



Agenda
Meeting of the Municipal Council
Wednesday, September 25, 2019
WORK SESSION 6:00 PM

Clerk to Call Meeting to Order

Silent Prayer/Moment of Reflection.

Salute to the Flag

Announcement by the City Clerk

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

Items for Review:

- A. Proclamation Recognizing September as Hunger Action Month
- B. City Manager's Report on Issues Raised at Prior Council Meeting(s)
- C. Special Event Applications
- D. Items to be presented by:
- E. Review of Agenda Items for September 25th Regular Meeting
- F. Matters from City Council
- G. Matters from City Manager
 - 1. NJIIF -Ezio Altamura
- H. Matters from City Attorney
- I. Regular Meeting begins at 7 p.m.



Agenda
Meeting of the Municipal Council
Wednesday, September 25, 2019
REGULAR MEETING 7:00 PM

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

2019-310 Resolution Authorizing a meeting which excludes the public

A. Contract Negotiations

1. Consultants for Design of the CBD Parking Structure on the City Hall Parcel
2. Amendments to Waterfront Redevelopment Agreement (WRA) and Infrastructure Component Agreement-iStar Financial.
3. Amendments to Central Business District Redevelopment Plan

B. Attorney-Client Privilege

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

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

B. Silent Prayer/Moment of Reflection

C. Salute to the Flag

D. Announcement - Open Public Meetings Act

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

E. Public Participation

F. Minutes

- Executive Session Minutes of Sep 11, 2019 4:00 PM
- Municipal Council - Work Session - Sep 11, 2019 6:00 PM
- Municipal Council - Regular Meeting - Sep 11, 2019 7:00 PM

G. Consent Agenda Resolutions

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

2019-311 Resolution Approving Special Event Applications

2019-312 Approving Membership into the New Jersey Intergovernmental Insurance Fund

2019-313 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2019 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Drunk Driving Enforcement Fund

H. Individual Resolutions

2019-314 Resolution Approving Payment of Bills

2019-315 Amending the Contract with F&P Associates for LSRP Services at the DPW Garage via Change Order One

2019-316 Awarding of a Contract to Millennium Communications Group for Police Department Cameras

2019-317 Resolution Amending Contract with Monmouth County for Senior Services.

2019-318 Resolution of The City of Asbury Park, New Jersey Amending the Infrastructure Component Report for The Waterfront Redevelopment Area

2019-319 Resolution of The City of Asbury Park, New Jersey, Adopting A Second Amendment to the Amended and Restated Redeveloper and Land Disposition Agreement by and Between the City of Asbury Park and Asbury Partners, LLC

2019-300 A Resolution of The Mayor and Council of The City of Asbury Park, Acting as The Redevelopment Entity, Approving and Authorizing an Agreement With 545 Lake Urban Renewal LLC. Regarding the Redevelopment of Certain Properties Within the Central Business District Redevelopment Area

I. Ordinances

1. Introduction

2. Second Reading/Public Hearing

2019-38 Ordinance of The City Of Asbury Park Authorizing The Adoption of An Amendment To The Waterfront Redevelopment Plan

- 2019-39 An Ordinance Establishing Salaries of Certain Employees within the City of Asbury Park, Monmouth County, NJ
- 2019-40 Ordinance of the City of Asbury Park Amending Chapter VII of the Code of the City of Asbury Park Regarding Traffic Regulations
- 2019-41 Ordinance of the City of Asbury Park Amending Chapter VII of the Code of the City of Asbury Park Regarding Traffic Regulations

J. Adjournment

**RESOLUTION NO. 2019-310****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 September 25, 2019 at 7:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Contract Negotiations:

1. Consultants for the Design of the CBD Parking Structure on the City Hall Parcel
2. Amendments to Waterfront Redevelopment Agreement (WRA) and Infrastructure Component Agreement-iStar Financial.
3. Amendments to Central Business District Redevelopment Plan.

B. Attorney Client Privilege:

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

MELODY HARTSGROVE
DEPUTY CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, September 11, 2019
WORK SESSION

Announcement by the City Clerk

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

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

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

City Manager Capabianco stated that there are no items at this time.

Special Event Applications

Leesha Floyd reviewed the special events applications with the Council.

Items to be presented by David A. Kaplan, Registered Municipal Accountant

David Kaplan, Registered Municipal Accountant reviewed the report on the 2018 Audit with Mayor and Council.

1. Report of 2018 Audit

Review of Agenda Items for September 11, 2019 Regular Meeting

City Manager Capabianco reviewed the agenda for this evenings meeting.

Matters from City Council

Council member Chapman, stated a Rain Garden Design workshop was being hosted by the Deal Lake Watershed Alliance and Rutgers on Wednesday September 18 at 6:00 pm at the Ocean Township Senior Center. Energy assistance is available on Tuesday September 24 from 9:00 to 6: 00 pm at The Salvation Army. Council member Chapman, stated expungement services are available on Saturday September 14 at St. Stephens AMEZ Church starting at 11:00 am. Zagster is looking for help become a member of team. Council member Kendle, stated Coffee with a Councilperson will be on Thursday September 19 at High Voltage Cafe located at 808 Spring

Minutes Acceptance: Minutes of Sep 11, 2019 6:00 PM (Minutes)

wood Ave, come get to know council persons Jesse Kendle and Eileen Chapman. Deputy Mayor Quinn, stated that Shop Here Now will be on Saturday 9/21 & Sunday 9/22 from 12-5 pm come and support all of the local merchants during the SeaHearNow festival. Deputy Mayor Quinn asked City Attorney Raffetto to give an update on the Affordable Housing that he is working on for the city. A big thank you to Sonia for the great job on the Fall Newsletter. Monmouth County SPCA is offering a Pitt Stop Program that offers free spay and neuter to residents of Asbury Park. Mayor Moor, stated the Mayor's Wellness committee is having a Tailgate for Health at Home Drugs located at 812 Main Street on Sunday September 15th from 1-5 pm.

Matters from City Manager

1. Fire Department Apparatus Replacement Schedule

Battalion Chief Pasquariello, reviewed the Fire Department Replacement Schedule with Mayor & Council.

2. Census Complete Count Committee

City Manager Capabianco, provided Mayor & Council with an update on the upcoming Census Complete Count Committee.

Matters from City Attorney

City Attorney Raffetto, stated he had no matters at this time.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Melody Hartsgrrove, Deputy City Clerk

Minutes Acceptance: Minutes of Sep 11, 2019 6:00 PM (Minutes)



Minutes
Meeting of the Municipal Council
Wednesday, September 11, 2019
REGULAR MEETING

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

Deputy City Clerk Melody Hartsgrove called the meeting to order at 7:00 PM.

PUBLIC PARTICIPATION

A motion made by Council member Kendle and seconded by Council member Chapman to open the meeting to the public all in favor. The following members of the public spoke. Christian Hubert, Rita Marano, Ernest Mignoli, Felicia Simmons, Louise Murry, Sylvia Sylvia , Chris Wardlow, Kerry Butch, Jennifer Smith and Madeline Monaco.

MINUTES

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

1. **Motion to:** Executive Minutes of August 14, 2019 4:00 pm**Adopted**
2. Municipal Council - Work Session - Aug 14, 2019 6:00 PM**Accepted**
3. Municipal Council - Regular Meeting - Aug 14, 2019 7:00 PM**Accepted**

CONSENT AGENDA RESOLUTIONS

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

2019-289 Resolution Approving Special Event Applications

2019-290 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2019 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Senior Center Grant

2019-291 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2019 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Clean Communities Grant

2019-292 Cancelling a Professional Services Contract to T&M Associates to Prepare Documents for the proposed North End Boardwalk improvements

2019-293 Resolution Authorizing the Monmouth County Asbury Park Police Department to Participate in The Defense Logistics Agency, Law Enforcement Support Office, 1033 Program to Enable the Asbury Park Police Department to Request and Acquire Excess Department of Defense Equipment

2019-294 Resolution to Refund Overpaid Taxes on Block 3505 Lots 8.15 & 8.32 301 Fourth Avenue Unit 101 & 201

INDIVIDUAL RESOLUTIONS

2019-295 Resolution Accepting the 2018 Municipal Audit

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

2019-296 Resolution Adopting a Corrective Action Plan in Response to the Recommendations Contained in the 2018 Report of Audit

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

2019-297 Resolution Approving Payment of Bills

Minutes Acceptance: Minutes of Sep 11, 2019 7:00 PM (Minutes)

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

2019-270 Awarding a contract for Sunset Lake Pond Management

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

2019-298 Authorizing a Professional Services Contract to IWS Consulting LLC for Management Assistance

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

2019-299 Awarding Bid for Traffic Control Signage

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

2019-284 Resolution of The City of Asbury Park Referring The Proposed Amendment To The Waterfront Redevelopment Plan Dated August 2019, To The Planning Board In Accordance With The Local Redevelopment And Housing Law, N.J.S.A. 40a:12a-7

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

2019-300 A Resolution of The Mayor and Council of The City of Asbury Park, Acting as The Redevelopment Entity, Approving and Authorizing an Agreement With 545 Lake Urban Renewal LLC. Regarding the Redevelopment of Certain Properties Within the Central Business District Redevelopment Area

Motion made by Mayor Moor to table resolution 2019-300 and seconded by Deputy Mayor Quinn, all in favor and resolution 2019-300 is tabled.

RESULT: TABLED [UNANIMOUS]
Next: 9/25/2019 7:00 PM
MOVER: John Moor, Mayor
SECONDER: Amy Quinn, Deputy Mayor
AYES: Chapman, Clayton, Kendle, Quinn, Moor

2019-301 Amending the Contract for T&M Associates for Services with the Sunset Lake Master Plan via Change Order 1

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

2019-302 Resolution Authorizing the Leasing of a Factory Certified Pre-Owned Aerial Ladder Fire Truck for the Fire Department

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

2019-303 Resolution Authorizing the Purchase of Traffic Signal Equipment

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

2019-304 Resolution Authorizing the Purchase of a Summit Positive Displacement Pump for the Sewer Plant

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

2019-305 Resolution Authorizing the Purchase of Cyber Security Testing Services

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

2019-306 Resolution Authorizing an Annual Service Agreement for Power DMS for the Police Department

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

2019-307 Entering in an Agreement with the Asbury Park Housing Authority for Increased Public Safety

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

2019-308 Resolution to Approve Place to Place Liquor License Transfer of Plenary Retail Consumption License Number 1303-32-038-006 Ohana Kitschen Company

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

2019-309 Resolution Approving a Person to Person Liquor License Transfer of Plenary Retail License Number 1303-33-044-015 From AP Restaurant IV LLC to AP Restaurant V LLC

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

ORDINANCES

Introduction

2019-38 Ordinance of The City Of Asbury Park Authorizing The Adoption of An Amendment To The Waterfront Redevelopment Plan

RESULT: INTRODUCED [UNANIMOUS]
Next: 9/25/2019 7:00 PM
MOVER: Eileen Chapman, Councilmember
SECONDER: Jesse Kendle, Councilmember
AYES: Chapman, Clayton, Kendle, Quinn, Moor

2019-39 An Ordinance Establishing Salaries of Certain Employees within the City of Asbury Park, Monmouth County, NJ

RESULT: INTRODUCED [UNANIMOUS]
Next: 9/25/2019 7:00 PM
MOVER: John Moor, Mayor
SECONDER: Eileen Chapman, Councilmember
AYES: Chapman, Clayton, Kendle, Quinn, Moor

2019-40 Ordinance of the City of Asbury Park Amending Chapter VII of the Code of the City of Asbury Park Regarding Traffic Regulations

RESULT: INTRODUCED [UNANIMOUS]
Next: 9/25/2019 7:00 PM
MOVER: Jesse Kendle, Councilmember
SECONDER: Eileen Chapman, Councilmember
AYES: Chapman, Clayton, Kendle, Quinn, Moor

2019-41 Ordinance of the City of Asbury Park Amending Chapter VII of the Code of the City of Asbury Park Regarding Traffic Regulations

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 9/25/2019 7:00 PM
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2019-42 Bond Ordinance Providing for Beach Utility Improvements, By and in the City of Asbury Park, in the County of Monmouth, State of New Jersey (the “city”); Appropriating \$1,375,000 Therefor and Authorizing the Issuance of \$1,375,000 Bonds or Notes of the City to Finance Part of The Costs Thereof

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 10/9/2019 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	John Moor, Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Second Reading/Public Hearing

2019-32 An Ordinance Amending Chapter Two Section Forty-Nine Parking Utility

Motion made by Council member Kendle to open Ordinance 2019-32 to the public and seconded by Deputy Mayor Quinn, all in favor. No members of the public spoke.

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

2019-33 Ordinance of the City of Asbury Park Amending Chapter VII of the Code of the City of Asbury Park Regarding Traffic Regulations

Motion to open Ordinance 2019-33 to the public was made by Council Member Kendle and second by Deputy Mayor Quinn, no members of the public had a comment. Motion to adopt Ordinance 2019-33 was made by Council Member Kendle and seconder by Council Member Chapman.

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

2019-36 Ordinance of the City of Asbury Park Amending and Supplementing Chapter VII of the Code of the City of Asbury Park Regarding Traffic and Parking Regulations

Motion to open ordinance 2019-36 to the public made by Council Member Chapman and seconded by Council Member Kendle, all in favor and no members of the public had a comment.

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

2019-35 A Capital Ordinance Appropriating the Sum of \$119,000 for Milling and Paving of Various Roads in the City of Asbury Park

Motion to open Ordinance 2019-35 to the public was made by Made by Mayor Moor and seconded by Council Member Kendle, all in favor. The following members of the public spoke : Rita Marano. Motion to close Ordiance 2019-35 to the public by

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

2019-37 An Ordinance Authorizing The City of Asbury Park To Grant A 5-Year Abatement For Property Designated As Block 1101, Lots 41 And 42, And Authorizing The Mayor And Municipal Clerk To Execute The Attached Agreement.

Motion to open Ordinance 2019-37 to the public was made by Council Person Chapman and seconded by Deputy Mayor Quinn, no members of the public spoke. Motion to adopt Ordinance 201-37 was made by Council Person Kendle and seconded by Council Person Chapman.

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

2019-34 Bond Ordinance Amending and Supplementing Bond Ordinance Number 2019-7 (which provides for parking utility improvements) Heretofore Finally Adopted by the City Council of the City of Asbury Park, in the County of Monmouth, State of New Jersey, on March 13, 2019, to Increase the Appropriation by \$135,000 and to Increase the Authorization of Bonds or Notes by \$135,000

Motion to open ordinance 2019-34 to the public made by Deputy Mayor Quinn and seconded by Council Member Chapman all in favor, the following members of the public spoke: Rita Marano- Motion to close ordinance 2019-34 to the public was made by Deputy Mayor Quinn and seconded by Council Member Chapman.

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

ADJOURNMENT

The meeting was adjourned at 8:00 PM

Respectfully submitted by:

Melody Hartsgrove, Deputy City Clerk



RESOLUTION NO. 2019-311

**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 September 25, 2019 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Alchemy Gathering
2. Jersey Shore Rescue Mission Annual Coat Give-Away
3. Plunge for Recovery
4. Garden State Film Festival
5. Wedding

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-311 which was finally adopted by the City Council at a meeting held on the 25th day of September, 2019

CERTIFIED BY ME THIS 26th DAY OF September, 2019.

MELODY HARTSGROVE
DEPUTY CITY CLERK

SPECIAL EVENTS PERMIT APPLICATION



Date Received: _____ APP. # _____

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

NAME OF EVENT: Alchemy Gathering

DATE(S): 10/26/19 Rain Date: 11/2/19
HOURS OF EVENT: From 12:00pm To: 10:00pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Springwood Park

Name of Applicant/Organization: Alchemy Gathering Inc 501(c)(3)

Address: 25 Mason Dr Jackson NJ 08527

Contact: Vincent Catapano Phone: 732-998-7593

Fax: - Email: Shiva@AlchemyGathering.com

Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: 84-2200936

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: This event will be just like our other project "Illumination Gathering" but with more of a focus on community building events & non profit organizations. Alchemy Gathering will be Halloween Themed with yoga, live art, Kirtan (group singing), and workshops based around character building and the power of participation in a community setting. There will also be live music and DJs for entertainment. (cont.)
On a separate sheet of paper, please provide a detailed description (footprint) of the proposed event and a sketch that shows the area or route to be used along with any proposed structures, tents, fences, barricades, signs, banners restroom facilities and electrical equipment. **NOTE: sketch should identify the dimensions of exhibit booths, structures, etc.**

We will also display vendors and do a local outreach to the nonprofits of Asbury to spread awareness and encourage participation in the community. OVER

Attachment: cm 925 (2019-311 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 400ADMISSION CHARGE? YES ☒ NO _____ IF YES, HOW MUCH \$45VENDOR CHARGE? YES ☒ NO _____ IF YES, HOW MUCH \$50, artist and nonprofit free.WILL YOU REQUIRE A STREET CLOSING? YES _____ NO ☒ Please Give Details: _____

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: We will have organizers rooming the park to make sure everything runs smoothly.

We also have a "Trash Team" to pick up & separate rubbish during & after the event.

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: We would need electric, park

lighting turned on, and access to the bathroom.

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

*All vendors using tents and/or various cooking devices are required to obtain a vendor's permit from the Asbury Park Bureau of Fire Prevention. No cooking, no fire

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

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

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

Vincent J. Calogero
Signature of Applicant

8/6/19
Date

Vincent J. Calogero
Print Name of Applicant

For Special Events Office Use only:

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



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

Please complete the following information as required by city Ordinance No. 2362 "Entitled Licensing: 3-11." All applications are to be received by the Asbury Park Office of Special Events (1 Municipal Plaza Asbury Park, NJ 07712) no less than 45 Days prior to the event for which permit is being requested. All application fees are non refundable and must be submitted with this application. Contact Leesha Floyd at 732.502.5759 or Leesha.floyd@cityofasburypark.com for additional information. Fax number is 732.775.1483

PLEASE BE AWARE THAT PARK RENTAL FEES & OTHER FEES MAY CHANGE IN 2017

NAME OF EVENT: Jersey Shore Rescue Mission Annual Coat Give-Away

DATE(S): November 16, 2019 **Rain Date:** None

HOURS OF EVENT: From: 8:00am To: 4:00pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT: Sewell Ave. on the side of the mission building

Name of Applicant/Organization: Jersey Shore Rescue Mission

Address: 701 Memorial Drive Asbury Park NJ 07712

Contact: Phil Richards **Phone:** 732-361-7362

Fax: 732-361-8194 **Email:** prichards@jsrescue.org

Non-Profit? Yes ☒ No ☐ **Tax Exempt ID Number:** 226 047486

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Coats will be spread out in size categories of men's, women's and children's. There will be a registration table and numbers will be assigned and called.

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

OVER

Attachment: cm 925 (2019-311 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes _____ No X If yes, please explain**NUMBER OF PEOPLE ANTICIPATED TO ATTEND:** 100**ADMISSION CHARGE?** YES _____ NO X **IF YES, HOW MUCH** _____**VENDOR CHARGE?** YES _____ NO X **IF YES, HOW MUCH** _____**WILL YOU REQUIRE A STREET CLOSING?** YES X NO _____ **Please Give Details:**

Close the corner of Sewell and Memorial Dr. This will not interfere with local businesses.

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

Trash and security will be handled by mission staff

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

Putting up barricades and removing them

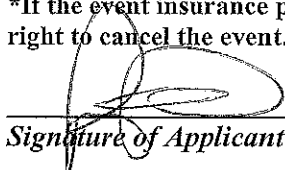
NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

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

*Asbury Park requires liability insurance. The amount of liability coverage depends upon the size and nature of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park must be named on the insurance policy as an "additional insured." All insurance policies are to be provided to the Special Events Office not less than 20 days prior to the date of the event.

*All estimated fees and/or costs the City of Asbury Park may incur as a result of the City issuing a special event's permit to stage this event must be paid in advance by certified or cashier's check, not less than 20 business days in advance of the event date.

*If the event insurance policy and all fees are not submitted to the City 20 days prior to the event, the City reserves the right to cancel the event.


Signature of Applicant9/10/19
DatePHILLIP RICHARDS
Print Name of Applicant

For Special Events Office Use only:

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



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: Plunge for Recovery

DATE(S): 2/15/2020 Rain Date: 2/16/2020
HOURS OF EVENT: From 9 To: 2

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Ocean Ave (boardwalk between 4th and 5th

Name of Applicant/Organization: Daytop Village of New Jersey, Inc.

Address: 80 West Main Street Mendham, NJ 07945

Contact: Anne Bradley

Phone: 862-254-1635

Fax: _____ Email: abradley@daytopnj.org

Non-Profit? Yes ☒ No _____ Tax Exempt ID Number: 13-3949518

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: This will be the second annual plunge for recovery event. We will be requesting to use Convention Hall where we will have a check in area, make some short announcements, and if room permits, may have some vendors or tables for social service organizations to advertise their services. The beach will be used for plungers to gather prior to plunging at 1:00 pm.

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes _____ No X If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 200ADMISSION CHARGE? YES X NO _____ IF YES, HOW MUCH \$25.00 (100.00 to plunge) _____VENDOR CHARGE? YES X NO _____ IF YES, HOW MUCH \$250 _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO X Please Give Details: _____

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: We will cooperate with the city to provide for the items listed above according to specification and in line with the anticipated number of participants of 200.

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: EMT's, public works and any other resources the city deems necessary.

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

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

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

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

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



Signature of Applicant

8/20/2019

Date

Anne Bradley
Print Name of Applicant

Attachment: cm 925 (2019-311 : Special Event Applications)



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: GARDEN STATE FILM FESTIVAL

DATE(S): 3/28/20 - 10:00AM - 11:00PM
3/29/20 11:00AM - 6:00PM Rain Date: N/A

HOURS OF EVENT: From _____ To: _____

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

AP Senior Center - 2nd floor auditorium

Name of Applicant/Organization: Garden STATE FILM FESTIVAL

Address: 711 BOSTON BLVD, SEA BIRT, NJ 08750

Contact: Diane Raver Phone: 732-359-6467

Fax: 732-612-1222 Email: diane@gsff.org

Non-Profit? Yes X No _____ Tax Exempt ID Number: 48-1280505

If yes, please provide non-profit certificate

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

film Screenings

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes _____ No ☒ If yes, please explain _____

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 500
 ADMISSION CHARGE? YES ☒ NO _____ IF YES, HOW MUCH \$15⁰⁰
 VENDOR CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____

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

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

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

GSFF happy to pay any person
if invoice is provided

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

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

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

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

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


 Signature of Applicant

9/10/19
 Date

Diane Raver
 Print Name of Applicant

For Special Events Office Use only:

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

SPECIAL EVENTS PERMIT APPLICATION



Date Received: _____ APP. # _____

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

NAME OF EVENT: GARDEN STATE FILM FESTIVAL

DATE(S): 3/28/20 - 10:00am - 11:00pm
3/29/20 11:00am - 5:00pm Rain Date: N/A

HOURS OF EVENT: From _____ To: _____

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

CITY COUNCIL CHAMBERS

Name of Applicant/Organization: GARDEN STATE FILM FESTIVAL

Address: 711 BOSTON BLVD, SEA GIRT, NJ 08758

Contact: Diane Raver Phone: 732-359-6467

Fax: 732-612-1222 Email: diane@gsffk.org

Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: 48-1280505

If yes, please provide non-profit certificate

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

Film Screenings

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes _____ No X If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 500ADMISSION CHARGE? YES X NO _____ IF YES, HOW MUCH \$15^{ea}VENDOR CHARGE? YES _____ NO X IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO X Please Give Details: _____

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

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

BSFF happy to stay any person

if invoice is provided

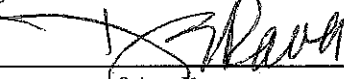
NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

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

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

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

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


Signature of Applicant

9/10/19
Date

Diane Raver
Print Name of Applicant

For Special Events Office Use only:

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

City of Asbury Park Wedding Application

1 Municipal Plaza Asbury Park, NJ 07712 (732)502-5759 or (732) 502-5749 Fax (732)775-1483

Wedding Application Fee: \$100.00 (nonrefundable)

Park/Beach Fee: \$250.00 (nonrefundable)

Checks or money orders should be made payable to the City of Asbury Park

Between Memorial Day and Labor Day weddings can only held no earlier than 6pm on any beach.

Wedding Date: Oct 12th Ceremony start time: 5pm

Setup time: No Set Up Required (Breakdown time must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: 3rd Ave Beach

Names of Couple getting married : Natalie Gilmore and John Passerini

Address: 1203 Third Ave City, State, Zip Code Asbury Park, NJ 07712

Day Phone: 646.919.3332 Evening Phone: 646.919.3332

E-mail Address: natalie.passerini@gmail.com

Other Pertinent Information

Number in wedding party: 0

Number of people attending wedding ceremony 30

Will any of the following equipment be used:

PA System: yes X no

Chairs: yes X no If yes, how many

Archway: yes X no

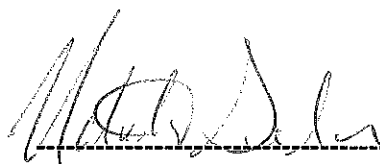
Canopy/tent: yes X no (if larger than 30x30, a fire permit is required)

Attachment: cm 925 (2019-311 : Special Event Applications)

Other _____

Asbury Park requires minimum liability insurance. The amount of coverage depends upon the size of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park, its agents and employees must be named on the insurance policy as "the additional insured". **(If you are a homeowner, some insurance companies allow a one day rider to be added on to your home insurance policy, please check with your individual insurance company. Or a one day insurance policy can be purchased from any insurance company.)**

As per City ordinance, alcohol is prohibited on City beaches. Completed applications and payment must be received by the Special Events office at least 45 days prior to wedding date. Insurance policy must be provided to the office 10 days prior to the date of the wedding . I understand and agree by applying for this permit that I am responsible for the conduct of attendees, and that any violation of the rules can result in the cancellation of this event. I also understand that I am responsible for the cleanup of the area in which my event is held. If it becomes necessary for City employees to care for the area, then I am liable for all costs incurred. Lastly I understand that the wedding and park/beach rental fee are non refundable.



Signature of Applicant

9.10.19

Date

For Special Events Department Use:

Wedding fee paid:\$ _____

Date of payment _____

Insurance _____

Attachment: cm 925 (2019-311 : Special Event Applications)



RESOLUTION NO. 2019-312

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

APPROVING MEMBERSHIP INTO THE NEW JERSEY INTERGOVERNMENTAL INSURANCE FUND

WHEREAS, the Municipal Council of the City of Asbury Park (hereinafter the “Local Unit”) has determined that MEMBERSHIP IN THE New Jersey Intergovernmental Insurance Fund (hereinafter the “Fund”) established pursuant to Chapter 372, Laws of 1983 (N.J.S.A. 40A:10-36 et seq), is in the best interest of the municipality.

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

SECTION 1. The City of Asbury Park hereby agrees to continue as a member in the “Fund” for a period commencing on **01/01/2020** and terminating on **12/31/2022** for the following types of insurance coverage:

- a. Workers Compensation and Employers Liability
- b. General Liability (including Police Professionals & Public Officials Liability)
- c. Motor Vehicle and Equipment Liability Coverage
- d. Property Damage (including Building & Contents, Automobile Physical Damage, Contractors Equipment and Boiler & Machinery
- e. Environmental Impairment Liability
- f. Cyber Liability

And where the general terms and conditions of the renewal are:

Worker Compensation-

Currently the City has a tiered downward deductible per claim based upon not exceeding lost time claims in a 12 month policy period. The City is currently at a \$55,000 deductible per claim in 2019.

Proposal:

- 2020- \$50,000 deductible
 - 2021-\$45,000 deductible
 - 2022-\$40,000 deductible
- No further basis for meeting goals of lost time claims. Deductibles remain regardless of claims.

General Liability- Currently the City is in a three year reduction per year from a deductible of \$85,000 in 2016. The 2019 deductible is \$52,500 per claim. Deductibles are not tied into claims experience.

Proposal:

- 2020-\$50,000 deductible
- 2021-\$45,000 deductible
- 2022-\$40,000 deductible

Auto Liability- Currently the City has a three year reduction per year in the deductible from a deductible of \$80,000 in 2016. The 2019 deductible is \$45,000 per claim. Deductibles will not be tied into claims experience.

Proposal:

- 2020-\$40,000 deductible
- 2021-\$40,000 deductible
- 2022-\$35,000 deductible

Employment Practices and Public Officials Liability- Currently and during the past three years the deductible per claim remained flat at \$50,000 with no co-insurance.

Proposal:

- 2020, 2021 and 2022-\$40,000 deductible flat reduction for three years

Law Enforcement Liability- Currently and during the past three years the deductible per claim remained flat at \$75,000 with no co-insurance.

Proposal:

- 2020-\$70,000 deductible
- 2021-\$65,000 deductible
- 2022-\$60,000 deductible

All other lines remain as is subject to the NJIF and its reinsurance markets renewal terms and conditions for all members.

SECTION 2. Local Unit agrees to enter into and abide by the terms of the Indemnity and Trust Agreement, attached hereto as Exhibit 1. Local Unit hereby authorizes and directs City of Asbury Park to execute the Indemnity and Trust Agreement and such other documents as are necessary to comply with the requirements of the Fund.

SECTION 3. The Bylaws of the New Jersey Intergovernmental Insurance Fund are hereby adopted and accepted by the Local Unit and the Local Unit hereby agrees to conduct its

membership in the “Fund” according to the rights and obligations set forth therein.

SECTION 4. The Local Unit certifies that it has never defaulted on claims under a self insurance plan and that it has not had its insurance canceled for non-payment of premium for a period of at least two (2) years prior to this application.

SECTION 5. Inconsistent Resolutions. All resolutions, or parts thereof that are or may be, inconsistent with provisions of this Resolution are hereby repealed to the extent of such inconsistency.

SECTION 6. Severability. If any section, paragraph, subdivision, clause or provision of this Resolution shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged and the remainder of the Resolution shall be deemed valid and effective.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that the City Manager is hereby authorized to sign any and all documents relating to the joining of the New Jersey Intergovernmental Insurance Funds.

I, MELODY HARTSGROVE, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-312 which was finally adopted by the City Council at a meeting held on the 25th day of September, 2019

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

MELODY HARTSGROVE
DEPUTY CITY CLERK

INDEMNITY AND TRUST AGREEMENT

AGREEMENT made this _____, between the New Jersey Intergovernmental Insurance Fund, hereinafter referred to as the “Fund”, with an address c/o Polaris Galaxy Insurance, LLC, 777 Terrace Avenue, Suite 309, Hasbrouck Heights, New Jersey 07604 and the City of Asbury Park hereinafter referred to as “Local Unit”, located at One Municipal Plaza, Asbury Park, New Jersey 07712

WHEREAS, Local Unit has adopted a Resolution dated _____, agreeing to continue its participation in the “NJIIF” and approving of the NJIIF’s Bylaws as approved by the Commissioner of the Department of Banking and Insurance and the Department of Community Affairs of the State of New Jersey.

WHEREAS, N.J.S.A. 40A:10-36 et seq, and the regulations implemented thereunder in N.J.A.C. 17:15-2.1 et seq, require a written agreement between the NJIIF and its members.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, Local Unit and the NJIIF agree as follows:

1. Local Unit agrees to participate as a member of the “Fund” shall abide the NJIIF’s By-Laws (as same may from time to time, be amended): and shall pay to the NJIIF such sums that may be assessed or charged to Local Unit as claim deductibles or program compliance fees (such assessments, charges and fees being individually and collectively referred to herein as “Assessments”) by the NJIIF for Local Unit’s participation in the following lines of coverage:

- ☒ a) Workers Compensation and Employers Liability
- ☒ b) General Liability (including Police Professional & Public Officials Liability);
- ☒ c) Motor Vehicle and Equipment Liability Coverage;
- ☒ d) Property Damage (including Building & Contents, Automobile Physical Damage, Contractors Equipment and Boiler & Machinery)
- ☒ e) Environmental Impairment Liability
- ☒ f.) Cyber Liability

2. Local Unit represents that it has not been in default on any insurance premium due any insurance carrier in the preceding two (2) years, or on any claim due under any self insurance.
3. Local Unit hereby accepts the Bylaws of the NJIIF and agrees to be bound by and comply with same
4. Local Unit agrees to participation in the “NJIIF” to the extent designated in Paragraph 1 above for a period from **1/1/2020** until and including **12/31/2022** (hereinafter referred to as the “Term”)
5. NJIIF agrees to operate the insurance pool established by the parties and administer all monies contributed to the NJIIF in compliance with the provisions of the Local Fiscal Affairs Law (N.J.S.A. 40A:5-1 et seq), the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq), the enabling legislation authorizing the NJIIF, (N.J.S.A. 40A:10-36 et seq), the Bylaws of the NJIIF, and such other rules and regulations as govern the custody, investment and expenditures of public funds by local units. In furtherance thereof, NJIIF agrees to employ an individual duly certified as a Municipal Finance Officer to administer the funds of the NJIIF.

6. Local Unit agrees to be jointly and severally liable for the assumption and discharge of the liabilities of each and every other member of the "Fund", but only to the extent of its participation in the type of coverage specifically designated in Paragraph 1 above.
7. Local Unit agrees to abide by all risk management and safety and loss control requirements and participate in all related programs as same may be directed by the NJIIF.
8. Local Unit acknowledges that upon payment of its Assessments to the NJIIF, it shall not have any further right to said funds except to the extent that same maybe declared as surplus and returnable by the NJIIF in accordance with the NJIIF's ByLaws and applicable law of the State of New Jersey, or in the event of termination of the "NJIIF", and then only to the extent authorized by the NJIIF's ByLaws and laws of the State of New Jersey.
9. Local Unit agrees that no later than ninety (90) days prior to the expiration of the Term, Local Unit shall serve the NJIIF Administrator via certified mail, with correspondence indicating its intent to either renew or terminate its membership in the NJIIF. The NJIIF, at its sole option, shall be entitled to conclude that if Local Unit fails to serve timely notice of termination, as set forth above; Local Unit's membership in the NJIIF shall be deemed renewed for a subsequent three year term. Written notice of its intent to "seek alternate insurance quotes" or similar language alone shall not constitute proper notice of termination as required under this section.
10. Local Unit agrees that if it fails to promptly pay any Assessments or to comply with the Bylaws and requirements of the NJIIF, that it shall indemnify the "NJIIF", its officers, commissioners and Agencies for any loss or damage resulting from such failure and shall be further obligated to pay the NJIIF all penalties, fines and interest due the NJIIF for any late or non payment.
11. This agreement shall be governed by the Laws of the State of New Jersey.

IN WITNESS WHEREOF, the parties have executed this Agreement.

ATTEST:

By: _____
City of Asbury Park

ATTEST:

By: _____
New Jersey Intergovernmental Insurance Fund



RESOLUTION NO. 2019-313

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

**RESOLUTION OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF SPECIAL ITEMS
OF REVENUE IN THE 2019 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - DRUNK DRIVING ENFORCEMENT FUND**

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

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

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$2,655.50. Which is now available from NJ Dept. of Law and Public Safety Drunk Driving Enforcement Grant.

BE IT FURTHER RESOLVED, that a like sum of \$2,655.50 Is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

Drunk Driving Enforcement Grant

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

I, MELODY HARTSGROVE, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of

RESOLUTION NO. 2019-313 which was finally adopted by the City Council at a meeting held on the 25th day of September, 2019

CERTIFIED BY ME THIS 28th DAY OF September, 2017.

MELODY HARTSGROVE
DEPUTY CITY CLERK



RESOLUTION NO. 2019-314

**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 \$566,699.25

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

CURRENT VOUCHERS	\$	<u>566,699.25</u>
TOTAL VOUCHERS	\$	<u>566,699.25</u>

I, MELODY HARTSGROVE, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-314 which was finally adopted by the City Council at a meeting held on the 25th day of September, 2019

CERTIFIED BY ME THIS 26th DAY OF September, 2019.

MELODY HARTSGROVE
DEPUTY CITY CLERK

September 19, 2019
09:51 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Page No: 1

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

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

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

8-01-26-290-000-201	STREETS & ROAD General Plant					
MAXR MAX.R	18-03006 Replacement Doggie Bags			940.00	0.00	
	Extd Total: STREETS & ROADS MAINTENANCE			940.00		
	Department Total: STREETS & ROADS MAINTENANCE			940.00		
	CAFR Total:			940.00		
	Fund Total: CURRENT			940.00		
	Year Total:			940.00		

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

9-01-20-100-000-201	ADMINISTRATION General Plant					
KYLEM005 KYLE MCMANUS ASSOCIATES LLC	19-01697 PROFESSIONAL PLANNING SERVICES			1,178.68	0.00	B
CRAPRI CRAFTMASTER PRINTING, INC.	19-02857 tickets for fashion show			54.50	0.00	
ATTHE AT THE TABLE LLC	19-02885 food for fashion show			599.80	0.00	
ORITRA ORIENTAL TRADING CO., INC.	19-02886 dining ware for fashion show			536.53	0.00	
VERIZON VERIZON WIRELESS	19-02951 #485430396-00001 7/26 - 8/25			237.36	0.00	
INTNEI INTERFAITH NEIGHBORS, INC.	19-02964 food for fashion show			765.00	0.00	
CRAPRI CRAFTMASTER PRINTING, INC.	19-02975 tickets for fashion show			81.75	0.00	
				3,453.62		

9-01-20-100-000-209	ADMINISTRATION Fees					
MUNCAP MUNICIPAL CAPITAL CORPORATION	19-02972 #16024:PMT. 47 OF 60			415.22	0.00	
	Extd Total: ADMINISTRATION			3,868.84		
	Department Total: ADMINISTRATION			3,868.84		

Department: HUMAN RESOURCES
Extd: HUMAN RESOURCES

9-01-20-105-000-299	HUMAN RESOURCES Misc.					
LAWOFFS LAW OFFICE OF STEVEN S.	19-02915 services for August 2019			6,000.00	0.00	
	Extd Total: HUMAN RESOURCES			6,000.00		
	Department Total: HUMAN RESOURCES			6,000.00		

Department: MUNICIPAL CLERK
Extd: MUNICIPAL CLERK

9-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
ASBPAK ASBURY PARK PRESS	19-03034 #GCI0213261-01 CLERK 2 AD			468.78	0.00	

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9-01-20-120-000-222	MUNICIPAL CLERK Training					
REGASO	NJ REGISTRAR'S ASSOCIATION	19-03022	NJRA 2019 Fall Conference	80.00	0.00	
	Extd Total: MUNICIPAL CLERK			548.78		
	Department Total: MUNICIPAL CLERK			548.78		
Department: FINANCIAL ADMINISTRATION						
Extd: FINANCIAL ADMINISTRATION						
9-01-20-130-000-201	FINANCE General Plant					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-02972	#16024:PMT. 47 OF 60	389.62	0.00	
9-01-20-130-000-202	FINANCE Office Supplies					
CRAPRI	CRAFTMASTER PRINTING, INC.	19-02868	EST #10886 PURCHASE ORDERS	1,350.00	0.00	
9-01-20-130-000-204	FINANCE Outside Services					
ACAFGI	ACACIA FINANCIAL GROUP, INC.	19-03031	FAS Services	175.00	0.00	
9-01-20-130-000-222	FINANCE Training					
INSFOR	INSTITUTE FOR PROFESSIONAL DEV	19-02615	10/25/19 SEMINAR MK CALLAHAN	125.00	0.00	
	Extd Total: FINANCIAL ADMINISTRATION			2,039.62		
	Department Total: FINANCIAL ADMINISTRATION			2,039.62		
Department: COMPUTERIZED DATA PROCESSING						
Extd: COMPUTERIZED DATA PROCESSING						
9-01-20-140-000-218	COMPUTERIZED DATA PROC. Contract Service					
SHIINT	SHI INTERNATIONAL CORP	19-02917	Q#17678852 - Cintron Computer	113.52	0.00	
VERIZON	VERIZON WIRELESS	19-02951	#485430396-00001 7/26 - 8/25	60.09	0.00	
SHIINT	SHI INTERNATIONAL CORP	19-02955	Q#17684999 HDD Duplicator	113.41	0.00	
				287.02		
	Extd Total: COMPUTERIZED DATA PROCESSING			287.02		
	Department Total: COMPUTERIZED DATA PROCESSING			287.02		
Department: TAX REVENUE ADMINISTRATION						
Extd: TAX REVENUE ADMINISTRATION						
9-01-20-145-000-202	TAX REV ADMIN Office Supplies					
JERMAIL	JERSEY MAIL SYSTEMS, LLC	19-03054	9/30/19 - 10/1/20 RENEWAL	1,306.04	0.00	
9-01-20-145-000-209	TAX REV ADMIN Fees					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-02972	#16024:PMT. 47 OF 60	236.52	0.00	
	Extd Total: TAX REVENUE ADMINISTRATION			1,542.56		
	Department Total: TAX REVENUE ADMINISTRATION			1,542.56		

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Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
9-01-20-150-000-209	TAX ASSESSOR Fees					
HARHAU	HARRY HAUSHALTER	19-02989	Haushalter Legal Defense-2019	1,397.00	0.00	
	Extd Total: TAX ASSESSOR			1,397.00		
	Department Total: TAX ASSESSOR			1,397.00		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
9-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp					
KINTINC	KINTECH, INC.	19-02360	Fulfilment Fall 19 Newsletter	390.89	0.00	
VERIZON	VERIZON WIRELESS	19-02951	#485430396-00001 7/26 - 8/25	42.50	0.00	
				433.39		
	Extd Total: DIRECTOR OF COMMUNICATIONS			433.39		
	Department Total: DIRECTOR OF COMMUNICATIONS			433.39		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
9-01-20-155-000-209	LEGAL SERVICES Fees					
PIROZ005	PIRO ZINNA CIFELLI PARIS &	19-02883	McKeon vs. City of AP	5,687.80	0.00	
ANSZAR	ANSELL, GRIMM & AARON, P.C.	19-02884	Services for July 2019	6,122.15	0.00	
MCMSO	MCMANIMON, SCOTLAND & BAUMANN, LLC	19-02971	SERVICE RENDERED THRU JUL-19	17.50	0.00	
				11,827.45		
	Extd Total: LEGAL SERVICES			11,827.45		
	Department Total: LEGAL SERVICES			11,827.45		
Department: ENGINEERING SERVICES						
Extd: ENGINEERING SERVICES						
9-01-20-165-000-209	ENGINEERING SERVICES Fees					
TMASSO	T & M ASSOCIATES	19-03016	INVOICE #LAF371794 SUSNET LAKE	6,153.14	0.00	
TMASSO	T & M ASSOCIATES	19-03059	LAF373107 General Engineering	6,012.11	0.00	
				12,165.25		
	Extd Total: ENGINEERING SERVICES			12,165.25		
	Department Total: ENGINEERING SERVICES			12,165.25		
	CAFR Total:			40,109.91		
Department: Planning Department						
Extd: Planning Department						
9-01-21-179-000-201	Planning Dept. General Plant					
VERIZON	VERIZON WIRELESS	19-02951	#485430396-00001 7/26 - 8/25	41.59	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-21-179-000-201	Planning Dept. General Plant		Continued			
MUNCAP MUNICIPAL CAPITAL CORPORATION	19-02972 #16024:PMT. 47 OF 60			200.97	0.00	
				242.56		
	Extd Total: Planning Department			242.56		
	Department Total: Planning Department			242.56		
	CAFR Total:			242.56		
Department: CODE ENFORCEMENT AND ADMIN.						
Extd: CODE ENFORCEMENT AND ADMIN.						
9-01-22-195-000-299	CODE ENFORCE Misc.					
VERIZON VERIZON WIRELESS	19-02951 #485430396-00001 7/26 - 8/25			363.98	0.00	
VERIZON VERIZON WIRELESS	19-03025 #342269861-00001 8/5 - 9/4/19			78.06	0.00	
				442.04		
	Extd Total: CODE ENFORCEMENT AND ADMIN.			442.04		
	Department Total: CODE ENFORCEMENT AND ADMIN.			442.04		
Department: CONSTRUCTION CODE OFFICIAL						
Extd: CONSTRUCTION CODE OFFICIAL						
9-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
BELPAI BELMAR DISCOUNT PAINT	19-02905 2 Gallons Ultra Spec Pain			47.32	0.00	
VERIZON VERIZON WIRELESS	19-02951 #485430396-00001 7/26 - 8/25			191.94	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION	19-02972 #16024:PMT. 47 OF 60			582.97	0.00	
VERIZON VERIZON WIRELESS	19-03025 #342269861-00001 8/5 - 9/4/19			117.10	0.00	
				939.33		
	Extd Total: CONSTRUCTION CODE OFFICIAL			939.33		
	Department Total: CONSTRUCTION CODE OFFICIAL			939.33		
	CAFR Total:			1,381.37		
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
9-01-25-240-000-201	POLICE General Plant					
MOTOR005 MOTOROLA SOLUTIONS, INC C/O	19-02512 Q51719-MR-01717-20 RADIO ACCES			4,225.60	0.00	
VERALP V.E. RALPH & SON, INC.	19-02774 #82192 (34) Bleeding Control			1,685.38	0.00	
NEPDOO NEPTUNE DOOR CO.	19-02931 #6142 Repaired Sallyport Door			179.00	0.00	
LIFSTO LIFE STORAGE #448	19-02957 Space 110 9/1/19 - 9/1/20			2,064.00	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION	19-02972 #16024:PMT. 47 OF 60			202.52	0.00	
WATSPR WATCHUNG SPRING WATER CO., INC.	19-03047 #9694118 7 Bottles & Delivery			66.42	0.00	
				8,422.92		
9-01-25-240-000-203	POLICE Motor Vehicle					
GPCNA092 GPC-NAPA AUTO PARTS	19-00659 Napa 55 Gal 5w20			499.99	0.00	
GPCNA092 GPC-NAPA AUTO PARTS	19-00842 (4) Wheel Chocks			71.96	0.00	
EDWTIR EDWARDS TIRE CO., INC.	19-02005 Blanket Car Repairs			232.00	0.00	B
SEAFOR SEA BREEZE FORD INC.	19-02036 PCM Computer Car55			130.00	0.00	
SEAFOR SEA BREEZE FORD INC.	19-02234 q000260398 Repair Car 51			423.14	0.00	
EASAUT EASTERN AUTOPARTS WAREHOUSE	19-02319 Blanket Car Repairs			431.78	0.00	B
RICAUT RICH'S AUTO BODY	19-03042 #11206 Towed Unit 23			20.00	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-25-240-000-203	POLICE Motor Vehicle		Continued			
MELCOR	AP CARWASH AND OIL CHANGE	19-03055	JULY & AUGUST SERVICE RENDERED	621.00	0.00	
				2,429.87		
9-01-25-240-000-216	POLICE Supplies-Compu.					
SHIINT	SHI INTERNATIONAL CORP	19-02803	#17588660 HP Laser Jet Pro	628.06	0.00	
9-01-25-240-000-218	POLICE Contract.Serv.					
VERIZON	VERIZON WIRELESS	19-02951	#485430396-00001 7/26 - 8/25	256.79	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-02972	#16024:PMT. 47 OF 60	436.73	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-03050	#3466040919 Contract# 18726	515.72	0.00	
OPTIMUM	OPTIMUM	19-03051	#07866-182313-01-5 Current	176.58	0.00	
				1,385.82		
9-01-25-240-000-222	POLICE Training					
MONCON	MONMOUTH COUNTY POLICE ACADEMY	19-00404	Arrest Search & Seizure Update	25.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	19-00519	Training & Events 07/22/19	25.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	19-00660	Arrest Search & Seizure 7/22	25.00	0.00	
				75.00		
	Extd Total: POLICE DEPARTMENT			12,941.67		
	Department Total: POLICE DEPARTMENT			12,941.67		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
9-01-25-265-000-201	FIRE DEPT. General Plant					
SAFID	SAFE ID CARD SYSTEMS, INC.	19-02763	Est #77 Ret badge for EC	10.00	0.00	
LIFSTO	LIFE STORAGE #448	19-02959	Space #120 self storage	2,102.00	0.00	
				2,112.00		
9-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
MELCOR	AP CARWASH AND OIL CHANGE	19-00311	Blanket PO not to exceed	74.75	0.00	B
BRYMAR	BRY'S MARINE LLC	19-02471	Boat motor repair	841.00	0.00	
NJEVEH	NJ EMERGENCY VEHICLES	19-02783	Auto ejector for 8358	262.75	0.00	
NJEVEH	NJ EMERGENCY VEHICLES	19-02817	light bulb	26.04	0.00	
COUNTY	COUNTY OF MONMOUTH	19-03040	August 2019 FD fleet services	142.48	0.00	
				1,347.02		
9-01-25-265-000-214	FIRE DEPT. Building Maintenance					
AIRGAS	AIR GAS TECHNOLOGIES, INC.	19-01910	Blanket PO not to exceed	125.00	0.00	B
COUCLE	COUNTRY CLEAN, INC	19-02831	Cleaning Towels	109.25	0.00	
				234.25		
9-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-02972	#16024:PMT. 47 OF 60	75.44	0.00	
VERIZON	VERIZON WIRELESS	19-03025	#342269861-00001 8/5 - 9/4/19	19.53	0.00	
				94.97		
9-01-25-265-000-229	FIRE DEPT. Medical Sup.					
VERALP	V.E. RALPH & SON, INC.	19-01970	Quote #81221 ESCNJ #17/18-40	1,787.16	0.00	
	Extd Total: FIRE DEPARTMENT			5,575.40		

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Extd:	FIRE HYDRANT					
9-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER	N.J. AMERICAN WATER CO.	19-02974	#1018-210026567043 7/24 - 8/22	16,514.00	0.00	
	Extd Total: FIRE HYDRANT			16,514.00		
	Department Total: FIRE DEPARTMENT			22,089.40		
Department:	MUNICIPAL PROSECUTOR					
Extd:	MUNICIPAL PROSECUTOR					
9-01-25-275-000-202	PROSECUTOR Fees					
JAMBT	JAMES N. BUTLER, JR.	19-03053	SEPTEMBER 2019 FEES	4,550.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			4,550.00		
	Department Total: MUNICIPAL PROSECUTOR			4,550.00		
	CAFR Total:			39,581.07		
Department:	STREETS & ROADS MAINTENANCE					
Extd:	STREETS & ROADS MAINTENANCE					
9-01-26-290-000-201	STREETS & ROAD General Plant					
GARDE005	GARDEN IRRIGATION COMPANY, INC	19-02118	Replace Wireless Rain Sensor	250.00	0.00	
FOSCOM	FOSTER & COMPANY, INC.	19-02538	Repairer Maintenance Supplies	551.09	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-02972	#16024:PMT. 47 OF 60	211.19	0.00	
				1,012.28		
9-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
CHEVAL	CHERRY VALLEY TRACTOR SALES	19-01496	Automotive Supplies & Tools	357.30	0.00	B
THEHOS	THE HOSE SHOP, INC.	19-02235	Various Hoses, Tools, etc	46.28	0.00	B
MODGRO	MODERN GROUP, LTD.	19-02375	AC Compressor, Latch, etc	1,068.80	0.00	
MELCOR	AP CARWASH AND OIL CHANGE	19-02415	Car Washing Services for DPW	46.00	0.00	B
CENTJER	CENTRAL JERSEY EQUIPMENT, LLC	19-02421	Various Automotive Supplies	174.10	0.00	B
EDWTIR	EDWARDS TIRE CO., INC.	19-02679	Tires, Parts, Service, etc	166.12	0.00	B
MODGRO	MODERN GROUP, LTD.	19-02722	Pipe, Clamps & Overflow Cap	1,424.27	0.00	
SOUTH010	SOUTH JERSEY LIFT, INC.	19-02769	Miscellaneous Shop Supplies	470.89	0.00	
WETIMM	W.E. TIMMERMAN COMPANY, INC.	19-02788	Latch-Lever Draw, etc	216.10	0.00	
EASAUT	EASTERN AUTOPARTS WAREHOUSE	19-02815	Various Automotive Supplies	1,012.02	0.00	B
WETIMM	W.E. TIMMERMAN COMPANY, INC.	19-02840	Sole Source Items f/the Elgin	910.44	0.00	
TRUIS	TRUIS, INC.	19-02901	Tie Down Nylon Strap 4" w/Hook	659.16	0.00	
JOHGUI	JOHN GUIRE SUPPLY	19-02927	RM Fuel Tank Assembly	48.99	0.00	
MANGEN	MANASQUAN GENERATOR	19-02948	#917286 Alternator, Plug, etc	65.00	0.00	
JNOHU005	JNO HUNTER PARTS & SERVICE LLC	19-02950	Kit-Protector #RP11-8-11400325	33.00	0.00	
SEAWEL	SEABOARD WELDING SUPPLY, INC.	19-02986	Acetylene/Oxygen Cylinder, etc	83.25	0.00	
				6,781.72		
9-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
WATEAS	WATERLOGIC AMERICAS LLC	19-00080	Service Agreement 32133	40.27	0.00	B
VERIZON	VERIZON WIRELESS	19-02951	#485430396-00001 7/26 - 8/25	355.21	0.00	
VERIZON	VERIZON WIRELESS	19-03025	#342269861-00001 8/5 - 9/4/19	78.06	0.00	

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9-01-26-290-000-218 OPTIMUM OPTIMUM	STREETS & ROAD	Contract.Serv. 19-03027	Continued Account No. 07866-183188-01-1	31.24 504.78	0.00	
9-01-26-290-000-235 GASFAM GASKOS FAMILY FARM NJSHADE NJ SHADE TREE FEDERATION NJSHADE NJ SHADE TREE FEDERATION NJSHADE NJ SHADE TREE FEDERATION	STREETS & ROAD	Shade Tree Commission 19-00851 19-02859 19-02866 19-03026	Various ESTC Purchases Registration for Wm. McClave Registration for R. Bianchini 2019 ESTC Municipal Membership	105.00 260.00 260.00 195.00 820.00	0.00 0.00 0.00 0.00	B
Extd Total: STREETS & ROADS MAINTENANCE				9,118.78		
Department Total: STREETS & ROADS MAINTENANCE				9,118.78		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
9-01-26-305-000-209 DELDEM DELISA DEMOLITION, INC. ATLCOAS ATLANTIC COAST FIBERS, LLC MICBEN MICKEY BENOIT, INC	SOLID WASTE	Fees 19-02023 19-02846 19-02942	Construction Debris Removal Single Stream-Inbound Material Brush, Delivered	6,803.07 9,900.00 2,168.40 18,871.47	0.00 0.00 0.00	B
9-01-26-305-000-218 DELDEM DELISA DEMOLITION, INC. DELDEM DELISA DEMOLITION, INC.	SOLID WASTE	Contract.Serv. 19-02806 19-02903	#168224 Monthly Service #168477 Trash Tipping Fees	36,416.67 40,910.05 77,326.72	0.00 0.00	
Extd Total: SOLID WASTE COLLECTION				96,198.19		
Department Total: SOLID WASTE COLLECTION				96,198.19		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
9-01-26-310-000-201 STASUP STANDARD SUPPLY CO. INC. STASUP STANDARD SUPPLY CO. INC.	BUILDING & GND	General Plant 19-01849 19-02602	90-min Birch Door Only Hung Door	525.00 75.00 600.00	0.00 0.00	
9-01-26-310-000-218 GARDE005 GARDEN IRRIGATION COMPANY, INC SEAFIR SEABOARD FIRE & SAFETY EQUIP.	BUILDING & GND	Contract.Serv. 19-02031 19-03012	Pedestal for Hunter Controller Fire Extinguisher Inspection	1,125.00 433.95 1,558.95	0.00 0.00	
Extd Total: BUILDINGS & GROUNDS				2,158.95		
Department Total: BUILDINGS & GROUNDS				2,158.95		
CAFR Total:				107,475.92		
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
9-01-27-345-000-201 VERIZON VERIZON WIRELESS	SOCIAL SERVICES	General Plant 19-02951	#485430396-00001 7/26 - 8/25	169.86	0.00	

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9-01-27-345-000-216	SOCIAL SERVICES Supplies & Computers					
SHIINT	SHI INTERNATIONAL CORP	19-02557	QUOTE #17477987 ID SCANNER	274.00	0.00	
	Extd Total: SOCIAL SERVICES:			443.86		
	Department Total: SOCIAL SERVICES:			443.86		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
9-01-27-350-000-201	SENIOR CENTER General Plant					
WBMASON	W.B.MASON CO., INC.	19-02797	Maintenance Supplies	219.93	0.00	
VERIZON	VERIZON WIRELESS	19-02951	#485430396-00001 7/26 - 8/25	84.72	0.00	
				304.65		
	Extd Total: SENIOR CENTER			304.65		
	Department Total: SENIOR CENTER			304.65		
	CAFR Total:			748.51		
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
9-01-28-370-000-299	RECREATION Misc.					
SANDS	S&S WORLDWIDE INC.	19-00547	rec comm card party-kendle	419.89	0.00	
IPLAY	IPLAY AMERICA, LLC	19-01929	summer camp activity	4,462.14	0.00	B
VERIZON	VERIZON WIRELESS	19-02951	#485430396-00001 7/26 - 8/25	38.01	0.00	
				4,920.04		
	Extd Total: RECREATION SERVICES & PROGRAM			4,920.04		
	Department Total: RECREATION SERVICES & PROGRAM			4,920.04		
	CAFR Total:			4,920.04		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
9-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJAMER	N.J. AMERICAN WATER CO.	19-02974	#1018-210026567043 7/24 - 8/22	5,148.98	0.00	
NJAMER	N.J. AMERICAN WATER CO.	19-02983	#1018-210022681275 8/3 - 9/4	735.54	0.00	
NJAMER	N.J. AMERICAN WATER CO.	19-03057	#1018-210024807240 8/3 - 9/4	14,753.06	0.00	
				20,637.58		
	Extd Total: LIGHT, HEAT & POWER			20,637.58		
	Department Total: LIGHTING			20,637.58		
Department: TELEPHONE						
Extd: TELEPHONE						
9-01-31-440-000-299	TELEPHONE Misc.					
MONINT	MONMOUTH INTERNET CORPORATION	19-02944	INVOICE #298096-M SEPT 2019	4,325.30	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-31-440-000-299	TELEPHONE Misc.		Continued			
VERZON	VERIZON BUSINESS	19-02990	ACCT #152-069-551-0001-78	124.99	0.00	
				4,450.29		
	Extd Total: TELEPHONE			4,450.29		
	Department Total: TELEPHONE			4,450.29		
Department: GASOLINE						
Extd: GASOLINE						
9-01-31-460-000-299	GASOLINE Misc.					
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	19-02735	Unleaded RFG and Diesel Fuel	2,567.51	0.00	B
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	19-02756	Unleaded RFG and Diesel Fuel	5,970.56	0.00	B
				8,538.07		
	Extd Total: GASOLINE			8,538.07		
	Department Total: GASOLINE			8,538.07		
	CAFR Total:			33,625.94		
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
9-01-43-490-000-201	MUNIC COURT General Plant					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-02972	#16024:PMT. 47 OF 60	83.31	0.00	
9-01-43-490-000-202	MUNIC COURT Office Supplies					
JERMAIL	JERSEY MAIL SYSTEMS, LLC	19-02839	ink cartridges	408.95	0.00	
GREFIN	GREATAMERICA FINANCIAL SVCS.	19-02978	mail machine 9/2/19	145.00	0.00	
KEPSPR	KEPWELL SPRING WATER	19-02996	rental 8/30/19/5 gal water	42.80	0.00	
				596.75		
	Extd Total: MUNICIPAL COURT			680.06		
	Department Total: MUNICIPAL COURT			680.06		
	CAFR Total:			680.06		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
9-01-55-001-000-007	TAX OVERPAYMENTS					
THELU005	THE LUDLOW APARTMENTS LLC	19-02809	REFUND TAX O/P B3602 L4	4,013.16	0.00	
9-01-55-001-000-010	REFUND OF PERMIT,LICENSE FEES					
CITCOU	CITY OF ASBURY PARK	19-03056	REF.UNCOLLECTED FD.PER P.GREEN	3.00	0.00	
9-01-55-001-000-011	ACCOUNTS PAYABLE					
TMASSO	T & M ASSOCIATES	17-01768	Resolution 2017-91 LSRP Serv.	290.00	0.00	B
	Extd Total: TAXES PAYABLE:			4,306.16		
	Department Total: TAXES PAYABLE:			4,306.16		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			4,306.16		
	Fund Total: CURRENT			233,071.54		

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Fund:	BEACH					
Department:	BEACH UTILITY O/E: OTHER EXPENSES:					
Extd:	BEACH UTILITY O/E: OTHER EXPENSES:					
9-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
CAMSUP	CAMPBELL SUPPLY COMPANY INC.	19-01120	Steel Door w/Frame & Hardware	762.00	0.00	
STUMPY	STUMPY'S SALES & SERVICE, INC.	19-01140	Parts, Material and Service	151.91	0.00	B
POTTY005	POTTY PROS	19-02330	2019 Rental Service Agreement	1,737.00	0.00	B
CENTJER	CENTRAL JERSEY EQUIPMENT, LLC	19-02344	Labor, Material and Supplies	156.33	0.00	B
VERITIV	VERITIV OPERATING COMPANY	19-02531	Beachfront Custodial Supplies	1,731.76	0.00	B
POTTY005	POTTY PROS	19-02935	#0748053 ADA Compliant Unit	558.36	0.00	
VERIZON	VERIZON WIRELESS	19-02951	#485430396-00001 7/26 - 8/25	84.72	0.00	
STASUP	STANDARD SUPPLY CO. INC.	19-02960	Insert FTGs and S/S Clamps	14.37	0.00	
				5,196.45		
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			5,196.45		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			5,196.45		
	CAFR Total:			5,196.45		
	Fund Total: BEACH			5,196.45		
Fund:	PARKING UTILITY: BUDGET:					
Department:	PARKING UTILITY O/E: OTHER EXPENSES:					
Extd:	PARKING UTILITY O/E: OTHER EXPENSES:					
9-06-55-502-000-201	PARKING UTILITY O/E: General Plant					
CRAPRI	CRAFTMASTER PRINTING, INC.	19-02111	#10839 Parking Guide Postcards	259.50	0.00	
PARKM005	PARKMOBILE USA, LLC	19-02869	#INV14056 July 2019 Trans Fees	1,594.10	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	19-02972	#16024:PMT. 47 OF 60	135.31	0.00	
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	19-02997	League Conference M. Manzella	55.00	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	19-03005	#113125 Water Service Parking	69.72	0.00	
IPSGRO	IPS GROUP, INC.	19-03035	#44935 Online Permits Aug 2019	496.80	0.00	
				2,610.43		
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:			2,610.43		
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:			2,610.43		
	CAFR Total:			2,610.43		
	Fund Total: PARKING UTILITY: BUDGET:			2,610.43		
Fund:	SEWER UTILITY: BUDGET:					
Department:	SEWER UTILITY O/E: OTHER EXPENSES:					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
9-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
THEHAR	THE HARDWARE STORE	19-00127	Various Tools, Parts, etc	155.21	0.00	B
MCMCAR	MCMMASTER-CARR SUPPLY CO.	19-02941	304 S/S Threaded Float 2817K37	401.52	0.00	
GRAING	GRAINGER, INC.	19-02947	LED Replacement Lamp, 18000 lm	2,612.20	0.00	
VERIZON	VERIZON WIRELESS	19-02951	#485430396-00001 7/26 - 8/25	93.99	0.00	
FERENT	FERGUSON ENTERPRISES INC.	19-02961	Service Charge for August 2019	12.71	0.00	
TREDEP	TREASURER-STATE NJ - NJDEP	19-03030	#191333130 Exams & Licensing	100.00	0.00	
				3,375.63		
9-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJAMER	N.J. AMERICAN WATER CO.	19-02974	#1018-210026567043 7/24 - 8/22	5,414.53	0.00	

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9-07-55-502-000-211	SEWER UTILITY O/E: Light & Power	Continued				
NJAMER N.J. AMERICAN WATER CO.	19-03057 #1018-210024807240 8/3 - 9/4			192.05	0.00	
				5,606.58		
9-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
WATSPR WATCHUNG SPRING WATER CO.,INC.	19-02936 #9645226 Sprg Water & Delivery			73.09	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION	19-02972 #16024:PMT. 47 OF 60			75.00	0.00	
OPTIMUM OPTIMUM	19-03066 Account No. 07866-152521-04-4			99.23	0.00	
				247.32		
9-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
RUSREI RUSSELL REID WASTE HAULING &	19-02739 Sludge Transportation			17,537.70	0.00	
9-07-55-502-000-231	SEWER UTILITY O/E: Lab Supplies					
GARDSTA GARDEN STATE LABORATORIES,INC.	19-02902 Influent/Effluent, etc			2,020.00	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			28,787.23		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			28,787.23		
	CAFR Total:			28,787.23		
	Fund Total: SEWER UTILITY: BUDGET:			28,787.23		
	Year Total:			269,665.65		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Ord. 2017-2 Various Capital Improvements					
C-04-55-998-169-007	Section 20 Soft Costs					
TMASSO T & M ASSOCIATES	18-02953 Grand & 5th Traffic Signal			18,366.24	0.00	B
	Extd Total: Ord. 2017-2 Various Capital Improvements			18,366.24		
Extd:	Various Road Improv. 2017-30					
C-04-55-998-170-001	Var. Road Improv. Section 20 2017-30					
TMASSO T & M ASSOCIATES	17-03316 LAF329167 Heck St.Improv.			1,810.93	0.00	B
	Extd Total: Various Road Improv. 2017-30			1,810.93		
Extd:	Ord. 2018-4 Var. Capital Improvements					
C-04-55-998-172-011	DPW Traffic Lighting					
ORCHA005 ORCHARD HOLDINGS LLC	19-01664 Resolution 2019-163			207,893.38	0.00	B
	Extd Total: Ord. 2018-4 Var. Capital Improvements			207,893.38		
C-04-55-998-173-01	Section 20 Costs					
TMASSO T & M ASSOCIATES	18-01473 Deal Lake Improvements			9,757.30	0.00	B
	Extd Total:			9,757.30		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd:	Odr. 2018-57 Acq. of Real Property FH					
C-04-55-998-176-001	Section 20 Costs					
FREPAR	FRENCH & PARRELLO, PA	19-02258	PRELIMINARY ASSESSMENT	2,485.00	0.00	B
	Extd Total:		Odr. 2018-57 Acq. of Real Property FH	2,485.00		
Extd:	2019 Ord. 2019-9 Var. Capital Improv.					
C-04-55-998-177-011	Administration IT					
SHIINT	SHI INTERNATIONAL CORP	19-02787	Q#17605210 Lenovo ThinkCentre	1,601.63	0.00	
	Extd Total:		2019 Ord. 2019-9 Var. Capital Improv.	1,601.63		
	Department Total:			241,914.48		
	CAFR Total:			241,914.48		
	Fund Total:		GENERAL CAPITAL FUND BUDGET:	241,914.48		
Fund:	SEWER CAPITAL FUND BUDGET:					
Extd:	Ord. 2018-7 Sewer Utility Improvements					
C-08-55-528-018-002	Sewer Utility Improvements					
MUNMAI	MUNICIPAL MAINTENANCE CO.	19-01621	Reso 2019-173 Carbon Steel	18,822.00	0.00	
	Extd Total:		Ord. 2018-7 Sewer Utility Improvements	18,822.00		
	Department Total:			18,822.00		
	CAFR Total:			18,822.00		
	Fund Total:		SEWER CAPITAL FUND BUDGET:	18,822.00		
	Year Total:			260,736.48		
Fund:	GRANT FUND BUDGET:					
G-02-43-871-015-201	Waterfront Redevelopers (Police) - 2015					
LANASO	LANIGAN ASSOCIATES. INC.	19-02223	Uniform & Equipment Class 11	1,000.00	0.00	
	Extd Total:			1,000.00		
G-02-43-871-016-218	Brownfields Petroleum Assessment					
BRORED	BROWNFIELD REDEVELOPMENT	19-02854	Drawdown 27	2,024.83	0.00	
	Extd Total:			2,024.83		
	Department Total:			3,024.83		
G-02-43-873-017-200	Brownfields Assessment Grant					
BRORED	BROWNFIELD REDEVELOPMENT	19-02854	Drawdown 27	1,969.85	0.00	
	Extd Total:			1,969.85		
	Department Total:			1,969.85		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
G-02-43-907-019-200	Mental Health Grant					
VISNUR	VISITING NURSES ASSN. OF CENTR	19-00240	VNA Annual Contract Nursing	4,166.66	0.00	B
	Extd Total:			4,166.66		
	Department Total:			4,166.66		
	CAFR Total:			9,161.34		
	Fund Total: GRANT FUND BUDGET:			9,161.34		
	Year Total:			9,161.34		
Fund:	ANIMAL CONTROL FUND BUDGET:					
T-12-56-850-000-801	Reserve for Animal Control					
NJDEPH	NJ DEPT.HEALTH/SNR.SERV.	19-03021	2019 August Dog License Report	7.20	0.00	
	Extd Total:			7.20		
	Department Total:			7.20		
	CAFR Total:			7.20		
	Fund Total: ANIMAL CONTROL FUND BUDGET:			7.20		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd:	2018 CDBG Allotment					
T-17-75-850-850-002	Playground/Gazebo					
MONARCH	MONARCH ELECTRIC COMPANY	19-02412	electric box for gazebo	317.78	0.00	
T-17-75-850-850-003	Basketball Courts, Road Repair, Sidewalk					
SUFFREDI	SUFFOLK REDI-MIX	18-04099	CONCRETE FOR VARIOUS APRONS &	1,112.75	0.00	B
	Extd Total: 2018 CDBG Allotment			1,430.53		
	Department Total:			1,430.53		
	CAFR Total:			1,430.53		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			1,430.53		
Fund:	TRUST OTHER					
T-20-56-850-878-801	Reserve for Recreation					
SHOLAN	FOURTH AVENUE BOWLING, CORP	19-02184	PAL summer camp activity	563.75	0.00	
AMFBO005	AMF BOWLING CENTERS, INC	19-02310	summer camp activity	1,609.30	0.00	B
				<u>2,173.05</u>		
	Extd Total:			2,173.05		
	Department Total:			2,173.05		
	CAFR Total:			2,173.05		
	Fund Total: TRUST OTHER			2,173.05		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: HOWELL/ASBURY PARK RCA BUDGET:						
T-38-56-850-850-802	HOWELL/ASBURY PARK RCA - Miscellaneous					
CORNE005	CORNERSTONE STRUCTURAL LLC &	19-02595	RCA Rehab Not To Exceed	7,125.00	0.00	B
	Extd Total:			7,125.00		
	Department Total:			7,125.00		
	CAFR Total:			7,125.00		
	Fund Total: HOWELL/ASBURY PARK RCA BUDGET:			7,125.00		
Fund: MADISON-ASBURY RETAIL, LLC FUND BUDGET:						
CAFR: MADISON-ASBURY RETAIL, LLC FUND BUDGET:						
T-39-00-850-000-299	MADISON-ASBURY RETAIL - Miscellaneous					
MCMSCO	MCMANIMON, SCOTLAND & BAUMANN, LLC	19-02971	SERVICE RENDERED THRU JUL-19	385.00	0.00	
	Extd Total:			385.00		
	Department Total:			385.00		
	CAFR Total: MADISON-ASBURY RETAIL, LLC FUND BUDGET:			385.00		
	Fund Total: MADISON-ASBURY RETAIL, LLC FUND BUDGET:			385.00		
Fund: CITY OF ASBURY PARK REDEVELOPMENT ESCROW						
T-48-56-850-000-826	202 7TH AVE (202 SEVENTH AVE. LLC/FASANO)					
CITPLA	CITY OF ASBURY PARK	19-02982	Transfer of Escrow	5,000.00	0.00	
	Extd Total:			5,000.00		
	Department Total:			5,000.00		
	CAFR Total:			5,000.00		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			5,000.00		
	Year Total:			16,120.78		
Total Charged Lines: 281 Total List Amount: 556,624.25 Total Void Amount: 0.00						

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	940.00	0.00	940.00	0.00	0.00	940.00
CURRENT	9-01	233,071.54	0.00	233,071.54	0.00	0.00	233,071.54
BEACH	9-05	5,196.45	0.00	5,196.45	0.00	0.00	5,196.45
PARKING UTILITY:	9-06	2,610.43	0.00	2,610.43	0.00	0.00	2,610.43
SEWER UTILITY: BU	9-07	28,787.23	0.00	28,787.23	0.00	0.00	28,787.23
Year Total:		269,665.65	0.00	269,665.65	0.00	0.00	269,665.65
GENERAL CAPITAL F	C-04	241,914.48	0.00	241,914.48	0.00	0.00	241,914.48
SEWER CAPITAL FUN	C-08	18,822.00	0.00	18,822.00	0.00	0.00	18,822.00
Year Total:		260,736.48	0.00	260,736.48	0.00	0.00	260,736.48
GRANT FUND BUDGET	G-02	9,161.34	0.00	9,161.34	0.00	0.00	9,161.34
ANIMAL CONTROL FU	T-12	7.20	0.00	7.20	0.00	0.00	7.20
COMMUNITY DEVELOP	T-17	1,430.53	0.00	1,430.53	0.00	0.00	1,430.53
TRUST OTHER	T-20	2,173.05	0.00	2,173.05	0.00	0.00	2,173.05
HOWELL/ASBURY PAR	T-38	7,125.00	0.00	7,125.00	0.00	0.00	7,125.00
MADISON-ASBURY RE	T-39	385.00	0.00	385.00	0.00	0.00	385.00
CITY OF ASBURY PA	T-48	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
Year Total:		16,120.78	0.00	16,120.78	0.00	0.00	16,120.78
Total of All Funds:		556,624.25	0.00	556,624.25	0.00	0.00	556,624.25

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September 25, 2019 Council Meeting:

Balance Brought Forward from Total List Amount	\$	556,624.25
Dani Fresh Photography		9,800.00
VIP Party Rentals LLC		275.00
	\$	566,699.25



RESOLUTION NO. 2019-315

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

AMENDING THE CONTRACT WITH F&P ASSOCIATES FOR LSRP SERVICES AT THE DPW GARAGE VIA CHANGE ORDER ONE

WHEREAS, the City of Asbury Park received a proposal for LSRP services at the DPW garage from French & Parrello Associates and awarded a contract for said services via Resolution 2017-131 for and 2018-81; and

WHEREAS, the cost approved by Resolution 2017-131 was \$49,985.00; and

WHEREAS, the cost approved by Resolution 2018-81 was \$49,290.00; and

WHEREAS, Change Order #1 is attached and hereby authorized in the amount of \$15,431.00 for services rendered in conjunction with this Project; and

WHEREAS, professional services are exempt from the 20% limitation of change orders as per N.J.A.C. 5:30-11.6(d) and

WHEREAS, the Chief Financial Officer has certified that funds are available in Account 9-01-20-165-000-209; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, authorizes Changer Order #1 to the contract authorized via Resolution 2017-131 and 2018-81 in the amount of \$15,431.00.

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

I, MELODY HARTSGROVE, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-315 which was finally adopted by the City Council at a meeting held on the 25th day of September, 2019

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

MELODY HARTSGROVE
DEPUTY CITY CLERK



Corporate Office
1800 Route 34, Suite 101, Wall, New Jersey 07719

Regional Office:
King of Prussia, Pennsylvania
Hackettstown, New Jersey
Camden, New Jersey
New York, New York

September 18, 2019

Mr. Michael Capabianco
City Manager
CITY OF ASBURY PARK
One Municipal Plaza
Asbury Park, NJ 07712

Re: Proposal for Continuation of LSRP Services at the DPW Garage
Asbury Park DPW Garage
9 Main Street
Asbury Park, Monmouth County, NJ
NJDEP SRP PI Number 012316
FPA No. 10950.003P2

Dear Mr. Capabianco:

French & Parrello Associates, PA (FPA) is pleased to present this proposal to continue providing New Jersey Licensed Site Remediation Professional (LSRP) services to the City of Asbury Park for the City Department of Public Works (DPW) Garage property (hereinafter referred to as Site or Subject Property). There is currently an active New Jersey Department of Environmental Protection (NJDEP) case, Case Number 93-12-21-1619-04/Site Remediation Program (SRP) Program Interest (PI) Number 012316, associated with the 1993 and 1995 underground storage tank (UST) closures at the Subject Property.

BACKGROUND

FPA conducted environmental investigation activities at the Site in 2016 to attempt to complete the Remedial Investigation (RI) of soil and groundwater contamination identified during previous environmental investigations that occurred between 1994 and 2013. FPA performed our investigation in accordance with Asbury Park's Request for Proposal scope of work.

FPA implemented the scope of work and prepared a UST Closure Report. The Report described the prior UST closure-related activities and the current environmental investigation activities that FPA performed in conformance with the City of Asbury Park's scope of work. The UST Closure Report also included the required supporting documentation and was submitted to the NJDEP under cover transmittal dated February 10, 2017. The Report concluded that additional activities were warranted.



One of the items was to complete the contaminated groundwater delineation which has been accomplished to the north, west, and south of the former UST locations. Exceedances of the NJDEP Groundwater Quality Standards (GQS), N.J.A.C. 7:9C, continue to be detected in one monitoring well, MW-10, located on the eastern side of the DPW near Main Street. Another monitoring well needs to be installed further to the east of MW-10 to attempt to complete the contaminated groundwater delineation in the eastern direction. FPA has obtained approval to access the Windmill Property on the east side of Main Street, opposite of MW-10, for the purpose of installing a monitoring well.

The following sections outline the proposed scope of services and the associated fee, as well as the Project Specific terms and conditions.

SCOPE OF SERVICES

1.0 Licensed Site Remediation Professional Services

New Jersey's Site Remediation Reform Act (SRRA), N.J.S.A. 58:10C-1 et seq. provided changes to the way in which sites are remediated in New Jersey. The SRRA established a program for the licensing of LSRPs who have responsibility for oversight of environmental investigation and cleanup. All remediating parties must use the services of a LSRP and must proceed with the cleanup of their site without prior NJDEP approval. The submissions to the NJDEP outlined herein must be made by an LSRP on your behalf. Neil Jiorle of FPA is currently the LSRP of Record for the Subject Property and will continue as such upon FPA's receipt of a Municipal Resolution awarding the project to FPA and an executed copy of this proposal. The tasks outlined in this proposal will be performed, or directly overseen, by Mr. Jiorle.

2.0 Delineation of Contaminated Groundwater to the East

The overall objective of this project has been to complete the delineation of soil and groundwater contamination associated with the Subject Property. The activities completed the delineation of soil contamination. Groundwater contamination delineation has been completed to the north, west, and south as discussed above. FPA is proposing to install up to four temporary well points (TWP) on the Windmill property and collect groundwater samples for laboratory analysis for EPA Target Compound List (TCL) volatile organic compounds (VOCs) with a forward library search for tentatively identified compounds (VOC+15). We will use the analytical results to select the location to install a permanent monitoring well to be designated MW-13.

3.0 Groundwater Sampling and Analysis

FPA will collect two consecutive rounds of groundwater samples from monitoring well MW-13 for laboratory analysis for VOC+15. The objective will be to demonstrate compliance with the NJDEP GQS thereby completing the side gradient contamination delineation to the east. The results will be compiled with the previously collected data to include in the Remedial Action Report (RAR).



FEE SCHEDULE

FPA will maintain the same labor titles and associated rates as originally contracted for this project on May 18, 2016, for this phase of work. These titles and specific rates are as follows:

Project Consultant	\$175.00 per hour
Licensed Site Remediation Professional	\$145.00 per hour
Environmental Scientist	\$85.00 per hour
Field Representative	\$75.00 per hour
Administrative Services.....	\$65.00 per hour

FPA's proposed services will be performed on a Time and Materials basis for an estimated budget of \$15,431.00.

PROJECT SPECIFIC TERMS AND CONDITIONS

1. Proposal assumes the monitoring wells will be readily accessible for groundwater sample acquisition.
2. Proposal assumes there will be no need for containerization, transport and disposal of investigation derived waste from the monitoring well sampling activities.
3. In accordance with SRRA, final remediation documents will not be released until all NJDEP fees are paid, and outstanding project fees are paid in full to FPA.
4. Proposal assumes client will comply with NJDEP regulatory and mandatory timeframes.

CLOSING

Your return of a signed copy of this proposal indicating your acceptance to the terms and conditions presented herein will represent your authorization for us to proceed.

We thank you for the opportunity to submit this proposal and look forward to being of service to you on this project.

If you have any questions, please do not hesitate to contact the undersigned at 732-312-9811 or Neil.Jiorle@FPAengineers.com.

Respectfully submitted,

FRENCH & PARRELLO ASSOCIATES, PA

Neil P. Jiorle, Senior Project Manager
Environmental Services



RESOLUTION NO. 2019-316

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

AWARDING OF A CONTRACT TO MILLENNIUM COMMUNICATIONS GROUP FOR POLICE DEPARTMENT CAMERAS

WHEREAS, the City of Asbury Park received pricing from Millennium Communications Group for three PTZ Camera for the Police Department; and

WHEREAS, price of the project is \$43,400.00 and is attached to this Resolution; and

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

WHEREAS, the Monmouth County Prosecutor has approved this purchase; and

WHEREAS, the Monmouth County Prosecutors Office will be utilizing the Law Enforcement Trust Fund (LETF) to reimburse the City \$43,400.00; and

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

WHEREAS, the Chief Financial Officer has certified that funds are available in account #9-01-25-240-000-201 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the award of a contract to Millennium Communications in the amount of \$43,400.00 for Police Department cameras and the Monmouth County Prosecutors Office will reimburse the City \$43,400.00.

I, MELODY HARTSGROVE, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-316 which was finally adopted by the City Council at a meeting held on the 25th day of September, 2019

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

MELODY HARTSGROVE
DEPUTY CITY CLERK



*One Point of Contact.
Endless Possibilities.*

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

September 16th, 2019

P.O. Kirby Vargas Jr.
Asbury Park Police Department
(Technical Services Unit)
One Municipal Plaza
Asbury Park, NJ 07712
Attn: P.O. Kirby Vargas Jr.

Re: Asbury Park Police Department Boston Way & Sylvan Ave PTZ Cameras

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

- Furnish & Install (3) Genetec Camera Licenses and Genetec Advantage. \$711.45
- Furnish & Install (3) AXIS Q6125-LE 60HZ Top of the line PTZ with IR, HDTV 1080 and 30x optical zoom, H264/265 with Zipstream and Motion JPEG. IP66 for both indoor and outdoor use, WDR . Perfect image quality in all directions without distortion. WDR, EIS, Speed dry. Includes Advanced gate keeper analytics. With its compact size and repaintable surface, it will easily blend into the surroundings. Midspan with fiber slot and RJ45 input included. \$8,521.00
- Furnish & Install (3) AXIS T91L61 Wall-and-Pole Mount \$282.00
- Furnish & Install (1) Secure City Enclosure at the corner of Boston Way & Memorial Dr, Enclosure Back Plate, AC/USB outlet, Mounting plate on inside door, external warning system- red/green LEDs and relay, Pole mount kit with straps, High Reliability Power Supply, Power in Surge protection, 25A UPS Module, Battery- 18Ah, Web monitor and control system, Breakers for power, battery, load, 12-48vDC converters, Poe Switch, PoE line protectors, Grommet's up to 6, and/or Hole covers, Grounding Lug with 10AWG green wire. \$16,100.00
- Furnish & Install (1) Electrical Disconnect, Breaker, 20ft ¾ PVC or 20ft ¾ Liquid tight, Ground Rod, 20ft 6awg Ground Cable, Weather head and associated mounting hardware. Power will be tied into the secondary power by the local power company. \$210.00
- Furnish & Install (1) Outdoor Cat6 cable from the new camera location on Sylvan Ave to the new Secure City Enclosure located at the intersection of Boston Way & Sylvan Ave. \$1,631.85
- Furnish & Install (1) Outdoor Cat6 cable & extender from the new camera location on Memorial Dr. & Boston Way to the new Secure City Enclosure located at the intersection of Boston Way & Sylvan Ave. \$2,081.85
- Furnish & Install (1) Outdoor Cat6 cable & extender from the new camera location on Memorial Dr. to the new Secure City Enclosure located at the intersection of Boston Way & Sylvan Ave. \$2,081.85



*One Point of Contact.
Endless Possibilities.*

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

- Furnish & Install approximately 720' of new strand from new Secure City Enclosure on Boston way to existing Secure City Enclosure located at Atkins Ave & Boston Way. \$4,650.00
- Furnish and Install approximately 720' of new 6ct outdoor single mode fiber optic cable from new Secure City Enclosure on Boston way to existing Secure City Enclosure located at Atkins Ave & Boston Way. \$4,650.00
- Set up and Configure (3) new cameras on the existing Genetec system. \$2,480.00

Project Labor: \$43,400.00

Sincerely,

Keith P. Burkhard

Manager, Security & Surveillance

Attachment: MILLENNIUM - POLICE DEPARTMENT CAMERAS (2019-316 : Awarding of a contract to Millennium Communications Group for



NOT TO SCALE FOR REFERENCE ONLY
NOT FOR CONSTRUCTION

Customer		Millennium Communications Group Inc.	
Address			
Engineer: KB	Drafted By: KB	Date:	



*One Point of Contact.
Endless Possibilities.*

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

Standard Terms & Conditions

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

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

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

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

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

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

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

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

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

Cancelled orders will incur a 30% restocking charge.

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

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

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

Changes to this contract shall not affect above payment schedule.

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

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

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



*One Point of Contact.
Endless Possibilities.*

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

Customer Acceptance

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

Please include a copy of you ST-4 Tax Form

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



RESOLUTION NO. 2019-317

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

RESOLUTION AMENDING CONTRACT WITH MONMOUTH COUNTY FOR SENIOR SERVICES.

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

Whereas, the funding for one year period commencing January 1, 2020, with one (1) one year renewable options; and

Whereas, the City has been notified of an increase of the grant award to \$32,320.00, an increase of \$1,000.00, to provide senior services and said notification is attached; and

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

Whereas, the City of Asbury Park wishes to continue to provide services to its senior population through its Multi-Purpose Senior Citizen Center for 2020, and 2021.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Asbury Park do hereby authorize City Manager or his designee to apply for such grant funding for the continued operation of the City's Multi-Purpose Senior Citizen Center and a copy of this Resolution shall be provided to the Director of Social Services and the CFO.

I, MELODY HARTSGROVE, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-317 which was finally adopted by the City Council at a meeting held on the 25th day of September, 2019

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

MELODY HARTSGROVE
DEPUTY CITY CLERK



RESOLUTION NO. 2019-318

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

RESOLUTION OF THE CITY OF ASBURY PARK, NEW JERSEY AMENDING THE INFRASTRUCTURE COMPONENT REPORT FOR THE WATERFRONT REDEVELOPMENT AREA

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

WHEREAS, the City has designated that certain area known as the “Waterfront Redevelopment Area” (the “Area” or the “Redevelopment Area”) as “an area in need of redevelopment” in accordance with the Act; and

WHEREAS, the City has enacted the “Asbury Park Waterfront Redevelopment Plan” (dated March 15, 2002, and as amended and supplemented from time to time, the “Plan”), which governs redevelopment in the Area; and

WHEREAS, the City and Asbury Partners, LLC (“Master Developer”) have entered into an Amended and Restated Redeveloper and Land Disposition Agreement (dated October 28, 2002, and as amended and supplemented by that First Amendment on August 1, 2018, the “First Amendment,” and collectively, the “Redeveloper Agreement”) for the redevelopment of the Prime Renewal Area of the Redevelopment Area; and

WHEREAS, the City adopted an Infrastructure Component Report (dated January 19, 2004), which was subsequently amended at various times, and which was amended most recently with the City’s adoption of the Amended and Restated Infrastructure Component Report, dated June 13, 2018 (“Infrastructure Component Report”);

WHEREAS, the Infrastructure Component Report governs the scope of public infrastructure work needed in the Redevelopment Area and specifically details certain improvements necessary for the North End Boardwalk; and

WHEREAS, in October 2018, Master Developer commenced construction of the improvements to the North End Boardwalk in accordance with the Infrastructure Component Report; and

WHEREAS, in November 2018, at the request of the City, Master Developer suspended construction of the North End Boardwalk so that the North End Boardwalk project could be redesigned; and

WHEREAS, after public comment and engagement, the City has approved a new design for the North End Boardwalk; and

WHEREAS, the City wishes to amend the Infrastructure Component Report to reflect the amended design of the North End Boardwalk; and

NOW THEREFORE BE IT RESOLVED by the Municipal Council of the City of Asbury Park, in the County of Monmouth, New Jersey that Paragraph 2 under Section 10.3 of the Infrastructure Component Report shall be deleted and replaced as follows (additions in **bold**): ~~The curvilinear alignment of the Boardwalk will begin at Sixth Avenue (rather than Seventh Avenue) and there shall be no loss of width between Sixth and Seventh Avenues.~~ **The North End Boardwalk will be extended north past Asbury Tower and create a new curvilinear path to a public parking lot on Block 4402.**

This resolution shall take effect immediately.

I, MELODY HARTSGROVE, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-318 which was finally adopted by the City Council at a meeting held on the 25th day of September, 2019

CERTIFIED BY ME THIS 26th DAY OF September, 2019.

MELODY HARTSGROVE
DEPUTY CITY CLERK



RESOLUTION NO. 2019-319

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

RESOLUTION OF THE CITY OF ASBURY PARK, NEW JERSEY, ADOPTING A SECOND AMENDMENT TO THE AMENDED AND RESTATED REDEVELOPER AND LAND DISPOSITION AGREEMENT BY AND BETWEEN THE CITY OF ASBURY PARK AND ASBURY PARTNERS, LLC

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

WHEREAS, the City has designated that certain area known as the “Waterfront Redevelopment Area” (the “Area” or the “Redevelopment Area”) as “an area in need of redevelopment” in accordance with the Act; and

WHEREAS, the City has enacted the “Asbury Park Waterfront Redevelopment Plan” dated March 15, 2002, and as amended and supplemented from time to time, including on December 7, 2005, and June 13, 2018 (the “Plan”), which governs redevelopment in the Area; and

WHEREAS, the City and Asbury Partners, LLC (“Master Developer”) have entered into an Amended and Restated Redeveloper and Land Disposition Agreement, dated October 28, 2002, and as amended and supplemented by that First Amendment on August 1, 2018 (“First Amendment”), and as may be amended and supplemented from time to time (collectively, the “Redeveloper Agreement”) for the redevelopment of the Prime Renewal Area of the Redevelopment Area; and

WHEREAS, the Redeveloper Agreement governs the Master Developer’s obligation to complete renovations to the North Beach Boardwalk located within the Redevelopment Area along Ocean Avenue; and

WHEREAS, the Redeveloper Agreement requires the Master Developer to acquire, directly or by eminent domain, certain parcels of land located within the Redevelopment Area; and

WHEREAS, the City Council, by Ordinance 2019-, adopted on September 25, 2019, adopted an Amendment to the Plan (the “Plan Amendment”), which revises the plans for the construction of the extension of the North End Boardwalk to include, but not be limited to, new public restroom facilities, beach access and bicycle parking. A new curvilinear path will be constructed that will extend from the terminus of the Boardwalk to the public parking lot on Block 4402; and

WHEREAS, the Plan also removes the obligation of the Master Developer to acquire certain parcels adjacent to the Empress Hotel; and

WHEREAS, the City and Master Developer wish to enter into a Second Amendment to the Redeveloper Agreement (the “Second Amendment”), to amend the obligations of the Master Developer pertaining to the improvements to the North End Boardwalk and the obligations of the Master Developer to acquire certain parcels of land within the Redevelopment Area; and

NOW THEREFORE BE IT RESOLVED by the Municipal Council of the City of Asbury Park, in the County of Monmouth, New Jersey that

1. The Second Amendment attached hereto as Exhibit A and made a part hereof, having been duly reviewed and considered is hereby approved, and Redeveloper Agreement, as amended by Exhibit A, shall govern the Master Developer’s obligations as they relate to development of the Waterfront Redevelopment Area.
2. In any case any one or more of the provisions of this Resolution, for any reason, be held to be illegal or invalid, such illegality or invalidity shall not affect any other provision of this Resolution and this Resolution shall be construed and enforced as if such illegal or invalid provision had not been contained herein.
3. This Resolution shall take effect immediately.

I, MELODY HARTSGROVE, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-319 which was finally adopted by the City Council at a meeting held on the 25th day of September, 2019

CERTIFIED BY ME THIS 26th DAY OF September, 2019.

MELODY HARTSGROVE
DEPUTY CITY CLERK



RESOLUTION NO. 2019-300

City of Asbury Park
County of Monmouth
State of New Jersey

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF ASBURY PARK, ACTING AS THE REDEVELOPMENT ENTITY, APPROVING AND AUTHORIZING AN AGREEMENT WITH 545 LAKE URBAN RENEWAL LLC. REGARDING THE REDEVELOPMENT OF CERTAIN PROPERTIES WITHIN THE CENTRAL BUSINESS DISTRICT REDEVELOPMENT AREA

WHEREAS, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.* (the “Redevelopment Law”) authorizes municipalities to determine whether certain parcels of land located therein constitute areas in need of redevelopment and to create redevelopment plans which provide development controls for any area so designated; and

WHEREAS, in 2002, the City formally designated, pursuant to the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.* (the “**Act**”), an eleven block area bounded by Main Street, Summerfield Avenue, Grand Avenue, and Lake Avenue as an “area in need of redevelopment” (the “**Central Business District**”); and

WHEREAS, on June 26, 2003, the City Council adopted Ordinance No. 2646 entitled “An Ordinance Establishing a Central Business District Redevelopment Plan for the City of Asbury Park” establishing, pursuant to the Act, a plan (the “**Redevelopment Plan**”) for the redevelopment of the Central Business District; and

WHEREAS, the 545 Lake Urban Renewal LLC (the “**Developer**”), through an affiliated entity known as Cookman Community Development Urban Renewal LLC (“**CCD**”), entered into a Redeveloper Agreement with the City on November 10, 2010 (the “**Cookman RDA**”) which proposed development of the certain properties in the Central Business District then known as Block 117, Lots 4, 5, 6.01 and 7 and 10 (Lots 4, 5, 6.01 and 7 being described in the Cookman RDA as the “Lake Avenue Properties”), along with Block 117, Lots 6.02 and 10, which was known as the “**550 Cookman Avenue Site**”; and

WHEREAS, on June 12, 2017, CCD was granted both final site plan and minor subdivision approval (the “**Planning Board Approvals**”) permitting Block 3105 (formerly Block 117), Lot 4 within the Lake Avenue Properties to be subdivided from the 550 Cookman Avenue Site into new Lots 4.01 and 4.02, and to permit the construction of the Project (hereinafter defined) on the newly subdivided Lot 4.02 (the “**Property**”); and

WHEREAS, the Property has been used as an open parking lot for the 550 Cookman

Avenue Site; and

WHEREAS, the Developer intends to develop the Property through: (1) the renovation and improvement of on-site sidewalks and landscaping; (2) the construction on and improvement of the Property to accommodate approximately 60 residential units; and (3) the provision of not less than 88 parking spaces on the Property, including certain spaces to accommodate the residents of 550 Cookman who are then using the Property as surface parking; (4) a contribution to the City's parking fund to reflect the remainder of the parking required on-site; and (5) other on-site and off-site improvements, all in accordance with this Agreement, the Redevelopment Plan and the Planning Board Approvals (collectively, the "**Project**"); and

WHEREAS, pursuant to the LRHL, including Section 8 thereof (*N.J.S.A. 40A:12A-8*), a municipality is permitted to contract with a redeveloper to undertake redevelopment projects pursuant to a redevelopment plan within the area designated in that plan; and

WHEREAS, the Developer has requested to enter into a Redevelopment Agreement to develop the Project on the Property (the "**Agreement**"); and

WHEREAS, the Developer on August 23, 2018 filed a Complaint for Declaratory Judgment with the Superior Court of State of New Jersey Law Division: Monmouth County (the "**Court**") in order to compel the City to enter into the Agreement on the same terms and conditions as provided and required under the Cookman RDA, pursuant to Section 4.09(b) thereof; and

WHEREAS, on March 8, 2019, the Court issued an Order compelling the City to negotiate the Agreement in accordance with Section 4.09(b) of the Cookman RDA, and without additional restrictions sought by the City; and

WHEREAS, after review and consideration of this matter, the Mayor and City Council, acting as the City's Redevelopment Entity, wish to approve and authorize the execution of the Agreement; and

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

1. The Agreement, attached hereto as Exhibit A, is approved subject to additions, deletions, modifications or revisions deemed necessary and appropriate in consultation with counsel and authorizes the Mayor, City Clerk and other necessary City Officials to execute, deliver and accept the Agreement and all other necessary documents and undertake all actions reasonably necessary to effectuate the Agreement and this Resolution.

2. A certified copy of this Resolution shall be provided to each of the following:

- a. 545 Lake Urban Renewal LLC
- b. Andrew Karas, Esq., Developer's Attorney
- c. Michael Capabianco, City Manager

- d. John Cantalupo, Esq., City Redevelopment Counsel
- e. Michele Alonso, Director of Planning and Redevelopment

3. This Resolution shall take effect immediately.

I, MELODY HARTSGROVE, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2019-300 which was finally adopted by the City Council at a meeting held on the 25th day of September, 2019

CERTIFIED BY ME THIS 11th DAY OF September, 2019.

MELODY HARTSGROVE
DEPUTY CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2019-38**

**ORDINANCE OF THE CITY OF ASBURY PARK AUTHORIZING THE ADOPTION
OF AN AMENDMENT TO THE WATERFRONT REDEVELOPMENT PLAN**

Whereas, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “Redevelopment Law”) authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment and to formulate a plan to address the redevelopment of these areas; and

Whereas, the City of Asbury Park (the “City”) has previously found and determined that the area of the City designated as the “Waterfront Redevelopment Area” (the “Area”) to be “an area in need of redevelopment” in accordance with the law; and

Whereas, the City adopted the “Asbury Park Waterfront Redevelopment Plan” dated March 15, 2002 (as has been amended and supplemented from time to time, most recently in March 2018, the “Plan”), which governs redevelopment in the Area; and

Whereas, the City and Asbury Partners, LLC (the “Master Developer”) entered into that certain “Amended and Restated Redeveloper and Land Disposition Agreement” dated October 28, 2002 (as has been and may be further amended and supplemented in accordance with its terms, the “Redeveloper Agreement”); and

Whereas, in October 2018, Master Developer commenced construction of the Phase Five Infrastructure Project, which included the North End Boardwalk Improvements; and

Whereas, on November 28, 2018, the City adopted Resolution 2018-399, which requested that the Master Developer suspend construction of the North End Boardwalk Improvements so that the project could be redesigned; and

Whereas, the City engaged with members of the public over several months in an effort to redesign the North End Boardwalk Improvements; and

Whereas, the final design of the North End Boardwalk Improvements necessitates certain amendments to the Plan; and

Whereas, additional amendments to the Plan, as set forth in Exhibit A (the “Proposed Amendment”) have been recommended to further the goals in the Plan, and can be summarized as follows:

Providing that the Boardwalk extension shall include, but not be limited to, new public restroom facilities, beach access and bicycle parking, and updating the design of the North End Board Walk Improvements; and

Allowing developers of residential units to provide off-site parking on an interim basis while permanent parking structures are under construction; and

Revising the Development Control Map for Block 3203/3206 (Former Blocks 131, 142, and 143) to allow for a maximum height of 4 stories for structures facing Heck Street (reduced from 8 stories), and 3 stories for structures on the corners of Heck Street and Cookman Avenue and Heck Street and Asbury Avenue; and

Revising the Development Control Map for Block 3904 (Former Block 145) to change the permitted height from 8 stories to 2 stories on the property fronting Asbury Avenue and to 6 stories on property fronting Kingsley Street; and

Revising the Development Control Map for Block 4001 (Former Block 175), which currently has maximum heights of 8 stories, 4 stories, and 3 stories at various points, to lower the maximum height to 6 stories and modify other portions of the block to have maximum heights of 6 stories, 4 stories, and 3 stories; and

Providing that if the Planning Board determines that a project deviates from the precise locations where a building may transition from one maximum height to another within a block, an applicant may seek relief from the Planning Board in accordance with the criteria set forth in Section 3.8.1(A)1 and N.J.S.A. 40:55D-70(c); and

Clarifying that Master Developer-affiliated entities are not required to submit Subsequent Developer Applications to the Master Developer prior to negotiating a Subsequent Developer Agreement with the City; and

Clarifying that Block 145, Lot 1 (the parking lot adjacent to the Empress Hotel) is not required to be acquired by the City or the Master Developer before the redevelopment of the remainder of Block 145 may proceed; and

Adding language providing that any mural over one story high must be approved by the Asbury Park Municipal Council and Public Art Commission; and

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

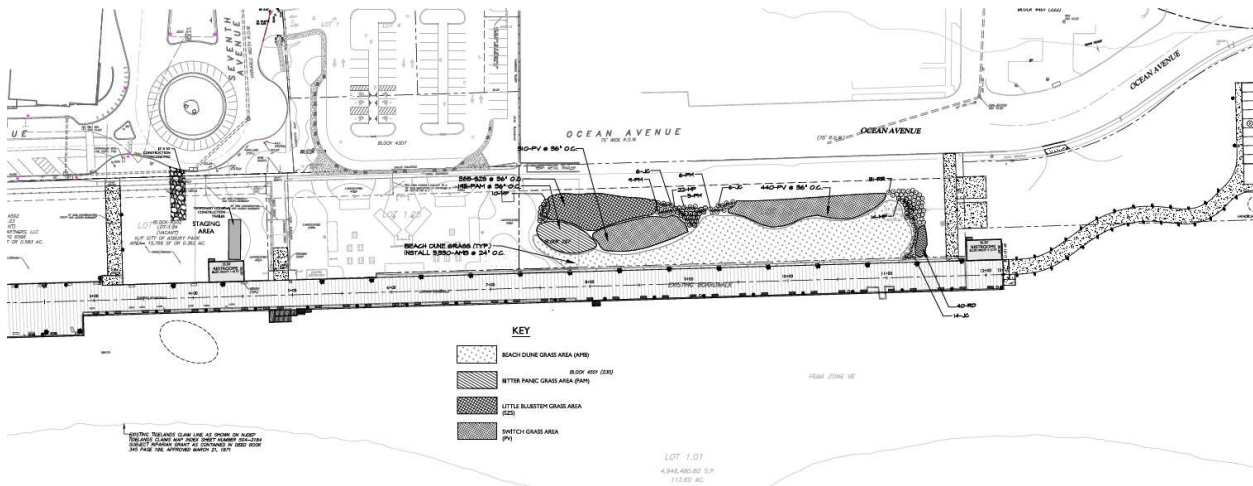
1. The Proposed Amendment dated August 2019 attached hereto as Exhibit A and made a part hereof, having been duly reviewed and considered is hereby approved pursuant N.J.S.A. 40A:12A-7, and the Plan, as amended by the Exhibit A, shall govern the Waterfront Redevelopment Area as and to the extent set forth in the Plan.

2. In case any one or more of the provisions of this Ordinance or the Plan shall, for any reason, be held to be illegal or invalid, such illegality or invalidity shall not affect any other provision of this Ordinance or the Plan and this Ordinance shall be construed and enforced as if such illegal or invalid provision had not been contained herein.

3. This Ordinance shall take effect in accordance with law.

I, MELODY HARTSGROVE, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2019-38 which was finally adopted by the City Council at a meeting held on the 25th day of September, 2019

MELODY HARTSGROVE
DEPUTY CITY CLERK



ITEM #2 – Allow off-site parking with limitations

3.5 Parking in the Prime Renewal Area

Parking Requirements

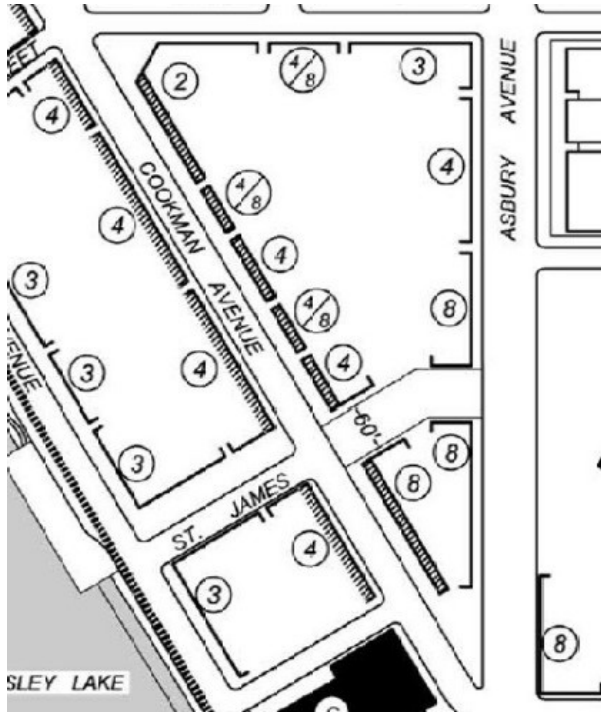
Pages 50-51 – (insert the language below)

Off-site Parking: New development projects may satisfy the Parking Requirements in this Section 3.5 of the Waterfront Redevelopment Plan by constructing parking on-site or by purchasing or leasing surplus parking spaces in existing structured parking facilities that are located no more than 600 feet from the new development project. “Surplus parking spaces” shall be defined as those parking spaces within a structured parking facility that are in excess of the number of parking spaces otherwise required by Section 3.5 of Waterfront Redevelopment Plan, as amended and by the relevant CAFRA Permit for the project served by that structured parking facility. The purchase or the terms of the lease of such off-site parking shall be subject to approval by the City Council and the Master Developer as part of the Subsequent Developer approval process and shall be memorialized in the Subsequent Developer Agreement and as a condition of site plan approval by the Planning Board. Any such lease or purchase agreement for off-site parking shall be executed before the issuance of building permits for the new development project.

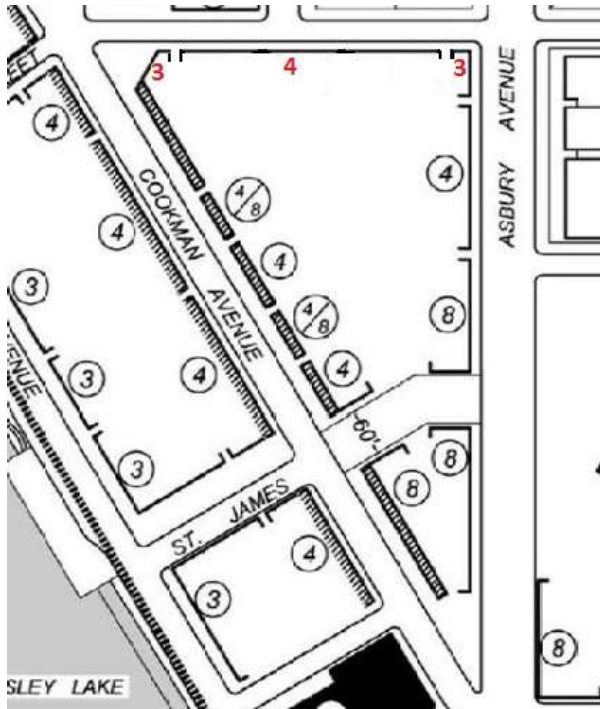
ITEM #3 – Revise Development Control Map for Block 3203/3206 (Former Blocks 131, 142, and 143)

Page 71

Existing Map

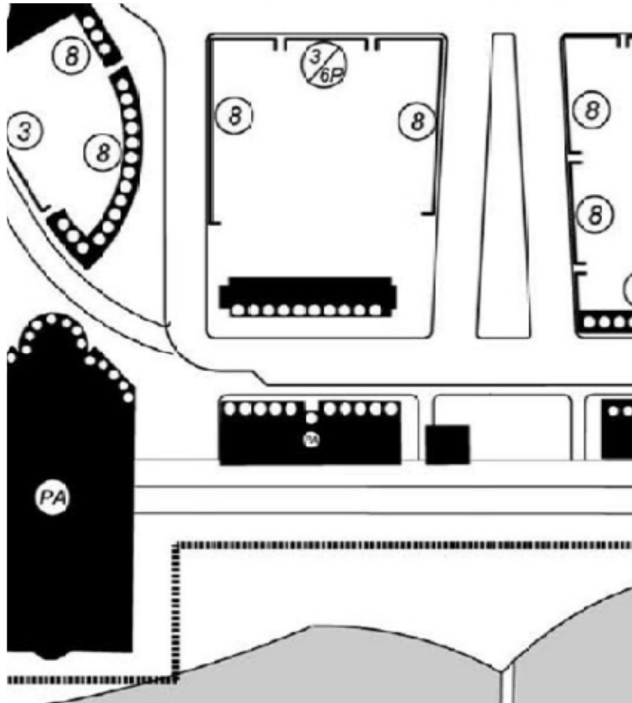


[Amended Map](#)



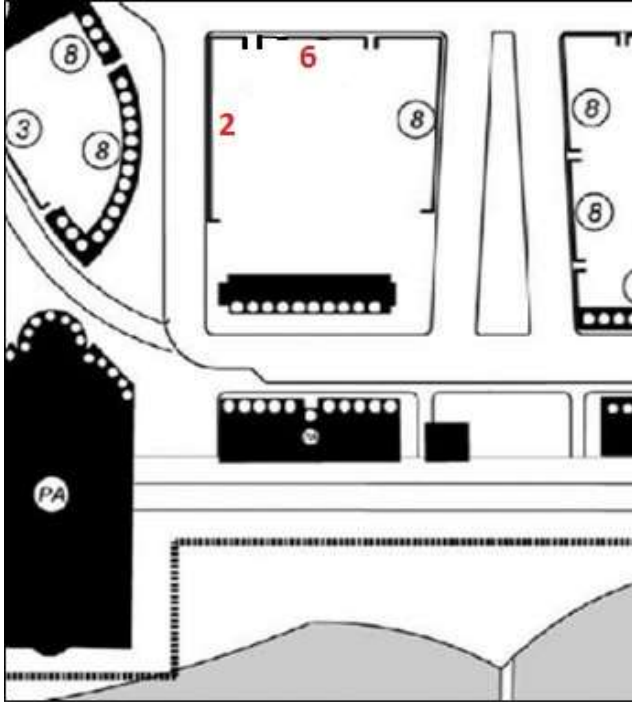
ITEM #4 - Revise Development Control Map for Block 3904 (Former Block 145)

Existing Map



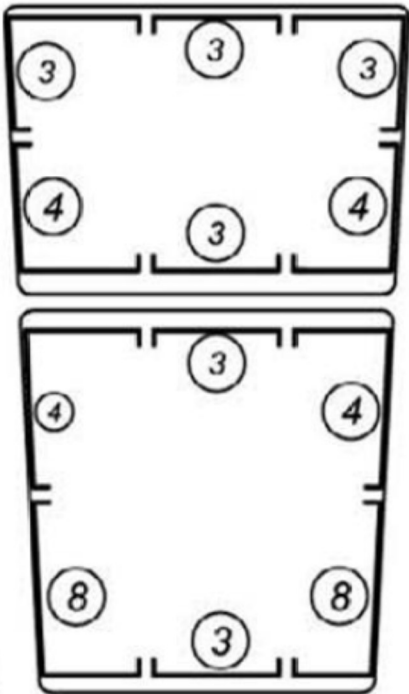
[Amended Map](#)

{266963.DOCX.1}



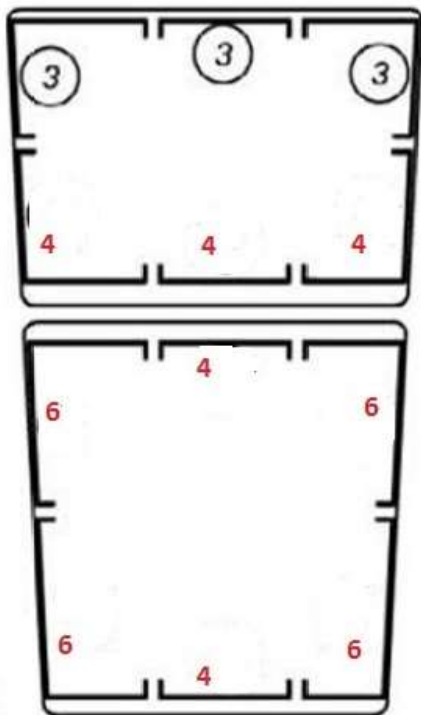
ITEM #5 – Revise Development Control Map for Block 4001 (Former Block 175)

Existing Map



[Amended Map](#)

{266963.DOCX.1}



ITEM #6 – Form of relief for building height “breaks” that deviate from specific locations shown on Development Control Plan

3.8 Land Use

Bulk Standards (add the language below)

Page 70

The Development Control Plan specifies building heights at various street walls with breaks at various points. The Planning Board shall interpret the Development Control Plan to determine the precise location where buildings shall change height to conform to the Plan. [If the Planning Board determines that a project deviates from the precise locations where a building may transition from one maximum height to another, the applicant may seek relief from the Planning Board in accordance with the criteria set forth in Section 3.8.1\(A\)1 and N.J.S.A. 40:55D-70\(c\).](#)

ITEM #7 –Master Developer-affiliated entities do not require Subsequent Developer Applications**4.7.1 Master Developer and Subsequent Developers** (Section added via Plan Amendment in 2018)
(add language highlighted below)

The City and Asbury Partners, LLC (the “Master Developer”, also referred to in this Plan as the “prime developer”) entered into that certain “Amended and Restated Redeveloper and Land Disposition Agreement” dated October 28, 2002 (as amended from time to time, the “Redeveloper Agreement”). In addition to the other rights and responsibilities of the Master Developer under the Redeveloper Agreement, the Master Developer has the responsibility to install certain public infrastructure in the Waterfront Redevelopment Area. The Master Developer and the City will, without limitation, cooperate in: (i) coordinating the installation of infrastructure in the Waterfront Redevelopment Area; (ii) ensuring the requirements of the CAFRA permit are met by all Subsequent Developers (as defined below); and (iii) assisting in coordinating the redevelopment of the Prime Renewal Area by all Subsequent Developers.

Any person or entity wishing to redevelop their property or a property in which they have a beneficial interest shall first be designated as a Subsequent Developer. For so long as the Redeveloper Agreement shall be in full force and effect and the Master Developer shall not be in default thereunder (as determined by an arbitrator or court of competent jurisdiction in accordance with the terms of the Redevelopment Agreement, and which default has not been cured or remedied in accordance with such determination, but rather continues unabated), to begin the process of being designated as a Subsequent Developer, a proposed Subsequent Developer shall provide the Master Developer with the information required in the Subsequent Developer Application, the form of which is agreed upon by the City and Master Developer and adopted by Resolution of the City Council from time to time ([“Subsequent Developer Application”](#)), as well as any escrow and application fees which may be required at the time of submission in accordance with its terms. If the proposed Subsequent Developer is not the record owner of the property for which they request to be designated as Subsequent Developer, they shall include with the submission written permission from the property owner to seek required approvals to become a Subsequent Developer with respect to such property. The Master Developer will review the submission by a proposed Subsequent Developer in good faith, which review may include, but is not limited to, such factors as: compliance with and effectuation of the goals of the Plan; experience and capability of the proposed Subsequent Developer; and the financial capacity of the proposed Subsequent Developer.

If the submission made by a proposed Subsequent Developer is acceptable to the Master Developer, the Master Developer shall submit the proposed Subsequent Developer submission to the City for its review. At such time, the proposed Subsequent Developer shall submit such application and escrow fees to the City for its review as may be established by City ordinance from time to time.

[An entity that is owned by, controlled by, or otherwise affiliated with the Master Developer shall not be required to submit a Subsequent Developer Application to the Master Developer or to the City prior to its designation by the City as a Subsequent Developer, but shall be required to comply with all other provisions of this Section.](#)

Designation as a Subsequent Developer shall require the City's approval, and be evidenced by, the approval and execution of a mutually acceptable Subsequent Developer Agreement by and among the Subsequent Developer, the City and the Master Developer. Until and unless the terms contained in the preceding sentence are satisfied, the proposed Subsequent Developer shall not have the right or ability to submit a formal application to the Planning Board or to proceed to undertake or execute any required or permitted activities under the Plan, the Redeveloper Agreement or the Subsequent Developer Agreement.

ITEM #8 -- Modify Conditions of Certain Property Acquisitions

4.1 Property Acquisition

Conditions of Certain Property Acquisitions

Page 79

The surface parking area associated with the Empress Hotel along Asbury Avenue may be, [but is not required to be](#), acquired to allow the development of Block 145 as illustrated in this plan.

Item #9 -- Add Language Referencing Addition of Murals

3.7 Architectural Design Guidelines

Attached Elements

Page 66

Parking structures shall be designed and constructed to meet or exceed the following standards:

*

2. The architectural design for the facades of the parking structures facing a public street shall incorporate features such as articulated parapet walls, ornamental projections, varied planter widths ~~s-etc.~~, [murals or art walls](#) to add visual interest and improve the overall appearance of the structure as viewed from the street. [Any mural more than one story in height requires approval of the Asbury Park Municipal Council and Public Art Commission.](#)



**Asbury Park, New Jersey
ORDINANCE NO. 2019-39**

**AN ORDINANCE ESTABLISHING SALARIES OF CERTAIN EMPLOYEES WITHIN
THE CITY OF ASBURY PARK, MONMOUTH COUNTY, NJ**

WHEREAS, the City has determined that the addition of the following position is required for the efficient operation of the City.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and Council of the City of Asbury Park that the following Title and Annual Salaries be established as

		2019	2020
	Minimum	Maximum	Maximum
Principal Planner	\$30,000.00	\$102,028	103,048

BE IT FURTHER ORDAINED, that this Ordinance shall take effect immediately upon final passage and publication in accordance within the law.

I, MELODY HARTSGROVE, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2019-39 which was finally adopted by the City Council at a meeting held on the 25th day of September, 2019

MELODY HARTSGROVE
DEPUTY CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2019-40**

**ORDINANCE OF THE CITY OF ASBURY PARK AMENDING CHAPTER VII OF THE
CODE OF THE CITY OF ASBURY PARK REGARDING TRAFFIC REGULATIONS**

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

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

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

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

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

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

7-13 PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS.

No person shall park a vehicle at any time upon any streets or parts thereof described, except where other parking regulations have been provided for. (2000 Code § 7-13; Ord. No. 2121 § 1; Ord. No. 2185 § 1; Ord. No. 2320 § 1; Ord. No. 2368; Ord. No. 2449 § 1; Ord. No. 2460 § 1; Ord. No. 2476 § 1; Ord. No. 2517; Ord. No. 2665; Ord. No. 2015-28; Ord. No. 2017-42; Ord. No. 2018-38)

<i>Name of Street</i>	<i>Sides</i>	<i>Location</i>
Sunset Avenue	North	Beginning at a point from the northwest corner of Langford Avenue and extending 80 feet west

I, MELODY HARTSGROVE, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2019-40 which was finally adopted by the City Council at a meeting held on the 25th day of September, 2019

MELODY HARTSGROVE
DEPUTY CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2019-41**

**ORDINANCE OF THE CITY OF ASBURY PARK AMENDING CHAPTER VII OF THE
CODE OF THE CITY OF ASBURY PARK REGARDING TRAFFIC REGULATIONS**

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

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

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

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

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

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

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<i>Name of Street</i>	<i>Sides</i>	<i>Location</i>
Elizabeth Avenue	West	Mattison Avenue to McKinley Place
	East	McKinley Place to Springwood Avenue

I, MELODY HARTSGROVE, Deputy City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2019-41 which was finally adopted by the City Council at a meeting held on the 25th day of September, 2019

MELODY HARTSGROVE
DEPUTY CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, September 25, 2019
WORK SESSION

Announcement by the City Clerk

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

Deputy City Clerk Melody Hartsgrove called the meeting to order at 6:20 PM.

Proclamation Recognizing September as Hunger Action Month

This proclamation will be presented at a later time.

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

City Manager Capabianco stated that there are no matters at this time.

Special Event Applications

Leesha Floyd reviewed the special events applications with Council.

Items to be presented by:

None at this time.

Review of Agenda Items for September 25 th Regular Meeting

City Manager Capabianco reviewed the agenda for this evenings Regular Council meeting

Matters from City Council

Council member Chapman, stated that a City Committee Information Session will be held on Wednesday October 16th at 1201 Springwood Ave. Please come out and join us. The Deal Lake Commission is having a Storm Water Management presentation on Thursday October 17th at Interlaken Town Hall. Please attend a Scooter Safety Session on Sunday September 29th at Kennedy Park. Council member Clayton, stated that there will be a ribbon cutting on Thursday, September 26 at 3:00 pm for the City's new Electric vehicle charging stations on Mattison Avenue. The workforce Development will be hosting a job fair on Friday, September 27th at

Brookdale Community College between the hours of 10:00-1:00 PM. Pride in the Park is on Saturday, October 12th between 11 am-3pm. Council member Kendle, stated that he wanted to thank all who attended coffee with a council person as it was a great event. Mayor Moor, stated that the Rolling Thunder will hold a POW/MIA Chair dedication at City Hall on September 28th, at 11:00am. The third annual Porch Fest will be held on Saturday, September 28th, and he wanted to thank Jordan and the entire committee for all that they do for the City.

Matters from City Manager

1. NJIIF -Ezio Altamura

Ezio Altamura, presented the Mayor and Council with the 2018 Safety Incentive Program Award and a check for \$1000.00.

Matters from City Attorney

City Attorney Raffetto, stated he had no matters at this time.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Melody Hartsgrrove, Deputy City Clerk



Minutes
Meeting of the Municipal Council
Wednesday, September 25, 2019
REGULAR MEETING

Executive Session - 4:00 p.m.

2019-310 Resolution Authorizing a meeting which excludes the public

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

CONTRACT NEGOTIATIONS

1. Consultants for Design of the CBD Parking Structure on the City Hall Parcel
2. Amendments to Waterfront Redevelopment Agreement (WRA) and Infrastructure Component Agreement-iStar Financial.
3. Amendments to Central Business District Redevelopment Plan

ATTORNEY-CLIENT PRIVILEGE

Workshop Session - 6:00 p.m.

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

Deputy City Clerk Melody Hartsgrove called the meeting to order at 7:00 PM.

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 follow members of the public spoke:

William?, Ernest Mignoli, Rita Marano, Dale Fiore, Kerry Butch, Kathleen Momount and Louise Murray.

MINUTES

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

1. Executive Session Minutes of Sep 11,2019 4:00 PM
Motion made by Council member Kendle and seconded by Council member Chapman.
2. Municipal Council - Work Session - Sep 11, 2019 6:00 PM
3. Municipal Council - Regular Meeting - Sep 11, 2019 7:00 PM

CONSENT AGENDA RESOLUTIONS

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

2019-311 Resolution Approving Special Event Applications

2019-312 Approving Membership into the New Jersey Intergovernmental Insurance Fund

2019-313 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey
Providing for the Insertion of Special Items of Revenue in the 2019 Budget of the City of
Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Drunk Driving Enforcement
Fund

INDIVIDUAL RESOLUTIONS

2019-314 Resolution Approving Payment of Bills

19-02885 and 19-02964 are being removed from the bill list and bringing the new total to \$565,334.45

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

2019-315 Amending the Contract with F&P Associates for LSRP Services at the DPW Garage via Change Order One

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

2019-316 Awarding of a Contract to Millennium Communications Group for Police Department Cameras

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

2019-317 Resolution Amending Contract with Monmouth County for Senior Services.

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

2019-318 Resolution of The City of Asbury Park, New Jersey Amending the Infrastructure Component Report for The Waterfront Redevelopment Area

Resolution 2019-318 was adopted and then rescinded by Mayor and Council. Resolution 2019-318 will be voted on at a Special Council Meeting as soon as scheduled. Motion to rescind 2019-318 was made by Council member Clayton and seconded by Council member Kandle.. All in favor to rescind 2019-318.

RESULT:	TABLED [UNANIMOUS]
	Next: 10/3/2019 6:00 PM
MOVER:	Eileen Chapman, Yvonne Clayton
SECONDER:	Jesse Kandle, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Jesse Kandle, John Moor
ABSENT:	Amy Quinn

2019-319 Resolution of The City of Asbury Park, New Jersey, Adopting A Second Amendment to the Amended and Restated Redeveloper and Land Disposition Agreement by and Between the City of Asbury Park and Asbury Partners, LLC

Resolution 2019-319 was adopted and then rescinded by Mayor and Council. Resolution 2019-319 will be voted on at a Special Council Meeting as soon as scheduled. Motion to rescind 2019-318 was made by Council member Clayton and seconded by Council member Kendle. All in favor to rescind 2019-318

RESULT:	TABLED [UNANIMOUS]
	Next: 10/3/2019 6:00 PM
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Jesse Kendle, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Jesse Kendle, John Moor
ABSENT:	Amy Quinn

2019-300 A Resolution of The Mayor and Council of The City of Asbury Park, Acting as The Redevelopment Entity, Approving and Authorizing an Agreement With 545 Lake Urban Renewal LLC. Regarding the Redevelopment of Certain Properties Within the Central Business District Redevelopment Area

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

ORDINANCES

Introduction

Second Reading/Public Hearing

2019-38 Ordinance of The City Of Asbury Park Authorizing The Adoption of An Amendment To The Waterfront Redevelopment Plan

Before the Public Hearing is open of Ordinance 2019-38 City Attorney Raffetto, recognized the Planning Board meeting that was held earlier this week and stated that the Planning Board found the amendments consisted with the Master Plan, however the Planning Board did have one recommendation and Council Member Clayton on behalf of the Planning Board will present that change. Council Member Clayton stated the only change the Planning Board had was a change in height at the location of the Empress Parking Lot from two floors to six floors to be consisted with the rest of the block. A motion by Mayor Moor to Amend Ordinance 2019-38 was made and seconded by Council Member Chapman. All in favor to amend. The Ordinance was now opened up for a Public Hearing. A motion to open 2019-38 was made by Mayor Moor to open 2019-38 to the public and seconded by Council member Chapman. All in favor. The following members of the public spoke: Pamela Lamberton, Jennifer Phillip Smith. A motion to continue the public hearing on 2019-38 at a special meeting to be held was made by Mayor Moor and seconded by Council member Chapman. A motion to table ordinance 2019-38 was made by Mayor Moor and seconded by Council member Chapman.

RESULT:	TABLED [UNANIMOUS]
	Next: 10/3/2019 6:00 PM
MOVER:	John Moor, Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Jesse Kendle, John Moor
ABSENT:	Amy Quinn

2019-39 An Ordinance Establishing Salaries of Certain Employees within the City of Asbury Park, Monmouth County, NJ

Motion to open 2019-39 to the public was made by Mayor Moor and seconded by Council member Kendle. All in favor. The following members of the public spoke: Rita Marano. A motion to close 2019-39 was made by Council member Kendle and seconded by Mayor Moor.

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

2019-40 Ordinance of the City of Asbury Park Amending Chapter VII of the Code of the City of Asbury Park Regarding Traffic Regulations

Motion to open 2019-40 to the public was made by Council member Kendle and seconded by Mayor Moor. All in favor. The following members of the public spoke: Rita Marano. A motion to close 2019-40 was made by Mayor Moor and seconded by Council member Clayton.

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

2019-41 Ordinance of the City of Asbury Park Amending Chapter VII of the Code of the City of Asbury Park Regarding Traffic Regulations

A motion to open 2019-41 to the public was made by Council member Kendle and seconded by Council member Chapman. All in favor. No members of the public spoke. A motion to close 2019-41 was made by Mayor Moor and seconded by Council member Clayton.

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

ADJOURNMENT

The meeting was adjourned at 8:10 PM

Resolutions

Respectfully submitted by:

Melody Hartsgrove, Deputy City Clerk