mitigation assessments; and search and rescue.

NOW, THEREFORE, in consideration of the above and the provisions set forth hereinafter, it is mutually agreed as follows:

IT IS AGREED:

1. **Grant of Sublicense.** Monmouth hereby grants the Sublicensee to use Nearmap MapBrowser product, under the terms of this Agreement.
2. **Costs.** There is no cost to the sublicensee for use of Nearmap system.
 - (a) Each participating municipality has access to the Nearmap system at no cost for two years.
 - (a) The County contribution through the NJDCA LEAP Implementation Grant shall be \$240,000.
 - (b) The County will pay 100% of the program cost for each participating municipality to Nearmap through New Jersey LEAP Grant funding.
 - (c) Each municipality is entitled to 3 named users accounts to access the Nearmap MapBrowser product.
 - (d) Enhanced-release costs of additional releases and any other future add-ons, as mutually agreed upon by the parties.
 - (e) Annual maintenance costs for additional releases and any other future add-ons, as mutually agreed upon by the parties.
 - (f) In the event Monmouth fails to receive funding from other sources, such as New Jersey LEAP Grant program, annual payments remain the sole responsibility of the Sublicensee.
3. **Other Costs.**
 - (a) The Sublicensee will retain Nearmap system directly to perform any customization, data conversion or future additional training and implementation services required by the Sublicensee.
 - (b) The Sublicensee will also provide the necessary personal computer(s), printer(s) and internet connection for the proper operation of Nearmap. For current operating requirements, see Exhibit "A" attached.
4. **Maintenance and Support.**

- (a) The Monmouth County Office of Geographic Information Systems will procure and maintain vendor software licensing. Nearmap is responsible for maintenance and upgrades to the Nearmap MapBrowser product.
- (b) Sublicensees will have access to Nearmap's technical help and support services to assist questions regarding the Nearmap MapBrowser product. These tools include a documentation library, knowledge hub, technical videos, feedback access directly linked through the MapBrowser product to directly open a support request or report issues with Nearmap.
- (c) In the event of any major changes in the maintenance and support arrangements with Nearmap, all Sublicensees in good standing under this Agreement will receive prior and timely notification of such changes.

5. Copyright & Trademark Acknowledgement.

- (a) The Nearmap MapBrowser product is the exclusive property of Nearmap, owned by Nearmap Limited. Nearmap owns the title, copyright, and other intellectual property rights in web-based software. Nearmap is licensed, not sold. Nearmap is protected by copyright and other intellectual property laws and treaties. Except for those rights expressly granted by Nearmap Limited, Nearmap retains all proprietary rights to Nearmap.
- (b) Nearmap may not be reproduced, exploited, modified, transmitted, licensed or distributed without the prior written consent of Nearmap Limited. The licensee, Sublicensees and other users shall not disassemble; decompile, or reverse engineer Nearmap products.

Copyright © 2021 Nearmap

All rights reserved.

6. Ownership of Images, Metadata, and Database Information.

- (a) Sublicensee is solely responsible for the selection of indexing templates and the entry of indexing utilized in the retrieval of images and other content.
- (b) All data, associated metadata and database information of the Sublicensee remain the sole property of the Sublicensee. Monmouth may not make any portion of this information deposited in the repository available to the public without the prior written consent of the Sublicensee.

7. Term of Agreement.

This Agreement shall be effective through (December 31, 2023), unless sooner terminated or extended.

8. Termination of Agreement.

- (a) Either party has the right to terminate this Agreement upon ninety (90) days written notice to the other party. In addition, Monmouth may terminate this Agreement, upon thirty (30) days notice, if the Sublicensee fails to make timely payment(s) required under this Agreement.
- (b) If the underlying agreement between Monmouth and Nearmap is terminated for any reason, Monmouth shall promptly notify all Sublicensees of such termination and the effective termination date, whereupon this Agreement shall terminate.
- (c) If the agreement between Monmouth and the Sublicensee is terminated for any reason, upon the written request of the Sublicensee, Monmouth shall, within sixty (60) days from the effective termination date, provide the Sublicensee with a copy of all data and metadata stored within the Nearmap MapBrowser for the Sublicensee ("Sublicensee's data"). At Monmouth's discretion, delivery may be on any standard media including, but not limited to CD, DVD or removable HDD. Upon delivery, Monmouth shall retain no custodial right or duty with regard to the Sublicensee's data.

9. Dispute Resolution.

- (a) The parties will attempt to resolve any dispute(s) between them, in good faith, through non-binding mediation. Either party may demand such mediation by written notice to the other party. The written notice shall contain at least (a) a brief statement of the nature of the dispute, and (b) the name, address and phone number of that party's designated representative for purposes of mediation. The other party shall designate its representative for mediation in writing no later than five (5) business days after receipt of the demand for mediation. The respective designees shall thereupon, and promptly, with due regard for the need for timely action, choose a mediator. If the parties cannot agree on a mediator, or if they prefer, they shall choose a reputable mediation firm. Any mediation firm so chosen shall present a list of at least five proposed mediators to the parties and shall provide the parties with a summary of each person's qualifications to serve as the mediator. Each party shall rank the proposed mediators in order of preference. The fifth and any lower ranked persons on each list will be excluded from further consideration. The chosen mediator

shall be the remaining person who is the combined highest-ranking mediator on both preference lists, after deleting all excluded persons. In the event of a tie, the mediator shall be chosen by lot. The parties will not be bound by the Rules of Evidence in presenting their positions before the mediator. Each party will bear its own costs of participation in mediation and they will divide the costs of the mediator equally. If, after a good faith effort to resolve the dispute through mediation, the dispute is not resolved, either party may terminate the mediation by written notice to the mediator and to the other party, whereupon either party may submit the dispute to the Superior Court of New Jersey, Monmouth County, for adjudication, which Court shall have exclusive original jurisdiction over the dispute.

- (b) Monmouth agrees to continue providing the Sublicensee access to the Nearmap web-based interface and all data during the pendency of a dispute.

11. Limitation of Liability/Indemnification.

- (a) Monmouth makes no warranties, either express or implied under this Agreement. Monmouth shall not be liable to the Sublicensee for damages of any kind arising from Monmouth's non-performance or flawed performance under this Agreement.
- (b) The Sublicensee shall defend, indemnify and hold harmless Monmouth, its officers, agents and employees from and against any and losses, costs, damages, claims, suits and/or liabilities (including counsel fees and cost of suit), to which Monmouth may be subject by reason of any actions or inactions by the Sublicensee, its officers, agents and employees.

12. Terms of Use and Notices.

In order to access Monmouth's Nearmap license and the Nearmap MapBrowser product, the Sublicensee and its external authorized users must agree to the Terms of Use posted thereon, a copy of which is attached hereto, as Exhibit "B". By executing this Agreement, the Sublicensee agrees to the terms of Exhibit "B".

13. Support Process.

The Nearmap Product Support process attached hereto as Exhibit "A" is incorporated herein.

14. Changes.

The terms and conditions of this Agreement may not be amended, waived or modified, except in a writing signed by the parties.

15. Force Majeure.

A party shall not be liable for any failure of or delay in the performance of this Agreement for the period of time that such failure or delay is (a) beyond the reasonable control of a party, including, without limitation, acts of God, terrorist acts, shortage of supply, breakdowns or malfunctions, interruptions or malfunctions of computer facilities, or loss of data due to power failures or mechanical difficulties with information storage or retrieval systems, labor difficulties, war, or civil unrest, and (b) materially affects the performance of any of its obligations under this agreement, and (c) could not reasonably have been foreseen or provided against. The affected party shall provide the other with prompt notice, as soon as practicable, any such delay or failure in performance occurs and keep the other party apprised of developments and mitigation effort with respect thereto.

16. Choice of Law.

This Agreement shall be governed by and interpreted in accordance with the laws of the State of New Jersey.

17. Filing of Agreement.

Monmouth's Clerk of the Board shall file a fully executed copy of this Agreement with the Division of Local Government Services, New Jersey Department of Community Affairs in accordance with N.J.S.A. 40A:65-4(b).

18. Authority to Execute Agreement.

Each party to this Agreement represents to the other party that its governing body has taken the necessary action to authorize the execution of this Agreement.

19. Counterparts.

This Agreement may be fully executed in any number of counterparts, each of which shall be deemed to be an original and all of which taken together shall constitute one agreement binding upon all parties, notwithstanding that all parties have not signed the same counterpart. Such executions may be transmitted to the parties electronically or by facsimile, and such electronic or facsimile execution shall have the same force and effect as an original signature.

20. Notices.

Any notices that are provided pursuant to this Agreement shall be in writing (including facsimile and electronic transmissions) and mailed or transmitted or delivered as follows:

To Monmouth:

County of Monmouth
 1 East Main Street
 Freehold, NJ 07728
 Attn: Elizabeth Perez, Shared Services Coordinator
 Email: elizabeth.perez@co.monmouth.nj.us
 Fax:

To the Sublicensee:

Or to such other address or individual as any party may from time to time notify the other.

IN WITNESS WHEREOF, the parties have executed this Agreement.

ATTEST:

COUNTY OF MONMOUTH

Clerk of the Board

By: _____
Commissioner Director

Date: _____

ATTEST:

By: _____
Title:

Date: _____

Attachment: LEAP (2021-376 : Shared Services Agreement with Monmouth County for Nearmap)

Exhibit "A"

END USER PC(s)

Support Services:

- Telephone and/or email-based technical support, training, troubleshooting, error-identification, and other assistance as needed.
- Up to 3 dedicated users for each community.
- Support requests sent to (enter email address here) will be addressed in a timely manner, Monday – Friday, 9AM – 5PM MST.
- Access to Nearmap’s ongoing trainings, known-problem database and updated technical guidance content.
- .

Supported Browser Versions for viewing Vertical and Oblique Content in the MapBrowser product:

- The Nearmap Map Browser is supported in the most recent and second most recent versions of Mozilla Firefox, Safari, Microsoft Edge and Google Chrome.
- They do not support Internet Explorer 9 and below.
- JavaScript needs to be enabled on your web browser.

Suggested System Specifications for Basic Browsing:

- PC with at least 2GB of RAM, or
- Modern smartphone or tablet devices, and
- Latest version of Google Chrome

Suggested System Specifications for Advanced or Professional Use:

- PC with at least 8GB of RAM, and
- Latest version of Chrome

Exhibit "B" Placeholder



Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 11, 2021
RESOLUTION SUMMARY

2021-377

Medicare for All Act of 2021 would provide national health insurance for every person in the United States for all necessary medical care including diagnostic (e.g., virus) testing; prescription drugs; hospital, surgical and outpatient services; primary and preventive care; emergency services; women's reproductive care; dental and vision care; and long-term care;



RESOLUTION NO. 2021-377

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

A RESOLUTION IN SUPPORT OF THE MEDICARE FOR ALL ACT OF 2021 (H.R. 1976)

WHEREAS, every person in the City of Asbury Park (the “City”), in the County of Monmouth and State of New Jersey, deserves high quality health care and everyone’s health is at risk when our neighbors cannot receive care; and

WHEREAS, the number of Americans without health insurance before the COVID-19 pandemic was still nearly 30 million, with more than 40 million Americans underinsured, despite important gains made since the implementation of the Affordable Care Act; and

WHEREAS, the current COVID-19 pandemic has led to record levels of unemployment, loss of employer-sponsored health insurance, a severely strained health care system, widespread illness, and taken a profound toll on our community’s mental health, all of which is placing significant demands on our health care system with the impacts most severe on our Black and brown neighbors; and

WHEREAS, many people delay seeking needed health care due to an inability to pay, leading to a sicker and poorer population in the long run; and

WHEREAS, such a population is significantly more likely to develop serious illness if exposed to COVID-19 and will subsequently face higher mortality rates from the disease; and

WHEREAS, without new strategies, the never-ending rising costs of health care further challenge our already strapped municipal budget and our small businesses that keep our communities thriving; and

WHEREAS, COVID-19 related treatment could cost uninsured patients tens of thousands of dollars; and

WHEREAS, in order to equitably and effectively address the health care burden of the COVID-19 crisis, we must urge the United States Congress to expand health insurance coverage to provide comprehensive coverage to every resident of the United States without any cost sharing; and

WHEREAS, the Medicare for All Act of 2021 would provide national health insurance for every person in the United States for all necessary medical care including diagnostic (e.g., virus) testing; prescription drugs; hospital, surgical and outpatient services; primary and preventive care; emergency services; women’s reproductive care; dental and vision care; and long-term care; and

WHEREAS, the Medicare for All Act of 2021 would provide coverage without copays, deductibles or other out-of-pocket costs, and would slash bureaucracy, protect the doctor-patient relationship and assure patients a free choice of doctors; and

WHEREAS, recent polls show that a growing majority of Americans support Medicare-for-All; and

WHEREAS, the Medicare for All Act of 2021 will guarantee that all residents of the City will be fully covered for health care without copays, deductibles or other out-of-pocket costs, and would save millions in taxpayer dollars now spent on premiums that provide often inadequate health insurance coverage for government employees; and

WHEREAS, the failure to provide affordable and appropriate preventative health care services places unnecessary and more costly demands upon the City’s emergency health care services; and

WHEREAS, the quality of life for the residents of the City will vastly improve because everyone would be able to get preventative and ongoing care, when they need it to keep themselves and their neighbors healthy and avoid further burdening local resources.

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

1. That the Governing Body of the City of Asbury Park urges Congress to enact emergency legislation to provide universal, comprehensive health coverage with zero cost-sharing for patients during this crisis and enthusiastically supports the Medicare for All Act of 2021 (H.R. 1976) and calls on our federal legislators to work toward its immediate enactment, assuring appropriate and efficient health care for all residents of the United States.
2. That the Governing Body of the City of Asbury Park **acknowledges the following**:
 - The *Covid-19 pandemic* has shown the importance of making high-quality healthcare available to everyone; our existing system leaves out too many people of color and those with limited resources; and
 - Millions who have no insurance or insurance with high out-of-pocket costs, face the possibility that a major illness would lead to financial ruin; medical illness and bills contribute to two-thirds of all bankruptcies; and
 - Managed care and other market-based reforms have failed to contain health care costs, which threaten the international competitiveness of U.S. businesses; and

- The existence of thousands of public and private insurance providers and regulators has resulted in extraordinarily complex (and unsustainable) health care business procedures that consume almost one-third of our nation's expenditures for health care; and
- Administrative waste stemming from our reliance on private insurers consumes one-third of private health spending while the single-payer Medicare system has administration costs of less than 5 percent; and
- Rationing health care according to ability to pay has diminished the overall health of our citizens to the point that the United States ranks last among industrialized nations in health outcomes and as many as 30,000 people in the United States die each year due to inadequate health care; and
- Numerous academic studies have concluded that the administrative savings under a single-payer, Medicare for All system would be enough to cover the currently uninsured and improve coverage for all those who now have only partial coverage; and
- Entrusting care to profit-oriented firms diverts billions of dollars to outrageous incomes for CEOs and threatens the quality of care; and
- The failure to provide affordable and appropriate preventative health care services places unnecessary and more costly demands upon the City's emergency health care services.

3. That a certified copy of this Resolution shall be provided to each of the following:

- a. Congressman Frank Pallone, Jr., Representative of New Jersey's 6th Congressional District;
- b. Senator Robert Menendez;
- c. Senator Cory Booker;
- d. New Jersey League of Municipalities;
- e. Donna M. Vieiro, City Manager;
- f. Michael J. Manzella, Deputy City Manager; and
- g. 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. 2021-377 which was finally adopted by the City Council at a meeting held on the 11th day of August, 2021

CERTIFIED BY ME THIS 12th DAY OF August, 2021.

MELODY HARTSGROVE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2021-32**

**CAPITAL ORDINANCE PROVIDING FOR RECORDS MANAGEMENT
IMPROVEMENTS BY AND IN THE CITY OF ASBURY PARK, IN THE COUNTY OF
MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$125,000 THEREFOR
FROM THE CAPITAL IMPROVEMENT FUND TO PAY FOR THE COST THEREOF**

WHEREAS, the City of Asbury Park, in the County of Monmouth, State of New Jersey (the “City”), wishes to provide for records management improvements; and

WHEREAS, the cost of said records management improvements is estimated to be \$125,000; and

WHEREAS, the City desires to authorize the appropriation and expenditure of \$125,000 from the Capital Improvement Fund of the City in order to undertake the records management improvements.

BE IT ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (a majority of the full membership thereof affirmatively concurring), **AS FOLLOWS:**

SECTION 1. The capital improvement or purpose described in Section 2 of this capital ordinance is hereby authorized as a general capital improvement to be undertaken by the City. For the said improvement or purpose stated in Section 2, there is hereby appropriated the amount of \$125,000 from the Capital Improvement Fund of the City to undertake the records management improvements.

SECTION 2. The capital improvement or purpose hereby authorized is records management improvements including, but not limited to, the acquisition and installation

of scanning devices and/or other computer hardware and software, storage, pickup, and/or digitization of records, as applicable, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

SECTION 3. The expenditure of the \$125,000, consisting of an appropriation of \$125,000 from the Capital Improvement Fund of the City, for the improvement or purpose set forth in Section 2 hereof is hereby authorized and approved. The Mayor, the Clerk, the Chief Financial Officer and any other official/officer of the City are each hereby authorized and directed to execute, deliver and perform any agreement to undertake the improvement or purpose set forth herein and to effectuate the transaction contemplated hereby.

SECTION 4. The capital budget of the City is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency herewith and a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs is on file in the office of the Clerk and is available for public inspection.

SECTION 5. This ordinance shall take effect immediately after final adoption and approval by the Mayor as described in N.J.S.A. 40:49-2.

ADOPTED ON FIRST READING

DATED: August 11, 2021

MELODY HARTSGROVE,
City Clerk

ADOPTED ON SECOND READING

DATED: September 8, 2021

MELODY HARTSGROVE,
City Clerk

APPROVAL BY THE MAYOR ON THIS ____ DAY OF _____, 2021.

JOHN B. MOOR,
Mayor

**CITY COUNCIL OF THE CITY OF ASBURY PARK
PUBLIC NOTICE
NOTICE OF PENDING ORDINANCE**

The capital ordinance, the title of which is published herewith, was introduced and adopted upon first reading at a meeting of the City Council of the City of Asbury Park, in the County of Monmouth, State of New Jersey (the “City”), held on August 11, 2021 and will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held at City Hall, One Municipal Plaza, Asbury Park, in said County on September 8, 2021 at 6:00 p.m.

The purpose of this capital ordinance is for the City to appropriate the amount of \$125,000 from its Capital Improvement Fund to provide for records management improvements including, but not limited to, the acquisition and installation of scanning devices and/or other computer hardware and software, storage, pickup, and/or digitization of records, as applicable, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

A copy of said ordinance may be obtained from the Office of the Clerk of the City during regular municipal office hours at Asbury Park City Hall, One Municipal Plaza, in the City.

**CITY OF ASBURY PARK
ORDINANCE NUMBER ____**

**CAPITAL ORDINANCE PROVIDING FOR RECORDS
MANAGEMENT IMPROVEMENTS BY AND IN THE CITY
OF ASBURY PARK, IN THE COUNTY OF MONMOUTH,
STATE OF NEW JERSEY; APPROPRIATING \$125,000
THEREFOR FROM THE CAPITAL IMPROVEMENT FUND
TO PAY FOR THE COST THEREOF**

MELODY HARTSGROVE,
City Clerk

**CITY COUNCIL OF THE CITY OF ASBURY PARK
PUBLIC NOTICE
NOTICE OF THE DATE OF PASSAGE OF CAPITAL ORDINANCE**

The capital ordinance, the title of which is published herewith has been finally adopted by the City Council of the City of Asbury Park, in the County of Monmouth, State of New Jersey on September 8, 2021.

The purpose of this capital ordinance is for the City to appropriate the amount of \$372,000 from its Capital Improvement Fund to provide for records management improvements including, but not limited to, the acquisition and installation of scanning devices and/or other computer hardware and software, storage, pickup, and/or digitization of records, as applicable, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

**CITY OF ASBURY PARK
ORDINANCE NUMBER ____**

**CAPITAL ORDINANCE PROVIDING FOR RECORDS
MANAGEMENT IMPROVEMENTS BY AND IN THE CITY
OF ASBURY PARK, IN THE COUNTY OF MONMOUTH,
STATE OF NEW JERSEY; APPROPRIATING \$125,000
THEREFOR FROM THE CAPITAL IMPROVEMENT FUND
TO PAY FOR THE COST THEREOF**

MELODY HARTSGROVE,
City Clerk

CERTIFICATE OF INTRODUCTION

I, the undersigned Clerk of the City of Asbury Park, in the County of Monmouth, State of New Jersey, DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a meeting of the governing body of the City duly called and held on August 11, 2021 at 6:00 p.m. at City Hall, One Municipal Plaza, Asbury Park, New Jersey and that the following was the roll call:

Present:

Absent:

I FURTHER CERTIFY that the foregoing extract has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City this ____ day of _____, 2021.

(SEAL)

MELODY HARTSGROVE,
City Clerk

CERTIFICATE OF FINAL ADOPTION

I, the undersigned Clerk of the City of Asbury Park, in the County of Monmouth, State of New Jersey, DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a meeting of the governing body of the Borough duly called and held on September 8, 2021 at 6:00 p.m. at City Hall, One Municipal Plaza, Asbury Park, New Jersey and that the following was the roll call:

Present:

Absent:

I FURTHER CERTIFY that the foregoing extract has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City this ____ day of _____, 2021.

(SEAL)

MELODY HARTSGROVE,
City Clerk

CLERK'S CERTIFICATE

I, MELODY HARTSGROVE, DO HEREBY CERTIFY that I am the Clerk of the City of Asbury Park, in the County of Monmouth (the "City"), a municipal corporation organized and existing under the laws of the State of New Jersey, and that as such I am duly authorized to execute and deliver this certificate on behalf of the City. In such capacity, I have the responsibility to maintain the minutes of the meetings of the governing body of the City and the records relative to all resolutions and ordinances of the City. The representations made herein are based upon the records of the City. I DO HEREBY FURTHER CERTIFY THAT:

(1) Attached hereto is the capital ordinance introduced on August 11, 2021, finally adopted on September 8, 2021 and approved by the Mayor on _____, 2021 (if applicable).

(2) After introduction, the capital ordinance was published as required by applicable law on _____ in _____ (name of newspaper).

(3) Following the passage of the capital ordinance on first reading, and at least seven (7) days prior to the final adoption thereof, I caused to be posted in the principal municipal building of the City at the place where public notices are customarily posted, a copy of said capital ordinance and a notice that copies of the capital ordinance would be made available to the members of the general public of the City who requested copies, up to and including the time of further consideration of the capital ordinance by the governing body. Copies of the capital ordinance were made available to all who requested same.

(4) After final passage, the capital ordinance was duly published as required by law on _____ in the _____ (name of newspaper).

(5) The capital ordinance has not been amended, added to, altered or repealed and said capital ordinance is now in full force and effect.

(6) A certified copy of the capital ordinance and a copy of the amended capital budget form have been filed with the Director of the Division of Local Government Services, New Jersey Department of Community Affairs as applicable.

(7) The official seal of the City is the seal, an impression of which is affixed opposite my signature on this Certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City this ____ day of _____, 2021.

(SEAL)

MELODY HARTSGROVE,
City Clerk

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. 2021-32 which was finally adopted by the City Council at a meeting held on the 11th day of August, 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 11th day of August, 2021

MELODY HARTSGROVE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2021-30**

**AN ORDINANCE AMENDING THE CENTRAL BUSINESS DISTRICT
REDEVELOPMENT PLAN TO PERMIT MICROBREWERIES ON BLOCK 2404 ON
COOKMAN AVENUE BETWEEN BOND STREET AND PRESS PLAZA**

WHEREAS, on June 26, 2003, the Mayor and Council of the City of Asbury Park (the “City”) adopted Ordinance No. 2646, entitled “AN ORDINANCE ESTABLISHING A CENTRAL BUSINESS DISTRICT REDEVELOPMENT PLAN FOR THE CITY OF ASBURY PARK” (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 approved a plan (the “CBD Redevelopment Plan” or the “Plan”) for the redevelopment of an area (the “Central Business District Redevelopment Area” or the “Area”) located within the City; and

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

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

WHEREAS, the Mayor and Council wish to entertain a request for certain amendments to the CBD Redevelopment Plan (the “Plan amendments”) to permit a Microbrewery on Block 2404 on Cookman Avenue between Bond Street and Press Plaza; and

WHEREAS, the Mayor and Council have determined that the Plan amendments would enhance the vision of the CBD Redevelopment Plan; and

WHEREAS, the Plan amendments relate to the CBD Cookman Avenue Retail Core, and specifically involve revisions to the “district standards” of the Plan and the “Definitions” section of the Plan; and

WHEREAS, the Plan amendments include the following language to be added to the CBD redevelopment Plan:

- On Page 11, under Cookman Avenue Retail Core, Permitted Principal Use:

“Block 2404 Ground Floor and Upper Floors: Microbrewery”; and

- On Page 13, under Definitions:

“*Microbrewery* shall mean an establishment holding a limited brewery license issued in accordance with the State Division of Alcoholic Beverage Control (ABC), producing malt beverages, including the sale and distribution of the product to licensed wholesalers and retailers, including the retail sale of the product direct to consumers in limited quantities for consumption off the premises, or in connection with a tour of the brewery, the retail sale or offering of samples, for consumption on the premises”; and

WHEREAS, the Mayor and Council adopted Resolution No. 2021-214 on April 28, 2021 referring the Plan amendments to the Asbury Park Planning Board (the “Planning Board”) for its review and comment pursuant to the requirements of N.J.S.A. 40A:12A-7(e); and

WHEREAS, on June 21, 2021, the Planning Board determined that the Plan amendments are consistent with the City’s Master Plan; and

WHEREAS, this determination was thereafter memorialized by Resolution adopted by the Planning Board on July 26, 2021; and

WHEREAS, the Mayor and Council now wish to approve and adopt the Plan amendments as set forth herein, in order to allow the Plan amendments to be incorporated into the CBD Redevelopment Plan.

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

1. That the recitals hereto are hereby incorporated herein as if set forth at length.
2. That the CBD Redevelopment Plan is hereby amended in order to incorporate the Plan amendments set forth above.
3. That Plan Amendments set forth above shall supersede the prior language of the affected sections of the Plan.
4. 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 that portion of the Ordinance actually adjudged to be invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.
5. That all other Ordinances or parts of Ordinances inconsistent herewith are hereby

repealed to the extent of such inconsistencies.

6. 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. 2021-30 which was finally adopted by the City Council at a meeting held on the 11th day of August, 2021

MELODY HARTSGROVE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, August 11, 2021
REGULAR MEETING

Executive Session - 4:00 p.m.

2021-366 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 6:00 PM.

2. Silent Prayer/Moment of Reflection
3. Salute to the Flag
4. Announcement - Open Public Meetings Act

PROCLAMATION

Reconizing International Overdose Awareness Day

SPECIAL EVENT APPLICATIONS

Lesha Floyd, Director of Special Events reviewed the Special Event applications with Mayor & Council.

ITEMS TO BE PRESENTED:

A Presentation of a proposed project located at 701-705 Second Avenue, Block 2703, Lot 3 was done JLD Investment Group, LLC during the workshop portion of the meeting.

Presentation of proposed redevelopment of Holy Spirit Church and adjacent property, 701-705 Second Avenue Block 2703, Lot 3 by JLD Investment Group, LLC

Matters from City Council

Council Member Chapman stated, no matters at this time.

Council Member Clayton stated, no matters at this time.

Council Member Kendle stated, no matters at this time.

Deputy Mayor Quinn stated, no matters at this time.

Mayor Moor stated, no matters at this time.

Matters from City Manager

City Manager Vieiro, had no matters at this time.

Matters from City Attorney

City Attorney 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 in favor. The following members of the public spoke:

Frances Blake-Cookman Ave Street Closure.

Rita Marano-Condition of the Fire Department, Library Director, Tax rates, Council Members.

Liam Boland-Crime on the West Side, lack of Police Presence, Drugs on Westside, Theft of trailer.

Rafael Flores, Lack of Police presence on Borden Ave, Springwood Ave, Crime on Borden Ave.

Scott Mizrahi-Cookman Ave Street Closure.

James Avery-Cookman Ave Street Closure.

Brian Smith-Cookman Ave Street Closure.

Frank Gullace-Cookman Ave Street Closure.

Helen Leeson -Cookman Ave. Street Closure

Nicole P? -Cookman Ave. Street Closure.

Peter Siegel- S2 Funding bill, PILOTS, Taxes, New Investors.

Ginny Vail- Cookman Ave Street Closure.

Joan Fargus- Medicare for All, Health Insurance

Felicia Simmons- Health care, Medicare for All, Health Insurance.

Louise Murray-PILOT Program, Business in Asbury Park purchase first, Print Shops,

A motion was made by Mayor Moor and seconded by Council member Kendle to close the meeting to the public. All in favor. The meeting is now closed to the public.

MINUTES

1. Municipal Council-Executive Meeting-Jul 28, 2021 4:00PM
2. Municipal Council - Regular Meeting - Jul 28, 2021 6:00 PM

CONSENT AGENDA RESOLUTIONS

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

2021-367 Resolution Approving Special Event Applications

2021-368 Resolution Authorizing Submission of a Grant Application to The United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance Grant Funding Under The 2021 Edward Byrne Memorial Justice Assistance (Jag) Program

2021-369 A Resolution Accepting a Grant from the Hazardous Discharge Site Remediation Fund Public Entity Program through the New Jersey Economic Development Authority and the New Jersey Department of Environmental Protection for 101-103 Lake Court aka Springwood Park

2021-370 2022-2024 Multi-Purpose Senior Center Grant

2021-371 Resolution to Cancel Taxes on City Owned Property 2408-1 111 Main Street

INDIVIDUAL RESOLUTIONS

2021-372 Resolution Approving Payment of Bills

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

2021-373 Resolution Authorizing the Purchase of Materials Needed for North End Beach Locker Roof Replacement

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

2021-374 Resolution Awarding of an Emergency Contract to Millennium Communications Group for Camera Repairs and Equipment

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

2021-375 Resolution Awarding of a Contract to Millennium Communications Group for Yearly Camera Support and Service

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

2021-376 Resolution to Approve the City of Asbury Park to Enter into a Shared Services Agreement with the County of Monmouth in applying for a LEAP Implementation Grant in the amount of \$250,000.00 and to Support Implementation of Shared Service.

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

2021-377 A Resolution in Support of The Medicare For All Act of 2021 (H.R. 1976)

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

ORDINANCES

Introduction

2021-32 Capital Ordinance Providing for Records Management Improvements by And in The City of Asbury Park, In the County of Monmouth, State Of New Jersey; Appropriating \$125,000 Therefor from The Capital Improvement Fund to Pay for The Cost Thereof

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 9/8/2021 6:00 PM
MOVER:	John Moor, Mayor
SECONDER:	Jesse Kendle, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Second Reading/Public Hearing

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

A motion to open the public hearing on Ordinance 2021-29 was made by Council member Kendle and seconded by Deputy Mayor Quinn. All in favor. The following members of the public spoke: Rita Marano. A brief overview of the Ordinance was provided by Michael Manzella, Director of Transportation. A motion to close the public hearing was made by Mayor Moor and seconded by Council Member Kendle.. All in favor.

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

2021-30 An Ordinance Amending the Central Business District Redevelopment Plan to Permit Microbreweries on Block 2404 On Cookman Avenue Between Bond Street and Press Plaza

A motion to open the public hearing on Ordinance 2021-30 was made by Council member Chapman and seconded by Council member Kendle. All in favor. The following members of the public spoke: Rita Marano, Felica Simmons. A brief overview of the Ordinance was provided by Michele Alonso, Director of Planning & Redevelopment. A motion to close the public hearing was made by Deputy Mayor Quinn and seconded by Council member Kendle.

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

ADJOURNMENT

The meeting was adjourned at 7:30 PM

A motion to close the meeting was made by Council member Chapman and seconded by Council member Kendle. All in favor meeting is now adjourned.

Respectfully submitted by:

Melody Hartsgrove, Deputy City Clerk