Agenda
Meeting of the Municipal Council
Wednesday, August 24, 2022
REGULAR MEETING 6:00 PM

I. <u>Executive Session - 4:00 p.m.</u>

2022-361 Resolution Authorizing a meeting which excludes the public

A. <u>Public Safety</u>

1. Police Department Monthly Report

B. <u>Contract Negotiations</u>

1. International Association of Firefighters (IAFF) Local 384, AFL-CIO-CLC

C. <u>Attorney-Client Privilege</u>

II. <u>Workshop Session - 6:00 p.m.</u>

Call to Order/Roll Call

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

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

<u>Special Event Applications:</u>

<u>Items to be Presented:</u>

Matters from City Council

Matters from City Manager

Matters from City Attorney

III. **Regular Meeting**

A. Public Participation

B. Minutes

- Municipal Council- Executive Meeting August 10, 2022 4:00 PM
- Municipal Council - Regular Meeting - Aug 10, 2022 6:00 PM

C. Individual Resolutions

2022-362 Resolution Approving Special Event Applications

2022-363 Resolution Approving Payment of Bills

2022-364 Resolution Authorizing an Agreement 2022 Fire Department Apparatus and Equipment Testing

2022-365 Resolution Authorizing the Repairs to the Sewer Plant Truck

2022-366 Resolution Authorizing Transmission Repairs to Department of Public Works Truck #666

2022-367 Resolution Approving Change Order #1 for the Wastewater Treatment Plant Review and Alternatives Analysis Project

2022-368 Resolution Authorizing Change Order Number 1 for the Wastewater Treatment Plan Carbon Media Replacement Project

2022-369 Resolution Opposing the Proposed Increases to the State Health Benefits Program

2022-370 Resolution Authorizing The City Of Asbury Park To Execute A License Agreement To Permit A Limited Encroachment Into The Right-Of-Way Area Adjacent To The Property Located At 903 Emory Street (Block 2705, Lot 12), Relating To An Existing Retaining Wall Along Emory Street

2022-372 Resolution Authorizing And/Or Ratifying The Execution Of A Temporary Site Access Agreement With Asbury Partners, LLC, Relating To 1611 Ocean Avenue (Block 4307, Lot 2)

2022-373 Resolution Authorizing The Mayor And City Council To Execute A Discharge Of Mortgage For Properties Located At 509 Third Avenue And 614 Second Avenue, Asbury Park, New Jersey

D. Public Hearing

1. Person To Person Liquor License Transfer From Monmouth Lodge #122, IBPOE of WPride of Asbury Temple 64 To Asbury Landmark Liquor LLC

E. Resolution

1. 2022-374 Resolution Concerning Application For Person-To-Person Liquor License Transfer From Monmouth Lodge #122, IBPOE Of WPride Of Asbury Temple 64 To Asbury Landmark Liquor LLCC (1303-33-013-001)

F. Adjournment

RESOLUTION NO. 2022-361

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 24, 2022 at 6:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Public Safety
1. Police Department Monthly Report

B. Contract Negotiations:
1. International Association of Firefighters (IAFF) Local 384, AFL-CIO-CLC

C. Attorney-Client Privilege:

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

LISA ESPOSITO
DEPUTY CITY CLERK

Minutes
Meeting of the Municipal Council
Wednesday, August 10, 2022
REGULAR MEETING

Executive Session - 4:00 p.m.

2022-348 Resolution Authorizing a meeting which excludes the public

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

Council member Clayton arrived at 4:30 PM

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

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

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

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

PROCLAMATION

1. Recognizing Diana Pittet

2. Recognizing Celia Morissette

ITEMS TO BE PRESENTED:

Matters from City Council
Council member Chapman had no matters at this time.

Council member Clayton had no matters at this time.

Council member Kendle stated, as most of you know summer is coming to an end very soon and I would like to encourage you all to get involved with some of the city events that we have going on. We have a couple events that's coming up and a couple regular events: Monday night concerts, Music Foundation, Sea. Hear. Now. that will be on the beach. There's a couple more, you can look on our web page. I know that people downtown would be more than happy to see you.

Deputy Mayor Quinn had no matters at this time.

Mayor Moor had no matters at this time.

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

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

PUBLIC PARTICIPATION

A motion was made by Council member Chapman and seconded by Council member Clayton to open the meeting to the public. All were in favor. The following members of the public spoke: Lakisha Johnson asked a question regarding the death of Kyshawn Walker and what the city is doing to address gun control; Rita Marano made a comment about the Bans Off Our Bodies Rally; Quasim Johnson made a comment about council members, and police presence at the Asbury Park Housing Authority; Penny Dees made a comment regarding crime and in the city; Matt Daniels made a comment about the death of Kyshawn Walker, gun violence, and police presence in the city; and Michele Hassler made a comment about the death of Kyshawn Walker.
A motion to close the meeting to the public was made by Mayor Moor and seconded by Council member Chapman. All were in favor.

MINUTES

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

1. Municipal Council- Executive Meeting July 27, 2022 5:00 PM

2. Municipal Council - Regular Meeting - Jul 27, 2022 6:00 PM**Accepted**

CONSENT AGENDA RESOLUTIONS

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

2022-349 Resolution Approving 2022-2023 Alcoholic Beverage Control License for Pettibone Paradise, LLC in the City of Asbury Park, County of Monmouth, New Jersey

2022-350 Resolution Approving 2022-2023 Alcoholic Beverage Control License for Asbury Two Liquor License, LLC in the City of Asbury Park, County of Monmouth, New Jersey

2022-352 Resolution Appointing Members to the Zoning Board of Adjustment

INDIVIDUAL RESOLUTIONS

2022-351 Resolution Authorizing the Mayor and City Council to Execute a Discharge of Mortgage for Stefan Aschan for properties located at 509 Third Avenue and 614 Second Avenue, Asbury Park, New Jersey

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

2022-353 Resolution Approving Payment of Bills

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

2022-343 Resolution of The Mayor and Council of the City of Asbury Park, Acting as the Waterfront Redevelopment Entity, Granting Conceptual Approval to Madison Asbury Retail LLC, For Modifications To The Façade Of The Third Avenue Pavillion, 1000 Ocean Avenue Parcel in Block 4502, Lot 1.10 and Referring the Matter to the Planning Board For Appropriate Approvals.

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

2022-354 Resolution Awarding a Contract to Taylor Fence Company for New Fencing at Springwood Park

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

2022-355 Resolution Awarding of a Contract to Millennium Communications Group for Yearly Camera Support and Service

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

2022-356 Resolution Authorizing Membership with the Keystone Purchasing Network Cooperative Purchasing Program

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

2022-357 Resolution of The Mayor And Council of The City of Asbury Park, Acting as The Redevelopment Entity, Authorizing A Temporary Cellular Installation on The Northwest Portion of Block 4306, Lot 2 and the Northeast corner of Block 4105, Lot 4 Within The Waterfront Redevelopment Area

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

2022-358 Resolution Approving Change Order #5 for Bond Street Improvements Project

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

2022-359 Resolution Authorizing The Execution Of A “Use And License Agreement” With SHN Festivals, LLC, Concerning A Live Cultural Music And Art Festival To Be Held In A Designated Portion Of The Asbury Park Waterfront Area On Certain Specified Dates In 2022, 2023, And 2024, And Authorizing The Issuance Of A Special Events Permit(S) In Connection Therewith

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

2022-360 Resolution Clarifying The City Council's Legislative Intent Regarding The Location Of Medical Cannabis Alternative Treatment Centers Within The City Of Asbury Park

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

ADJOURNMENT

The meeting was adjourned at 6:57 PM

A motion to close the meeting was made by Deputy Mayor Quinn and seconded Council member Chapman. Meeting adjourned at 6:57 PM.

Respectfully submitted by:

____

Melody Hartsgrove, Deputy City Clerk

RESOLUTION NO. 2022-362

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 24, 2022 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Porch Fest
2. Cycling for the Center
3. Sunset Lake Cleanup
4. Thanks4Giving
5. BCCI Baptism
6. Cross/Orange wedding receptions: 9/2, 9/3, 9/9, 9/10, 9/16, 9/24
7. AP Healing Together Wellness Fair

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

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

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-362 which was finally adopted by the City Council at a meeting held on the 24th day of August, 2022

CERTIFIED BY ME THIS 25th DAY OF August, 2022.

LISA ESPOSITO
DEPUTY CITY CLERK

Date Application Received: 11/4/21
Application Fee Paid: $50 -

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.

September 10, 2022

Date of Event: ~~8/10/2022~~ **Rain Date:** Sept 11, 2022

Time of Event: 12PM **to** 6 PM **Setup time:** – **Break-down time:** –

Name of Event: Porch fest

Location of Event: Accross city

Type of Event (check all that apply):

- ☐ Festival
- ☐ Wedding*
- ☐ Bike Ride/Race
- ☐ Rally/Demonstration
- ☐ Parade
- ☐ Beach Event
- ☐ Triathlon
- ☐ Swim Event
- ☐ Foot Race
- ☐ Concert
- ☐ Multi Day Event
- ☑ Other: Music on People Porches

*Wedding applicants only need to complete page 6.

CITY OF ASBURY PARK 1897 NEW JERSEY

APPLICANT INFORMATION

1. Name of Applicant/Organization: AP Homeowners Association - Jordan Modell
2. Address of Applicant: 1001 Second Ave unit 305, AP, NJ 07712
3. Telephone #: 646 675-6002 Cell Phone #: 646 675-6002 E-mail: JordanModell@gmai
4. Is your organization non-profit? Yes If so, please provide Tax ID# 22-3499759

   Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: 100+ local bands on 23 porches across the city

6. Estimated attendance: 3,000

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: Amps on Peoples porches.

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

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

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

10. ☐YES ☑NO Is there an admission charge? If yes, how much?_______

11. ☐YES ☑NO Is there a vendor charge? If yes, how much?_______

12. ☑YES ☐NO Has this event been held in the past?

    If Yes, please answer the following questions:
    - Date of last event? 10/2/2021
    - Location Across city
    - Contact person: Jordan Modell
    - Email JordanModell@Gmail.com Phone # 646 675-6002

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 nonrefundable. 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.

[redacted]

Date of Event: Saturday, 09/24/22 **Rain Date:** N/A

Time of Event: 8am to 3pm **Setup time:** 1 Hour **Break-down time:** 1 Hour

Name of Event: Cycling for The Center

Location of Event: From Asbury Park to Sandy Hook along the ocean and then back

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.

APPLICANT INFORMATION

1. Name of Applicant/Organization: The Center in Asbury Park
2. Address of Applicant: 806 Third Avenue, Asbury Park, NJ 07712
3. Telephone #: 732-774-3416 Cell Phone #:__________ E-mail: bfuorry@thecenterinap.com
4. Is your organization non-profit? YES If so, please provide Tax ID# 223253558

Please attach a copy of your non-profit certificate to the application *Attached.*

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

Bike Ride along the ocean between Asbury Park and Sandy Hook with 5mi, 10mi, 25mi and 40mi options to raise money for The Center in Asbury Park to continue with its mission.

6. Estimated attendance: 100

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:

Microphone and speaker to be set up in the courtyard at The Center for announcements

(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? Early - $25 individual, $50 family; Day of - $35 individual, $60 family

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? September, 2021
- Location The Center in Asbury Park
- Contact person: Michael Roland
- Email mroland@thecenterinap.com Phone # 732-774-3416

Attachment: cm 82422 (2022-362 : Special Event Applications)

Date Application Received:___________

Application Fee Paid:___________

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: 9/10/22 **Rain Date:** 9/11/22

Time of Event: 9:00am **to** 12:00pm **Setup time:** 7:00am **Break-down time:** 1:30pm

Name of Event: Sunset Lake Cleanup

Location of Event: Sunset Lake Memorial Park

Type of Event (check all that apply):

- ☐ **Festival**
- ☐ **Wedding***
- ☐ **Bike Ride/Race**
- ☐ **Rally/Demonstration**
- ☐ **Parade**
- ☐ **Beach Event**
- ☐ **Triathlon**
- ☐ **Swim Event**
- ☐ **Foot Race**
- ☐ **Concert**
- ☐ **Multi Day Event**
- ☑ **Other:** Volunteer trash cleanup

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

APPLICANT INFORMATION

1. Name of Applicant/Organization: Maria McDonald, United By Blue
2. Address of Applicant: 444 N 3rd St, Philadelphia, PA 19123
3. Telephone #: 484-788-4044 Cell Phone #: 484-788-4044 E-mail: maria@unitedbyblue.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:

   United By Blue is a sustainable business that runs beach, river, and lake cleanups in the Philadelphia/New Jersey/New York area regularly as part of our environmental programming. We are experienced at hosting volunteer cleanup events, and have run a volunteer cleanup event similar to this one in Asbury Park in 2016. United By Blue would gather roughly 100 volunteers at Sunset Lake Memorial Park, in partnership with Sunset Lake Conservancy, and have volunteers clean up trash and litter from the paths around the lake. Volunteers can also spread out and clean up litter from the nearby beaches too, if applicable. We would like to set up a few tents and tables in the park for volunteers to sign-in, receive cleanup supplies, water, and snacks. We would display educational materials about beach and waterway cleanups for volunteers to learn. All event supplies and materials would be completely set-up and broken down by United By Blue the same day of the event. We will have volunteers out of the area before Porchfest starts, to prevent congestion.
6. Estimated attendance: 100 volunteers
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? 8/27/2016
    - Location near Sunset Lake
    - Contact person: Kelly Offner, no longer at United By Blue. Maria McDonald is new point of contact
    - Email maria@unitedbyblue.com Phone # 484-788-4044

Attachment: cm 82422 (2022-362 : Special Event Applications)

Date Application Received:____________

Application Fee Paid:____________

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: Saturday, November 19, 2022 Rain Date: Event is rain or shine

Time of Event: 10:30 a.m. to 2:00 p.m. Setup time: 8:30 a.m. Break-down time: 2:00 p.m.

Name of Event: Thanks4Giving - Turkey Dash 5K and Turkey Splash

Location of Event: Registration inside Convention Hall, with a backup location in Bradley Park. Race starts on boardwalk on south side of Convention Hall. Splash location is on the beach north of Convention Hall between 6 th and Sunset Avenues.

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.

APPLICANT INFORMATION

1. Name of Applicant/Organization: Special Olympics New Jersey
2. Address of Applicant: 1 Eunice Kennedy Shriver Way, Lawrenceville, NJ 08648
3. Telephone #: 609-896-800 x267 Cell Phone #: ________ E-mail: END@sonj.org
4. Is your organization non-profit? Yes If so, please provide Tax ID# 23-7448729
   Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: A 5K race/wak 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 of Convention Hall or across teh street in Bradley Park, final location TBD depending on Convention Hall construction progress.
6. Estimated attendance: 525
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? 5K Race - $35. Register to plunge for $25 but must raise $100.
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? Novemer 13, 2021
    - Location Asbury Park Convention Hall, boardwalk and beach
    - Contact person: Ed Dean
    - Email END@sonj.org Phone # 609-896-800 x267

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 10, 2022 **Rain Date:** Sept 24, 2022

Time of Event: 8:00 am **to** 9:00 am **Setup time:** N/A **Break-down time:** N/A

Name of Event: BCCI Baptism

Location of Event: Asbury Park Beach

Type of Event (check all that apply):

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

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

Attachment: cm 82422 (2022-362 : Special Event Applications)

CITY OF ASBURY PARK NEW JERSEY 1897

APPLICANT INFORMATION

1. Name of Applicant/Organization: Bethel Community Church Int'l
2. Address of Applicant: 371 Essex Rd Tinton Falls, NJ 07753
3. Telephone #: 732-922-2224 Cell Phone #: 732-693-1343 E-mail: admin@bccint.org/sgamble@bccint.org
4. Is your organization non-profit? Yes If so, please provide Tax ID# 22-350-7067
   Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: We would like to hold our water baptism at the Asbury Park beach. This is a special event that comes around only once a year! During this very special event candidates will have the opportunity to be baptized into the family of Jesus in front of friends and family.

6. Estimated attendance: 25-30

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? Sept 2019
    - Location Asbury Park Beach
    - Contact person: Bethel Community Church Int'l
    - Email admin@bccint.org Phone # 732-922-2224

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: 9-2-22 **Rain Date:** —

Time of Event: 5 **to** 10 **Setup time:** 3pm **Break-down time:** 10:30

Name of Event WEDDING RECEPTION

Location of Event: CROSS + ORANGE / KENNEDY PARK

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.

APPLICANT INFORMATION

1. Name of Applicant/Organization: CROSS + ORANGE
2. Address of Applicant: 508 COOKMAN AVE
3. Telephone #: 732-361-5562 Cell Phone #: 201-403-1082 E-mail: BFAHEY53 @ YAHOO
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:
   WEDDING RECEPTION IN KENNEDY PARK + CROSS + ORANGE

6. Estimated attendance: 125

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:
   DJ

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

9. ☑YES ☐NO Will alcohol be served, sold, distributed or consumed at this event?
   If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.

10. ☐YES ☑NO Is there an admission charge? If yes, how much?_______

11. ☐YES ☑NO Is there a vendor charge? If yes, how much?_______

12. ☑YES ☐NO Has this event been held in the past?

If Yes, please answer the following questions:

- Date of last event? 7/30/22
- Location KENNEDY PARK
- Contact person: BOB FAHEY
- Email BFAHEY53 @ YAHOO.COM Phone # 201-403-1082

CITY OF ASBURY PARK NEW JERSEY 1897

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: 9-3-22 **Rain Date:** —

Time of Event: 5 **to** 10 **Setup time:** 3pm **Break-down time:** 10:30

Name of Event: MEG MAYOR + JOE McGOWAN

Location of Event: CROSS + ORANGE / KENNEDY PARK

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.

29. ☐YES ☑NO Will you be renting a dumpster? If yes, what size:________________
How many:______ Delivery Date:___________ Pickup Date:_________ Please indicate on your site plan where dumpsters will be located.
➢Name of Company providing dumpster:___________________________________

30. Please explain how you will provide cleanup, disposal and removal of trash and debris associated your event:
WE WILL DISPOSE OF ALL DEBRIS /RECYCLING
AT CROSS + ORANGE

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

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

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

R Foley
Signature of Applicant

3-2-22
Date

ROBERT FAHEY
Printed Name of Applicant

OWNER
Title

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: 9-9-22 **Rain Date:** —

Time of Event: 5 **to** 10 **Setup time:** 3 **Break-down time:** 10:30

Name of Event: NASSE WEDDING RECEPTION

Location of Event: KENNEDY PARK

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.

APPLICANT INFORMATION

1. Name of Applicant/Organization: CROSS + ORANGE
2. Address of Applicant: 508 COOKMAN AVE
3. Telephone #: 732-361-5502 Cell Phone #: 201-403-1082 E-mail: BFAHEY53@YAHOO
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:
   WEDDING RECEPTION
6. Estimated attendance: 180
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:
   DJ
   (speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)
9. ☑YES ☐NO Will alcohol be served, sold, distributed or consumed at this event?
   If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☐YES ☑NO Is there an admission charge? If yes, how much?_______
11. ☐YES ☑NO Is there a vendor charge? If yes, how much?_______
12. ☑YES ☐NO Has this event been held in the past?

   If Yes, please answer the following questions:
   - Date of last event? 7-30-22
   - Location KENNEDY PARK
   - Contact person: BOB FAHEY
   - Email BFAHEY53@ YAHOO Phone # 201-403-1082

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

Date of Event: 9-10-22 Rain Date: —

Time of Event: 5 to 10 Setup time: 3 Break-down time: 10:30

Name of Event: Fitzsimmons Wedding Reception

Location of Event: Kennedy Park

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.

29. ☐YES ☑NO Will you be renting a dumpster? If yes, what size:______________
How many:______ Delivery Date:__________ Pickup Date:_________ Please indicate on your site plan where dumpsters will be located.
➢Name of Company providing dumpster:______________________________

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

ALL DEBRIS + RECYCLING WILL BE PLACED IN OUR RECEPTICLES

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

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

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

R Fahey ______________ 8/2/22 ______________
Signature of Applicant **Date**

Robert Fahey ______________ Owner ______________
Printed Name of Applicant **Title**

Date Application Received:___________

Application Fee Paid:___________

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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  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: 9-16-22 **Rain Date:** —

Time of Event: 5 **to** 10 **Setup time:** 3 **Break-down time:** 10:30

Name of Event: Barroquerino Wedding Reception

Location of Event: Kennedy Park / Cross + Orange

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.

APPLICANT INFORMATION

1. Name of Applicant/Organization: CROSS + ORANGE
2. Address of Applicant: 508 COOKMAN AVE
3. Telephone #: 732 361 5562 Cell Phone #: 201-403 1082 E-mail: BFAHEY53@YAHOO
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:
   WEDDING RECEPTION IN KENNEDY PARK
6. Estimated attendance: 160
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:
   DJ
   (speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)
9. ☑YES ☐NO Will alcohol be served, sold, distributed or consumed at this event?
   If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☐YES ☑NO Is there an admission charge? If yes, how much?
11. ☐YES ☑NO Is there a vendor charge? If yes, how much?
12. ☑YES ☐NO Has this event been held in the past?

If Yes, please answer the following questions:

- Date of last event? 7-30-22
- Location KENNEDY PARK
- Contact person: BOB FAHEY
- Email BFAHEY53@ YAHOO Phone # 201-403-1082

2

Attachment: cm 82422 (2022-362 : Special Event Applications)

Date Application Received:___________

Application Fee Paid:___________

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

[redacted]

Date of Event: September 25th, 2022 Rain Date: October 2nd, 2022

Time of Event: 3:00pm to 6:00pm Setup time: 12:00pm Break-down time: 6:00pm

Name of Event: Asbury Park Healing Together Wellness Fair

Location of Event: Springwood Park

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.

APPLICANT INFORMATION

1. Name of Applicant/Organization: Garden State Equality
2. Address of Applicant: 1408 Main St, Asbury Park, 07712
3. Telephone #:________ Cell Phone #: 732-890-4258 E-mail: belinfanti@gardenstateequality.org
4. Is your organization non-profit? Y If so, please provide Tax ID# 20-2588166
   Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage:
   This will be a festival to promote community healing in Asbury by bringing city based families, organizations, and businesses together. The festival will focus on interactive self-healing workshops enriched in mindfulness, self-regulation, and meditation and grounding. It will showcase entertainment and food vendors across the city of Asbury Park. These aspects will come together to highlight Garden State Equality's self-healing community work, which is based in the theme of Positive Deviance and Adverse Childhood Experiences.
6. Estimated attendance: 150 ppl
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 24, 2022
RESOLUTION SUMMARY

2022-363
Payment of Bills

RESOLUTION NO. 2022-363

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 $1,970,252.14

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	$ 645,298.14
BOARD OF EDUCATION	1,324,954.00
TOTAL VOUCHERS	$ 1,970,252.14

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-363 which was finally adopted by the City Council at a meeting held on the 24th day of August, 2022

CERTIFIED BY ME THIS 25th DAY OF August, 2022.

LISA ESPOSITO
DEPUTY CITY CLERK

August 16, 2022
04:29 PM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT						
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
1-01-20-155-000-209	LEGAL SERVICES Fees					
ARCHGR	ARCHER & GREINER, P.C.	22-02340	Invoice 4261912 Hemmings	997.50	0.00	
	Extd Total: LEGAL SERVICES			997.50		
	Department Total: LEGAL SERVICES			997.50		
	CAFR Total:			997.50		
Department: FIRE DEPT.						
Extd: FIRE DEPARTMENT						
1-01-25-265-000-207	FIRE DEPT. Clothing Allowance					
MUNIC005	MUNICIPAL EMERGENCY SERVICES	21-01069	2021 Clothing Allow-Arce	216.50	0.00	B
MUNIC005	MUNICIPAL EMERGENCY SERVICES	21-01073	2021 Cloth Allow-Blackmon	313.50	0.00	B
MUNIC005	MUNICIPAL EMERGENCY SERVICES	21-01079	2021 Cloth Allow-Castellano	223.00	0.00	B
MUNIC005	MUNICIPAL EMERGENCY SERVICES	21-01107	2021 Cloth Allow-Quigley	404.00	0.00	B
				1,157.00		
	Extd Total: FIRE DEPARTMENT			1,157.00		
	Department Total: FIRE DEPT.			1,157.00		
	CAFR Total:			1,157.00		
	Fund Total: CURRENT			2,154.50		
	Year Total:			2,154.50		
Fund: CURRENT						
Department: ADMINISTRATION						
Extd: ADMINISTRATION						
2-01-20-100-000-207	ADMINISTRATION Contractual					
BIRDS005	BIRDS BEWARE INC.	22-01879	3RD QTR 2022 CLEARING AND	500.00	0.00	B
BIRDS005	BIRDS BEWARE INC.	22-01880	3RD QTR 2022 CLEARING AND	1,000.00	0.00	B
CGPHL005	CGP&H, LLC	22-02239	INVOICE #44586 JULY 2022	392.00	0.00	
				1,892.00		
2-01-20-100-000-209	ADMINISTRATION Professional Services					
SUREN005	SURENIAN, EDWARDS & NOLAN LLC	22-02211	June 2022 Fees	1,696.75	0.00	
	Extd Total: ADMINISTRATION			3,588.75		
	Department Total: ADMINISTRATION			3,588.75		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: CENTRAL FUNCTIONS						
Extd: CENTRAL FUNCTIONS						
2-01-20-115-000-299	CENTRAL FUNCTIONS Misc.					
POST	POSTMASTER	22-02344	Postage Fall 22 Newsletter	1,600.00	0.00	
	Extd Total: CENTRAL FUNCTIONS			1,600.00		
	Department Total: CENTRAL FUNCTIONS			1,600.00		
Department: MUNIC CLERK						
Extd: MUNICIPAL CLERK						
2-01-20-120-000-238	MUNICIPAL CLERK Contractual					
PARKE005	PARKER MCCAY, PA	22-02247	#3150253 & 3150254 JULY 2022	4,981.50	0.00	
	Extd Total: MUNICIPAL CLERK			4,981.50		
	Department Total: MUNIC CLERK			4,981.50		
Department: FINANCE						
Extd: FINANCIAL ADMINISTRATION						
2-01-20-130-000-206	FINANCE Copier					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	22-02243	#19027 CONTRACT PMT #55 OF 60	2,970.77	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	22-02262	#18726 CONTRACT PMT #59 OF 60	515.72	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	22-02350	CONTRACT #115225-01 PD COMMUN	392.14	0.00	
				3,878.63		
2-01-20-130-000-209	FINANCE Fees					
FPMAIL	FP Mailing Solutions	22-02248	INV# RI105423578 8/1/-10/31	225.00	0.00	
2-01-20-130-000-222	FINANCE Training					
INSFOR	INSTITUTE FOR PROFESSIONAL	22-02333	Invoice 92822 Ethics in Govt.	100.00	0.00	
2-01-20-130-000-223	FINANCE Condo Reimbursements					
1501OCE	1501 Ocean Av.Condo Assoc. Inc	22-01937	2nd Q. 2022 Recycling Reimb.	4,539.00	0.00	
2123R005	212 3RD AVENUE LLC	22-02293	2nd Q 2022 Trash Reimbursement	528.00	0.00	
220FOU	220 FOURTH AVENUE, LLC	22-02294	2nd Q Condo Trash Reimb.	763.59	0.00	
4045T005	404 5TH AVENUE	22-02295	2nd Q 2022 Recycling Reimb.	486.00	0.00	
RL4ASB	RL4 ASBURY LLC	22-02296	2nd Q 2022 Trash Reimb.	710.52	0.00	
7106T005	710 6TH AVENUE LLC	22-02297	2nd Q Trash Reimbursement	750.00	0.00	
1010G005	1010 GRAND AVENUE LLC	22-02298	2nd Q Recycling Reimb.	480.00	0.00	
4077T005	407 7TH AVENUE LLC	22-02301	2nd Q Trash Reimbursements	720.00	0.00	
3106TH	310 6TH AVENUE, LLC	22-02302	2nd Q 2022 Trash Reimbursement	1,606.80	0.00	
REUDUC3	REUSSI DUCKSAUCE3 LLC	22-02303	2nd Q 2022 Trash Reimbursement	568.56	0.00	
REUDUC2	REUSSI DUCKSAUCE 2 LLC	22-02304	2nd Q 2022 Trash Reimb.	420.24	0.00	
211FIR	211 FIRST DUCKSAUCE, LLC	22-02305	2nd Q Recycling Reimb.	556.20	0.00	
RL5ASB	RL5 ASBURY LLC	22-02307	2nd Q 2022 Recyling Reimb.	568.56	0.00	
5038T010	503 8TH AVENUE LLC	22-02309	2nd Q 2022 Trash Reimb.	300.00	0.00	
RL3ASB	RL3 ASBURY LLC	22-02310	2nd Q 2022 Trash Reimbursement	889.92	0.00	
309SU005	309 SUNSET AVENUE LLC	22-02311	2nd Q 2022 Trash Reimburse	432.00	0.00	
2107T005	210 7TH AVENUE LLC	22-02312	2nd Q 2022 Trash Reimburse	408.00	0.00	
1411W005	1411 WEBB STREET LLC	22-02314	2nd Q 2022 Trash Reimburse	120.00	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-20-130-000-223	FINANCE Condo Reimbursements		Continued			
EMPGRA	EMPIRE GRAND REGENCY ASSOC.INC	22-02315	2nd Q 2022 Recycling Reimburse	2,105.28	0.00	
				16,952.67		
	Extd Total: FINANCIAL ADMINISTRATION			21,156.30		
	Department Total: FINANCE			21,156.30		

Department: COMPUTER MIS
Extd: COMPUTERIZED DATA PROCESSING

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
CDWGOV	CDW GOVERNMENT LLC	22-01975	Q#1C87P91 Parking Officer	1,119.46	0.00	
AMAZO005	AMAZON.COM SERVICES	22-02162	Fire Department iPad Case	25.64	0.00	
AMAZO005	AMAZON.COM SERVICES	22-02163	iPad 6th Screen Repair	25.99	0.00	
				1,171.09		
2-01-20-140-000-224	COMPUTER DATA PROC. Troubleshooting					
MILCOM	MILLENNIUM COMMUNICATIONS	22-02324	48 SUPPORT & SERVICE HOURS	9,120.00	0.00	
	Extd Total: COMPUTERIZED DATA PROCESSING			10,291.09		
	Department Total: COMPUTER MIS			10,291.09		

Department: DIRECTOR OF COMMUNICATIONS
Extd: DIRECTOR OF COMMUNICATIONS

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-20-151-000-299	DIRECTOR OF COMMUN. - Program Fees					
D2J3L005	D2J3, LLC	22-02155	Estimate 8/10 CoffeeMacrobites	22.30	0.00	
	Extd Total: DIRECTOR OF COMMUNICATIONS			22.30		
	Department Total: DIRECTOR OF COMMUNICATIONS			22.30		

Department: LEGAL SERVICES
Extd: LEGAL SERVICES

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-20-155-000-209	LEGAL SERVICES Fees					
MARFAL	MARAZITI FALCON, LLP	22-02164	PROFESSIONAL SERVICES RENDERED	2,082.50	0.00	
LAWOF005	LAW OFFICE OF GENE J ANTHONY	22-02176	#20869 JULY RENT LEVELING	240.00	0.00	
ANSZAR	ANSELL,GRIMM & AARON, P.C.	22-02276	July 2022 General Fees	9,019.73	0.00	
ARCHGR	ARCHER & GREINER, P.C.	22-02339	Invoice 4261908 515 Lake	357.50	0.00	
ARCHGR	ARCHER & GREINER, P.C.	22-02341	Invoice 4261911 Hemmings	10,034.04	0.00	
				21,733.77		
	Extd Total: LEGAL SERVICES			21,733.77		
	Department Total: LEGAL SERVICES			21,733.77		

Department: ENGINEER SERV
Extd: ENGINEERING SERVICES

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-20-165-000-209	ENGINEERING SERVICES Fees					
TMASSO	T & M ASSOCIATES	22-02197	LAF427912 July 2022 Gen. Eng.	15,562.25	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-20-165-000-209	ENGINEERING SERVICES Fees		Continued			
TREDEP	TREASURER-STATE NJ - NJDEP	22-02222	PID 285470 1407 Springwood	935.00	0.00	
				16,497.25		
	Extd Total: ENGINEERING SERVICES			16,497.25		
	Department Total: ENGINEER SERV			16,497.25		
	CAFR Total:			79,870.96		
Department: Planning Department						
Extd: Planning Department						
2-01-21-179-000-204	PLANNING DEPT. Professional Svcs.					
OTTINS	OTTERSTEDT INS. ANGENCY, INC.	22-02218	Invoice 32654 Insurance	55.00	0.00	
	Extd Total: Planning Department			55.00		
	Department Total: Planning Department			55.00		
	CAFR Total:			55.00		
Department: LIAB INSURANCE						
Extd: LIABILITY INSURANCE						
2-01-23-210-000-209	LIABILITY INSURANCE Fees					
PMACOM	PMA MANAGEMENT CORPORATION	22-02308	Jul 2022 Billing Statement	33,371.98	0.00	
	Extd Total: LIABILITY INSURANCE			33,371.98		
	Department Total: LIAB INSURANCE			33,371.98		
Department: WORKERS COMP						
Extd: WORKER'S COMPENSATION						
2-01-23-215-000-209	WORKER'S COMPENSATION Fees					
PMACOM	PMA MANAGEMENT CORPORATION	22-02308	Jul 2022 Billing Statement	84,057.30	0.00	
	Extd Total: WORKER'S COMPENSATION			84,057.30		
	Department Total: WORKERS COMP			84,057.30		
	CAFR Total:			117,429.28		
Department: POLICE						
Extd: POLICE DEPARTMENT						
2-01-25-240-000-202	POLICE Office Supplies					
AMAZ0005	AMAZON.COM SERVICES	22-02051	PORTABLE AC UNITS PD SERVER	1,493.19	0.00	
2-01-25-240-000-203	POLICE Motor Vehicle					
SEAFOR	SEA BREEZE FORD INC.	22-01756	Car #19 Camera/Radio Repair	736.00	0.00	
RICAUT	RICH'S AUTO BODY	22-01972	Car 30 vehicle repair	9,617.25	0.00	
				10,353.25		
2-01-25-240-000-204	POLICE Towing					
RICAUT	RICH'S AUTO BODY	22-02204	inv. 12647 and 12611 towing	40.00	0.00	
2-01-25-240-000-205	POLICE Animal Control Services					
SPCA	MONMOUTH COUNTY SPCA	22-02137	#2017704 JUNE 2022 SERIVCES	4,700.00	0.00	

Budget Account / Vendor	Description / P.O. Id P.O. Description	Amount	Void Amount	PO Type
2-01-25-240-000-206	POLICE Purchase of Equipment			
GRAING GRAINGER, INC.	22-02064 2 wall unit tech serv	1,422.68	0.00	
2-01-25-240-000-214	POLICE Pest Control			
TERPES THE TERMINIX INTERNATIONAL CO	22-02261 423156743 PD PEST CONTROL 7/18	219.00	0.00	
2-01-25-240-000-218	POLICE Contract.Serv.			
OPTIMUM OPTIMUM	22-02206 #07866-182313-01-5 7/8 - 8/7	287.99	0.00	
2-01-25-240-000-222	POLICE Training			
GLOPRO GLOCK PROFESSIONAL, INC.	22-02103 #109302 Armorer's Course 8/2	1,250.00	0.00	
	Extd Total: POLICE DEPARTMENT	19,766.11		
	Department Total: POLICE	19,766.11		
Department: FIRE DEPT.				
Extd: FIRE DEPARTMENT				
2-01-25-265-000-202	FIRE DEPT. Office Supplies			
CRAPRI CRAFTMASTER PRINTING, INC.	22-02061 EST#11406 JOB ANNOUNCE. CARDS	111.00	0.00	
2-01-25-265-000-203	FIRE DEPT. Motor Vehicle			
WIRCOM WIRELESS COMMUNICATIONS &	22-01883 QTE: M23046-Panel Install	1,500.00	0.00	
SERVI005 SERVICE TIRE TRUCK CENTERS	22-01999 Quote#:125423-00-8389 Tires	375.00	0.00	
		1,875.00		
2-01-25-265-000-212	FIRE DEPT. Dues,Licenses,Subscriptions			
TREDCA TREAS. STATE OF NJ:PUB.UNIT	22-02246 CUST #8620 FIRE SUBSCRIPTION	30.00	0.00	
2-01-25-265-000-214	FIRE DEPT. Building Maintenance			
GRAING GRAINGER, INC.	22-02188 QTE:2051633133	452.10	0.00	
WESPES WESTERN PEST SERVICES	22-02329 INV# 7892747 AUGUST 2022	116.00	0.00	
		568.10		
2-01-25-265-000-218	FIRE DEPT. Contract.Serv.			
ENGEN005 ENGENUITY INFRASTRUCTURE	22-01903 FIREFIGHTER/EPA GRANT PROJECT	912.50	0.00	B
2-01-25-265-000-229	FIRE DEPT. Medical Sup.			
VERALP V.E. RALPH & SON, INC.	22-02146 #98780, 98782 & 98778 SUPPLIES	1,125.21	0.00	
2-01-25-265-000-298	FIRE DEPT. Special Operations			
CONFIR CONTINENTAL FIRE & SAFETY,INC.	22-01582 Q#22-1183 STRETCHER,HARNESS	1,467.00	0.00	
	Extd Total: FIRE DEPARTMENT	6,088.81		
Extd: FIRE HYDRANT				
2-01-25-265-266-299	FIRE HYDRANT Misc.			
NJAMER N.J. AMERICAN WATER CO.	22-02194 #1018-210026567043 6/23-7/25	18,581.84	0.00	
	Extd Total: FIRE HYDRANT	18,581.84		
	Department Total: FIRE DEPT.	24,670.65		
	CAFR Total:	44,436.76		

Attachment: Bill List 8-24-22 (2022-363 : Payment of Bills)

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: STREETS & ROAD						
Extd: STREETS & ROADS MAINTENANCE						
2-01-26-290-000-203		STREETS & ROAD Motor Vehicle				
FOSCOM	FOSTER & COMPANY, INC.	22-00747	various nuts and bolts	522.26	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	22-00974	battery jumper packs for pd	542.04	0.00	
FOSCOM	FOSTER & COMPANY, INC.	22-01328	Various supplies	959.20	0.00	B
SEAFOR	SEA BREEZE FORD INC.	22-01810	VARIOUS SUPPLIES AS NEEDED	208.99	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	22-01906	BLANKET PO FOR VARIOUS PARTS	1,537.39	0.00	B
SEAFOR	SEA BREEZE FORD INC.	22-01919	Q000382720 DPW #46	1,177.28	0.00	
SEAFOR	SEA BREEZE FORD INC.	22-01960	FLOOR MATS	313.95	0.00	
GPCNA091	GPC-NAPA AUTO PARTS	22-02033	VARIOUS PARTS BLANKET	1,378.14	0.00	B
THEHOS	THE HOSE SHOP, INC.	22-02056	AUTOPARTS BLANKET	246.33	0.00	B
CHEVAL	CHERRY VALLEY TRACTOR SALES	22-02057	AUTOPARTS BLANKET	728.54	0.00	B
SEAFOR	SEA BREEZE FORD INC.	22-02058	AUTOPARTS BLANKET	224.15	0.00	B
NORSWE	NORTHEAST SWEEPERS & RENTALS,	22-02074	WHEELS FOR RAVO STREET SWEEPER	249.26	0.00	
QUAAUT	QUALITY AUTO GLASS, INC.	22-02131	AUTOPARTS QUOTE 50591	359.62	0.00	
NORSWE	NORTHEAST SWEEPERS & RENTALS,	22-02191	36" Ravo Broom for Sweeper	2,958.22	0.00	
GPCNA091	GPC-NAPA AUTO PARTS	22-02202	DPW STOCK-15W40 DIESEL OIL	749.99	0.00	
AKEQU005	A&K EQUIPMENT COMPANY INC.	22-02205	12V DIAPHRAGM PUMP-1/2 FNPT	346.64	0.00	
PRICE005	PRICED RITE AUTO REPAIR AND	22-02207	INVOICE #18544 TOWING 5/31/22	584.00	0.00	
JESCO	JESCO, INC.	22-02229	ROAD SERVICE & DIAGNOSIS	435.00	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	22-02245	PAST DUE INVOICES	202.04	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	22-02278	#40IV174963 RADIATOR CAR #35	220.44	0.00	
SEAWEL	SEABOARD WELDING SUPPLY, INC.	22-02279	CYLINDER CHARGE RENTAL	384.75	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	22-02282	QUOTE #40QU04839 AUTOPARTS	231.24	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	22-02283	QUOTE #40QU048375 ALTERNATOR	369.69	0.00	
SERVI005	SERVICE TIRE TRUCK CENTERS	22-02320	TIRES FOR SENIOR CENTER VAN	608.00	0.00	
				15,537.16		
2-01-26-290-000-205		STREETS & ROAD Snowstorm Expenses				
THEHAR	THE HARDWARE STORE	22-02318	RAIN GEAR	111.94	0.00	
2-01-26-290-000-209		STREETS & ROAD Fees				
RUBREC	RUBBERCYCLE LLC	22-02212	#153913 TIRE DISPOSAL 7/1/22	54.00	0.00	
2-01-26-290-000-210		STREETS & ROAD Network Fleet				
VERIZ015	VERIZON CONNECT	22-02237	INV#346000033734 8.1.2022	2,515.20	0.00	
2-01-26-290-000-211		STREETS & ROAD Traffic				
CLABLO	CLAYTON BLOCK CO., INC.	22-00653	various concrete material	51.40	0.00	B
2-01-26-290-000-212		STREETS & ROAD Tools				
AMAZO005	AMAZON.COM SERVICES	22-02135	Little Giant Ladder	319.98	0.00	
UNITE010	UNITED RENTALS	22-02153	Tools	692.49	0.00	
GRAING	GRAINGER, INC.	22-02271	Hand Tools	216.40	0.00	
				1,228.87		
2-01-26-290-000-213		STREETS & ROAD Safety Equipment				
GRAING	GRAINGER, INC.	22-02193	Coated Gloves	580.00	0.00	

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-26-290-000-215		STREETS & ROAD Misc. Hardware				
UPTFAS	UP-TITE FASTNERS INC.	22-00536	Misc Hardware/Tools N.T.E.	35.41	0.00	B
BURKE005	BURKE LANDSCAPING & IRRIGATION	22-01957	INVOICE #1949 SUNSET PARK	750.00	0.00	
NEWIRON	NEWARK IRONBOUND ELECTRICAL	22-02002	Evidence Department	399.36	0.00	
NEWIRON	NEWARK IRONBOUND ELECTRICAL	22-02003	Carpenter Shop	624.00	0.00	
				1,808.77		
2-01-26-290-000-216		STREETS & ROAD Carpentry Supplies				
JAELUM	JAEGER LUMBER & SUPPLY CO. INC	22-02100	Police Barricade Lumber	4,147.44	0.00	
2-01-26-290-000-218		STREETS & ROAD Contract.Serv.				
CONTR005	CONTROLLED GROWTH, LLC	22-00607	WEED CONTROL 2022	168.94	0.00	B
CINCOR	CINTAS CORPORATION NO 2	22-02190	#9186718731 JULY AED AGREEMENT	99.00	0.00	
PRESPE	PREVENTION SPECIALISTS,INC.	22-02214	#32610 TESTING 7/18/22 DPW	102.00	0.00	
				369.94		
2-01-26-290-000-223		STREETS & ROAD Sunset Lake				
ABBPON	ABBY PONDS, INC.	22-01173	SUNSET LAKE POND MANAGEMENT	3,000.00	0.00	B

Extd Total: STREETS & ROADS MAINTENANCE 29,404.72
Department Total: STREETS & ROAD 29,404.72

Department: SOLID WASTE
Extd: SOLID WASTE COLLECTION

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-26-305-000-209		SOLID WASTE Fees				
DELDEM	DELISA DEMOLITION, INC.	22-02167	#241073, 241074 & 241087 DEBRI	1,768.65	0.00	
DELDEM	DELISA DEMOLITION, INC.	22-02168	#241158 TRASH FEES 7/16 - 7/30	30,587.52	0.00	
MAZMUL	MAZZA MULCH, INC.	22-02186	#516311 BRUSH REMOVAL JULY	2,640.00	0.00	
MASREC	MAZZA RECYCLING SERVICES, LTD.	22-02187	#515064 BULKY WASTE JULY 2022	4,411.78	0.00	
DELDEM	DELISA DEMOLITION, INC.	22-02250	#241243, 241244 & 241186 DEBRI	2,500.35	0.00	
				41,908.30		

Extd Total: SOLID WASTE COLLECTION 41,908.30
Department Total: SOLID WASTE 41,908.30

Department: BUILDING & GND
Extd: BUILDINGS & GROUNDS

Budget Account / Vendor		Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-26-310-000-203		BUILDING & GND Misc. Hardware				
CAMSUP	CAMPBELL SUPPLY COMPANY INC.	22-02213	Door / Frame / Hinges	930.00	0.00	
GRAING	GRAINGER, INC.	22-02288	Lever Lockset	119.40	0.00	
				1,049.40		
2-01-26-310-000-210		BUILDING & GND Building Repairs				
LAGGLA	LAGER GLASS COMPANY, INC.	22-01952	Window Pane Replacement DPW	2,702.00	0.00	
2-01-26-310-000-218		BUILDING & GND Contract.Serv.				
TERPES	THE TERMINIX INTERNATIONAL CO	22-02189	PEST CONTROL 7/5 AND 7/18	249.00	0.00	
NASHE005	NASH EVERETT LLC	22-02216	ESTIMATE #2507 MOLD TESTING	1,125.00	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-26-310-000-218	BUILDING & GND Contract.Serv.		Continued			
TERPES	THE TERMINIX INTERNATIONAL CO	22-02256	PEST CONTROL	240.00	0.00	
				1,614.00		
	Extd Total: BUILDINGS & GROUNDS			5,365.40		
	Department Total: BUILDING & GND			5,365.40		
	CAFR Total:			76,678.42		
Department: PUBLIC ASST						
Extd: SOCIAL SERVICES:						
2-01-27-345-000-202	SOCIAL SERVICES Office Supplies					
WBMASON	W.B.MASON CO., INC.	22-02226	Fans for Office	83.92	0.00	
	Extd Total: SOCIAL SERVICES:			83.92		
	Department Total: PUBLIC ASST			83.92		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
2-01-27-350-000-205	SENIOR CENTER Recreation & Social					
ORITRA	ORIENTAL TRADING CO., INC.	22-01988	TieDyeKit,YellowPaint,CanvasBo	85.30	0.00	
2-01-27-350-000-299	SENIOR CENTER Misc.					
MURARM	MURRAY'S UNIFORMS	22-01783	Senior Ctr Shirts and Hats	101.85	0.00	
	Extd Total: SENIOR CENTER			187.15		
	Department Total: SENIOR CENTER			187.15		
	CAFR Total:			271.07		
Department: RECREATION						
Extd: RECREATION SERVICES & PROGRAM						
2-01-28-370-000-202	RECREATION Swimming Instruction					
MONCOB	MON.COUNTY BOYS & GIRLS CLUB	22-01947	#IN-23152 SUMMER SWIM PROGRAM	2,514.00	0.00	
2-01-28-370-000-296	RECREATION Insurance					
OTTINS	OTTERSTEDT INS. ANGENCY, INC.	22-02141	Invoice 32191 recreation ins.	3,516.00	0.00	
	Extd Total: RECREATION SERVICES & PROGRAM			6,030.00		
	Department Total: RECREATION			6,030.00		
	CAFR Total:			6,030.00		
Department: LIGHTING						
Extd: LIGHT,HEAT,POW						
2-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
JCPL	JCPL	22-02195	#100 145 959 043 6/25-7/27	1,545.96	0.00	
NJNATU	N.J. NATURAL GAS CO.	22-02199	#22-0014-4309-68 6/14-7/14	569.32	0.00	
JCPL	JCPL	22-02221	#100 145 959 068 6/25-7/27	13,482.21	0.00	
NJAMER	N.J. AMERICAN WATER CO.	22-02267	#1018-210043098429 7/6-8/2	9,049.27	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-31-435-435-299	LIGHT, HEAT & POWER Misc.		Continued			
NJAMER N.J. AMERICAN WATER CO.		22-02348	1018-210024806988 7/6-8/2	14,424.25	0.00	
				39,071.01		
	Extd Total: LIGHT,HEAT,POW			39,071.01		
Extd: STREET/TRAFFIC						
2-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL JCPL		22-02195	#100 145 959 043 6/25-7/27	39.13	0.00	
JCPL JCPL		22-02221	#100 145 959 068 6/25-7/27	6,354.08	0.00	
JCPL JCPL		22-02238	#200 000 001 293 MASTER ACCT	852.33	0.00	
				7,245.54		
	Extd Total: STREET/TRAFFIC			7,245.54		
	Department Total: LIGHTING			46,316.55		
Department: TELEPHONE						
Extd: TELEPHONE						
2-01-31-440-000-299	TELEPHONE Misc.					
VERZON VERIZON BUSINESS		22-02260	#152-069-551-0001-78 8/4-9/3	124.99	0.00	
VERIZON VERIZON WIRELESS		22-02353	#342269861-00001 7/5-8/4	2,736.66	0.00	
				2,861.65		
	Extd Total: TELEPHONE			2,861.65		
	Department Total: TELEPHONE			2,861.65		
Department: GASOLINE						
Extd: GASOLINE						
2-01-31-460-000-299	GASOLINE Misc.					
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC		22-02087	#7647447 & 7642953 FUEL	16,375.34	0.00	
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC		22-02148	#861374 & 861242 FUEL	13,283.76	0.00	
				29,659.10		
	Extd Total: GASOLINE			29,659.10		
	Department Total: GASOLINE			29,659.10		
	CAFR Total:			78,837.30		
Department: MUNIC COURT						
Extd: MUNICIPAL COURT						
2-01-43-490-000-202	MUNIC COURT Office Supplies					
JERMAIL JERSEY MAIL SYSTEMS, LLC		22-02232	#2022-784 INK FOR MAIL MACHINE	447.25	0.00	
2-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA BEATRIZ C. CRANEY		22-02101	INVOICE #24610 SERVICES	137.50	0.00	
	Extd Total: MUNICIPAL COURT			584.75		
	Department Total: MUNIC COURT			584.75		
	CAFR Total:			584.75		
	Fund Total: CURRENT			404,193.54		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type

Fund: BEACH
Department: UTILITY OE
Extd: BEACH UTILITY O/E: OTHER EXPENSES:

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-05-55-502-000-209	BEACH UTILITY O/E: Custodial Supplies					
WASTE005	WASTEQUIP MANUFACTORING	22-01338	BEACH GARBAGE CAN LINERS	2,075.13	0.00	
2-05-55-502-000-211	BEACH UTILITY O/E: Light & Power					
JCPL	JCPL	22-02195	#100 145 959 043 6/25-7/27	243.92	0.00	
JCPL	JCPL	22-02221	#100 145 959 068 6/25-7/27	197.03	0.00	
NJAMER	N.J. AMERICAN WATER CO.	22-02267	#1018-210043098429 7/6-8/2	3,670.83	0.00	
				4,111.78		
2-05-55-502-000-212	BEACH UTILITY O/E: Misc. Hardware					
FERENT	FERGUSON ENTERPRISES INC.	22-01433	Misc Plumbing Supplies	277.19	0.00	B
GRAING	GRAINGER, INC.	22-01784	brooms,rakes,shovels,ties,scrw	779.48	0.00	
GRAING	GRAINGER, INC.	22-01858	Beach Office Air Conditioners	1,377.14	0.00	
UPTFAS	UP-TITE FASTNERS INC.	22-01917	Misc Hardware	423.79	0.00	B
				2,857.60		
2-05-55-502-000-214	BEACH UTILITY O/E: Lifeguard Supplies					
VERALP	V.E. RALPH & SON, INC.	22-01732	first aid supplies & battery	351.87	0.00	
REI00005	REI	22-01924	NRS, Havoc Helmet RED	285.90	0.00	
				637.77		
2-05-55-502-000-217	BEACH UTILITY O/E: Printing/Signs					
CRAPRI	CRAFTMASTER PRINTING, INC.	22-02071	Bathroom Decals	1,104.00	0.00	
2-05-55-502-000-222	BEACH UTILITY OE Cable					
OPTIMUM	OPTIMUM	22-02192	#07866-197754-01-4 7/15 - 8/14	157.48	0.00	

Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:	10,943.76
Department Total: UTILITY OE	10,943.76
CAFR Total:	10,943.76
Fund Total: BEACH	10,943.76

Fund: TRANSPORTATION UTILITY: BUDGET:
Department: UTILITY OE
Extd: TRANS.UTILITY O/E: OTHER EXPENSES:

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-06-55-502-000-204	TRANS.UTILITY O/E: Copy/Reproduction					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	22-02243	#19027 CONTRACT PMT #55 OF 60	296.99	0.00	
2-06-55-502-000-212	TRANS.UTILITY O/E: Parking Meter Supply					
IPSGRO	IPS GROUP, INC.	22-01963	IPS-2022-071298360 Keys	132.94	0.00	
IPSGRO	IPS GROUP, INC.	22-02217	INV74582 GDMS Fees July 2022	7,557.00	0.00	
				7,689.94		
2-06-55-502-000-213	TRANS.UTILITY O/E: Mobile App Fees					
PARKM005	PARKMOBILE USA, LLC	22-02219	INV29104 ParkMobile 6/22	9,645.10	0.00	
PAYBY005	PAYBYPHONE TECHNOLOGIES, INC.	22-02299	INVPBO-HQ-4128 July 2022	335.34	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-06-55-502-000-213	TRANS.UTILITY O/E: Mobile App Fees Continued					
PARKM005 PARKMOBILE USA, LLC		22-02300	INV29524 ParkMobile July 2022	17,810.00	0.00	
				27,790.44		
	Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:			35,777.37		
	Department Total: UTILITY OE			35,777.37		
	CAFR Total:			35,777.37		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			35,777.37		

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

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-07-55-502-000-202	SEWER UTILITY O/E: Hardware/Tools					
USABLU	USA BLUEBOOK	22-00288	WWTP SUPPLIES NEEEDED N.T.E.	190.25	0.00	B
GRAING	GRAINGER, INC.	22-02000	Bulbs, Odor Control Filters	1,375.90	0.00	
GRAING	GRAINGER, INC.	22-02321	Faucets West Bathroom	335.00	0.00	
				1,901.15		
2-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJAMER	N.J. AMERICAN WATER CO.	22-02267	#1018-210043098429 7/6-8/2	996.55	0.00	
2-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
GARDSTA	GARDEN STATE LABORATORIES,INC.	22-01737	#00531138 MARCH 2022 TESTING	1,800.00	0.00	
GARDSTA	GARDEN STATE LABORATORIES,INC.	22-01821	#00534242 MAY 2022 TESTING	1,530.00	0.00	
GARDSTA	GARDEN STATE LABORATORIES,INC.	22-02140	#00535424 JUNE 2022 TESTING	1,935.00	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	22-02243	#19027 CONTRACT PMT #55 OF 60	82.58	0.00	
GARDSTA	GARDEN STATE LABORATORIES,INC.	22-02349	#00537518 JULY 2022 TESTING	3,875.00	0.00	
				9,222.58		
2-07-55-502-000-220	SEWER UTILITY O/E: Accounting					
MGLFOR	MGL FORMS-SYSTEMS, LLC	22-01980	SEWER BILLS	1,849.50	0.00	
2-07-55-502-000-230	SEWER UTILITY O/E: Hypochlorite					
UNIVAR	UNIVAR SOLUTIONS USA,INC.	22-01545	#50270288 MAY 2022 SODIUM HYPO	4,586.60	0.00	
UNIVAR	UNIVAR SOLUTIONS USA,INC.	22-02347	INVOICE #99193705 AUGUST 2022	4,301.62	0.00	
				8,888.22		
2-07-55-502-000-233	SEWER UTILITY O/E: Postage					
POST	POSTMASTER	22-02244	1ST CLASS PRESORT FEE	275.00	0.00	
2-07-55-502-000-234	UTILITY OE ARP Funds					
TMASSO	T & M ASSOCIATES	22-00452	MEMORIAL DR SEWER REPLACEMENT	20,548.94	0.00	B
NICHCO	NICHEM CO	22-00829	CARBON MEDIA REPLACEMENT	5,860.04	0.00	B
				26,408.98		
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			49,541.98		
	Department Total: UTILITY OE			49,541.98		
	CAFR Total:			49,541.98		
	Fund Total: SEWER UTILITY: BUDGET:			49,541.98		
	Year Total:			500,456.65		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Odr. 2018-57 Acq. of Real Property FH					
C-04-55-998-176-001	Section 20 Costs					
TMASSO T & M ASSOCIATES		21-02853	FIRE DEPARTMENT HEADQUARTERS	3,443.75	0.00	B
	Extd Total: Odr. 2018-57 Acq. of Real Property FH			3,443.75		
Extd:	Ord. 2021-36 Various Capital Improv.					
C-04-55-998-182-003	Public Works Equipment and Vehicles					
BURKE005 BURKE LANDSCAPING & IRRIGATION		22-01124	SUNSET PARK SPRINKLER SYSTEM	30,403.31	0.00	
	Extd Total: Ord. 2021-36 Various Capital Improv.			30,403.31		
	Department Total:			33,847.06		
	CAFR Total:			33,847.06		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			33,847.06		
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	200.49	0.00	B
	Extd Total: Sewer Plant Improvements - Ord. #3038			200.49		
	Department Total:			200.49		
	CAFR Total:			200.49		
	Fund Total: SEWER CAPITAL FUND BUDGET:			200.49		
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	273.00	0.00	B
	Extd Total: Ord. 2019-7 Transport.Utility Improve.			273.00		
	Department Total: Ord. 2019-7 Transport.Utility Improve.			273.00		
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.	1,433.18	0.00	B
	Extd Total: Ord. 2020-8 Memorial Drive Paving			1,433.18		
	Department Total: Ord. 2020-8 Memorial Drive Paving			1,433.18		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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	7,178.30	0.00	B
	Extd Total: Ord. 2020-24 Bond Street Improvements			7,178.30		
	Department Total: Ord. 2020-24 Bond Street Improvements			7,178.30		
Department: Ord. 2022-8 Various Rd. Improvements						
Extd: Ord. 2022-8 Various Rd. Improvements						
C-09-17-909-000-904	Section 20 Costs					
TMASSO T & M ASSOCIATES		22-01654	MONROE, COMSTOCK & EIGHT ROADS	24,819.25	0.00	B
	Extd Total: Ord. 2022-8 Various Rd. Improvements			24,819.25		
	Department Total: Ord. 2022-8 Various Rd. Improvements			24,819.25		
	CAFR Total:			33,703.73		
	Fund Total: PARKING CAPITAL			33,703.73		
	Year Total:			67,751.28		
Fund: GRANT FUND BUDGET:						
G-02-43-913-019-200	Hazardous Discharge Remediation Grant					
TMASSO T & M ASSOCIATES		22-02198	LAF427903 AP Fire Dept. Remed.	1,794.40	0.00	
	Extd Total:			1,794.40		
	Department Total:			1,794.40		
G-02-43-936-020-201	Equipment					
MURARM MURRAY'S UNIFORMS		22-01783	Senior Ctr Shirts and Hats	1,000.80	0.00	
	Extd Total:			1,000.80		
	Department Total:			1,000.80		
G-02-43-956-022-202	Senior Center Grant					
SPRCON SPRINGWOOD CENTER CONDOMINIUM		22-02220	3rd Q Condo Fees	7,497.75	0.00	
G-02-43-956-022-206	ARP Funding					
ARCAR005 ARCARI & IOVINO ARCHITECTS, PC		22-00891	TRANSPORTATION RENOVATIONS	26,230.00	0.00	B
G-02-43-956-022-211	Aff. Hsg. Allian. Educ./Rec. Enrichment					
SKYZON SKY ZONE OCEAN		22-02048	Field Trip Entry-15 attendees	360.00	0.00	
	Extd Total:			34,087.75		
	Department Total:			34,087.75		
	CAFR Total:			36,882.95		
	Fund Total: GRANT FUND BUDGET:			36,882.95		
	Year Total:			36,882.95		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	ANIMAL CONTROL FUND BUDGET:					
T-12-56-850-000-801	Reserve for Animal Control					
NJDEPH	NJ DEPT.HEALTH/SNR.SERV.	22-02203	Dog State Report July 2022	21.60	0.00	
	Extd Total:			21.60		
	Department Total:			21.60		
	CAFR Total:			21.60		
	Fund Total: ANIMAL CONTROL FUND BUDGET:			21.60		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd:	2020 CDBG B20MC340100 CFDA 14.218					
T-17-78-850-850-004	Tree Planting					
GASFAM	GASKOS FAMILY FARM	22-01201	Trees for planting	149.98	0.00	B
	Extd Total: 2020 CDBG B20MC340100 CFDA 14.218			149.98		
	Department Total:			149.98		
	CAFR Total:			149.98		
Extd:	CDBG Cares Act B20MW340100 CFDA 14.218					
T-17-79-850-850-001	Administration					
THEWE005	THE WEBSTAURANT STORE, INC.	22-01712	Bags for meal kits	392.34	0.00	
	Extd Total: CDBG Cares Act B20MW340100 CFDA 14.218			392.34		
	Department Total:			392.34		
	CAFR Total:			392.34		
Extd:	2021 CDBG B21MC340100 CFDA 14.218					
T-17-80-850-850-001	2021 Administration					
CRAPRI	CRAFTMASTER PRINTING, INC.	22-02230	Movies in the park fliers	156.50	0.00	
T-17-80-850-850-003	Community Events					
WBMASON	W.B.MASON CO., INC.	22-01840	Back to School Supplies	745.50	0.00	
AMAZO005	AMAZON.COM SERVICES	22-02091	DVD's for Movies in the Park	378.36	0.00	
SHORIT	SAKER SHOPRITE, INC.	22-02254	Beverages for Movie Night	57.95	0.00	B
				1,181.81		
	Extd Total: 2021 CDBG B21MC340100 CFDA 14.218			1,338.31		
	Department Total:			1,338.31		
	CAFR Total:			1,338.31		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			1,880.63		
Fund:	TRUST OTHER					
T-20-56-850-851-801	Reserve for Public Defender					
GREER005	GREER LAW FIRM	22-02233	alternate public defender 7/29	500.00	0.00	
	Extd Total:			500.00		

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		22-02049	Snacks-Chips/Water summercamp	98.03	0.00	
	Extd Total:			98.03		
T-20-56-850-933-301	Reserve for National Night Out					
THEWE005 THE WEBSTAURANT STORE, INC.		22-02121	food holder for NNO Event	59.23	0.00	
PEACH005 PEACHES & ICE CREAM, LLC		22-02224	Ice Cream for NNO 8/2/22	306.00	0.00	
CASLLC CASSCO, LLC		22-02263	ices for NNO Event 8/2/22	450.00	0.00	
				815.23		
	Extd Total:			815.23		
T-20-56-850-935-312	AP PADDLE BOARD CONC.(DEAL LAKE DOCK,CO)					
ANSZAR ANSELL,GRIMM & AARON, P.C.		22-02289	Invoice 486780 Stand Up Padd.	192.50	0.00	
	Extd Total:			192.50		
	Department Total:			1,605.76		
	CAFR Total:			1,605.76		
	Fund Total: TRUST OTHER			1,605.76		

Fund: PLANNING & ZONING ESCROW FUND BUDGET:
CAFR: PLANNING & ZONING ESCROW FUND BUDGET:

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-499-000-299	216-2183RD/215-219 2ND(TRC)(K.HOVNANIAN)					
CLACAN CLARKE CATON HINTZ PC		22-02127	CCH PB/ZB outstanding invoices	1,364.00	0.00	
	Extd Total:			1,364.00		
	Department Total:			1,364.00		
T-21-00-542-000-299	503 8TH AVENUE(503 8TH AVE,LLC/P.SIEGEL)					
CLACAN CLARKE CATON HINTZ PC		22-02127	CCH PB/ZB outstanding invoices	599.20	0.00	
	Extd Total:			599.20		
	Department Total:			599.20		
T-21-00-545-000-299	900-904 SPRINGWOOD(MEMORIAL AVE HOLDING)					
CLACAN CLARKE CATON HINTZ PC		22-02127	CCH PB/ZB outstanding invoices	4,907.96	0.00	
	Extd Total:			4,907.96		
	Department Total:			4,907.96		
T-21-00-550-000-299	115 4TH/1209 OCEAN/150 5TH(SOMERSET AP)					
CLACAN CLARKE CATON HINTZ PC		22-02127	CCH PB/ZB outstanding invoices	4,086.11	0.00	
	Extd Total:			4,086.11		
	Department Total:			4,086.11		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			10,957.27		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			10,957.27		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	MADISON-ASBURY RETAIL, LLC FUND BUDGET:					
CAFR:	MADISON-ASBURY RETAIL, LLC FUND BUDGET:					
T-39-00-850-000-299	MADISON-ASBURY RETAIL - Miscellaneous					
ANSZAR	ANSELL,GRIMM & AARON, P.C.	22-02290	#486763: REDEVELOPMENT AGENCY	19.50	0.00	
	Extd Total:			19.50		
	Department Total:			19.50		
	CAFR Total: MADISON-ASBURY RETAIL, LLC FUND BUDGET:			19.50		
	Fund Total: MADISON-ASBURY RETAIL, LLC FUND BUDGET:			19.50		
Fund:	CITY OF ASBURY PARK REDEVELOPMENT ESCROW					
T-48-56-850-000-806	711&607 Mattison/545 Lake/550 Cookm(APB)					
ARCHGR	ARCHER & GREINER, P.C.	22-02335	Invoice 4261905 CarterSackman	4,358.00	0.00	
T-48-56-850-000-819	5TH AVE.PAVILION(MADISON ASBURY RETAIL)					
MARFAL	MARAZITI FALCON, LLP	22-02164	PROFESSIONAL SERVICES RENDERED	8,027.50	0.00	
T-48-56-850-000-830	216-218 3RD AVENUE(K.HOVNANIAN CO.,LLC)					
ARCHGR	ARCHER & GREINER, P.C.	22-02200	Invoice 4259812 Red. Counsel	1,155.00	0.00	
T-48-56-850-000-842	iSTAR-BLK 4001(AP BLK 4001 VENTURE, LLC)					
MARFAL	MARAZITI FALCON, LLP	22-02164	PROFESSIONAL SERVICES RENDERED	487.50	0.00	
T-48-56-850-000-846	407 LAKE AVENUE(TOLL ASBURY PARK, LLC)					
MARFAL	MARAZITI FALCON, LLP	22-02164	PROFESSIONAL SERVICES RENDERED	3,542.50	0.00	
T-48-56-850-000-848	502 GRAND AVENUE(LEGACY ARTS, LLC)					
ANSZAR	ANSELL,GRIMM & AARON, P.C.	22-02328	Invoice 486779 502 Grand Ave.	350.00	0.00	
T-48-56-850-000-850	115 4TH AVENUE(SOMERSET ASBURY PARK,LLC)					
MARFAL	MARAZITI FALCON, LLP	22-02164	PROFESSIONAL SERVICES RENDERED	390.00	0.00	
T-48-56-850-000-852	1219 SPRINGWOOD AVENUE(MENACHEM MOSTER)					
ARCHGR	ARCHER & GREINER, P.C.	22-02201	Invoice 4259818 Springwood	1,722.50	0.00	
T-48-56-850-000-853	OCEAN AVENUE(ROW)(MUNISITE HOLDING GRP)					
ANSZAR	ANSELL,GRIMM & AARON, P.C.	22-02327	Invoice 486778 Munisite ROW	35.00	0.00	
	Extd Total:			20,068.00		
	Department Total:			20,068.00		
	CAFR Total:			20,068.00		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			20,068.00		
	Year Total:			34,552.76		

Total Charged Lines: 446 Total List Amount: 641,798.14 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	2,154.50	0.00	0.00	2,154.50
CURRENT	2-01	404,193.54	0.00	0.00	404,193.54
BEACH	2-05	10,943.76	0.00	0.00	10,943.76
TRANSPORTATION UTILITY: BUDGET:	2-06	35,777.37	0.00	0.00	35,777.37
SEWER UTILITY: BUDGET:	2-07	49,541.98	0.00	0.00	49,541.98
Year Total:		500,456.65	0.00	0.00	500,456.65
GENERAL CAPITAL FUND BUDGET:	C-04	33,847.06	0.00	0.00	33,847.06
SEWER CAPITAL FUND BUDGET:	C-08	200.49	0.00	0.00	200.49
PARKING CAPITAL	C-09	33,703.73	0.00	0.00	33,703.73
Year Total:		67,751.28	0.00	0.00	67,751.28
GRANT FUND BUDGET:	G-02	36,882.95	0.00	0.00	36,882.95
ANIMAL CONTROL FUND BUDGET:	T-12	21.60	0.00	0.00	21.60
COMMUNITY DEVELOPMENT BLK GRANT BUDGE	T-17	1,880.63	0.00	0.00	1,880.63
TRUST OTHER	T-20	1,605.76	0.00	0.00	1,605.76
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	10,957.27	0.00	0.00	10,957.27
MADISON-ASBURY RETAIL, LLC FUND BUDGE	T-39	19.50	0.00	0.00	19.50
CITY OF ASBURY PARK REDEVELOPMENT ESC	T-48	20,068.00	0.00	0.00	20,068.00
Year Total:		34,552.76	0.00	0.00	34,552.76
Total Of All Funds:		641,798.14	0.00	0.00	641,798.14

August 24, 2022 Council Meeting

Balance Brought Forward from Total List Amount	$ 641,798.14
Postmaster	$ 3,500.00
Asbury Park Board of Education	$ 1,324,954.00
Total:	$ 1,970,252.14

Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 24, 2022
RESOLUTION SUMMARY

2022-364
Resolution authorizing an agreement for 2022 Fire Department apparatus and equipment testing in the amount of $6,855.50.

RESOLUTION NO. 2022-364

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING AN AGREEMENT 2022 FIRE DEPARTMENT APPARATUS AND EQUIPMENT TESTING

WHEREAS, the Fire Department is in need of apparatus and equipment testing for 2022; and

WHEREAS, the City has obtained a quote from IIA Fire Department Testing and Mistras Asset Protection Solutions; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract to IIA Fire Department Testing in the amount of $6,855.50; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 2-01-25-265-000-222. 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 Fire Department apparatus and equipment testing for 2022 in the amount of $6,855.50 and a copy of this Resolution shall be provided to the City Manager, CFO, Chief of Fire and Director of Purchasing.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-364 which was finally adopted by the City Council at a meeting held on the 24th day of August, 2022

CERTIFIED BY ME THIS 25th DAY OF August, 2022.

LISA ESPOSITO
DEPUTY CITY CLERK

IIA Fire Department Testing
300 Craig Road
Suite 209
Manalapan, NJ 07726 US

Phone: (732) 294-7904
Fax: (732) 339-3413
fdtsales@industrial-ia.com

Quote Number: 00064057
Quote Date: 01/27/2022
Expiration Date: 12/31/2022
P.O. Number:

Bill To:
Asbury Park Fire Department
800 Main St
Asbury Park, NJ 07712-5987
Captain Christopher Barkalow

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

Contact:
Christopher Barkalow
Captain
Phone: (732) 775-6300
Mobile: (732) 904-3174
Email: christopher.barkalow@cityofasburypark.com

QUOTE

Customer will be charged, and final price adjusted based upon the actual equipment quantity/lengths tested

Description	Quantity	Rate	Total Amount
Fire Hose Test Annual fire hose testing as per NFPA 1962	13065.00	0.25	3266.25
Fire Apparatus Annual Inspection Annual aerial ladder testing as per NFPA 1911 (Non NDT) (Heat Sensors separate line item if required)	2.00	800.00	1600.00
Heat Sensor Label Heat sensor for ground/aerial ladder	1.00	2.50	2.50
Ladder Test Annual ground ladder testing as per NFPA 1932-2015 (Heat Sensors are a separate line item if required)	483.00	2.25	1086.75
Fire Pump Test <= 1500 GPM Annual fire pump performance testing as per NFPA 1911 (less than or equal to 1500 GPM)	2.00	300.00	600.00
Fire Pump Test > 1500 GPM Annual fire pump performance testing as per NFPA 1911 (greater than 1500 GPM)	1.00	300.00	300.00
		TOTAL	6855.50

To Schedule Service, Sign Below and Return to IIA Fire Department Testing Promptly via Fax, Mail, or Email		
Signature:	Title:	Date:

It is expressly understood that IIA Fire Department Testing shall not be liable or accountable under any guarantees or warranties, either express or implied, statutory by operation of law, or otherwise relative to the use of any testing equipment after date of inspection. Furthermore, FST will not be held liable or accountable for any piece of equipment that fails during testing.

300 Craig Road, Suite 209, Manalapan NJ, 07726
Phone: (732) 294-7904
Fax: (732) 339-3413
www.industrial-ia.com

Fire Hose and Appliance/Nozzle Testing

Customer will be responsible to secure water supply and will bear any associated cost. Customer will be responsible to have a driver available on day of testing. Customer will be responsible to provide a flat, clean, paved testing area ~300ft x 40ft. Customer will be responsible to provide a pump and operator for nozzle testing.

Job Description:

- Test all hose, appliance, and nozzles to NFPA 1962-2013 (hose 1987 and older and LDH hose without locks will be tested unless otherwise requested by the customer. Not responsible for general maintenance such as coupling tightening.)
- Provide complete computerized report
- Unpack and repack all hose beds/racks
- Ink stenciled number system on each length or item
- Replace gaskets as needed
- Yearly color code provided one each length or item
- Apparatus inventory report
- Tag all failures out of service

Ground Ladder and Aerial Testing

Customer will be responsible to secure water supply for horizontal bend test and bear any cost. Customer will be responsible to have a driver available on day of testing.

Job Description:

- Test all ground ladders to NFPA 1932. Test all aerials to NFPA 1911
- 5 year aerial test includes all NDT tests as specified by NFPA 1911
- Provide complete computerized report
- Return all ground ladders to apparatus or firehouse
- Place identification number/inspection sticker on each ground ladder/aerial tested
- Yearly color code provided on each ground ladder tested
- Tag all failures out of service
- Apply customer or Fire Department Testing supplied heat sensor labels. Heat sensor labels provided by Fire Department Testing will be charged to customer at $2.50 each

Pump Testing

Customer will be responsible to provide a flat level surface and a means to fill a drafting tank. Customer will be responsible to have a driver available on day of testing.

Job Description:

- Test all fire pumps to NFPA 1911
- Provide complete computerized report
- Place inspection sticker on each pump tested

It is expressly understood that Fire Department Testing shall not be liable or accountable under any guarantees or warranties, either express or implied, statutory by operation of law, or otherwise relative to the use of any testing equipment after date of inspection. Furthermore, FST will not be held liable or accountable for any piece of equipment that fails during testing.

IIA FIRE DEPARTMENT TESTING | FAIL SAFE

Fire Department		
Fire Department: Asbury Park Fire Department		
FH Physical Address: 800 Main street Asbury Park NJ 07712		
FH Phone:	**FH Fax:**	**FH Door Code:**
Main Contact		
Name: Christopher Barkalow		**Title:** Captain
Cell: (732) 904-3174	**Home:**	**Email:** christopher.barkalow@cityofasburypark.com
Name: Christopher Barkalow		
Invoicing and Mailing		
Attention report to: Christopher Barkalow		**Title:** Captain
____ **Yes, please email the report to:** :christopher.barkalow@cityofasburypark.com		
____ **Yes, please mail the report to:** 800 Main Street, Asbury Park, NJ 07712		
Attention invoice to: Captain Christopher Barkalow		**Title:** christopher.barkalow@cityofasburypark.com
____ **Yes, please email the invoice to:** christopher.barkalow@cityofasburypark.com		
____ **Yes, please mail the invoice to:** 800 Main St, Asbury Park, NJ 07712-5987		
Purchase Order # (if available):		
Will you have new hose this year?		**What is the estimated footage?**
Will you have any new apparatus this year?		**How many?**
Will you be interested in testing the following?		
Ground Ladders?		
Hard Suction Hoses?		
Appliances?		
Nozzles?		
Pumps (available in select areas)		
Comments/Special Requests:		

It is expressly understood that Fire Department Testing shall not be liable or accountable under any guarantees or warranties, either express or implied, statutory by operation of law, or otherwise relative to the use of any testing equipment after date of inspection. Furthermore, FST will not be held liable or accountable for any piece of equipment that fails during testing.

MISTRAS Asset Protection Solutions | Services Division

ACCREDITED CERTIFICATE #4750.01 ISO 17020:2012

P: (740) 788-9188 • F: (740) 788-9189 | 1480 James Parkway • Heath, OH 43056 | www.mistrasgroup.com

Quote# 580P-2022-1-10-1

August 12, 2022

Battalion Chief Christopher Barkalow
City of Asbury Park Fire Department
800 Main Street
Asbury Park, NJ 07712

Subject: 2022 Quotation for Apparatus and Equipment Testing

Dear Chief:

Thank you for contacting the Mistras Group regarding fire equipment testing for the City of Asbury Park Fire Department for 2022. Mistras Group appreciates the opportunity to submit this quotation to you. Mistras Group is an ISO 17020 accredited organization for apparatus and equipment testing as called for in NFPA 1911.

Fire hose is tested for 25 cents per foot regardless of diameter, and includes all hose removed, tested using our hydrostatic test machines, labeled and re-packed on your apparatus. A detailed report is then prepared. All work follows NFPA hose standards including NFPA 1962, *Standard for the Care, Use, Inspection, Service Testing, and Replacement of Fire Hose, Couplings, Nozzles, and Fire Hose Appliances, 2018 Edition.*

Apparatus fire pumps are tested in your fire station parking lot using our portable pump test system for $300 per pump test. Testing follows NFPA Standard 1911, *Standard for the Inspection, Maintenance, Testing, and Retirement of In-Service Emergency Vehicles*, 2017 Edition, Chapter 21. Detailed reports are prepared with the results of all testing.

Ground ladders are tested for $2.25 per foot and includes cleaning, inspecting and testing per the manufacturer's instructions and NFPA 1932, *Standard on Use, Maintenance, and Service Testing of In-Service Fire Department Ground Ladders*, 2020 Edition. There may be an extra charge for heat sensors if any are replaced.

Aerial devices are tested for $800 per device. Aerial device testing follows NFPA Standard 1911, *Standard for the Inspection, Maintenance, Testing, and Retirement of In-Service Emergency Vehicles*, 2017 Edition, Chapter 22. Detailed reports are prepared with the results of all testing.

Delays and/or stand-by time which causes time over and above the originally quoted job after personnel and equipment has arrived on site, not attributed to Mistras Group, will be invoiced at $105.00/hr. Partial inspections will also be billed at $105.00/hr. Any ladder over 24' in length or equipment in excess of 50 lbs. may require assistance from the department.

MISTRAS Asset Protection Solutions | Services Division

ACCREDITED CERTIFICATE #4755.01 ISO 17020:2012

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Battalion Chief Christopher Barkalow
City of Asbury Park Fire Department
August 12, 2022
Page 2

Upon acceptance of this quote please supply a purchase order with an invoice address. This will allow Mistras to complete the necessary paperwork for completing your work.

Sincerely,

Jim Glatts

Operations Manager	Customer Name: ______________________
Transportation Services Division	Acceptance Signature: ______________________
Mistras Group, Inc.	Signature Date: ______________________
610-789-2188 (direct)	

MISTRAS
Asset Protection Solutions | Services Division

ACCREDITED
CERTIFICATE #4054.01
ISO 17020:2012

P: (740) 788-9188 • F: (740) 788-9189 | 1480 James Parkway • Heath, OH 43056 | www.mistrasgroup.com

TERMS and CONDITIONS

1. Purchase orders, change orders, verbal orders, letters of intent, verbal or written instructions to proceed etc., pertaining to written quotations or verbal offers for the supply of technical personnel, equipment, materials, and associated services are accepted by Mistras Inspection & Engineering Services, Inc. ("MG"), its officers, qualified representatives and employees, subject to MG's standard conditions as set forth herein. Any interim good-faith action by MG in support of any request by a purchaser must not be construed to imply MG's intention to accept or acceptance of any purchaser's standard terms and conditions of order/contract, or their modifications and revisions, where these depart from or exceed MG's standard conditions.
2. Purchaser must indicate the scope of work, including:
(i) As to inspection services, the method(s) of inspection (i.e., radiography, ultrasonic examination, magnetic particle examination, visible and fluorescent liquid examination, tank inspection and engineering services). However, MG will use reasonable efforts to assist in the selection of such method(s) and to locate or measure discontinuities or characteristics of the type, which normally can be located or measured.
MG equipment is fitted with standard electrical plugs or hose and pipefittings. In the event MG standard utility fittings do not comply with local requirements or special customer regulations, it will be the responsibility of the customer to pipe, plumb, wire, or otherwise modify any installation or equipment. In addition, when this has been completed MG reserves the right to accept or reject the safety of such modifications and will accept no responsibility for any piping, wiring, or other utility connections performed by others.
MG will use its best efforts to provide efficient equipment, suitably tested and precommissioned prior to each operation period, together with a competent operations staff. MG will use its best efforts to conduct each service within the time limits set by the purchaser.
Purchaser shall, before commencement of any work, and without cost to MG remove or make safe any conditions at the job site or on the workplace which present a safety hazard to workers or equipment, including, but not limited to, electric wires, flames, smoke, flammable liquids or gases, fumes, steam, poisons, asbestos, hazardous or toxic chemicals, and hazards from other contractors working above, below, or adjacent to the MG work area.
Purchaser shall supply adequate scaffolding, lighting, and handling facilities at each work area.
Upon completion of the work, purchaser shall insure that lines or vessels are free of foreign materials to its own satisfaction.
If purchaser fails to perform any of the foregoing, it shall indemnify, defend, and hold MG harmless for any damages of any type whatsoever which result. MG will endeavor to use its best reasonable efforts to avoid damage to the item(s) to be inspected and/or heated, but MG shall not be responsible for any damages of any type whatsoever, direct or indirect, consequential or otherwise, resulting from such inspection or heat application.
3. MG neither accepts nor assumes any responsibility or liability for damages or delays resulting from any purchaser provided component malfunction; failure of purchaser provided equipment, interruptions or irregularities in purchaser provided electrical current, or other irregularities or failures occurring as a result of purchaser provided services; the failure or default of purchaser or any purchaser or any contractor or supplier thereto to furnish equipment or material or to do work as agreed upon with MG; action or inaction of any government agency having or claiming jurisdictions; strike or lockout of workers; accident; war; action of mobs or public enemy; any act of lawlessness interrupting work or destroying or injuring the material therefore; act of God; or inclement weather.
All costs including overheads and profit thereon incurred by MG on account of delay or interruption of its work by act or omission on part of purchaser, or any party acting for or on behalf of purchaser, or by act or inaction of governmental or regulatory agency will be for the account of purchaser.
4. MG MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, OF ANY KIND WHATSOEVER, INCLUDING REPRESENTATIONS OR WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, OTHER THAN SET FORTH HEREIN.
5. If a Warranty of Performance is offered by MG for any service the details of such Warranty of Performance shall be found in Attachment A titled, "Warranty of Performance."
6. The following takes precedent over and supercedes any other provision, agreement or understanding to the contrary, in that, notwithstanding any other provision, agreement or understanding between purchaser and MG to the contrary:
(i) Consequential Damages: under no circumstance and under no theory of law, whether contract, quasi-contract, strict liability, warranty, indemnity, tort (including the sole or concurrent negligence), fault or any other theory of law or cause of action, shall MG or its insurers, guarantors, officers, or employees (collectively MG) be liable to purchaser or its customers for consequential damages, loss of revenue, loss of profit, loss of use of capital, production delays, loss of product, delays in delivery, removal and reinstallation costs, reservoir loss or damage, downtime of facilities or other downtime, or damage, or loss resulting from any damage or loss, or indirect or consequential loss or damage, however and whenever arising under any agreement or understanding with purchaser or as a result of or in connection with the work undertaken by MG for purchaser or on its behalf, and whether based on negligence, whether sole or concurrent or active or passive, or breach of warranty, breach of contract or otherwise, and regardless whether such claim, or the basis thereof, is considered as a consequential damage or otherwise; and
(ii) Cap: the only exposures, losses, risks, claims, counterclaims, obligations and liabilities, of any kind or nature whatsoever, to which MG can be and is herein subject to under, arising from or in connection with any and all services or work performed by MG for purchaser or on purchaser's behalf, including but not limited to, any and all related damages, losses, illnesses or injuries or deaths sustained or incurred by purchaser, its customers or other Contractors, or the officers, directors, employees and insurers of any of them, shall be and shall only be those directly and solely caused by MG and only to the extent so caused, and in any event, in the aggregate shall not, under any circumstances, exceed, one and one-half times all moneys paid to MG as a result of such work; to the extent of any and all other exposures, losses, claims, counterclaims, risks and liabilities, and any and all related third party damages, losses, illnesses or injuries or deaths, purchaser, by awarding such work to MG., does hereby agree to defend, indemnify and hold harmless MG.
7. Payment shall be made in funds current at par, as specified in MG's proposal without cost to MG for collection. Purchaser agrees to pay reasonable attorney's fees and costs incurred by MG in the collection of any funds due MG after the date upon which payment is due.
8. Unless otherwise stated in MG's proposal all sales taxes, use taxes, gross receipts taxes, value added taxes, and other taxes imposed on MG or purchaser with respect to the equipment, materials, or services furnished under these contractual conditions will be for the account of purchaser and will be invoiced as additions to the price quoted in MG's proposal.
9. Title to reports, film and other items does not transfer until full payment by Purchaser is received by MG. Nothing set forth herein shall be construed as conferring by implication, estoppels or otherwise any license under any existing or later issued copyright, trademark and/or patent.
10. No term, condition or provision set forth herein shall be deemed waived by MG or any breach hereof excused by MG unless such waiver or excuse be in writing signed by an authorized representative of MG. No consent by MG or waiver of any breach of purchaser shall constitute a consent to, waiver of, or excuse for any other subsequent breach of any type whatsoever by purchaser.
11. The construction and performance of conditions set forth herein, as well as any other agreement between purchaser and MG, shall be governed by the laws of the state in which such work is performed without regard to principles of conflicts of law.

MISTRAS Asset Protection Solutions | Services Division

ACCREDITED CERTIFICATE #1 ISO 17020:2012

P: (740) 788-9188 • F: (740) 788-9189 | 1480 James Parkway • Heath, OH 43056 | www.mistrasgroup.com

12. Through and including a period of six (6) months following completion of any work by any employee of MG at any of Purchaser's facilities, without the written consent of MG, Purchaser agrees to not, and shall not permit any subsidiary, affiliate, contractor or subcontractor to, directly nor indirectly hire or offer employment to any such employee of MG.
13. MG is responsible for the confidentiality of all information obtained or created during the performance of inspection activities. MG shall inform the client, in advance, of the information it intends to place in the public domain. Except for information that the client makes publicly available, or when agreed between the inspection body and the client (e.g. for the purpose of responding to complaints), all other information is considered proprietary information and shall be regarded as confidential.

H. WARRANTY OF PERFORMANCE

MG warrants that if any of its completed services are defective in that they either fail to conform to the requirements defined in the scope of work document or are not in accordance with sound and consistently applied industry standards, or both, MG will perform (at cost, with no mark up to the purchaser) such corrective services as may be necessary to reinspect any such defective services. The purchaser must bring claims for service under this Warranty to MG's attention in writing within __ (no greater than 12) months from completion of the services; or, from completion of the discreet segment, which includes the services in question. MG shall not be responsible for corrective construction or repair work.

MG makes no other warranty of any kind expressed or implied; and MG shall have no other liability to the purchaser for defective services, whether caused by error, omission, negligence or otherwise.

THE ABOVE UNDERTAKING IS IN LIEU OF ANY OTHER WARRANTY OF MATERIALS OR WORKMANSHIP BY MG AND ALL EXPRESS OR IMPLIED WARRANTIES INCLUDING ANY OF MERCHANTABILITY OR FITNESS FOR ANY PURPOSE ARE EXCLUDED. ALL FAILINGS IN THE INSPECTION OR HEAT TREATING WORK WHETHER OR NOT DUE TO MG'S NEGLIGENCE, AND ALL CLAIMS AGAINST MG RELATING TO FAILINGS IN SUCH WORK WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, PRODUCT LIABILITY OR OTHERWISE, EXCEPT AS PERMITTED ABOVE, IN THIS ATTACHMENT A, ARE SPECIFICALLY WAIVED AND RELEASED BY PURCHASER.

By virtue of awarding this job or any future jobs to MG it is understood that the conditions stated above are accepted.

I. PERIOD OF PERFORMANCE

This quote shall remain in effect for (1) year from the date of both parties acceptance below.

ACCEPTANCE AGREEMENT

Acceptance of this proposal can be initiated in one of the following manners:

- Returning a signed copy of this quote.
- A purchase order referencing this quote number.
- Any written document or notice to proceed referencing this quote number.

Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 24, 2022
RESOLUTION SUMMARY

2022-365
Resolution authorizing the repairs to the Sewer Plant Truck in the amount of $11,540.00 to Jet Vac Equipment.

RESOLUTION NO. 2022-365

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE REPAIRS TO THE SEWER PLANT TRUCK

WHEREAS, the Sewer Plant Truck is in need of repairs; and

WHEREAS, the City has obtained a quote from Jet Vac Equipment and Jack Doheny Company; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract to Jet Vac Equipment an amount of $11,540.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 2-07-55-502-000-206. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the repairs to the Sewer Plant Truck in the amount of $11,540.00 and a copy of this Resolution shall be provided to the City Manager, CFO, Director of Capital Projects & Public Facilities, Chief of Police, and Director of Purchasing.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-365 which was finally adopted by the City Council at a meeting held on the 24th day of August, 2022

CERTIFIED BY ME THIS 25th DAY OF August, 2022.

LISA ESPOSITO
DEPUTY CITY CLERK

DATE:	Tuesday, August 2, 2022
CUSTOMER:	Asbury Park
ADDRESS:	
ADDRESS:	
CITY/STATE	
CONTACT:	
PHONE:	
EMAIL:	

195 Green Pond Road, Rockaway, NJ 0786(
1590 Dutch Road, Dixon, IL 61021
(855) JETVACS
www.jetvacequipment.com
a SEWER EQUIPMENT Company

ESTIMATE FORM

QTY	PART NUMBER	PART DESCRIPTION	PRICE	EXTENDED
1		VACTOR RODDER PUMP-REBUILT	$ 11,500.00	$ 11,500.00
1	CORE	RODDER PUMP CORE CREDIT	$ (1,000.00)	$ (1,000.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			PARTS TOTAL	$ 10,500.00

QTY	LABOR RATE	LABOR TYPE	EXTENDED
8	$ 130.00	Labor-Rockaway	$ 1,040.00
		LABOR TOTAL	$ 1,040.00

ESTIMATE NOTES:

ESTIMATE TO REMOVE AND INSTALL REBUILT RODDER PUMP ON CUSTOMER UNIT. ***CUSTOMER STATED THERE ARE SOME LEAKS AROUND THE TRUCK. ONCE UNIT IS DROPPED OFF FOR PUMP SERVICE WE WILL EVALUATE THE UNIT AND UPDATE THE ESTIMATE WITH ANY ADDITIONAL NECESSARY REPAIRS.***

Jeff Disanza
Office Manager / Fleet Coordinator
845.600.5042
JeffDisanza@jetvacequipment.com

PARTS TOTAL:	$ 10,500.00
LABOR TOTAL:	$ 1,040.00
FREIGHT (EST):	$ -
ESTIMATE TOTAL:	$ 11,540.00

*ESTIMATE VALID FOR 30 DAYS OF DATE ISSUE

**ESTIMATES ARE SUBJECT TO CHANGE UPON TEARDOWN AND INSPECTIO

THANK YOU FOR YOUR BUSINESS!

Attachment: SEWER TRUCK REPAIR QUOTES (2022-365 : Authorizing Repairs to the Sewer Plant Truck)

Jack Doheny COMPANY

WHARTON
15 TAYLOR RD
Wharton NJ 07885

SERVICE JOB - QUOTED

Job Code: 43608

Date: 8/10/2022
Time: 9:17:27AM

Invoice To:
ASBURY PARK, CITY OF
1 MUNICIPAL PLAZA
ASBURY PARK NJ 07712

Ship To:
ASBURY PARK, CITY OF
1 MUNICIPAL PLAZA
ASBURY PARK NJ 07712

INFORMATION

Customer:	ASBU0001	**Equipment No.:**	25098	**Service Date:**	8/5/20
Job Description:	RODDER PUMP REPLACEMENT - QUOTE	**Make:**	VA	**Site Code:**	_MA
		Model:	2110	**Exp. Complete Date:**	8/5/20

NOTES

WORKORDER OPENED TO QUOTE REPLACEMENT OF CUSTOMERS RODDER PUMP

1. CUSTOMER STATES PUMP NEEDS TO BE REPLACED

CORRECTIVE REPAIRS NEEDED:

1. REMOVE AND REPLACE RODDER PUMP
2. TOP OFF HYD OIL
3. FULL TEST OF REPAIRS

DETAILS

Part No.	Description	Date	Qty	Unit Sell	Line S
Job Type:	***FREIGHT***				
	FREIGHT		1.00	$450.00	$450.(
			Total for Job Type (FREIGHT) :		**$450.(**
Job Type:	***LABOR***				
_1200UNA	UNALLOCATED MECHANIC BR 1200	8/10/2022	14.00	$140.00	$1,960.(
			Total for Job Type (LABOR) :		**$1,960.(**
Job Type:	***PARTS***				
	HYD.OIL AW46 VV0420	8/10/2022	5.00		
	MODIFIED RODDER PUMP	8/10/2022	1.00		
	O-RING,3.359INID,0.139INCS,#237	8/10/2022	4.00		
	O-RING	8/10/2022	4.00		
	CHECK VALVE, 3IN	8/10/2022	2.00		
	2IN DISCHARGE VALVE ASSY	8/10/2022	2.00		

THIS QUOTE IS VALID FOR 30 DAYS AND IS SUBJECT TO STOCK AVAILABILITY WHEN YOUR ORDER IS RECEIVED

QUOTE DOES NOT INCLUDE TAX

PLEASE SEE OUR TERMS AND CONDITIONS ON OUR WEBSITE DOHENYCOMPANY.COM

973-659-0061
info@dohenycompany.com
dohenycompany.com

Jack Doheny COMPANY

WHARTON
15 TAYLOR RD
Wharton NJ 07885

SERVICE JOB - QUOTED

Job Code: 43608

Date: 8/10/2022
Time: 9:17:27AM

DETAILS

Part No.	Description	Date	Qty	Unit Sell	Line $
				Total for Job Type (PARTS) :	**$10,567.5**
Job Type:	***SSHPSUPPLY***				
SHOP SUPPLIES	SHOP SUPPLIES	8/10/2022	1.00	$200.00	$200.(
				Total for Job Type (SSHPSUPPLY) :	**$200.(**

Total: **$13,177.5**

Name: ____________________

Signature: ____________________ **Date:** ______________

THIS QUOTE IS VALID FOR 30 DAYS AND IS SUBJECT TO STOCK AVAILABILITY WHEN YOUR ORDER IS RECEIVED

QUOTE DOES NOT INCLUDE TAX

PLEASE SEE OUR TERMS AND CONDITIONS ON OUR WEBSITE DOHENYCOMPANY.COM

973-659-0061
info@dohenycompany.com
dohenycompany.com

Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 24, 2022
RESOLUTION SUMMARY

2022-366
Resolution authorizing the transmission repairs to DPW Truck #666 to Cherry Valley Tractor Sales in the amount of $7,744.06 off of State Contract #A43022.

RESOLUTION NO. 2022-366

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING TRANSMISSION REPAIRS TO DEPARTMENT OF PUBLIC WORKS TRUCK #666

WHEREAS, the City has a need to repair the transmission of Department of Public Works Truck #666; and

WHEREAS, the City has obtained a quote from Cherry Valley Tractor Sales for the transmission repairs needed; and

WHEREAS, pricing is based off of State Contract #A43022; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract to the vendor listed above in an amount of $7,744.06; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 2-01-26-290-000-203. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the transmission repairs to DPW Truck #666 in the amount of $7,744.06 and a copy of this Resolution shall be provided to the City Manager, CFO, Director of Capital Projects and Public Facilities, and Director of Purchasing.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-366 which was finally adopted by the City Council at a meeting held on the 24th day of August, 2022

CERTIFIED BY ME THIS 25th DAY OF August, 2022.

LISA ESPOSITO
DEPUTY CITY CLERK

CHERRY VALLEY TRACTOR SALES

35 ROUTE 70 WEST
MARLTON, NEW JERSEY 08053-3009
Phone: (856) 983-0111 Fax: (856) 988-6290
www.cherryvalleytractor.com

CITY OF ASBURY PARK
9 MAIN STREET
ASBURY PARK NJ 07712-7000

PAGE		
1		
CASH	CHG.	F.P.
ACCT. NO.		
75090		

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.T. NO.	INVOICE DATE	TIME	INVOICE NO.
434	QUOTE		Q491265	08/16/2022	12:47 PM	QUOT

ORDERED	B/O	SHIPPED		PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES	
1		1	N	K7731-10032	ASSY, TRAN	UD	9079.08	9079.
2		2	N	K7591-11140	RING,SEAL	CABJ4F	15.79	31.
			N	*DISCOUNT	15%			-1366.

QUOTE VALID FOR 30 DAYS
ABOVE PRICING PER STATE CONTRACT #A43022

THANKS FOR YOUR BUSINESS!
WWW.CHERRYVALLEYTRACTOR.COM

Federal ID #21-0731098

SHIP
VIA

DESCRIPTION		ACCOUNT	AMOUN
PARTS	NONTAXABLE		7744
FREIGHT			
SALES TAX			0
INVOICE TOTAL			7744.

TERMS: Net due 30 days. No refunds without this invoice; 30 day return policy with proof of purchase and 15% restocking charge. No returns on special ordered parts and/or electrical items. Pre-payment required on all special order non returnable items. There will be an interest charge of 2% per month (24% annual) on all charges after the due date.

Signature: ____

cherry_invoice.template

WE ARE GOING PAPERLESS!
PLEASE EMAIL aimeew@cherryvalleytractor.com
TO GET SIGNED UP.

As a result of EPA's rule regarding Phenol, Isopropylated Phosphate (3:1) (PIP (3:1)), and pursuant to 40 CFR & 751.407 et seq, We identify some or all of the below articles (components, parts or whole goods) as containing PIP (3:1) and that said PIP (3:1) containing articles are compliant with this rule. For more information, see https: *www.epa.gov/assessing-and-managing-chemicals-under-tsca/persistent-bioaccumulative-and-toxic-pbt-chemicals-under*

Attachment: CHERRY VALLEY TRANSMISSION QUOTE (2022-366 : Authorizing Transmission Repairs to DPW Truck #66)

Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 24, 2022
RESOLUTION SUMMARY

2022-367
Resolution approving change order #1 for the WWTP Review and Alternatives Analysis Project with ENGenuity Infrastructure in the amount of $40,5000 for comminutor replacement support and additional sampling.

RESOLUTION NO. 2022-367

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING CHANGE ORDER #1 FOR THE WASTEWATER TREATMENT PLANT REVIEW AND ALTERNATIVES ANALYSIS PROJECT

WHEREAS, the City Council of Asbury Park and ENGenuity Infrastructure are parties to a contract for the Wastewater Treatment Plant Review and Alternatives Analysis Project via Resolution 2022-247; and

WHEREAS, the original contract amount approved by the City Council was in the sum of three hundred twenty-one thousand, eight hundred sixty dollars and 00/100 cents ($321,860.00); and

WHEREAS, the ENGenuity Infrastructure is requesting Change Order #1 in the amount of $40,500.00; and

WHEREAS, Change Order #1 reflects additions to the support for comminutor replacement and additional sampling; and

WHEREAS, the execution of Change Order No. 1 will not substantially change the quality or character of the items or work to be provided, inasmuch as such would not have been a determining factor in the original bidding; and

WHEREAS, the execution of Change Order No. 1 will not cause the originally awarded contract price to be exceeded by more than 20% ;and

WHEREAS, the Chief Financial Officer has provided to the Governing Body a certificate in writing pursuant to N.J.A.C. 5:34-2 that funds are available to pay for the subject matter of this Resolution; and funds are available in account 2-07-55-502-000-234 and the maximum dollar value of the pending change order is as set forth in the resolution.

WHEREAS, said certification has designated specifically the line-item appropriation(s) of the official budget to which the contract will be officially charged.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury park, County of Mayor and State of New Jersey that the this Change Order #1 shall not exceed the contract amount by $40,500.00; and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute Change Order Number 1 on behalf of the Governing Body.

BE IT FURTHER RESOLVED that the contract between the parties referred to above shall be amended to reflect the changes approved herein.

BE IT FURTHER RESOLVED that a certification of availability of funds shall be attached to the original copy of this resolution and kept in the files of the City Clerk.

BE IT FURTHER RESOLVED that a copy of this Resolution be provided the CFO, ENGenuity and City Manager.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-367 which was finally adopted by the City Council at a meeting held on the 24th day of August, 2022

CERTIFIED BY ME THIS 25th DAY OF August, 2022.

LISA ESPOSITO
DEPUTY CITY CLERK

ENGENUITY
INFRASTRUCTURE

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

ASPK-00020
August 9, 2022

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

RE: Amendment 1
Wastewater Treatment Plant Review and Alternatives Analysis
City of Asbury Park, New Jersey

Dear Ms. Vieiro;

Thank you for the opportunity to assist the City of Asbury Park in developing a plan for the City's wastewater treatment plant located at 1700 Kingsley Street. Based upon several discussions with plant and City staff it has been determined that several additional scope items would be beneficial to complete the analysis.

The work can be summarized as follows:

1- Support for Comminutor Replacement
2- Additional Sampling

Scope of Work

Task 1 –Support for Comminutor Installation

Asbury Park Treatment Plant staff have requested a structural engineer review and provide guidance on methods and construction details for installation of five (5) comminutors proposed for the headworks room. The existing metal screens and support bars at the inlet channel have completed deteriorated and have zero structural viability. It is anticipated that the construction details provided will be used by an existing contractor or plant staff to perform the installation and no separate bidding package is required to perform this work. ENGenuity performed site visits and coordination to assist in having CDM Smith and welder prep the site for upcoming comminutor installation. It is envisioned that up to three (3) site visits to assist with structural support for comminutors, and deliverables will be required for $12,500.

Sampling

It should be noted that sampling was estimated at $25,200, whereas to date, sampling costs including rentals are $40,200. Therefore, an amendment of $15,000 is required for sampling and rentals. Additionally, several additional meetings and site visits are anticipated prior to close-out for $13,000.

Costs

Phase I- Total Amendment	$12,500
Sampling	$28,000
TOTAL AMENDMENT #1	$40,500

The above tasks will be completed in accordance with the rates and fees outlined in our existing Special Projects Engineer Agreement with the City of Asbury Park for a total not to exceed amount of $321,860 (previously authorized amount) + $40,500 (Amendment #1); for a total of $362,360.

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

Sincerely,

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

Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 24, 2022
RESOLUTION SUMMARY

2022-368
Resolution approving change order #1 for Carbon Media Replacement Project with Nichem. Change order is a reduction in the amount of $17,000 for the unused portion of the miscellaneous work allowance.

RESOLUTION NO. 2022-368

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING CHANGE ORDER NUMBER 1 FOR THE WASTEWATER TREATMENT PLAN CARBON MEDIA REPLACEMENT PROJECT

WHEREAS, the City Council of Asbury Park and Nichem Co. are parties to a contract for the Carbon Media Replacement Project via Resolution 2022-147; and

WHEREAS, the original contract amount approved by the City Council was in the sum of three hundred ten thousand, one dollar and 80/100 cents ($310,001.80); and

WHEREAS, the City Engineer is requesting Change Order #1 in the amount of ($17,000.00); and

WHEREAS, Change Order # 1 reduces the overall contract amount by the unused portion of the Miscellaneous Work Allowance; and

WHEREAS, the City Engineer (T&M Associates) on the Project recommended that Change Order No. 1 be authorized to complete the Project; and

WHEREAS, the execution of Change Order No. 1 will not substantially change the quality or character of the items or work to be provided, inasmuch as such would not have been a determining factor in the original bidding; and

WHEREAS, the execution of Change Order No. 1 will not cause the originally awarded contract price to be exceeded by more than 20% ;and

WHEREAS, the Chief Financial Officer has provided to the Governing Body a certificate in writing pursuant to N.J.A.C. 5:34-2 that funds are available to pay for the subject matter of this Resolution; and funds are available in account 2-07-55-502-000-234 and the maximum dollar value of the pending change order is as set forth in the resolution.

WHEREAS, said certification has designated specifically the line-item appropriation(s) of the official budget to which the contract will be officially charged.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury park, County of Mayor and State of New Jersey that the this Change Order #1 shall reduce the contract amount by $17,000.00; and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute Change Order Number 1 on behalf of the Governing Body.

BE IT FURTHER RESOLVED that the contract between the parties referred to above shall be amended to reflect the changes approved herein.

BE IT FURTHER RESOLVED that a certification of availability of funds shall be attached to the original copy of this resolution and kept in the files of the City Clerk.

BE IT FURTHER RESOLVED that a copy of this Resolution be provided the CFO, Nichem Co., City Engineer and City Manager.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-368 which was finally adopted by the City Council at a meeting held on the 24th day of August, 2022

CERTIFIED BY ME THIS 25th DAY OF August, 2022.

LISA ESPOSITO
DEPUTY CITY CLERK

T&M ASSOCIATES
CONSULTING & MUNICIPAL ENGINEERS
ELEVEN TINDALL ROAD MIDDLETOWN,
NEW JERSEY 07748

SHEET NO. 1 OF 2
PROJECT NO. ASPK-00782

CHANGE ORDER NO. 1 and FINAL

DATE:	August 4, 2022
PROJECT:	WWTP Odor Control System Carbon Media Replacement
OWNER:	City of Asbury Park
CONTRACTOR:	Nichem Co.

DESCRIPTION OF CHANGE:

REDUCTIONS:

Item 6 Miscellaneous Work Allowance - Reduced by Unused Portion of Allowance

EXTRA:

SUPPLEMENTARY:

APPROVAL RECOMMENDED:

Francis W Mullan

FRANCIS. W. MULLAN ASBURY PARK CITY ENGINEER

ACCEPTED:

CONTRACTOR:
Nichem Co.

OWNER'S APPROVALS:

NOTE: All work to be done according to Contract Specifications.

SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXXX	$17,000.00
B. TOTAL EXTRAS THIS C.O.	$0.00	XXXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	$0.00	XXXXXXXXXXX
TOTALS THIS C.O.	$0.00	$17,000.00
NET CHANGE THIS CHANGE ORDER	$0.00	$17,000.00
PREVIOUS CHANGE ORDERS	$0.00	$0.00
TOTAL CHANGE ORDERS TO DATE	$0.00	$17,000.00
NET CHANGE IN CONTRACT	$0.00	$17,000.00

ORIGINAL CONTRACT BID PRICE		$310,001.80
CHANGE ORDERS TO DATE	-5.48%	-$17,000.00
REVISED CONTRACT PRICE		$293,001.80

Attachment: NICHEM CHANGE ORDER 1 (2022-368 : Authorizing Change Order Number 1 for Carbon Media Replacement)

CHANGE ORDER NO. 1 and FINAL

SHEET NO. 2 OF 2
PROJECT NO. ASPK-00782

PROJECT: WWTP Odor Control System Carbon Media Replacement

OWNER: City of Asbury Park

CONTRACTOR: Nichem Co.

	ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
REDUCTION	6	Miscellaneous Work Allowance	0.85 LS	$20,000.00	$17,000.00
					$0.00
					$0.00
					$0.00
					$0.00

A. TOTAL REDUCTIONS $17,000.00

EXTRA					$0.00
					$0.00

B. TOTAL EXTRA $0.00

SUPPLEMENTARY					$0.00

C. TOTAL SUPPLEMENTARY $0.00

Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 24, 2022
RESOLUTION SUMMARY

2022-369
Opposing the Proposed Increases to the State Health Benefits Program

RESOLUTION NO. 2022-369

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION OPPOSING THE PROPOSED INCREASES TO THE STATE HEALTH BENEFITS PROGRAM

WHEREAS, the State Health Benefits Program (SHBP), governed by N.J.S.A. 52:14-17.25 et seq., offers medical, prescription drug, and dental coverage to qualified State and participating local government public employees, retirees, and eligible dependents; and

WHEREAS, all SHBP plans are self-funded meaning that the money paid out for benefits comes directly from a SHBP fund supplied by the State, participating local employers, and member premiums; and

WHEREAS, the Division of Pensions and Benefits is responsible for the daily administrative activities of the SHPB, the State Health Benefits Commission is the executive organization responsible for overseeing the SHBP; and

WHEREAS, the State Health Benefits Commission, comprised of state officials and union representatives, annually consider the calendar year premium levels for the Local Government Employer Group of the SHBP based on recommendations found in the Rate Setting Recommendation Analysis of the Local Government Employee Group; and

WHEREAS, the preliminary rate increase for the 2023 Local Government Employer Group is 22.8%, which includes a 21.6% increase for Active, a 13% increase in Early Retiree, and a 0.7% increase for Medicare Retiree; and

WHEREAS, subsequent news accounts has Department of Treasury noting “rates for active members and early retirees would likely be increase between 12-20% across the various plans for the upcoming year”; and

WHEREAS, such proposed exorbitant rate increases will fall upon the local property taxpayer along with the local public employees at a time where there is record inflation, and

WHEREAS, the proposed premium increase for most active employees will take thousands more out of their paychecks annually and lead to huge costs for local governments that will translate into higher property tax bills for struggling families; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the City of Asbury Park in the county of Monmouth call up the State Health Benefit Commission to reconsider the rate increase and strike a rate increase that is appropriate in the current economic conditions; and

BE IT FURTHER RESOVLED, that the governing body of the City of Asbury Park, in the County of Monmouth, urge the legislature to adopt legislation expanding the composition of the State Health Benefits Commission to include representatives from both municipal and county government management; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Governor Murphy, State Treasurer Muoio, Senate President Scutari, Assembly Speaker Coughlin, Senator Vin Gopal, Assemblywoman Marilyn Piperno, Assemblywoman Kimberly Eulner and New Jersey State League of Municipalities.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-369 which was finally adopted by the City Council at a meeting held on the 24th day of August, 2022

CERTIFIED BY ME THIS 25th DAY OF August, 2022.

LISA ESPOSITO
DEPUTY CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 24, 2022
RESOLUTION SUMMARY

2022-370
To permit a license agreement for a wall in the ROW in front of 903 Emory Street with payment of $1000 a year.

RESOLUTION NO. 2022-370

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE CITY OF ASBURY PARK TO EXECUTE A LICENSE AGREEMENT TO PERMIT A LIMITED ENCROACHMENT INTO THE RIGHT-OF-WAY AREA ADJACENT TO THE PROPERTY LOCATED AT 903 EMORY STREET (BLOCK 2705, LOT 12), RELATING TO AN EXISTING RETAINING WALL ALONG EMORY STREET

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

WHEREAS, Jessen Vansyckle and Amanda Meatto (referenced as the "Owners") are the record owners of the property located at 903 Emory Street in the City of Asbury Park, more commonly known and designated as Block 2705, Lot 12 on the Asbury Park City Tax Map (hereinafter referenced as the "Property"); and

WHEREAS, the Owners have requested the City's permission to maintain an existing retaining wall (the "retaining wall") located along a portion of the Property, situated along Emory Street; and

WHEREAS, the retaining wall encroaches into the R.O.W. area along Emory Street (the "license area"); and

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

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

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

1. That, to the extent that the City has jurisdiction over the license area, and without making any representations with regard thereto, the City hereby grants to the

Owners the right (also known as the "License") to continually maintain and/or repair the existing retaining wall that is located in the license area situated along Emory Street, for the sum of One Thousand Dollars ($1,000.00) per annum, and further subject to the additional terms and conditions set forth in a License Agreement to be executed by the parties.

2. That the Mayor is hereby authorized to execute, and the Deputy City Clerk to attest, the attached License Agreement, or one which is substantially similar thereto and which is approved by the City Attorney.

3. That all other City officials and employees are hereby authorized to undertake any activities that are necessary in furtherance of the intentions of the within Resolution.

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

   a. Jessen Vansyckle and Amanda Meatto;
   b. Donna M. Vieiro, City Manager;
   c. Michele Alonso, Director of Planning and Redevelopment; and
   d. Frederick C. Raffetto, Esq., Municipal Attorney.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-370 which was finally adopted by the City Council at a meeting held on the 24th day of August, 2022

CERTIFIED BY ME THIS 25th DAY OF August, 2022.

LISA ESPOSITO
DEPUTY CITY CLERK

LICENSE AGREEMENT TO PERMIT A LIMITED ENCROACHMENT INTO THE RIGHT-OF-WAY AREA ADJACENT TO THE PROPERTY LOCATED AT 903 EMORY STREET (BLOCK 2705, LOT 12), RELATING TO AN EXISTING RETAINING WALL LOCATED ALONG EMORY STREET

THIS AGREEMENT (the "Agreement") is entered into this _____ day of _________________, 2022, by and between JESSEN VANSYCKLE AND AMANDA MEATTO, whose address is 903 Emory Street, Asbury Park, New Jersey 07712, and their successors and/or assigns ("Licensees"), and the CITY OF ASBURY PARK, a municipal corporation of the State of New Jersey, whose address is 1 Municipal Plaza, Asbury Park, New Jersey 07712 ("Licensor" or "City").

WITNESSETH:

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

WHEREAS, the Licensees are the record owners of the property located at 903 Emory Street in the City, which is more commonly known and designated as Block 2705, Lot 12 on the Asbury Park City Tax Map (the "Property"); and

WHEREAS, the Licensees have requested the City's permission to maintain an existing retaining wall (the "retaining wall") located along a portion of the Property, situated along Emory Street; and

WHEREAS, the retaining wall encroaches into the R.O.W. area along Emory Street (the "license area"); and

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

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

1. To the extent that the City has jurisdiction over the license area and without making any affirmative representations with regard thereto, the City hereby grants to the Licensees an assignable right (also known as the "License") to continually maintain and/or repair the existing retaining wall that is located in the license area situated along Emory Street, conditioned upon payment of the sum of One Thousand Dollars ($1,000.00) per annum, and further subject to the terms and conditions set forth herein.

2. The annual fee shall be payable to the "City of Asbury Park" as follows:

a. The fee for 2022 shall not be prorated and must be paid within seven (7) days of the execution of the within License Agreement.

b. The fee for all subsequent years (2023 and beyond) shall be due and payable on or before **September 1st** of each year.

3. This Agreement and the within License shall be revocable at the will of Licensor upon thirty (30) days prior written notice to the Licensees, and the Licensees shall have no recourse whatsoever against the Licensor if said Agreement and License is revoked at any time and/or for any reason. If the Agreement is terminated, then the Licensees shall remove the retaining wall from the license area within thirty (30) days of receipt of notice by the City or be subject to municipal summonses.

4. The parties agree that this Agreement shall be terminated in the event the Licensees remove the retaining wall. In such case, any fee(s) paid prior to removal shall not be prorated, and the Licensees shall have no right to a return of any fee(s) already paid to the City.

5. The Licensees will exercise the rights granted herein at the Licensees' own risk and agrees that it will never claim any damages against the Licensor for any injury or damages suffered on account of the exercise of such rights, except to the extent that any claim or damages are caused by the gross negligence or willful misconduct of the Licensor.

6. The Licensees agree to indemnify and hold harmless the Licensor, as well as all officials, employees and agents of the Licensor, against any and all liability for injury or damages sustained to any person or property relating to the Licensees' exercise of the rights granted herein, including reasonable legal fees, resulting from, arising out of, or in any way connected to the exercise of the rights granted to the Licensees, their successors and/or assigns, except to the extent that any claims or damages are caused by the gross negligence or willful misconduct of Licensor.

7. The Licensees acknowledge that additional approvals may be required from other agencies and/or authorities, besides the Licensor, that may have jurisdiction over the license area. Licensor represents, however, that it is unaware of any other specific agency or authority that presently has jurisdiction over the license area. It is the Licensees' sole responsibility to investigate whether any other agencies or authorities have such jurisdiction and, if so, to obtain the requisite approval(s) from said agencies and/or authorities, provided, however, that the Licensor agrees to cooperate in any effort of the Licensees to obtain the consent of any such agency or authority to use of the license area, for the purpose stated herein.

8. Use of the license area for the existing retaining wall shall cease as of the time that the Licensees sell the Property. The within License shall not run with the land, and shall not be assignable or transferable.

9. This Agreement may be amended and modified only by an instrument in writing, executed by the parties hereto, or their successors and/or assigns.

10. This Agreement will be governed by and construed in accordance with the laws of the State of New Jersey.

11. This Agreement may be executed simultaneously in multiple counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. An electronic mail or facsimile version of an executed original of this Agreement shall be deemed as valid as if an original one were delivered.

[**Signatures on the Next Page**]

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

Witness: Licensee:

______________________________ ______________________________

________________________(Print Name) By: JESSEN VANSYCKLE

Witness: Licensee:

______________________________ ______________________________

________________________(Print Name) By: AMANDA MEATTO

Licensor:

Attest: CITY OF ASBURY PARK

__________________________ ____________________________

By: Lisa Esposito By: Honorable John Moor

Title: Deputy Municipal Clerk Title: Mayor

Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 24, 2022
RESOLUTION SUMMARY

2022-372
Resolution to Ratify Temporary Site Access Agreement Between the City of Asbury Park and Asbury Partners, LLC Relating To 1611 Ocean Avenue

RESOLUTION NO. 2022-372

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING AND/OR RATIFYING THE EXECUTION OF A TEMPORARY SITE ACCESS AGREEMENT WITH ASBURY PARTNERS, LLC, RELATING TO 1611 OCEAN AVENUE (BLOCK 4307, LOT 2)

WHEREAS, the City of Asbury Park (the "City") is the record owner of the property located at 1700 Kingsley Street, more commonly known and designated as Block 4304, Lot 1 on the City's Tax Map (the "City Property"), which is situated at the north end of the City's boardwalk; and

WHEREAS, the City's Wastewater Treatment Plant (the "WWTP") was constructed and is operational at the City Property; and

WHEREAS, on June 30, 2022, the City, in conjunction with the Asbury Park Public Arts Commission and with support from the Asbury Park Arts Council, issued a Request for Proposals seeking artists from all backgrounds, locations and levels of experience to create public art, specifically murals, for a permanent mural project (the "Program") located on the exterior of the WWTP at the City Property; and

WHEREAS, on July 27, 2022, the City adopted Resolution No. 2022-345, which appointed a number of muralists to participate in the Program and to paint mural(s), in accordance with their proposals, on the exterior of the WWTP at the City Property; and

WHEREAS, the muralists will be performing the painting of their artwork in furtherance of the Program during the month of August and into the beginning of September 2022, with all murals to be completed no later than September 5, 2022; and

WHEREAS, it may be necessary for City representatives, including but not limited to the City employees, the muralists and their agents (collectively, the "City Parties"), to enter onto the adjacent property located at 1611 Ocean Avenue, which is more commonly known and designated as Block 4307, Lot 2 on the City's Tax Map (the "Adjacent Property"), and which is owned by Asbury Partners, LLC, c/o iStar Inc. (the "Owner"), for the purpose of gaining access to the exterior wall of the WWTP; and

WHEREAS, the Owner is willing to provide the City Parties with limited and temporary access to the Adjacent Property for a specified period of time under the terms and conditions set forth in the attached Temporary Site Access Agreement (the "Agreement").

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

1. That the execution of the attached Agreement by the Mayor and Deputy City Clerk on behalf of the City is hereby authorized and/or ratified.

2. That all other City officials and employees are hereby authorized to undertake any activities that are necessary in furtherance of the intentions of the within Resolution and the attached Agreement.

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

    a. Asbury Partners, LLC, c/o iStar Inc.;
    b. Donna M. Vieiro, City Manager;
    c. Frederick C. Raffetto, Esq., Municipal Attorney;
    d. Eric Nemeth, Esq., General Counsel, NJIIF; and
    e. Ezio Altamura, Insurance Consultant/Risk Manager.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-372 which was finally adopted by the City Council at a meeting held on the 24th day of August, 2022

CERTIFIED BY ME THIS 25th DAY OF August, 2022.

LISA ESPOSITO
DEPUTY CITY CLERK

TEMPORARY SITE ACCESS AGREEMENT
RELATING TO BLOCK 4307, LOT 2

THIS SITE ACCESS AGREEMENT (the "Agreement"), is entered into this ____ day of August, 2022,

BY AND BETWEEN

THE CITY OF ASBURY PARK, a Municipal Corporation of the State of New Jersey, with its principal office located at One Municipal Plaza, Asbury Park, New Jersey 07712 (hereinafter the "**City**");

- and-

ASBURY PARTNERS, LLC, c/o iStar Inc. with an address of 1114 Avenue of the Americas, 39th Floor, New York, New York 10036 (hereinafter "**Owner**.")

[Collectively, the "**Parties**."]

WITNESSETH:

WHEREAS, the City is the record owner of the property located at 1700 Kingsley Street, more commonly known and designated as Block 4304, Lot 1 on the City's Tax Map (the "**City Property**"), which is situated at the north end of the City's boardwalk; and

WHEREAS, the City's Wastewater Treatment Plant (the "**WWTP**") was constructed and is operational at the City Property; and

WHEREAS, on June 30, 2022, the City, in conjunction with the Asbury Park Public Arts Commission and with support from the Asbury Park Arts Council, issued a Request for Proposals seeking artists from all backgrounds, locations and levels of experience to create public art, specifically murals, for a permanent mural project (the "**Program**") located on the exterior of the WWTP at the City Property; and

WHEREAS, on July 27, 2022, the City adopted Resolution No. 2022-345, which appointed a number of muralists to participate in the Program and to paint mural(s), in accordance with their proposals, on the exterior of the WWTP at the City Property; and

WHEREAS, the muralists will be performing the painting of their artwork in furtherance of the Program during the month of August and into the beginning of September 2022, with all murals to be completed no later than September 5, 2022; and

WHEREAS, it may be necessary for City representatives, including but not limited to the City employees, the muralists and their agents (collectively, the "**City Parties**"), to enter onto adjacent property located at 1611 Ocean Avenue, which is more commonly known and designated as Block 4307, Lot 2 on the City's Tax Map (the "**Adjacent Property**"), and which is owned by Owner, for the purpose of gaining access to the exterior wall of the WWTP; and

WHEREAS, Owner is willing to provide the City Parties with limited and temporary access to the Adjacent Property during the Term under conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of $10.00 in hand, the mutual covenants hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties have agreed as follows:

1. The recitals are incorporated into this Agreement without the necessity of being repeated herein.

2. **License for Access.** Owner hereby grants the City Parties a temporary license for pedestrian access, parking, and temporary storage of equipment over the Adjacent Property to facilitate the creation of the murals on the exterior wall of the WWTP as part of the Program. The license area shall be limited to the area delineated in Exhibit A plus the use of up to five parking spaces at a time ("**Access Area**"). The

City shall make every effort to minimize the disruption to any other parking spaces located on the Adjacent Property, so as not to unduly limit the use of the Adjacent Property for parking.

3. **Term.** This Agreement shall be effective from the earlier of (i) the date of execution of this Agreement or (ii) the date on which the City Parties first access the Adjacent Property in accordance with this Agreement, and shall terminate at 8 p.m. on September 5, 2022 ("**Term**"). After the expiration of the Term, none of the City Parties shall be permitted on the Adjacent Property in connection with the Program.

4. **No Structures or Damage; Restoration of Adjacent Property.** The City Parties shall install no structure on or cause damage to the Adjacent Parcel during the Term. In the event of damage to the Adjacent Parcel, the City shall restore the condition of the Adjacent Parcel to its same condition as at the beginning of the Term. The City shall remove all of the City Parties' equipment before the expiration of the Term.

5. **Hazardous Materials.** No City Party shall use, handle, store, treat or transport any materials or substances on, at, to or under the Adjacent Property that are deemed to be hazardous under any federal, state, or local laws, rules, regulations, ordinances or directives (hereinafter "**Environmental Laws**") except those Hazardous Materials that are necessary for completion of the Program and then only to extent same are stored and maintained in properly secured containers. In the event of a "discharge" (as same is defined under applicable Environmental Laws) during the Term by any City Party of a hazardous material or substance on, at, under or emanating from the Adjacent Property, the City shall, at its sole cost and expense,

promptly remediate any environmental contamination to soil or water caused by such discharge or otherwise remedy any material violation of Environmental Laws to return the Adjacent Property to substantially the same condition that existed immediately prior to said discharge.

6. **Insurance. (a)** Throughout the Term, the City shall, at the City's sole cost, provide and cause to the maintained the insurance listed below. The City may, at its option, elect to provide the insurance described below as part of the comprehensive policy covering other real property owned or leased by the City, so long as the level and amounts of the coverage available thereunder are not diminished below the standards set forth herein and the requirements hereof met:

(1) comprehensive general public liability insurance (including blanket contractual liability coverage) insuring against losses on account of loss of life, bodily injury or property damage that may arise from, or be occasioned by, the condition, use or occupancy of, the Adjacent Property by the City Parties, and the City's agents, contractors, employees, licenses, customers, invitees and members of the public for the activities contemplated under this Agreement . Said insurance shall be carried by a reputable insurance company or companies qualified to do business in New Jersey and having limits of not less than $2,000,000.00 combined single limit per occurrence and of not less than $4,000,000.00 in the aggregate;

(2) "special form" insurance (formerly known as "all-risk") insurance covering the improvements to the Adjacent Property and/or the

City's respective equipment and all other items of personal property of the City Parties located on, in or about the Adjacent Property;

(3) Worker's Compensation Insurance, Employer's Liability Insurance and all other insurance coverage of similar character applicable or relating to the employment of the City's officers, employees, agents or independent contractors.

(b) The City shall provide to the Owner certificates, and any other evidence reasonably requested, of the policies required to be maintained pursuant to this Agreement. Such certificate(s) shall adequately describe and evidence all the provisions set forth in this Section 6. All policies and certificates of insurance provided for under this Agreement shall name Owner as an additional insured. Owner acknowledges and agrees that nothing contained herein shall be deemed a waiver of the City's immunities at common law and under N.J.S.A. 59:1-1 et seq. (the "Tort Claims Act") as to persons other than Owner. The City waives any such rights of immunity granted by statute or common law, solely as to claims asserted by the Owner against the City Parties.

(c) Whenever any loss, damage, cost or expense is incurred by the City and the City is covered or required to be covered by insurance, the City releases Owner from any liability it may have and waives any right of subrogation, against Owner which may otherwise exist, except to the extent of the Owner's negligent or intentional misconduct.

7. **Indemnification.** The City hereby indemnifies, holds harmless and releases Owner and its affiliates, partners, principals, managers, members, officers, directors, professionals, agents, employees, stockholders, and servants (collectively referred to herein as the "**Owner Parties**") from any and all liability for loss, damage or injury in or about the Adjacent Property related to the use of the Adjacent Property by the City Parties, except for negligence or intentional misconduct of the Owner Parties (the "**Indemnification**"). The Indemnification shall apply to both physical damage to the Adjacent Property, as well as bodily injury claims from the City Parties or third parties.

8. This Agreement contains the sole and entire Agreement between the Parties related to the use of a portion of the Adjacent Parcel by the City Parties in connection with the Program. There are no representations or warranties, whether express or implied, except as set forth in this Agreement. Owner explicitly makes no representations to the City Parties concerning the condition or suitability of the Adjacent Property. This Agreement may not be cancelled, changed, modified, or amended orally, and no cancellation, change, modification or amendment hereof shall be effective or binding unless in a written instrument signed by the Parties.

9. No waiver of any provision of this Agreement shall be valid unless in writing and signed by the person or party against whom same is charged.

10. All the terms, conditions and other provisions of this Agreement shall be interpreted and governed by the laws of the State of New Jersey.

11. If any term or provision of this Agreement shall to any extent be deemed invalid or unenforceable by a Court of competent jurisdiction, the remainder of the Agreement shall not be affected thereby, and each term and provision of this Agreement should be valid and enforceable to the fullest extent permitted by law.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals or caused these presents to be signed by their proper corporate officers and their proper corporate seal affixed hereto, the day, and year above stated.

ATTEST: **THE CITY OF ASBURY PARK**

________________________ By: ________________________________
, City Clerk Hon. John Moor, Mayor

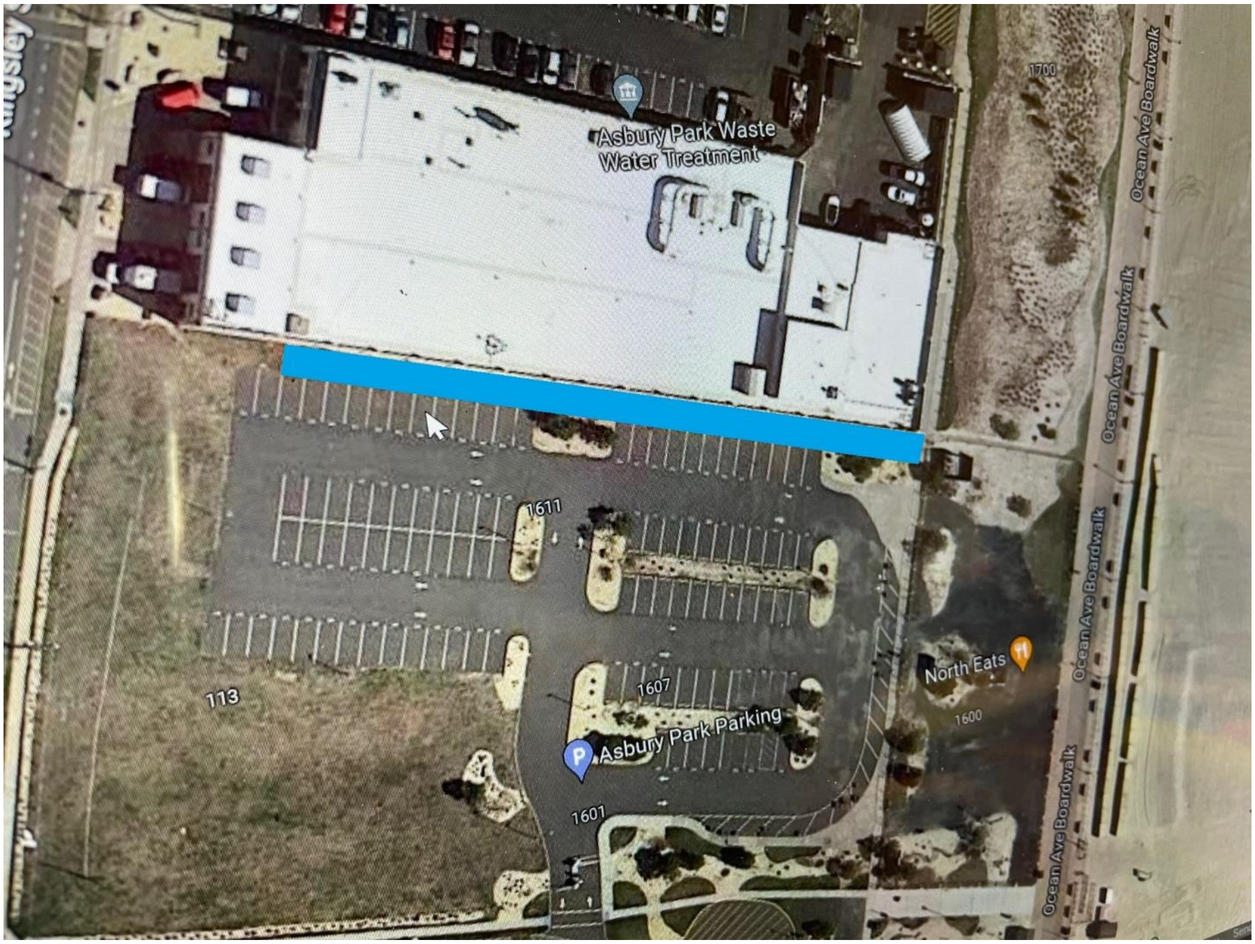
WITNESS: **ASBURY PARTNERS, LLC**

________________________ By: ________________________________

Brian A. Cheripka

Executive Vice President

Exhibit A



The "Access Area" shall include the sidewalk highlighted in blue above plus up to five parking spaces.

Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 24, 2022
RESOLUTION SUMMARY

2022-373
Discharge of Mortgage for properties located at 509 Third Avenue and 614 Second Avenue

RESOLUTION NO. 2022-373

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE MAYOR AND CITY COUNCIL TO EXECUTE A DISCHARGE OF MORTGAGE FOR PROPERTIES LOCATED AT 509 THIRD AVENUE AND 614 SECOND AVENUE, ASBURY PARK, NEW JERSEY

WHEREAS, the City of Asbury Park (the "City"), through its Regional Contribution Agreement (RCA) Program, executed mortgages to Stefan Aschan (the "borrower") in the total amount of $98,283 for housing repairs; and

WHEREAS, an agreement was entered into with the borrower for repairs for 509 Third Avenue, Asbury Park, Block 3401 Lot 16, on July 17, 2015, and was recorded in the Monmouth County Clerk's Office on November 16, 2015, Book OR-9140, Page 5121, in the amount of $46,660; and

WHEREAS, an agreement was entered into with the borrower for repairs for 614 Second Avenue, Asbury Park, Block 2705 Lot 2, on January 24, 2017, and was recorded in the Office of Monmouth County Clerk's Office on May 10, 2017, Book OR-9226, Page 4224 in the amount of $51,623; and

WHEREAS, the City agreed to grant the borrower interest free deferred payment loans in the total amount of $98,283 for a period of ten years on each property, subject to certain terms and conditions (the "restrictions"); and

WHEREAS, the borrower has repaid the total amount of the loans ($98,283), and is requesting a Discharge of Mortgage for 509 Third Avenue and 614 Second Avenue; and

WHEREAS, given the borrower's repayment of the total amount(s) due, the City is required to execute a Discharge of Mortgage relating to the said properties; and

WHEREAS, though the City must execute the above-referenced Discharge of Mortgage, the City expressly reserves all rights to pursue any and all legal remedies that may be available relating to the borrower's failure to abide by the restrictions associated with the said mortgages.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Asbury Park that the Mayor and City Clerk be and hereby are authorized to execute a Discharge of Mortgage by the City with respect to 509 Third Avenue and 614 Second Avenue, Asbury Park, New Jersey.

BE IT FURTHER RESOLVED, that the City expressly reserves all rights to pursue any and all legal remedies that may be available relating to the borrower's failure to abide by the restrictions associated with the said mortgages.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-373 which was finally adopted by the City Council at a meeting held on the 24th day of August, 2022

CERTIFIED BY ME THIS 25th DAY OF August, 2022.

LISA ESPOSITO
DEPUTY CITY CLERK

Discharge of Mortgage

A certain Mortgage dated January 24, 2017, was made by City of Asbury Park

to STEFAN Aschan, 614 Second Avenue, Asbury Park, N.J. 07712.

This Mortgage was made to secure payment of $ 57,623 and interest. It was recorded or registered in the office of the county recording officer of Monmouth County, State of New Jersey, on May 10, 2017, in Mortgage Book OR-9226 on Page 4224.

1. This Mortgage has been PAID IN FULL or otherwise SATISFIED and DISCHARGED. It may now be discharged of record. This means that this Mortgage is now canceled and void.
2. I sign and CERTIFY to this Discharge of Mortgage on August 10, 2022.

Witnessed or Attested by:

Melody Hartsgrove, City Clerk

Donna M. Vieiro, City Manager (Seal)

(Seal)

STATE OF NEW JERSEY, COUNTY OF Monmouth SS:
I CERTIFY that on August 10, 2022 Donna M. Vieiro, City Manager

personally came before me and stated to my satisfaction that this person (or if more than one, each person):
(a) was the maker of the attached instrument;
(b) executed this instrument as his or her own act.

PATRICIA F. MARTUSCELLI
NOTARY PUBLIC OF NEW JERSEY
Commission # 2453771
My Commission Expires 10/19/2025

Patricia Martuscelli, Notary Public
Print name and title below signature

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

personally came before me and stated to my satisfaction that this person (or if more than one, each person):
(a) was the maker of the attached instrument;
(b) was authorized to and did execute this instrument as Donna M. Vieiro, City Manager the entity named in this instrument; and, City of Asbury Park
(c) executed this instrument as the act of the entity named in this instrument.

RECORD AND RETURN TO:
The City of Asbury Park
1 Municipal Plaza
Asbury Park, NJ 07712
Attn: Community Development CDBG

Donna M. Vieiro, City Manager
Print name and title below signature

(For Recorder's Use Only)

612 Second Ave
A. P.

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

PROGRAM LIEN PAYOFF

Date Prepared: January 26, 2022

For: Stefan Aschan
Address: 509 Third Avenue, Asbury Park, NJ 07712

Program: City of Asbury Park Regional Contribution Agreement Rehabilitation Program.

Program Mortgage Amount: $51,623.00

Date of Mortgage: January 24, 2017 - recorded in the Monmouth County Clerk's Office on May 10, 2017, Book 9226, Pg. 4224.

Mortgage Terms: Refer to the terms listed in the Mortgage above and as follows:

Borrower agrees to pay the principal ($51,623.00) with no interest in its entirety upon vacating or the transfer of title of this property prior to the end of the 10 years after completion of the rehabilitation as evidenced by certification from the Housing Inspector of the City of Asbury Park.

Payoff Amount is: $51,623.00

Payable to: City of Asbury Park

C/O: City of Asbury Park: City Hall. One Municipal Plaza, Asbury Park, NJ 07712
Attn: Donna Vieiro, City Manager.

The Program Lien will be discharged after receipt of payment.

Discharge of Mortgage

A certain Mortgage dated July 17, 2015, was made by City of Asbury Park

to Stefan Aschan, 509 Third Avenue, Asbury Park, N.J. 07712

This Mortgage was made to secure payment of $ 46,660 and interest. It was recorded or registered in the office of the county recording officer of Monmouth County, State of New Jersey, on November 16, 2015 in Mortgage Book OR-9140 on Page 5121.

1. This Mortgage has been PAID IN FULL or otherwise SATISFIED and DISCHARGED. It may now be discharged of record. This means that this Mortgage is now canceled and void.
2. I sign and CERTIFY to this Discharge of Mortgage on August 10, 2022.

Witnessed or Attested by:

Melody Hartsgrove, City Clerk

(Seal)
Donna M. Vieiro, City Manager

(Seal)

STATE OF NEW JERSEY, COUNTY OF Monmouth SS:
I CERTIFY that on August 10 2022 Donna M. Vieiro, City Manager

personally came before me and stated to my satisfaction that this person (or if more than one, each person):
(a) was the maker of the attached instrument;
(b) executed this instrument as his or her own act.

PATRICIA F. MARTUSCELLI
NOTARY PUBLIC OF NEW JERSEY
Commission # 2453771
My Commission Expires 10/15/2025

Patricia Mart[illegible]
Patricia Martuscelli, Notary Public
Print name and title below signature

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

personally came before me and stated to my satisfaction that this person (or if more than one, each person):
(a) was the maker of the attached instrument;
(b) was authorized to and did execute this instrument as Donna M. Vieiro, City Manager
City of Asbury Park the entity named in this instrument; and,
(c) executed this instrument as the act of the entity named in this instrument.

RECORD AND RETURN TO:
The City of Asbury Park
1 Municipal Plaza
Asbury Park, NJ 07712
Attn: Community Development
CDBG

Donna M. Vieiro, City Manager
Print name and title below signature

(For Recorder's Use Only)

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

PROGRAM LIEN PAYOFF

Date Prepared: June 16, 2022

For: Stefan Aschan
Address: 509 Third Avenue, Asbury Park, NJ 07712

Program: City of Asbury Park Regional Contribution Agreement Rehabilitation Program.

Program Mortgage Amount: $46,660.00

Date of Mortgage: July 17, 2015 - recorded in the Monmouth County Clerk's Office on November 16, 2015, Book 9140, Pg. 5121.

Mortgage Terms: Refer to the terms listed in the Mortgage above and as follows:

Borrower agrees to pay the principal ($46,660.00) with no interest in its entirety upon vacating or the transfer of title of this property prior to the end of the 10 years after completion of the rehabilitation as evidenced by certification from the Housing Inspector of the City of Asbury Park.

Payoff Amount is: $46,660.00

Payable to: City of Asbury Park

C/O: City of Asbury Park: City Hall. One Municipal Plaza, Asbury Park, NJ 07712
Attn: Donna Vieiro, City Manager.

The Program Lien will be discharged after receipt of payment.

Individual Resolutions
Meeting of the Municipal Council
Wednesday, August 24, 2022
RESOLUTION SUMMARY

2022-374
Liquor License transfer application from Monmouth Lodge #122, IBPOE of WPride of Asbury Temple 64 (pocket license) to Asbury Landmark Liquor, LLC (1303-33-013-001)

RESOLUTION NO. 2022-374

City of Asbury Park
County of Monmouth
State of New Jersey

2022-374 RESOLUTION CONCERNING APPLICATION FOR PERSON-TO-PERSON LIQUOR LICENSE TRANSFER FROM MONMOUTH LODGE #122, IBPOE OF WPRIDE OF ASBURY TEMPLE 64 TO ASBURY LANDMARK LIQUOR LLCC (1303-33-013-001)

WHEREAS, an application has been filed for a Person-to-Person Transfer of Plenary Retail License Number 1303-33-013-001, heretofore issued to Monmouth Lodge #122, IBPOE of WPride of Asbury Temple 64 (pocket license) in the City of Asbury Park, New Jersey; and

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

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

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

WHEREAS, notice of the application to transfer the license was duly published in the *Asbury Park Press* on July 28, 2022 and August 5, 2022, in accordance with the requirements of N.J.A.C. 13:2-7.4; and

WHEREAS, following the newspaper notice and the filing of a written objection to the proposed liquor license transfer, as submitted on behalf of John H. Morris, the former Exalter Ruler of Monmouth Lodge #122, the matter was set down for a hearing before the Asbury Park Mayor and Council, in their capacity as the local issuing authority; and

WHEREAS, notice of the hearing was provided to all interested parties; and

WHEREAS, the hearing was held on August 24, 2022, during the regularly scheduled meeting of the Asbury Park Mayor and Council, and all interested parties (either individually or through counsel, if represented by an attorney) were afforded the opportunity to be heard in accordance with N.J.A.C. 13:2-7.5.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Asbury Park, in their capacity as the local issuing authority, and following the hearing held on August 24, 2022, do hereby determine the following:
____
____
____
____.

I, MELODY HARTSGROVE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-374 which was finally adopted by the City Council at a meeting held on the 24th day of August, 2022

CERTIFIED BY ME THIS 25th DAY OF August, 2022.

LISA ESPOSITO
DEPUTY CITY CLERK

Minutes
Meeting of the Municipal Council
Wednesday, August 24, 2022
REGULAR MEETING

Executive Session - 4:00 p.m.

2022-361 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.

Call to Order/Roll Call

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

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

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

SPECIAL EVENT APPLICATIONS:

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

ITEMS TO BE PRESENTED:

Matters from City Council
Council member Chapman had no matters at this time.

Council member Clayton had no matters at this time.

Council member Kendle had no matters at this time.

Deputy Mayor Quinn stated, I just want to thank Leesha for doing and outstanding job, you and the Recreation Commision, on the camp. My son was a part of it, they had trips 3 or 4 times a week from Liberty Science Center to PAC, to local trips like Hot Sand. Great job on the Asbury Park Recreation Summer Camp.

Mayor Moor stated, I'm going to give a public service announcement. As long as I can remember I have been reading the Asbury Park Press, and I continue to do so. I don't know why, it's habit. Twice a year they put in 60-something pages, 25,000 names of people in New Jersey that are owed money. Years ago before social media, you used to have to do everything snail mail and I would go through every name and call people and say, "You're owed money, you're owed money." It came out last Friday and it will be in tomorrow's paper and you don't have to do snail mail anymore. It's very easy. All you have to do is go to State of New Jersey, Department of Treasury, Unclaimed Property Administration. You type in your name and it will tell you if the State of New Jersey owes you money that they're holding from 5 years ago, 10 years ago, 20 years ago. Donna has been working with the Senior Center to help our Seniors hook up with this because a lot of our seniors don't have computers. Now they recommend you do it by computer but you can still do it by regular mail. There's millions and millions of dollars sitting, and if people don't claim it, it goes to the State of New Jersey. People in the past I know have gotten a check for like $2.51, people have gotten a check for $27,000, people have gotten a check for $68,000. This past Friday all the names were listed in the paper and I sent it to a friend, and I checked my wife's name and she's not in the paper but she's on the list. So Amy Quinn is getting money back from the State of New Jersey, she's not telling me how much, she doesn't want to give me a percentage. But again this is for everybody out there in TV Land who's watching this, it is very easy to do and if you need help you can go to the senior center and we'll gladly help. If anyone wants to call me at home, I'll help you. I used to read every name and call everybody I know just to recover this money. Now it's very easy, just right online and type in your name. Again, there was one person that said, "John, my name wasn't on there but 12 of my relatives were." Please take advantage of this. It's your money, the State of New Jersey is going to take it and use it for something stupid. So please look it up.

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

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

PUBLIC PARTICIPATION

A motion was made by Council member Kendle and seconded by Council member Chapman to open the meeting to the public. All were in favor. The following members of the public spoke: Lakisha Johnson made a comment to thank Mayor Moor regarding Kyshawn Walker, and a community march in town on Friday, August 25th; Randy Thompson made a comment about the Police Department regarding OPRA requests, Hasani Best, and purple flags; and Anette Harrell made a comment about Kyshawn Walker, gun violence, and the Asbury Park Police Department. A motion to close the meeting to the public was made by Deputy Mayor Quinn and seconded by Council member Chapman. All were in favor.

MINUTES

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

1. Municipal Council- Executive Meeting August 10, 2022 4:00 PM

2. Municipal Council - Regular Meeting - Aug 10, 2022 6:00 PM

INDIVIDUAL RESOLUTIONS

2022-362 Resolution Approving Special Event Applications

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

2022-363 Resolution Approving Payment of Bills

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

2022-364 Resolution Authorizing an Agreement 2022 Fire Department Apparatus and Equipment Testing

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

2022-365 Resolution Authorizing the Repairs to the Sewer Plant Truck

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

2022-366 Resolution Authorizing Transmission Repairs to Department of Public Works Truck #666

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

2022-367 Resolution Approving Change Order #1 for the Wastewater Treatment Plant Review and Alternatives Analysis Project

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

2022-368 Resolution Authorizing Change Order Number 1 for the Wastewater Treatment Plan Carbon Media Replacement Project

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

2022-369 Resolution Opposing the Proposed Increases to the State Health Benefits Program

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

2022-370 Resolution Authorizing The City Of Asbury Park To Execute A License Agreement To Permit A Limited Encroachment Into The Right-Of-Way Area Adjacent To The Property Located At 903 Emory Street (Block 2705, Lot 12), Relating To An Existing Retaining Wall Along Emory Street

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

2022-372 Resolution Authorizing And/Or Ratifying The Execution Of A Temporary Site Access Agreement With Asbury Partners, LLC, Relating To 1611 Ocean Avenue (Block 4307, Lot 2)

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

2022-373 Resolution Authorizing The Mayor And City Council To Execute A Discharge Of Mortgage For Properties Located At 509 Third Avenue And 614 Second Avenue, Asbury Park, New Jersey

RESULT:	**DEFEATED [0 TO 5]**
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Jesse Kendle, Councilmember
NAYS:	Chapman, Clayton, Kendle, Quinn, Moor

PUBLIC HEARING

1. Person To Person Liquor License Transfer From Monmouth Lodge #122, IBPOE of WPride of Asbury Temple 64 To Asbury Landmark Liquor LLC

A motion was made by Council member Chapman and seconded by Deputy Mayor Quinn to open the meeting to the public hearing on Resolution 2022-374 Person To Person Liquor License Transfer From Monmouth Lodge #122, IBPOE of WPride of Asbury Temple 64 To Asbury Landmark Liquor LLC. All were in favor. The following members of the public spoke: Richard Sceria, Richard Stone, Euguene O'Connell, and Jackie Merry. A motion to close the public hearing was made by Council member Kendle and seconded by Council member Chapman. All were in favor.

RESOLUTION

1. 2022-374 Resolution Concerning Application For Person-To-Person Liquor License Transfer From Monmouth Lodge #122, IBPOE Of WPride Of Asbury Temple 64 To Asbury Landmark Liquor LLCC (1303-33-013-001)

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

ADJOURNMENT

The meeting was adjourned at 7:19 PM

A motion to close the meeting was made by Council member Chapman and seconded Council member Clayton. Meeting adjourned at 7:19 PM.

Respectfully submitted by:

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Lisa Esposito, Deputy City Clerk